

Electricity consumption list for SUNFLY

Period: June 2025

| ■ Invoice Details | | ■ Tenant Info | | ■ Consumption Details | |
|-------------------|------------------------|----------------|----------------------|-----------------------|------------|
| Invoice Number: | 40717083 | Office Number: | 406 | Granted Power: | 20.00 kWh |
| Issued by: | ELEKTROPRIVREDA SRBIJE | Area: | 76.69 m ² | KWH Price: | 14.12 RSD |
| | | | | Total Spent: | 272.07 kWh |

SUNFLY

Calculation period: 01.06.2025.-30.06.2025

| # | DESCRIPTION | CONSUMPTION | PRICE | TOTAL IN DINARS |
|---|--|------------------|------------|---------------------|
| 1 | Naknada za podsticaj povlascenih potrosaca | 272.07 KWh | 0.816 RSD | 222.01 RSD |
| 2 | Pristup sistemu za distribuciju el.energije/Odobrena snage | 20.00 KWH | 108.51 RSD | 2,170.20 RSD |
| 3 | Pristup sistemu za distribuciju el.energije/Aktivna | 272.07 KWh | 1.433 RSD | 389.88 RSD |
| 4 | Isporucena elektricna energija | 272.07 KWh | 14.12 RSD | 3,841.63 RSD |
| 5 | Iznos obracunate akcize po stopi 7,5% | 1+2+3+4=6,623.72 | 0.075 | 496.78 RSD |
| 6 | Ukupno za placanje | 1+2+3+4+5 | - | 7,120.49 RSD |

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Month-over-Month Comparison

Increase: +1,293.53 RSD from previous month