

Water bill for HAINAN AIRLINES

Period: December 2024 (2024-12-01 to 2024-12-31)

| ■ Tenant Details | | ■ Period Info | |
|------------------|----------------------|---------------|------------------------------------------|
| Office Number: | 719 | Period: | December 2024 (2024-12-01 to 2024-12-31) |
| Floor: | 7 | Days: | 31 days |
| Area: | 37.56 m ² | | |

HAINAN AIRLINES

Calculation period: 01.12.2024.-31.12.2024

| # | DESCRIPTION | AMOUNT |
|---|------------------------------------|----------------------|
| 1 | m ³ Price | 201.88 RSD |
| 2 | Availability Fee | 522.93 RSD |
| 3 | Total Spent | -0.59 m ³ |
| 4 | Total Amount to Pay | 404.26 RSD |
| 5 | VAT (20%) | 80.85 RSD |
| 6 | Total to Pay (VAT included) | 485.11 RSD |

Service Provider & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|------------------|----------------------------|-----------------|
| Water & Sewerage | JKP Vodovod i kanalizacija | N/A |

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