

■ Communal services bill for OBW GRADNJA

Period: October 2024 (2024-10-01 to 2024-10-31)

■ Tenant Details		■ Period Info	
Office Number:	508	Period:	October 2024 (2024-10-01 to 2024-10-31)
Floor:	5	Days:	31 days
Area:	284.38 m ²		

OBW GRADNJA

Calculation period: 01.10.2024.-31.10.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	6,061.89
2	Waste Disposal - Treatment and disposal of municipal waste	1,623.42
3	Water & Sewerage - Water and sewerage services	3,132.18
4	Internet & Telecom - Internet and telecommunications services	4,091.85
5	Total Amount to Pay	14,909.34

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: -677.56 RSD from previous month