

■ Communal services bill for LDS-RESTAURANT

Period: April 2025 (2025-04-01 to 2025-04-30)

■ Tenant Details		■ Period Info	
Office Number:	2nd floor	Period:	April 2025 (2025-04-01 to 2025-04-30)
Floor:	2	Days:	30 days
Area:	1463.45 m ²		

LDS-RESTAURANT

Calculation period: 01.04.2025.-30.04.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	31,379.62
2	Waste Disposal - Treatment and disposal of municipal waste	8,584.43
3	Water & Sewerage - Water and sewerage services	16,342.97
4	Internet & Telecom - Internet and telecommunications services	21,179.40
5	Total Amount to Pay	77,486.42

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2504-13424
Waste Disposal	JKP Infostan Tehnologije	801336097062-25046-1
Water & Sewerage	JKP Vodovod i kanalizacija	27-25-001-00128860 30-25-001-00128859 24-25-001-00128861
Internet & Telecom	MTS Telekom Srbija	92-283-011-1797744

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Month-over-Month Comparison

Decrease: -4,421.38 RSD from previous month