

■ Communal services bill for LDS-HOTEL

Period: March 2026

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	March 2026
Floor:	3	Days:	31 days
Area:	1769.55 m ²		

LDS-HOTEL

Calculation period: 01.03.2026.-31.03.2026

#	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	13,522.42
4	Internet & Telecom - Internet and telecommunications services	19,329.24
5	Total Amount to Pay	65,981.28

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: +4,325.41 RSD from previous month