

# ■ Communal services bill for LDS-RESTAURANT

Period: March 2026

■ Tenant Details		■ Period Info	
Office Number:	2nd floor	Period:	March 2026
Floor:	2	Days:	31 days
Area:	1463.45 m <sup>2</sup>		

## LDS-RESTAURANT

Calculation period: 01.03.2026.-31.03.2026

#	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	16,238.24
4	Internet & Telecom - Internet and telecommunications services	23,211.29
<b>5</b>	<b>Total Amount to Pay</b>	<b>79,232.86</b>

### Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2603-13016
Waste Disposal	JKP Infostan Tehnologije	801336097062-26034-1
Water & Sewerage	JKP Vodovod i kanalizacija	73-26-001-00097929 70-26-001-00097930 76-26-001-00097928
Internet & Telecom	MTS Telekom Srbija	04-294-011-1534914

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### Month-over-Month Comparison

**Increase: +5,194.12 RSD from previous month**