

■ Communal services bill for LDS-HOTEL

Period: February 2024 (2024-02-01 to 2024-02-29)

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	February 2024 (2024-02-01 to 2024-02-29)
Floor:	3	Days:	29 days
Area:	1769.55 m²		

LDS-HOTEL

Calculation period: 01.02.2024.-29.02.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	18,079.00
2	Waste Disposal - Treatment and disposal of municipal waste	1,181.67
3	Water & Sewerage - Water and sewerage services	8,700.31
4	Internet & Telecom - Internet and telecommunications services	17,942.99
5	Total Amount to Pay	45,903.97

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: +8,554.82 RSD from previous month