

■ Communal services bill for BOS-401

Period: November 2025

■ Tenant Details		■ Period Info	
Office Number:	401	Period:	November 2025
Floor:	4	Days:	30 days
Area:	398.01 m ²		

BOS-401

Calculation period: 01.11.2025.-30.11.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	6,716.55
2	Waste Disposal - Treatment and disposal of municipal waste	1,818.08
3	Water & Sewerage - Water and sewerage services	2,871.43
4	Internet & Telecom - Internet and telecommunications services	4,533.27
5	Total Amount to Pay	15,939.34

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: -1,031.46 RSD from previous month