

■ Communal services bill for LDS-HOTEL

Period: February 2025 (2025-02-01 to 2025-02-28)

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	February 2025 (2025-02-01 to 2025-02-28)
Floor:	3	Days:	28 days
Area:	1769.55 m ²		

LDS-HOTEL

Calculation period: 01.02.2025.-28.02.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	37,942.82
2	Waste Disposal - Treatment and disposal of municipal waste	10,379.91
3	Water & Sewerage - Water and sewerage services	17,208.54
4	Internet & Telecom - Internet and telecommunications services	25,609.17
5	Total Amount to Pay	91,140.44

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2502-07325
Waste Disposal	JKP Infostan Tehnologije	801336097062-25020-1
Water & Sewerage	JKP Vodovod i kanalizacija	31-25-001-00057887 34-25-001-00057886 28-25-001-00057888
Internet & Telecom	MTS Telekom Srbija	09-281-011-1930501

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Month-over-Month Comparison

Decrease: -1,120.65 RSD from previous month