# ■ Communal services bill for CSI PARKING

Period: November 2025

| ■ Tenant Details | | ■ Period Info | |
|---|---|---|---|
| Office Number: | 714 | Period: | November 2025 |
| Floor: | 7 | Days: | 30 days |
| Area: | 52.77 m² | | |

## CSI PARKING

Calculation period: 01.11.2025.-30.11.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|---|---|---|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 649.28 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 175.75 |
| 3 | Water & Sewerage - Water and sewerage services | 277.58 |
| 4 | Internet & Telecom - Internet and telecommunications services | 438.23 |
| **5** | **Total Amount to Pay** | **1,540.84** |

### 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<br>31-25-001-00356647<br>34-25-001-00356646 |
| Internet & Telecom | MTS Telekom Srbija | ??? |

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### Month-over-Month Comparison

**Decrease:** -99.71 RSD from previous month