

■ Communal services bill for SANY GROUP

Period: March 2024 (2024-03-01 to 2024-03-31)

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|---------------------------------------|
| Office Number: | 718 | Period: | March 2024 (2024-03-01 to 2024-03-31) |
| Floor: | 7 | Days: | 31 days |
| Area: | 102.34 m ² | | |

SANY GROUP

Calculation period: 01.03.2024.-31.03.2024

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 1,517.40 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 99.18 |
| 3 | Water & Sewerage - Water and sewerage services | 804.48 |
| 4 | Internet & Telecom - Internet and telecommunications services | 1,505.98 |
| 5 | Total Amount to Pay | 3,927.04 |

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: +74.25 RSD from previous month