

■ Communal services bill for HIKVISION

Period: August 2024 (2024-08-01 to 2024-08-31)

■ Tenant Details		■ Period Info	
Office Number:	502/503	Period:	August 2024 (2024-08-01 to 2024-08-31)
Floor:	5	Days:	31 days
Area:	379.94 m²		

HIKVISION

Calculation period: 01.08.2024.-31.08.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	6,638.83
2	Waste Disposal - Treatment and disposal of municipal waste	1,906.63
3	Water & Sewerage - Water and sewerage services	5,843.61
4	Internet & Telecom - Internet and telecommunications services	4,805.17
5	Total Amount to Pay	19,194.24

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: +4,207.33 RSD from previous month