

# ■ Communal services bill for HAINAN AIRLINES

Period: September 2024 (2024-09-01 to 2024-09-30)

■ Tenant Details		■ Period Info	
Office Number:	719	Period:	September 2024 (2024-09-01 to 2024-09-30)
Floor:	7	Days:	30 days
Area:	37.56 m <sup>2</sup>		

## HAINAN AIRLINES

Calculation period: 01.09.2024.-30.09.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	800.80
2	Waste Disposal - Treatment and disposal of municipal waste	214.46
3	Water & Sewerage - Water and sewerage services	503.31
4	Internet & Telecom - Internet and telecommunications services	540.52
5	<b>Total Amount to Pay</b>	<b>2,059.09</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

Generated on 05.06.2026 at 01:42 by Chinese Cultural Center Communal Management System

### Month-over-Month Comparison

**Decrease:** -99.91 RSD from previous month