

■ Communal services bill for LDS-HOTEL

Period: October 2025

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	October 2025
Floor:	3	Days:	31 days
Area:	1769.55 m ²		

LDS-HOTEL

Calculation period: 01.10.2025.-31.10.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	26,130.83
2	Waste Disposal - Treatment and disposal of municipal waste	7,073.45
3	Water & Sewerage - Water and sewerage services	15,185.22
4	Internet & Telecom - Internet and telecommunications services	17,637.17
5	Total Amount to Pay	66,026.67

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2510-13157
Waste Disposal	JKP Infostan Tehnologije	801336097054-25100-1
Water & Sewerage	JKP Vodovod i kanalizacija	74-25-001-00324267 77-25-001-00324266 71-25-001-00324268
Internet & Telecom	MTS Telekom Srbija	50-289-011-1401704

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Month-over-Month Comparison

Increase: +546.71 RSD from previous month