

■ Communal services bill for CULTURAL CENTER

Period: January 2024 (2024-01-01 to 2024-01-31)

■ Tenant Details		■ Period Info	
Office Number:	0/1 floor	Period:	January 2024 (2024-01-01 to 2024-01-31)
Floor:	0	Days:	31 days
Area:	3534.16 m²		

CULTURAL CENTER

Calculation period: 01.01.2024.-31.01.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	3,455.53
2	Waste Disposal - Treatment and disposal of municipal waste	25,239.10
3	Water & Sewerage - Water and sewerage services	27,554.99
4	Internet & Telecom - Internet and telecommunications services	52,787.25
5	Total Amount to Pay	109,036.87

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