

■ Communal services bill for HAINAN AIRLINES

Period: February 2025 (2025-02-01 to 2025-02-28)

| ■ Tenant Details | | ■ Period Info | |
|------------------|----------------------|---------------|--|
| Office Number: | 719 | Period: | February 2025 (2025-02-01 to 2025-02-28) |
| Floor: | 7 | Days: | 28 days |
| Area: | 37.56 m ² | | |

HAINAN AIRLINES

Calculation period: 01.02.2025.-28.02.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|---|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 805.34 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 220.31 |
| 3 | Water & Sewerage - Water and sewerage services | 365.25 |
| 4 | Internet & Telecom - Internet and telecommunications services | 543.56 |
| 5 | Total Amount to Pay | 1,934.46 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2502-07325 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097062-25020-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 31-25-001-00057887 34-25-001-00057886 28-25-001-00057888 |
| Internet & Telecom | MTS Telekom Srbija | 09-281-011-1930501 |

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Month-over-Month Comparison

Decrease: -23.79 RSD from previous month