

■ Communal services bill for EMPIRET-APARTMENTS-G5

Period: January 2026

■ Tenant Details		■ Period Info	
Office Number:	Gate 5	Period:	January 2026
Floor:	g5	Days:	31 days
Area:	2008.51 m ²		

EMPIRET-APARTMENTS-G5

Calculation period: 01.01.2026.-31.01.2026

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	43,066.71
2	Waste Disposal - Treatment and disposal of municipal waste	11,657.62
3	Water & Sewerage - Water and sewerage services	22,041.53
4	Internet & Telecom - Internet and telecommunications services	29,067.49
5	Total Amount to Pay	105,833.35

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: -5,636.32 RSD from previous month