

# ■ Communal services bill for EMPIRET-APARTMENTS-G5

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

■ Tenant Details		■ Period Info	
Office Number:	Gate 5	Period:	March 2025 (2025-03-01 to 2025-03-31)
Floor:	g5	Days:	31 days
Area:	2008.51 m <sup>2</sup>		

## EMPIRET-APARTMENTS-G5

Calculation period: 01.03.2025.-31.03.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	43,066.71
2	Waste Disposal - Treatment and disposal of municipal waste	11,781.63
3	Water & Sewerage - Water and sewerage services	28,497.86
4	Internet & Telecom - Internet and telecommunications services	29,067.49
<b>5</b>	<b>Total Amount to Pay</b>	<b>112,413.69</b>

### 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

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### Month-over-Month Comparison

**Increase: +8,965.45 RSD from previous month**