

# ■ 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 <sup>2</sup>		

## 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
<b>5</b>	<b>Total Amount to Pay</b>	<b>90,727.34</b>

### 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

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### Month-over-Month Comparison

**Increase: +11,034.91 RSD from previous month**