

■ Communal services bill for HAINAN AIRLINES

Period: April 2026

■ Tenant Details		■ Period Info	
Office Number:	719	Period:	April 2026
Floor:	7	Days:	30 days
Area:	37.56 m ²		

HAINAN AIRLINES

Calculation period: 01.04.2026.-30.04.2026

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	443.68
2	Waste Disposal - Treatment and disposal of municipal waste	118.82
3	Water & Sewerage - Water and sewerage services	233.30
4	Internet & Telecom - Internet and telecommunications services	328.19
5	Total Amount to Pay	1,123.99

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2604-12917
Waste Disposal	JKP Infostan Tehnologije	801336097062-26042-1
Water & Sewerage	JKP Vodovod i kanalizacija	50-26-001-00130561 47-26-001-00130562 53-26-001-00130560
Internet & Telecom	MTS Telekom Srbija	29-295-011-1390650

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Month-over-Month Comparison

Increase: +3.70 RSD from previous month