

# Electricity consumption list for LDS-HOTEL

Period: October 2024

■ Invoice Details		■ Tenant Info		■ Consumption Details	
Invoice Number:	38585475	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:	7409.63 kWh

## LDS-HOTEL

Calculation period: 01.10.2024.-31.10.2024

#	DESCRIPTION	CONSUMPTION	PRICE	TOTAL IN DINARS
1	Naknada za podsticaj povlascenih potrosaca	7409.63 kWh	0.801 RSD	5,935.11 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	7409.63 kWh	1.433 RSD	10,618.00 RSD
4	Isporucena elektricna energija	7409.63 kWh	13.88 RSD	102,845.66 RSD
5	Iznos obracunate akcize po stopi 7,5%	1+2+3+4=134,915.70	0.075	10,118.68 RSD
6	<b>Ukupno za placanje</b>	<b>1+2+3+4+5</b>	<b>-</b>	<b>145,034.39 RSD</b>

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### Month-over-Month Comparison

**Decrease:** -78,100.79 RSD from previous month