

■ Communal services bill for SUNFLY

Period: October 2025

■ Tenant Details		■ Period Info	
Office Number:	406	Period:	October 2025
Floor:	4	Days:	31 days
Area:	76.69 m ²		

SUNFLY

Calculation period: 01.10.2025.-31.10.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	1,294.14
2	Waste Disposal - Treatment and disposal of municipal waste	350.32
3	Water & Sewerage - Water and sewerage services	752.05
4	Internet & Telecom - Internet and telecommunications services	873.49
5	Total Amount to Pay	3,269.99

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: +27.07 RSD from previous month