

# ■ Communal services bill for HAINAN AIRLINES

Period: July 2025

| ■ Tenant Details |                      | ■ Period Info |           |
|------------------|----------------------|---------------|-----------|
| Office Number:   | 719                  | Period:       | July 2025 |
| Floor:           | 7                    | Days:         | 31 days   |
| Area:            | 37.56 m <sup>2</sup> |               |           |

## HAINAN AIRLINES

Calculation period: 01.07.2025.-31.07.2025

| #        | DESCRIPTION   | AMOUNT (RSD)    |
|----------|---|-----------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 437.08          |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 119.57          |
| 3        | Water & Sewerage - Water and sewerage services                  | 300.04          |
| 4        | Internet & Telecom - Internet and telecommunications services   | 295.00          |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>1,151.70</b> |

### Service Providers & Invoice Numbers

| SERVICE            | PROVIDER                   | INVOICE NUMBERS  |
|--------------------|----------------------------|--|
| Waste Collection   | JKP Gradska Cistoca        | R2507-13309  |
| Waste Disposal     | JKP Infostan Tehnologije   | 801336097062-25070-1   |
| Water & Sewerage   | JKP Vodovod i kanalizacija | 87-25-001-00225064<br>90-25-001-00225063<br>93-25-001-00225062 |
| Internet & Telecom | MTS Telekom Srbija         | 30-286-011-1451845   |

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### Month-over-Month Comparison

**Decrease: -85.73 RSD from previous month**