

■ Communal services bill for SANY POLAND

Period: September 2024 (2024-09-01 to 2024-09-30)

■ Tenant Details		■ Period Info	
Office Number:	718	Period:	September 2024 (2024-09-01 to 2024-09-30)
Floor:	7	Days:	30 days
Area:	102.34 m ²		

SANY POLAND

Calculation period: 01.09.2024.-30.09.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	2,181.94
2	Waste Disposal - Treatment and disposal of municipal waste	584.34
3	Water & Sewerage - Water and sewerage services	1,371.37
4	Internet & Telecom - Internet and telecommunications services	1,472.76
5	Total Amount to Pay	5,610.41

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: -272.21 RSD from previous month