

# ■ Communal services bill for HAINAN AIRLINES

Period: March 2024 (2024-03-01 to 2024-03-31)

■ Tenant Details		■ Period Info	
Office Number:	719	Period:	March 2024 (2024-03-01 to 2024-03-31)
Floor:	7	Days:	31 days
Area:	37.56 m <sup>2</sup>		

## HAINAN AIRLINES

Calculation period: 01.03.2024.-31.03.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	556.90
2	Waste Disposal - Treatment and disposal of municipal waste	36.40
3	Water & Sewerage - Water and sewerage services	295.25
4	Internet & Telecom - Internet and telecommunications services	552.71
5	<b>Total Amount to Pay</b>	<b>1,441.26</b>

### Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	N/A
Waste Disposal	JKP Infostan Tehnologije	N/A
Water & Sewerage	JKP Vodovod i kanalizacija	N/A
Internet & Telecom	MTS Telekom Srbija	N/A

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### Month-over-Month Comparison

**Increase: +27.25 RSD from previous month**