

Water 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 ² | | |

HAINAN AIRLINES

Calculation period: 01.07.2025.-31.07.2025

| # | DESCRIPTION | AMOUNT |
|---|------------------------------------|----------------------|
| 1 | m ³ Price | 201.88 RSD |
| 2 | Availability Fee | 522.93 RSD |
| 3 | Total Spent | -1.10 m ³ |
| 4 | Total Amount to Pay | 300.04 RSD |
| 5 | VAT (20%) | 60.01 RSD |
| 6 | Total to Pay (VAT included) | 360.05 RSD |

Service Provider & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|------------------|----------------------------|--|
| Water & Sewerage | JKP Vodovod i kanalizacija | 87-25-001-00225064 90-25-001-00225063 93-25-001-00225062 |

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