

■ Communal services bill for SUNFLY

Period: August 2025

■ Tenant Details		■ Period Info	
Office Number:	406	Period:	August 2025
Floor:	4	Days:	31 days
Area:	76.69 m ²		

SUNFLY

Calculation period: 01.08.2025.-31.08.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	1,467.33
2	Waste Disposal - Treatment and disposal of municipal waste	397.19
3	Water & Sewerage - Water and sewerage services	992.37
4	Internet & Telecom - Internet and telecommunications services	990.36
5	Total Amount to Pay	3,847.24

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2508-13234
Waste Disposal	JKP Infostan Tehnologije	801336097054-25089-1
Water & Sewerage	JKP Vodovod i kanalizacija	80-25-001-00257626 83-25-001-00257625 86-25-001-00257624
Internet & Telecom	MTS Telekom Srbija	79-287-011-1364900

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Month-over-Month Comparison

Decrease: -19.13 RSD from previous month