

■ Communal services bill for XINGJUN CONSTRUCTION

Period: February 2026

■ Tenant Details		■ Period Info	
Office Number:	603	Period:	February 2026
Floor:	6	Days:	28 days
Area:	91.95 m ²		

XINGJUN CONSTRUCTION

Calculation period: 01.02.2026.-28.02.2026

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	2,788.87
2	Waste Disposal - Treatment and disposal of municipal waste	746.88
3	Water & Sewerage - Water and sewerage services	1,162.13
4	Internet & Telecom - Internet and telecommunications services	1,882.32
5	Total Amount to Pay	6,580.20

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: -273.24 RSD from previous month