

■ Communal services bill for SDHS INTERNATIONAL PLANNING AND DESIGN COMPANY KFT

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

■ Tenant Details		■ Period Info	
Office Number:	602	Period:	March 2025 (2025-03-01 to 2025-03-31)
Floor:	6	Days:	31 days
Area:	397.66 m ²		

SDHS INTERNATIONAL PLANNING AND DESIGN COMPANY KFT

Calculation period: 01.03.2025.-31.03.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	8,524.70
2	Waste Disposal - Treatment and disposal of municipal waste	2,332.08
3	Water & Sewerage - Water and sewerage services	5,640.92
4	Internet & Telecom - Internet and telecommunications services	5,753.67
5	Total Amount to Pay	22,251.37

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: +1,774.64 RSD from previous month