

■ Communal services bill for XINGJUN CONSTRUCTION

Period: October 2024 (2024-10-01 to 2024-10-31)

■ Tenant Details		■ Period Info	
Office Number:	603	Period:	October 2024 (2024-10-01 to 2024-10-31)
Floor:	6	Days:	31 days
Area:	91.95 m²		

XINGJUN CONSTRUCTION

Calculation period: 01.10.2024.-31.10.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	1,960.54
2	Waste Disposal - Treatment and disposal of municipal waste	525.05
3	Water & Sewerage - Water and sewerage services	1,013.01
4	Internet & Telecom - Internet and telecommunications services	1,323.39
5	Total Amount to Pay	4,821.99

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: -219.14 RSD from previous month