

■ Communal services bill for LDS-HOTEL

Period: June 2025

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	June 2025
Floor:	3	Days:	30 days
Area:	1769.55 m ²		

LDS-HOTEL

Calculation period: 01.06.2025.-30.06.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	26,131.42
2	Waste Disposal - Treatment and disposal of municipal waste	13,133.19
3	Water & Sewerage - Water and sewerage services	18,651.53
4	Internet & Telecom - Internet and telecommunications services	17,637.17
5	Total Amount to Pay	75,553.32

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2506-13339
Waste Disposal	JKP Infostan Tehnologije	86-25-001-00196999
Water & Sewerage	JKP Vodovod i kanalizacija	89-25-001-00196998 83-25-001-00197000 86-25-001-00196999
Internet & Telecom	MTS Telekom Srbija	50-285-011-1517136

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Month-over-Month Comparison

Decrease: -20,807.20 RSD from previous month