

# ■ Electricity consumption list for LDS-HOTEL

Period: September 2025

■ Invoice Details		■ Tenant Info		■ Consumption Details	
Invoice Number:	41300579	Office Number:	3rd floor	Granted Power:	143.00 kWh
Issued by:	ELEKTROPRIVREDA SRBIJE	Area:	1769.55 m <sup>2</sup>	KWH Price:	14.12 RSD
				Total Spent:	9074.81 kWh

## LDS-HOTEL

Calculation period: 01.09.2025.-30.09.2025

#	DESCRIPTION	CONSUMPTION	PRICE	TOTAL IN DINARS
1	Naknada za podsticaj povlascenih potrosaca	9074.81 kWh	0.816 RSD	7,405.04 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	9074.81 kWh	1.433 RSD	13,004.20 RSD
4	Isporucena elektricna energija	9074.81 kWh	14.12 RSD	128,136.32 RSD
5	Iznos obracunate akcize po stopi 7,5%	1+2+3+4=164,062.49	0.075	12,304.69 RSD
6	<b>Ukupno za placanje</b>	<b>1+2+3+4+5</b>	<b>-</b>	<b>176,367.18 RSD</b>

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### Month-over-Month Comparison

**Decrease: -177,766.89 RSD from previous month**