

# Water bill for HAINAN AIRLINES

Period: January 2025 (2025-01-01 to 2025-01-31)

| ■ Tenant Details |                      | ■ Period Info |   |
|------------------|----------------------|---------------|---|
| Office Number:   | 719                  | Period:       | January 2025 (2025-01-01 to 2025-01-31) |
| Floor:           | 7                    | Days:         | 31 days                                 |
| Area:            | 37.56 m <sup>2</sup> |               |   |

## HAINAN AIRLINES

Calculation period: 01.01.2025.-31.01.2025

| # | DESCRIPTION                        | AMOUNT               |
|---|------------------------------------|----------------------|
| 1 | m <sup>3</sup> Price               | 201.88 RSD           |
| 2 | Availability Fee                   | 522.93 RSD           |
| 3 | Total Spent                        | -0.72 m <sup>3</sup> |
| 4 | Total Amount to Pay                | 377.44 RSD           |
| 5 | VAT (20%)                          | 75.49 RSD            |
| 6 | <b>Total to Pay (VAT included)</b> | <b>452.93 RSD</b>    |

### Service Provider & Invoice Numbers

| SERVICE          | PROVIDER                   | INVOICE NUMBERS  |
|------------------|----------------------------|--|
| Water & Sewerage | JKP Vodovod i kanalizacija | 11-25-001-00030281<br>14-25-001-00030280<br>08-25-001-00030282 |

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