

■ Electricity consumption list for CULTURAL CENTER

Period: July 2025

| ■ Invoice Details | | ■ Tenant Info | | ■ Consumption Details | |
|-------------------|------------------------|----------------|------------------------|-----------------------|-------------|
| Invoice Number: | 40995861 | Office Number: | 0/1 floor | Granted Power: | 143.00 kWh |
| Issued by: | ELEKTROPRIVREDA SRBIJE | Area: | 3534.16 m ² | KWH Price: | 14.12 RSD |
| | | | | Total Spent: | 9389.28 kWh |

CULTURAL CENTER

Calculation period: 01.07.2025.-31.07.2025

| # | DESCRIPTION | CONSUMPTION | PRICE | TOTAL IN DINARS |
|---|--|--------------------|------------|-----------------------|
| 1 | Naknada za podsticaj povlascenih potrosaca | 9389.28 kWh | 0.816 RSD | 7,661.65 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 | 9389.28 kWh | 1.433 RSD | 13,454.84 RSD |
| 4 | Isporucena elektricna energija | 9389.28 kWh | 14.12 RSD | 132,576.63 RSD |
| 5 | Iznos obracunate akcize po stopi 7,5% | 1+2+3+4=169,210.05 | 0.075 | 12,690.75 RSD |
| 6 | Ukupno za placanje | 1+2+3+4+5 | - | 181,900.81 RSD |

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Month-over-Month Comparison

Increase: +39,704.26 RSD from previous month