

■ Communal services bill for SUNFLY

Period: December 2025

■ Tenant Details		■ Period Info	
Office Number:	406	Period:	December 2025
Floor:	4	Days:	31 days
Area:	76.69 m ²		

SUNFLY

Calculation period: 01.12.2025.-31.12.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	1,294.17
2	Waste Disposal - Treatment and disposal of municipal waste	350.32
3	Water & Sewerage - Water and sewerage services	831.73
4	Internet & Telecom - Internet and telecommunications services	873.49
5	Total Amount to Pay	3,349.70

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: +278.45 RSD from previous month