

Electricity consumption list for LDS-HOTEL

Period: January 2025

■ Invoice Details		■ Tenant Info		■ Consumption Details	
Invoice Number:	39476619	Office Number:	3rd floor	Granted Power:	143.00 kWh
Issued by:	ELEKTROPRIVREDA SRBIJE	Area:	1769.55 m ²	KWH Price:	13.88 RSD
				Total Spent:	28178.22 kWh

LDS-HOTEL

Calculation period: 01.01.2025.-31.01.2025

#	DESCRIPTION	CONSUMPTION	PRICE	TOTAL IN DINARS
1	Naknada za podsticaj povlascenih potrosaca	28178.22 kWh	0.816 RSD	22,993.43 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	28178.22 kWh	1.433 RSD	40,379.39 RSD
4	Isporucena elektricna energija	28178.22 kWh	13.88 RSD	391,113.69 RSD
5	Iznos obracunate akcize po stopi 7,5%	1+2+3+4=470,003.44	0.075	35,250.26 RSD
6	Ukupno za placanje	1+2+3+4+5	-	505,253.70 RSD

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Month-over-Month Comparison

Increase: +41,109.53 RSD from previous month