

■ Communal services bill for EURASIA

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

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|---------------------------------------|
| Office Number: | 402 | Period: | April 2025 (2025-04-01 to 2025-04-30) |
| Floor: | 4 | Days: | 30 days |
| Area: | 122.40 m ² | | |

EURASIA

Calculation period: 01.04.2025.-30.04.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 2,624.16 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 717.88 |
| 3 | Water & Sewerage - Water and sewerage services | 1,366.70 |
| 4 | Internet & Telecom - Internet and telecommunications services | 1,771.15 |
| 5 | Total Amount to Pay | 6,479.89 |

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 |

Generated on 13.06.2026 at 12:04 by Chinese Cultural Center Communal Management System

Month-over-Month Comparison

Decrease: -369.75 RSD from previous month