

# ■ Communal services bill for ZHONGTAI HUANYU INTERNATIONAL

Period: December 2025

■ Tenant Details		■ Period Info	
Office Number:	606	Period:	December 2025
Floor:	6	Days:	31 days
Area:	108.80 m <sup>2</sup>		

## ZHONGTAI HUANYU INTERNATIONAL

Calculation period: 01.12.2025.-31.12.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	3,237.27
2	Waste Disposal - Treatment and disposal of municipal waste	876.29
3	Water & Sewerage - Water and sewerage services	2,080.51
4	Internet & Telecom - Internet and telecommunications services	2,184.96
<b>5</b>	<b>Total Amount to Pay</b>	<b>8,379.03</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 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

**Decrease:** -189.15 RSD from previous month