

■ Communal services bill for EMPIRET-APARTMENTS-G5

Period: May 2026

■ Tenant Details		■ Period Info	
Office Number:	Gate 5	Period:	May 2026
Floor:	g5	Days:	31 days
Area:	2008.51 m ²		

EMPIRET-APARTMENTS-G5

Calculation period: 01.05.2026.-31.05.2026

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	43,066.71
2	Waste Disposal - Treatment and disposal of municipal waste	11,533.60
3	Water & Sewerage - Water and sewerage services	25,099.51
4	Internet & Telecom - Internet and telecommunications services	31,856.15
5	Total Amount to Pay	111,555.97

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2605-12926
Waste Disposal	JKP Infostan Tehnologije	801336097062-26050-1
Water & Sewerage	JKP Vodovod i kanalizacija	77-26-001-00163726 71-26-001-00163728 74-26-001-00163727
Internet & Telecom	MTS Telekom Srbija	50-296-011-1345877

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Month-over-Month Comparison

Increase: +2,454.31 RSD from previous month