

Electricity consumption list for ASTRA SECURITY

Period: January 2025

| Invoice Details | | Tenant Info | | Consumption Details | |
|-----------------|------------------------|----------------|-----------------------|---------------------|-------------|
| Invoice Number: | 39476619 | Office Number: | 505 | Granted Power: | 30.00 kWh |
| Issued by: | ELEKTROPRIVREDA SRBIJE | Area: | 151.75 m ² | KWH Price: | 13.88 RSD |
| | | | | Total Spent: | 1428.96 kWh |

ASTRA SECURITY

Calculation period: 01.01.2025.-31.01.2025

| # | DESCRIPTION | CONSUMPTION | PRICE | TOTAL IN DINARS |
|---|--|-------------------|------------|----------------------|
| 1 | Naknada za podsticaj povlascenih potrosaca | 1428.96 kWh | 0.816 RSD | 1,166.03 RSD |
| 2 | Pristup sistemu za distribuciju el.energije/Odobrena snage | 30.00 KWH | 108.51 RSD | 3,255.30 RSD |
| 3 | Pristup sistemu za distribuciju el.energije/Aktivna | 1428.96 kWh | 1.433 RSD | 2,047.70 RSD |
| 4 | Isporucena elektricna energija | 1428.96 kWh | 13.88 RSD | 19,833.96 RSD |
| 5 | Iznos obracunate akcize po stopi 7,5% | 1+2+3+4=26,302.99 | 0.075 | 1,972.72 RSD |
| 6 | Ukupno za placanje | 1+2+3+4+5 | - | 28,275.72 RSD |

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Month-over-Month Comparison

Increase: +1,468.26 RSD from previous month