

■ Communal services bill for WONDER-IT

Period: November 2025

■ Tenant Details		■ Period Info	
Office Number:	403	Period:	November 2025
Floor:	4	Days:	30 days
Area:	196.12 m ²		

WONDER-IT

Calculation period: 01.11.2025.-30.11.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	3,309.59
2	Waste Disposal - Treatment and disposal of municipal waste	895.86
3	Water & Sewerage - Water and sewerage services	1,414.90
4	Internet & Telecom - Internet and telecommunications services	2,233.78
5	Total Amount to Pay	7,854.13

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: -508.26 RSD from previous month