

# ■ Communal services bill for BOS-401

Period: June 2025

■ Tenant Details		■ Period Info	
Office Number:	401	Period:	June 2025
Floor:	4	Days:	30 days
Area:	398.01 m <sup>2</sup>		

## BOS-401

Calculation period: 01.06.2025.-30.06.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	7,615.21
2	Waste Disposal - Treatment and disposal of municipal waste	3,827.27
3	Water & Sewerage - Water and sewerage services	5,435.42
4	Internet & Telecom - Internet and telecommunications services	5,139.82
<b>5</b>	<b>Total Amount to Pay</b>	<b>22,017.71</b>

### Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2506-13339
Waste Disposal	JKP Infostan Tehnologije	86-25-001-00196999
Water & Sewerage	JKP Vodovod i kanalizacija	89-25-001-00196998 83-25-001-00197000 86-25-001-00196999
Internet & Telecom	MTS Telekom Srbija	50-285-011-1517136

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### Month-over-Month Comparison

**Increase: +11,529.36 RSD from previous month**