

■ Communal services bill for WONDER-IT

Period: May 2026

■ Tenant Details		■ Period Info	
Office Number:	403	Period:	May 2026
Floor:	4	Days:	31 days
Area:	196.12 m ²		

WONDER-IT

Calculation period: 01.05.2026.-31.05.2026

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	3,149.36
2	Waste Disposal - Treatment and disposal of municipal waste	843.42
3	Water & Sewerage - Water and sewerage services	1,835.46
4	Internet & Telecom - Internet and telecommunications services	2,329.56
5	Total Amount to Pay	8,157.80

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2605-12926
Waste Disposal	JKP Infostan Tehnologije	801336097062-26050-1
Water & Sewerage	JKP Vodovod i kanalizacija	77-26-001-00163726 71-26-001-00163728 74-26-001-00163727
Internet & Telecom	MTS Telekom Srbija	50-296-011-1345877

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Month-over-Month Comparison

Increase: +179.69 RSD from previous month