

# ■ 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 m <sup>2</sup>		

## 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
<b>5</b>	<b>Total Amount to Pay</b>	<b>1,096.72</b>

### 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	07-290-011-1322776

Generated on 05.06.2026 at 00:30 by Chinese Cultural Center Communal Management System

### Month-over-Month Comparison

**Decrease: -70.97 RSD from previous month**