

■ Communal services bill for LDS-HOTEL

Period: April 2025 (2025-04-01 to 2025-04-30)

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	April 2025 (2025-04-01 to 2025-04-30)
Floor:	3	Days:	30 days
Area:	1769.55 m ²		

LDS-HOTEL

Calculation period: 01.04.2025.-30.04.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	37,942.82
2	Waste Disposal - Treatment and disposal of municipal waste	10,379.91
3	Water & Sewerage - Water and sewerage services	19,761.18
4	Internet & Telecom - Internet and telecommunications services	25,609.17
5	Total Amount to Pay	93,693.08

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2504-13424
Waste Disposal	JKP Infostan Tehnologije	801336097062-25046-1
Water & Sewerage	JKP Vodovod i kanalizacija	27-25-001-00128860 30-25-001-00128859 24-25-001-00128861
Internet & Telecom	MTS Telekom Srbija	92-283-011-1797744

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Month-over-Month Comparison

Decrease: -5,346.14 RSD from previous month