

■ Communal services bill for LDS-HOTEL

Period: March 2025 (2025-03-01 to 2025-03-31)

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	March 2025 (2025-03-01 to 2025-03-31)
Floor:	3	Days:	31 days
Area:	1769.55 m ²		

LDS-HOTEL

Calculation period: 01.03.2025.-31.03.2025

#	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	25,107.32
4	Internet & Telecom - Internet and telecommunications services	25,609.17
5	Total Amount to Pay	99,039.22

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2503-07426
Waste Disposal	JKP Infostan Tehnologije	801336097062-25038-1
Water & Sewerage	JKP Vodovod i kanalizacija	13-25-001-00096402 10-25-001-00096403 16-25-001-00096401
Internet & Telecom	MTS Telekom Srbija	80-282-011-1585270

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Month-over-Month Comparison

Increase: +7,898.78 RSD from previous month