

Electricity consumption list for ASTRA SECURITY

Period: October 2024

| ■ Invoice Details | | ■ Tenant Info | | ■ Consumption Details | |
|-------------------|------------------------|----------------|-----------------------|-----------------------|------------|
| Invoice Number: | 38585475 | Office Number: | 505 | Granted Power: | 30.00 kWh |
| Issued by: | ELEKTROPRIVREDA SRBIJE | Area: | 151.75 m ² | KWH Price: | 13.88 RSD |
| | | | | Total Spent: | 487.87 kWh |

ASTRA SECURITY

Calculation period: 01.10.2024.-31.10.2024

| # | DESCRIPTION | CONSUMPTION | PRICE | TOTAL IN DINARS |
|---|--|-------------------|------------|----------------------|
| 1 | Naknada za podsticaj povlascenih potrosaca | 487.87 kWh | 0.801 RSD | 390.78 RSD |
| 2 | Pristup sistemu za distribuciju el.energije/Odobrena snage | 30.00 KWH | 108.51 RSD | 3,255.30 RSD |
| 3 | Pristup sistemu za distribuciju el.energije/Aktivna | 487.87 kWh | 1.433 RSD | 699.12 RSD |
| 4 | Isporucena elektricna energija | 487.87 kWh | 13.88 RSD | 6,771.64 RSD |
| 5 | Iznos obracunate akcize po stopi 7,5% | 1+2+3+4=11,116.84 | 0.075 | 833.76 RSD |
| 6 | Ukupno za placanje | 1+2+3+4+5 | - | 11,950.60 RSD |

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Month-over-Month Comparison

Decrease: -5,303.47 RSD from previous month