

■ Communal services bill for CULTURAL CENTER

Period: December 2025

■ Tenant Details		■ Period Info	
Office Number:	0/1 floor	Period:	December 2025
Floor:	0	Days:	31 days
Area:	3534.16 m ²		

CULTURAL CENTER

Calculation period: 01.12.2025.-31.12.2025

#	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	48,697.13
4	Internet & Telecom - Internet and telecommunications services	51,142.09
5	Total Amount to Pay	196,122.60

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2512-13125
Waste Disposal	JKP Infostan Tehnologije	801336097054-25127-1
Water & Sewerage	JKP Vodovod i kanalizacija	15-25-001-00391249 12-25-001-00391250 18-25-001-00391248
Internet & Telecom	MTS Telekom Srbija	47-291-011-1304801

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Month-over-Month Comparison

Increase: +16,303.07 RSD from previous month