

■ Communal services bill for HAINAN AIRLINES

Period: August 2025

■ Tenant Details		■ Period Info	
Office Number:	719	Period:	August 2025
Floor:	7	Days:	31 days
Area:	37.56 m ²		

HAINAN AIRLINES

Calculation period: 01.08.2025.-31.08.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	437.08
2	Waste Disposal - Treatment and disposal of municipal waste	118.31
3	Water & Sewerage - Water and sewerage services	295.60
4	Internet & Telecom - Internet and telecommunications services	295.00
5	Total Amount to Pay	1,146.00

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2508-13234
Waste Disposal	JKP Infostan Tehnologije	801336097054-25089-1
Water & Sewerage	JKP Vodovod i kanalizacija	80-25-001-00257626 83-25-001-00257625 86-25-001-00257624
Internet & Telecom	MTS Telekom Srbija	79-287-011-1364900

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Month-over-Month Comparison

Decrease: -5.70 RSD from previous month