

■ Communal services bill for HAINAN AIRLINES

Period: July 2025

■ Tenant Details		■ Period Info	
Office Number:	719	Period:	July 2025
Floor:	7	Days:	31 days
Area:	37.56 m ²		

HAINAN AIRLINES

Calculation period: 01.07.2025.-31.07.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	437.08
2	Waste Disposal - Treatment and disposal of municipal waste	119.57
3	Water & Sewerage - Water and sewerage services	300.04
4	Internet & Telecom - Internet and telecommunications services	295.00
5	Total Amount to Pay	1,151.70

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2507-13309
Waste Disposal	JKP Infostan Tehnologije	801336097062-25070-1
Water & Sewerage	JKP Vodovod i kanalizacija	87-25-001-00225064 90-25-001-00225063 93-25-001-00225062
Internet & Telecom	MTS Telekom Srbija	30-286-011-1451845

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Month-over-Month Comparison

Decrease: -85.73 RSD from previous month