

# Electricity consumption list for LDS-HOTEL

Period: December 2024

■ Invoice Details		■ Tenant Info		■ Consumption Details	
Invoice Number:	39085069	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:	25831.27 kWh

## LDS-HOTEL

Calculation period: 01.12.2024.-31.12.2024

#	DESCRIPTION	CONSUMPTION	PRICE	TOTAL IN DINARS
1	Naknada za podsticaj povlascenih potrosaca	25831.27 kWh	0.801 RSD	20,690.85 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	25831.27 kWh	1.433 RSD	37,016.21 RSD
4	Isporucena elektricna energija	25831.27 kWh	13.88 RSD	358,538.03 RSD
5	Iznos obracunate akcize po stopi 7,5%	1+2+3+4=431,762.02	0.075	32,382.15 RSD
6	<b>Ukupno za placanje</b>	<b>1+2+3+4+5</b>	<b>-</b>	<b>464,144.17 RSD</b>

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### Month-over-Month Comparison

**Increase: +68,729.65 RSD from previous month**