

# ■ Electricity consumption list for LDS-HOTEL

Period: January 2025

| ■ Invoice Details |                        | ■ Tenant Info  |                        | ■ Consumption Details |              |
|-------------------|------------------------|----------------|------------------------|-----------------------|--------------|
| Invoice Number:   | 39476619               | Office Number: | 3rd floor              | Granted Power:        | 143.00 kWh   |
| Issued by:        | ELEKTROPRIVREDA SRBIJE | Area:          | 1769.55 m <sup>2</sup> | KWH Price:            | 13.88 RSD    |
|                   |                        |                |                        | Total Spent:          | 28178.22 kWh |

## LDS-HOTEL

Calculation period: 01.01.2025.-31.01.2025

| # | DESCRIPTION  | CONSUMPTION        | PRICE      | TOTAL IN DINARS       |
|---|--|--------------------|------------|-----------------------|
| 1 | Naknada za podsticaj povlascenih potrosaca                 | 28178.22 kWh       | 0.816 RSD  | 22,993.43 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        | 28178.22 kWh       | 1.433 RSD  | 40,379.39 RSD         |
| 4 | Isporucena elektricna energija                             | 28178.22 kWh       | 13.88 RSD  | 391,113.69 RSD        |
| 5 | Iznos obracunate akcize po stopi 7,5%                      | 1+2+3+4=470,003.44 | 0.075      | 35,250.26 RSD         |
| 6 | <b>Ukupno za placanje</b>                                  | <b>1+2+3+4+5</b>   | <b>-</b>   | <b>505,253.70 RSD</b> |

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### Month-over-Month Comparison

**Increase: +41,109.53 RSD from previous month**