

Electricity consumption list for SUNFLY

Period: August 2024

| Invoice Details | | Tenant Info | | Consumption Details | |
|-----------------|------------------------|----------------|----------------------|---------------------|------------|
| Invoice Number: | 38064981 | Office Number: | 406 | Granted Power: | 20.00 kWh |
| Issued by: | ELEKTROPRIVREDA SRBIJE | Area: | 76.69 m ² | KWH Price: | 13.88 RSD |
| | | | | Total Spent: | 338.04 kWh |

SUNFLY

Calculation period: 01.08.2024.-31.08.2024

| # | DESCRIPTION | CONSUMPTION | PRICE | TOTAL IN DINARS |
|---|--|------------------|------------|---------------------|
| 1 | Naknada za podsticaj povlascenih potrosaca | 338.04 KWh | 0.801 RSD | 270.77 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 | 338.04 KWh | 1.433 RSD | 484.41 RSD |
| 4 | Isporucena elektricna energija | 338.04 KWh | 13.88 RSD | 4,692.00 RSD |
| 5 | Iznos obracunate akcize po stopi 7,5% | 1+2+3+4=7,617.38 | 0.075 | 571.30 RSD |
| 6 | Ukupno za placanje | 1+2+3+4+5 | - | 8,188.68 RSD |

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Month-over-Month Comparison

Increase: +241.65 RSD from previous month