

# ■ 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 m <sup>2</sup>		

## 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	<b>Total Amount to Pay</b>	<b>65,699.66</b>

### 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

Generated on 26.03.2026 at 23:50 by Chinese Cultural Center Communal Management System

### Month-over-Month Comparison

**Decrease:** -2,557.34 RSD from previous month