

■ Communal services bill for HIKVISION

Period: July 2024 (2024-07-01 to 2024-07-31)

■ Tenant Details		■ Period Info	
Office Number:	502/503	Period:	July 2024 (2024-07-01 to 2024-07-31)
Floor:	5	Days:	31 days
Area:	379.94 m ²		

HIKVISION

Calculation period: 01.07.2024.-31.07.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	6,051.48
2	Waste Disposal - Treatment and disposal of municipal waste	323.61
3	Water & Sewerage - Water and sewerage services	3,805.49
4	Internet & Telecom - Internet and telecommunications services	4,806.33
5	Total Amount to Pay	14,986.91

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

Decrease: -583.36 RSD from previous month