

■ Communal services bill for LDS-HOTEL

Period: January 2026

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	January 2026
Floor:	3	Days:	31 days
Area:	1769.55 m ²		

LDS-HOTEL

Calculation period: 01.01.2026.-31.01.2026

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	26,131.42
2	Waste Disposal - Treatment and disposal of municipal waste	7,073.45
3	Water & Sewerage - Water and sewerage services	13,374.06
4	Internet & Telecom - Internet and telecommunications services	17,637.17
5	Total Amount to Pay	64,216.10

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2601-08391
Waste Disposal	JKP Infostan Tehnologije	801336097054-26018-1
Water & Sewerage	JKP Vodovod i kanalizacija	76-26-001-00032259 79-26-001-00032258 73-26-001-00032260
Internet & Telecom	MTS Telekom Srbija	08-292-011-1407973

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Month-over-Month Comparison

Decrease: -3,419.93 RSD from previous month