

■ Communal services bill for LDS-RESTAURANT

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

■ Tenant Details		■ Period Info	
Office Number:	2nd floor	Period:	July 2024 (2024-07-01 to 2024-07-31)
Floor:	2	Days:	31 days
Area:	1463.45 m²		

LDS-RESTAURANT

Calculation period: 01.07.2024.-31.07.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	26,528.51
2	Waste Disposal - Treatment and disposal of municipal waste	1,418.64
3	Water & Sewerage - Water and sewerage services	16,682.51
4	Internet & Telecom - Internet and telecommunications services	21,070.00
5	Total Amount to Pay	65,699.66

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: -2,557.34 RSD from previous month