

■ Communal services bill for EMPIRET-APARTMENTS-G5

Period: October 2025

■ Tenant Details		■ Period Info	
Office Number:	Gate 5	Period:	October 2025
Floor:	g5	Days:	31 days
Area:	2008.51 m ²		

EMPIRET-APARTMENTS-G5

Calculation period: 01.10.2025.-31.10.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	43,065.72
2	Waste Disposal - Treatment and disposal of municipal waste	11,657.62
3	Water & Sewerage - Water and sewerage services	25,026.48
4	Internet & Telecom - Internet and telecommunications services	29,067.49
5	Total Amount to Pay	108,817.31

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: +901.03 RSD from previous month