

■ Communal services bill for OBW GRADNJA

Period: September 2025

■ Tenant Details		■ Period Info	
Office Number:	404	Period:	September 2025
Floor:	4	Days:	30 days
Area:	121.54 m ²		

OBW GRADNJA

Calculation period: 01.09.2025.-30.09.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	2,051.03
2	Waste Disposal - Treatment and disposal of municipal waste	555.19
3	Water & Sewerage - Water and sewerage services	1,148.91
4	Internet & Telecom - Internet and telecommunications services	1,384.32
5	Total Amount to Pay	5,139.45

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: -957.74 RSD from previous month