

■ Communal services bill for LDS-RESTAURANT

Period: January 2025 (2025-01-01 to 2025-01-31)

■ Tenant Details		■ Period Info	
Office Number:	2nd floor	Period:	January 2025 (2025-01-01 to 2025-01-31)
Floor:	2	Days:	31 days
Area:	1463.45 m ²		

LDS-RESTAURANT

Calculation period: 01.01.2025.-31.01.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	31,379.62
2	Waste Disposal - Treatment and disposal of municipal waste	9,036.24
3	Water & Sewerage - Water and sewerage services	14,706.87
4	Internet & Telecom - Internet and telecommunications services	21,179.40
5	Total Amount to Pay	76,302.13

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2501-07135
Waste Disposal	JKP Infostan Tehnologije	801336097038-25011-1
Water & Sewerage	JKP Vodovod i kanalizacija	11-25-001-00030281 14-25-001-00030280 08-25-001-00030282
Internet & Telecom	MTS Telekom Srbija	66-280-011-1663102

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Month-over-Month Comparison

Decrease: -86.40 RSD from previous month