

■ Communal services bill for LDS-HOTEL

Period: November 2025

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	November 2025
Floor:	3	Days:	30 days
Area:	1769.55 m ²		

LDS-HOTEL

Calculation period: 01.11.2025.-30.11.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	26,131.42
2	Waste Disposal - Treatment and disposal of municipal waste	7,073.45
3	Water & Sewerage - Water and sewerage services	11,171.61
4	Internet & Telecom - Internet and telecommunications services	17,637.17
5	Total Amount to Pay	62,013.66

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2511-08249
Waste Disposal	JKP Infostan Tehnologije	801336097054-25119-1
Water & Sewerage	JKP Vodovod i kanalizacija	37-25-001-00356645 31-25-001-00356647 34-25-001-00356646
Internet & Telecom	MTS Telekom Srbija	07-290-011-1322776

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Month-over-Month Comparison

Decrease: -4,013.01 RSD from previous month