

■ Communal services bill for LDS-HOTEL

Period: February 2026

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	February 2026
Floor:	3	Days:	28 days
Area:	1769.55 m ²		

LDS-HOTEL

Calculation period: 01.02.2026.-28.02.2026

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	26,131.42
2	Waste Disposal - Treatment and disposal of municipal waste	6,998.20
3	Water & Sewerage - Water and sewerage services	10,889.07
4	Internet & Telecom - Internet and telecommunications services	17,637.17
5	Total Amount to Pay	61,655.87

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: -2,560.23 RSD from previous month