

# ■ Communal services bill for SUNFLY

Period: January 2026

■ Tenant Details		■ Period Info	
Office Number:	406	Period:	January 2026
Floor:	4	Days:	31 days
Area:	76.69 m <sup>2</sup>		

## SUNFLY

Calculation period: 01.01.2026.-31.01.2026

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	1,337.95
2	Waste Disposal - Treatment and disposal of municipal waste	362.17
3	Water & Sewerage - Water and sewerage services	684.76
4	Internet & Telecom - Internet and telecommunications services	903.04
<b>5</b>	<b>Total Amount to Pay</b>	<b>3,287.92</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

Generated on 03.06.2026 at 19:18 by Chinese Cultural Center Communal Management System

### Month-over-Month Comparison

**Decrease: -61.78 RSD from previous month**