

# ■ Electricity consumption list for LDS-HOTEL

Period: January 2024

| ■ Invoice Details |                        | ■ Tenant Info  |                        | ■ Consumption Details |              |
|-------------------|------------------------|----------------|------------------------|-----------------------|--------------|
| Invoice Number:   | No invoice number      | Office Number: | 3rd floor              | Granted Power:        | 143.00 kWh   |
| Issued by:        | ELEKTROPRIVREDA SRBIJE | Area:          | 1769.55 m <sup>2</sup> | KWH Price:            | 14.04 RSD    |
|                   |                        |                |                        | Total Spent:          | 36568.87 kWh |

## LDS-HOTEL

Calculation period: 01.01.2024.-31.01.2024

| # | DESCRIPTION  | CONSUMPTION        | PRICE      | TOTAL IN DINARS       |
|---|--|--------------------|------------|-----------------------|
| 1 | Naknada za podsticaj povlascenih potrosaca                 | 36568.87 kWh       | 0.801 RSD  | 29,291.66 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        | 36568.87 kWh       | 1.433 RSD  | 52,403.19 RSD         |
| 4 | Isporucena elektricna energija                             | 36568.87 kWh       | 14.04 RSD  | 513,426.93 RSD        |
| 5 | Iznos obracunate akcize po stopi 7,5%                      | 1+2+3+4=610,638.71 | 0.075      | 45,797.90 RSD         |
| 6 | <b>Ukupno za placanje</b>                                  | <b>1+2+3+4+5</b>   | <b>-</b>   | <b>656,436.62 RSD</b> |

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