

■ Communal services bill for SUNFLY

Period: February 2026

■ Tenant Details		■ Period Info	
Office Number:	406	Period:	February 2026
Floor:	4	Days:	28 days
Area:	76.69 m ²		

SUNFLY

Calculation period: 01.02.2026.-28.02.2026

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	1,337.95
2	Waste Disposal - Treatment and disposal of municipal waste	358.31
3	Water & Sewerage - Water and sewerage services	557.53
4	Internet & Telecom - Internet and telecommunications services	903.04
5	Total Amount to Pay	3,156.83

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2602-13008
Waste Disposal	JKP Infostan Tehnologije	801336097062-26026-1
Water & Sewerage	JKP Vodovod i kanalizacija	05-26-001-00063646 08-26-001-00063645 11-26-001-00063644
Internet & Telecom	MTS Telekom Srbija	39-293-011-2153294

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Month-over-Month Comparison

Decrease: -131.09 RSD from previous month