

■ Communal services bill for EMPIRET

Period: November 2025

■ Tenant Details		■ Period Info	
Office Number:	7th floor	Period:	November 2025
Floor:	7	Days:	30 days
Area:	1070.69 m ²		

EMPIRET

Calculation period: 01.11.2025.-30.11.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	13,173.78
2	Waste Disposal - Treatment and disposal of municipal waste	3,565.98
3	Water & Sewerage - Water and sewerage services	5,632.01
4	Internet & Telecom - Internet and telecommunications services	8,891.53
5	Total Amount to Pay	31,263.30

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: -2,023.10 RSD from previous month