

■ Communal services bill for BOS-401

Period: July 2025

■ Tenant Details		■ Period Info	
Office Number:	401	Period:	July 2025
Floor:	4	Days:	31 days
Area:	398.01 m ²		

BOS-401

Calculation period: 01.07.2025.-31.07.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	7,615.21
2	Waste Disposal - Treatment and disposal of municipal waste	2,083.27
3	Water & Sewerage - Water and sewerage services	5,227.59
4	Internet & Telecom - Internet and telecommunications services	5,139.82
5	Total Amount to Pay	20,065.88

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2507-13309
Waste Disposal	JKP Infostan Tehnologije	801336097062-25070-1
Water & Sewerage	JKP Vodovod i kanalizacija	87-25-001-00225064 90-25-001-00225063 93-25-001-00225062
Internet & Telecom	MTS Telekom Srbija	30-286-011-1451845

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Month-over-Month Comparison

Decrease: -1,951.83 RSD from previous month