

Electricity consumption list for ED TECHNOLOGY DMCC

Period: December 2024

| ■ Invoice Details | | ■ Tenant Info | | ■ Consumption Details | |
|-------------------|------------------------|----------------|-----------------------|-----------------------|------------|
| Invoice Number: | 39085069 | Office Number: | 407-A | Granted Power: | 20.00 kWh |
| Issued by: | ELEKTROPRIVREDA SRBIJE | Area: | 174.64 m ² | KWH Price: | 13.88 RSD |
| | | | | Total Spent: | 637.50 kWh |

ED TECHNOLOGY DMCC

Calculation period: 01.12.2024.-31.12.2024

| # | DESCRIPTION | CONSUMPTION | PRICE | TOTAL IN DINARS |
|---|--|-------------------|------------|----------------------|
| 1 | Naknada za podsticaj povlascenih potrosaca | 637.50 kWh | 0.801 RSD | 510.64 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 | 637.50 kWh | 1.433 RSD | 913.54 RSD |
| 4 | Isporucena elektricna energija | 637.50 kWh | 13.88 RSD | 8,848.50 RSD |
| 5 | Iznos obracunate akcize po stopi 7,5% | 1+2+3+4=12,442.88 | 0.075 | 933.22 RSD |
| 6 | Ukupno za placanje | 1+2+3+4+5 | - | 13,376.09 RSD |

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Month-over-Month Comparison

Increase: +2,052.20 RSD from previous month