

■ Communal services bill for SANY POLAND

Period: March 2025 (2025-03-01 to 2025-03-31)

■ Tenant Details		■ Period Info	
Office Number:	718	Period:	March 2025 (2025-03-01 to 2025-03-31)
Floor:	7	Days:	31 days
Area:	102.34 m ²		

SANY POLAND

Calculation period: 01.03.2025.-31.03.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	2,195.81
2	Waste Disposal - Treatment and disposal of municipal waste	600.70
3	Water & Sewerage - Water and sewerage services	1,453.00
4	Internet & Telecom - Internet and telecommunications services	1,482.04
5	Total Amount to Pay	5,731.55

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2503-07426
Waste Disposal	JKP Infostan Tehnologije	801336097062-25038-1
Water & Sewerage	JKP Vodovod i kanalizacija	13-25-001-00096402 10-25-001-00096403 16-25-001-00096401
Internet & Telecom	MTS Telekom Srbija	80-282-011-1585270

Generated on 26.03.2026 at 23:38 by Chinese Cultural Center Communal Management System

Month-over-Month Comparison

Increase: +457.12 RSD from previous month