

■ 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