

# Electricity consumption list for LDS-HOTEL

Period: September 2024

■ Invoice Details		■ Tenant Info		■ Consumption Details	
Invoice Number:	38334698	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:	11918.25 kWh

## LDS-HOTEL

Calculation period: 01.09.2024.-30.09.2024

#	DESCRIPTION	CONSUMPTION	PRICE	TOTAL IN DINARS
1	Naknada za podsticaj povlascenih potrosaca	11918.25 kWh	0.801 RSD	9,546.52 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	11918.25 kWh	1.433 RSD	17,078.85 RSD
4	Isporucena elektricna energija	11918.25 kWh	13.88 RSD	165,425.31 RSD
5	Iznos obracunate akcize po stopi 7,5%	1+2+3+4=207,567.61	0.075	15,567.57 RSD
6	<b>Ukupno za placanje</b>	<b>1+2+3+4+5</b>	<b>-</b>	<b>223,135.18 RSD</b>

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### Month-over-Month Comparison

**Decrease:** -174,212.02 RSD from previous month