

■ Electricity consumption list for LDS-HOTEL

Period: May 2025

■ Invoice Details		■ Tenant Info		■ Consumption Details	
Invoice Number:	40519062	Office Number:	3rd floor	Granted Power:	143.00 kWh
Issued by:	ELEKTROPRIVREDA SRBIJE	Area:	1769.55 m ²	KWH Price:	14.12 RSD
				Total Spent:	5642.86 kWh

LDS-HOTEL

Calculation period: 01.05.2025.-31.05.2025

#	DESCRIPTION	CONSUMPTION	PRICE	TOTAL IN DINARS
1	Naknada za podsticaj povlascenih potrosaca	5642.86 kWh	0.816 RSD	4,604.57 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	5642.86 kWh	1.433 RSD	8,086.22 RSD
4	Isporucena elektricna energija	5642.86 kWh	14.12 RSD	79,677.18 RSD
5	Iznos obracunate akcize po stopi 7,5%	1+2+3+4=107,884.90	0.075	8,091.37 RSD
6	Ukupno za placanje	1+2+3+4+5	-	115,976.27 RSD

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Month-over-Month Comparison

Decrease: -46,417.09 RSD from previous month