

■ Communal services bill for LDS-HOTEL

Period: May 2025 (2025-05-01 to 2025-05-31)

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	May 2025 (2025-05-01 to 2025-05-31)
Floor:	3	Days:	31 days
Area:	1769.55 m ²		

LDS-HOTEL

Calculation period: 01.05.2025.-31.05.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	37,941.97
2	Waste Disposal - Treatment and disposal of municipal waste	10,379.91
3	Water & Sewerage - Water and sewerage services	22,410.17
4	Internet & Telecom - Internet and telecommunications services	25,628.47
5	Total Amount to Pay	96,360.52

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2505-13371
Waste Disposal	JKP Infostan Tehnologije	801336097062-25054-1
Water & Sewerage	JKP Vodovod i kanalizacija	27-25-001-00160967 30-25-001-00160966 24-25-001-00160968
Internet & Telecom	MTS Telekom Srbija	19-284-011-1575945

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Month-over-Month Comparison

Increase: +2,667.44 RSD from previous month