

■ Communal services bill for LDS-HOTEL

Period: December 2025

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	December 2025
Floor:	3	Days:	31 days
Area:	1769.55 m ²		

LDS-HOTEL

Calculation period: 01.12.2025.-31.12.2025

#	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	16,793.99
4	Internet & Telecom - Internet and telecommunications services	17,637.17
5	Total Amount to Pay	67,636.03

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2512-13125
Waste Disposal	JKP Infostan Tehnologije	801336097054-25127-1
Water & Sewerage	JKP Vodovod i kanalizacija	15-25-001-00391249 12-25-001-00391250 18-25-001-00391248
Internet & Telecom	MTS Telekom Srbija	47-291-011-1304801

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Month-over-Month Comparison

Increase: +5,622.37 RSD from previous month