

■ Communal services bill for LDS-RESTAURANT

Period: February 2026

■ Tenant Details		■ Period Info	
Office Number:	2nd floor	Period:	February 2026
Floor:	2	Days:	28 days
Area:	1463.45 m ²		

LDS-RESTAURANT

Calculation period: 01.02.2026.-28.02.2026

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	31,379.62
2	Waste Disposal - Treatment and disposal of municipal waste	8,403.71
3	Water & Sewerage - Water and sewerage services	13,076.02
4	Internet & Telecom - Internet and telecommunications services	21,179.40
5	Total Amount to Pay	74,038.74

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2602-13008
Waste Disposal	JKP Infostan Tehnologije	801336097062-26026-1
Water & Sewerage	JKP Vodovod i kanalizacija	05-26-001-00063646 08-26-001-00063645 11-26-001-00063644
Internet & Telecom	MTS Telekom Srbija	39-293-011-2153294

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Month-over-Month Comparison

Decrease: -3,074.43 RSD from previous month