

# ■ Communal services bill for SANY GROUP

Period: May 2024 (2024-05-01 to 2024-05-31)

■ Tenant Details		■ Period Info	
Office Number:	718	Period:	May 2024 (2024-05-01 to 2024-05-31)
Floor:	7	Days:	31 days
Area:	102.34 m <sup>2</sup>		

## SANY GROUP

Calculation period: 01.05.2024.-31.05.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	1,027.88
2	Waste Disposal - Treatment and disposal of municipal waste	67.18
3	Water & Sewerage - Water and sewerage services	730.97
4	Internet & Telecom - Internet and telecommunications services	997.70
5	<b>Total Amount to Pay</b>	<b>2,823.73</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

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## Month-over-Month Comparison

Decrease: -1,237.37 RSD from previous month