

# ■ Communal services bill for VIVO

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

■ Tenant Details		■ Period Info	
Office Number:	505	Period:	March 2024 (2024-03-01 to 2024-03-31)
Floor:	5	Days:	31 days
Area:	151.75 m <sup>2</sup>		

## VIVO

Calculation period: 01.03.2024.-31.03.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	2,249.54
2	Waste Disposal - Treatment and disposal of municipal waste	147.03
3	Water & Sewerage - Water and sewerage services	1,192.64
4	Internet & Telecom - Internet and telecommunications services	2,232.62
5	<b>Total Amount to Pay</b>	<b>5,821.83</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: +110.07 RSD from previous month**