

■ Communal services bill for LDS-RESTAURANT

Period: June 2025

■ Tenant Details		■ Period Info	
Office Number:	2nd floor	Period:	June 2025
Floor:	2	Days:	30 days
Area:	1463.45 m ²		

LDS-RESTAURANT

Calculation period: 01.06.2025.-30.06.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	31,379.62
2	Waste Disposal - Treatment and disposal of municipal waste	15,770.85
3	Water & Sewerage - Water and sewerage services	22,397.47
4	Internet & Telecom - Internet and telecommunications services	21,179.40
5	Total Amount to Pay	90,727.34

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2506-13339
Waste Disposal	JKP Infostan Tehnologije	86-25-001-00196999
Water & Sewerage	JKP Vodovod i kanalizacija	89-25-001-00196998 83-25-001-00197000 86-25-001-00196999
Internet & Telecom	MTS Telekom Srbija	50-285-011-1517136

Generated on 26.03.2026 at 20:40 by Chinese Cultural Center Communal Management System

Month-over-Month Comparison

Increase: +11,034.91 RSD from previous month