

■ Electricity consumption list for LDS-HOTEL

Period: March 2026

| ■ Invoice Details | | ■ Tenant Info | | ■ Consumption Details | |
|-------------------|------------------------|----------------|------------------------|-----------------------|--------------|
| Invoice Number: | N/A | Office Number: | 3rd floor | Granted Power: | 143.00 kWh |
| Issued by: | ELEKTROPRIVREDA SRBIJE | Area: | 1769.55 m ² | KWH Price: | 14.15 RSD |
| | | | | Total Spent: | 13718.73 kWh |

LDS-HOTEL

Calculation period: 01.03.2026.-31.03.2026

| # | DESCRIPTION | CONSUMPTION | PRICE | TOTAL IN DINARS |
|---|--|--------------------|------------|-----------------------|
| 1 | Naknada za podsticaj povlascenih potrosaca | 13718.73 kWh | 0.816 RSD | 11,194.48 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 | 13718.73 kWh | 1.666 RSD | 22,855.40 RSD |
| 4 | Isporucena elektricna energija | 13718.73 kWh | 14.15 RSD | 194,120.03 RSD |
| 5 | Iznos obracunate akcize po stopi 7,5% | 1+2+3+4=245,585.88 | 0.075 | 18,418.94 RSD |
| 6 | Ukupno za placanje | 1+2+3+4+5 | - | 264,004.83 RSD |

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Month-over-Month Comparison

Decrease: -166,157.38 RSD from previous month