

Electricity consumption list for LDS-HOTEL

Period: August 2024

■ Invoice Details		■ Tenant Info		■ Consumption Details	
Invoice Number:	38064981	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:	21975.20 kWh

LDS-HOTEL

Calculation period: 01.08.2024.-31.08.2024

#	DESCRIPTION	CONSUMPTION	PRICE	TOTAL IN DINARS
1	Naknada za podsticaj povlascenih potrosaca	21975.20 kWh	0.801 RSD	17,602.14 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	21975.20 kWh	1.433 RSD	31,490.46 RSD
4	Isporucena elektricna energija	21975.20 kWh	13.88 RSD	305,015.78 RSD
5	Iznos obracunate akcize po stopi 7,5%	1+2+3+4=369,625.31	0.075	27,721.90 RSD
6	Ukupno za placanje	1+2+3+4+5	-	397,347.20 RSD

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Month-over-Month Comparison

Decrease: -31,263.74 RSD from previous month