

# ■ Communal services bill for SUNFLY

Period: January 2026

| ■ Tenant Details |                      | ■ Period Info |              |
|------------------|----------------------|---------------|--------------|
| Office Number:   | 406                  | Period:       | January 2026 |
| Floor:           | 4                    | Days:         | 31 days      |
| Area:            | 76.69 m <sup>2</sup> |               |              |

## SUNFLY

Calculation period: 01.01.2026.-31.01.2026

| #        | DESCRIPTION   | AMOUNT (RSD)    |
|----------|---|-----------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 1,337.95        |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 362.17          |
| 3        | Water & Sewerage - Water and sewerage services                  | 684.76          |
| 4        | Internet & Telecom - Internet and telecommunications services   | 903.04          |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>3,287.92</b> |

### 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<br>79-26-001-00032258<br>73-26-001-00032260 |
| Internet & Telecom | MTS Telekom Srbija         | 08-292-011-1407973   |

Generated on 03.06.2026 at 17:56 by Chinese Cultural Center Communal Management System

### Month-over-Month Comparison

**Decrease: -61.78 RSD from previous month**