

# ■ Communal services bill for CULTURAL CENTER

Period: September 2025

■ Tenant Details		■ Period Info	
Office Number:	0/1 floor	Period:	September 2025
Floor:	0	Days:	30 days
Area:	3534.16 m <sup>2</sup>		

## CULTURAL CENTER

Calculation period: 01.09.2025.-30.09.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	75,772.67
2	Waste Disposal - Treatment and disposal of municipal waste	20,510.71
3	Water & Sewerage - Water and sewerage services	42,445.21
4	Internet & Telecom - Internet and telecommunications services	51,142.09
<b>5</b>	<b>Total Amount to Pay</b>	<b>189,870.69</b>

### Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2509-13194
Waste Disposal	JKP Infostan Tehnologije	801336097054-25097-1
Water & Sewerage	JKP Vodovod i kanalizacija	31-25-001-00290396 34-25-001-00290395 28-25-001-00290397
Internet & Telecom	MTS Telekom Srbija	94-288-011-1485708

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### Month-over-Month Comparison

**Decrease: -8,800.77 RSD from previous month**