

Electricity consumption list for LDS-HOTEL

Period: November 2024

■ Invoice Details		■ Tenant Info		■ Consumption Details	
Invoice Number:	38937136	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:	21863.63 kWh

LDS-HOTEL

Calculation period: 01.11.2024.-30.11.2024

#	DESCRIPTION	CONSUMPTION	PRICE	TOTAL IN DINARS
1	Naknada za podsticaj povlascenih potrosaca	21863.63 kWh	0.801 RSD	17,512.77 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	21863.63 kWh	1.433 RSD	31,330.58 RSD
4	Isporucena elektricna energija	21863.63 kWh	13.88 RSD	303,467.18 RSD
5	Iznos obracunate akcize po stopi 7,5%	1+2+3+4=367,827.46	0.075	27,587.06 RSD
6	Ukupno za placanje	1+2+3+4+5	-	395,414.52 RSD

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Month-over-Month Comparison

Increase: +250,380.13 RSD from previous month