

■ Communal services bill for CULTURAL CENTER-APARTMENTS-G3

Period: February 2025 (2025-02-01 to 2025-02-28)

■ Tenant Details		■ Period Info	
Office Number:	Gate 3	Period:	February 2025 (2025-02-01 to 2025-02-28)
Floor:	g3	Days:	28 days
Area:	717.23 m ²		

CULTURAL CENTER-APARTMENTS-G3

Calculation period: 01.02.2025.-28.02.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	15,379.12
2	Waste Disposal - Treatment and disposal of municipal waste	4,207.22
3	Water & Sewerage - Water and sewerage services	6,975.02
4	Internet & Telecom - Internet and telecommunications services	10,380.00
5	Total Amount to Pay	36,941.36

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2502-07325
Waste Disposal	JKP Infostan Tehnologije	801336097062-25020-1
Water & Sewerage	JKP Vodovod i kanalizacija	31-25-001-00057887 34-25-001-00057886 28-25-001-00057888
Internet & Telecom	MTS Telekom Srbija	09-281-011-1930501

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Month-over-Month Comparison

Decrease: -454.23 RSD from previous month