

# ■ Communal services bill for LDS-HOTEL

Period: April 2026

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	April 2026
Floor:	3	Days:	30 days
Area:	1769.55 m <sup>2</sup>		

## LDS-HOTEL

Calculation period: 01.04.2026.-30.04.2026

#	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	13,740.35
4	Internet & Telecom - Internet and telecommunications services	19,329.24
<b>5</b>	<b>Total Amount to Pay</b>	<b>66,199.21</b>

### Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2604-12917
Waste Disposal	JKP Infostan Tehnologije	801336097062-26042-1
Water & Sewerage	JKP Vodovod i kanalizacija	50-26-001-00130561 47-26-001-00130562 53-26-001-00130560
Internet & Telecom	MTS Telekom Srbija	29-295-011-1390650

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### Month-over-Month Comparison

**Increase: +217.93 RSD from previous month**