

■ Communal services bill for BOS-401

Period: October 2025

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|--------------|
| Office Number: | 401 | Period: | October 2025 |
| Floor: | 4 | Days: | 31 days |
| Area: | 398.01 m ² | | |

BOS-401

Calculation period: 01.10.2025.-31.10.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 6,716.39 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 1,818.08 |
| 3 | Water & Sewerage - Water and sewerage services | 3,903.05 |
| 4 | Internet & Telecom - Internet and telecommunications services | 4,533.27 |
| 5 | Total Amount to Pay | 16,970.80 |

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: +140.52 RSD from previous month