

■ Communal services bill for HAINAN AIRLINES

Period: August 2025

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

HAINAN AIRLINES

Calculation period: 01.08.2025.-31.08.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 437.08 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 118.31 |
| 3 | Water & Sewerage - Water and sewerage services | 295.60 |
| 4 | Internet & Telecom - Internet and telecommunications services | 295.00 |
| 5 | Total Amount to Pay | 1,146.00 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2508-13234 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097054-25089-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 80-25-001-00257626 83-25-001-00257625 86-25-001-00257624 |
| Internet & Telecom | MTS Telekom Srbija | 79-287-011-1364900 |

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Month-over-Month Comparison

Decrease: -5.70 RSD from previous month