

# ■ Communal services bill for HAINAN AIRLINES

Period: April 2025 (2025-04-01 to 2025-04-30)

| ■ Tenant Details |                      | ■ Period Info |                                       |
|------------------|----------------------|---------------|---------------------------------------|
| Office Number:   | 719                  | Period:       | April 2025 (2025-04-01 to 2025-04-30) |
| Floor:           | 7                    | Days:         | 30 days                               |
| Area:            | 37.56 m <sup>2</sup> |               |                                       |

## HAINAN AIRLINES

Calculation period: 01.04.2025.-30.04.2025

| #        | DESCRIPTION   | AMOUNT (RSD)    |
|----------|---|-----------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 805.34          |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 220.31          |
| 3        | Water & Sewerage - Water and sewerage services                  | 419.43          |
| 4        | Internet & Telecom - Internet and telecommunications services   | 543.56          |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>1,988.64</b> |

### Service Providers & Invoice Numbers

| SERVICE            | PROVIDER                   | INVOICE NUMBERS  |
|--------------------|----------------------------|--|
| Waste Collection   | JKP Gradska Cistoca        | R2504-13424  |
| Waste Disposal     | JKP Infostan Tehnologije   | 801336097062-25046-1   |
| Water & Sewerage   | JKP Vodovod i kanalizacija | 27-25-001-00128860<br>30-25-001-00128859<br>24-25-001-00128861 |
| Internet & Telecom | MTS Telekom Srbija         | 92-283-011-1797744   |

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### Month-over-Month Comparison

**Decrease:** -113.47 RSD from previous month