

# ■ Communal services bill for LDS-HOTEL

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

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	January 2025 (2025-01-01 to 2025-01-31)
Floor:	3	Days:	31 days
Area:	1769.55 m <sup>2</sup>		

## LDS-HOTEL

Calculation period: 01.01.2025.-31.01.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	37,942.82
2	Waste Disposal - Treatment and disposal of municipal waste	10,926.21
3	Water & Sewerage - Water and sewerage services	17,782.89
4	Internet & Telecom - Internet and telecommunications services	25,609.17
<b>5</b>	<b>Total Amount to Pay</b>	<b>92,261.09</b>

### 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:** -128.22 RSD from previous month