

# ■ Communal services bill for SDHS INTERNATIONAL PLANNING AND DESIGN COMPANY KFT

Period: August 2024 (2024-08-01 to 2024-08-31)

■ Tenant Details		■ Period Info	
Office Number:	602	Period:	August 2024 (2024-08-01 to 2024-08-31)
Floor:	6	Days:	31 days
Area:	397.66 m <sup>2</sup>		

## SDHS INTERNATIONAL PLANNING AND DESIGN COMPANY KFT

Calculation period: 01.08.2024.-31.08.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	7,906.51
2	Waste Disposal - Treatment and disposal of municipal waste	2,270.70
3	Water & Sewerage - Water and sewerage services	6,959.45
4	Internet & Telecom - Internet and telecommunications services	5,722.71
<b>5</b>	<b>Total Amount to Pay</b>	<b>22,859.37</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

**Increase: +5,010.72 RSD from previous month**