

Electricity consumption list for LDS-HOTEL

Period: October 2025

■ Invoice Details		■ Tenant Info		■ Consumption Details	
Invoice Number:	41597303	Office Number:	3rd floor	Granted Power:	143.00 kWh
Issued by:	ELEKTROPRIVREDA SRBIJE	Area:	1769.55 m ²	KWH Price:	14.13 RSD
				Total Spent:	11140.11 kWh

LDS-HOTEL

Calculation period: 01.10.2025.-31.10.2025

#	DESCRIPTION	CONSUMPTION	PRICE	TOTAL IN DINARS
1	Naknada za podsticaj povlascenih potrosaca	11140.11 kWh	0.816 RSD	9,090.33 RSD
2	Pristup sistemu za distribuciju el.energije/Odobrena snage	143.00 KWH	121.79 RSD	17,415.97 RSD
3	Pristup sistemu za distribuciju el.energije/Aktivna	11140.11 kWh	1.433 RSD	15,963.78 RSD
4	Isporucena elektricna energija	11140.11 kWh	14.13 RSD	157,409.75 RSD
5	Iznos obracunate akcize po stopi 7,5%	1+2+3+4=199,879.83	0.075	14,990.99 RSD
6	Ukupno za placanje	1+2+3+4+5	-	214,870.82 RSD

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Month-over-Month Comparison

Increase: +38,503.64 RSD from previous month