

# ■ 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 <sup>2</sup> |               |               |

## 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          |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>3,349.70</b> |

### 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<br>12-25-001-00391250<br>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**