

■ Communal services bill for HIKVISION

Period: January 2026

■ Tenant Details		■ Period Info	
Office Number:	502/503	Period:	January 2026
Floor:	5	Days:	31 days
Area:	379.94 m ²		

HIKVISION

Calculation period: 01.01.2026.-31.01.2026

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	11,548.12
2	Waste Disposal - Treatment and disposal of municipal waste	3,125.93
3	Water & Sewerage - Water and sewerage services	5,910.33
4	Internet & Telecom - Internet and telecommunications services	7,794.30
5	Total Amount to Pay	28,378.68

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: -1,511.35 RSD from previous month