

■ Communal services bill for OBW GRADNJA

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

■ Tenant Details		■ Period Info	
Office Number:	508	Period:	February 2024 (2024-02-01 to 2024-02-29)
Floor:	5	Days:	29 days
Area:	284.38 m ²		

OBW GRADNJA

Calculation period: 01.02.2024.-29.02.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	4,215.65
2	Waste Disposal - Treatment and disposal of municipal waste	275.54
3	Water & Sewerage - Water and sewerage services	2,028.73
4	Internet & Telecom - Internet and telecommunications services	4,183.94
5	Total Amount to Pay	10,703.86

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: +1,994.80 RSD from previous month