

■ Communal services bill for CULTURAL CENTER

Period: November 2025

■ Tenant Details		■ Period Info	
Office Number:	0/1 floor	Period:	November 2025
Floor:	0	Days:	30 days
Area:	3534.16 m ²		

CULTURAL CENTER

Calculation period: 01.11.2025.-30.11.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	75,772.67
2	Waste Disposal - Treatment and disposal of municipal waste	20,510.71
3	Water & Sewerage - Water and sewerage services	32,394.06
4	Internet & Telecom - Internet and telecommunications services	51,142.09
5	Total Amount to Pay	179,819.53

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2511-08249
Waste Disposal	JKP Infostan Tehnologije	801336097054-25119-1
Water & Sewerage	JKP Vodovod i kanalizacija	37-25-001-00356645 31-25-001-00356647 34-25-001-00356646
Internet & Telecom	MTS Telekom Srbija	07-290-011-1322776

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Month-over-Month Comparison

Decrease: -11,636.45 RSD from previous month