

# ■ Communal services bill for SUNFLY

Period: January 2024 (2024-01-01 to 2024-01-31)

■ Tenant Details		■ Period Info	
Office Number:	406	Period:	January 2024 (2024-01-01 to 2024-01-31)
Floor:	4	Days:	31 days
Area:	76.69 m <sup>2</sup>		

## SUNFLY

Calculation period: 01.01.2024.-31.01.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	75.09
2	Waste Disposal - Treatment and disposal of municipal waste	548.44
3	Water & Sewerage - Water and sewerage services	598.76
4	Internet & Telecom - Internet and telecommunications services	1,126.03
5	<b>Total Amount to Pay</b>	<b>2,348.32</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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