

■ Communal services bill for BOS

Period: March 2024 (2024-03-01 to 2024-03-31)

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|---------------------------------------|
| Office Number: | 410/411 | Period: | March 2024 (2024-03-01 to 2024-03-31) |
| Floor: | 4 | Days: | 31 days |
| Area: | 244.89 m ² | | |

BOS

Calculation period: 01.03.2024.-31.03.2024

| # | DESCRIPTION | AMOUNT (RSD) |
|---|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 3,629.80 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 237.25 |
| 3 | Water & Sewerage - Water and sewerage services | 1,924.41 |
| 4 | Internet & Telecom - Internet and telecommunications services | 3,602.49 |
| 5 | Total Amount to Pay | 9,393.95 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|-----------------|
| Waste Collection | JKP Gradska Cistoca | N/A |
| Waste Disposal | JKP Infostan Tehnologije | N/A |
| Water & Sewerage | JKP Vodovod i kanalizacija | N/A |
| Internet & Telecom | MTS Telekom Srbija | N/A |

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Month-over-Month Comparison

Increase: +177.61 RSD from previous month