

Electricity consumption list for LDS-HOTEL

Period: April 2025

■ Invoice Details		■ Tenant Info		■ Consumption Details	
Invoice Number:	40030262	Office Number:	3rd floor	Granted Power:	143.00 kWh
Issued by:	ELEKTROPRIVREDA SRBIJE	Area:	1769.55 m ²	KWH Price:	13.88 RSD
				Total Spent:	8403.91 kWh

LDS-HOTEL

Calculation period: 01.04.2025.-30.04.2025

#	DESCRIPTION	CONSUMPTION	PRICE	TOTAL IN DINARS
1	Naknada za podsticaj povlascenih potrosaca	8403.91 kWh	0.816 RSD	6,857.59 RSD
2	Pristup sistemu za distribuciju el.energije/Odobrena snage	143.00 KWH	108.51 RSD	15,516.93 RSD
3	Pristup sistemu za distribuciju el.energije/Aktivna	8403.91 kWh	1.433 RSD	12,042.80 RSD
4	Isporucena elektricna energija	8403.91 kWh	13.88 RSD	116,646.27 RSD
5	Iznos obracunate akcize po stopi 7,5%	1+2+3+4=151,063.59	0.075	11,329.77 RSD
6	Ukupno za placanje	1+2+3+4+5	-	162,393.36 RSD

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Month-over-Month Comparison

Decrease: -94,306.44 RSD from previous month