■ Communal services bill for HAINAN AIRLINES

Period: November 2025

■ Tenant Details		■ Period Info	
Office Number:	719	Period:	November 2025
Floor:	7	Days:	30 days
Area:	37.56 m²		

HAINAN AIRLINES

Calculation period: 01.11.2025.-30.11.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	462.14
2	Waste Disposal - Treatment and disposal of municipal waste	125.10
3	Water & Sewerage - Water and sewerage services	197.57
4	Internet & Telecom - Internet and telecommunications services	311.92
5	**Total Amount to Pay**	**1,096.72**

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2511-08249
Waste Disposal	JKP Infostan Tehnologije	801336097054-25119-1
Water & Sewerage	JKP Vodovod i kanalizacija	37-25-001-00356645 31-25-001-00356647 34-25-001-00356646
Internet & Telecom	MTS Telekom Srbija	???

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Month-over-Month Comparison

Decrease: -70.97 RSD from previous month