

■ Communal services bill for HAINAN AIRLINES

Period: September 2025

■ Tenant Details		■ Period Info	
Office Number:	719	Period:	September 2025
Floor:	7	Days:	30 days
Area:	37.56 m ²		

HAINAN AIRLINES

Calculation period: 01.09.2025.-30.09.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	435.70
2	Waste Disposal - Treatment and disposal of municipal waste	117.94
3	Water & Sewerage - Water and sewerage services	244.06
4	Internet & Telecom - Internet and telecommunications services	294.07
5	Total Amount to Pay	1,091.77

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2509-13194
Waste Disposal	JKP Infostan Tehnologije	801336097054-25097-1
Water & Sewerage	JKP Vodovod i kanalizacija	31-25-001-00290396 34-25-001-00290395 28-25-001-00290397
Internet & Telecom	MTS Telekom Srbija	94-288-011-1485708

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Month-over-Month Comparison

Decrease: -54.23 RSD from previous month