

# ■ Communal services bill for BOS-401

Period: January 2026

■ Tenant Details		■ Period Info	
Office Number:	401	Period:	January 2026
Floor:	4	Days:	31 days
Area:	398.01 m <sup>2</sup>		

## BOS-401

Calculation period: 01.01.2026.-31.01.2026

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	6,943.77
2	Waste Disposal - Treatment and disposal of municipal waste	1,879.59
3	Water & Sewerage - Water and sewerage services	3,553.82
4	Internet & Telecom - Internet and telecommunications services	4,686.64
<b>5</b>	<b>Total Amount to Pay</b>	<b>17,063.82</b>

### Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2601-08391
Waste Disposal	JKP Infostan Tehnologije	801336097054-26018-1
Water & Sewerage	JKP Vodovod i kanalizacija	76-26-001-00032259 79-26-001-00032258 73-26-001-00032260
Internet & Telecom	MTS Telekom Srbija	08-292-011-1407973

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### Month-over-Month Comparison

**Decrease:** -320.63 RSD from previous month