

Electricity consumption list for HAINAN AIRLINES

Period: January 2025

| ■ Invoice Details | | ■ Tenant Info | | ■ Consumption Details | |
|-------------------|------------------------|----------------|----------------------|-----------------------|------------|
| Invoice Number: | 39476619 | Office Number: | 719 | Granted Power: | 10.00 kWh |
| Issued by: | ELEKTROPRIVREDA SRBIJE | Area: | 37.56 m ² | KWH Price: | 13.88 RSD |
| | | | | Total Spent: | 391.33 kWh |

HAINAN AIRLINES

Calculation period: 01.01.2025.-31.01.2025

| # | DESCRIPTION | CONSUMPTION | PRICE | TOTAL IN DINARS |
|---|--|------------------|------------|---------------------|
| 1 | Naknada za podsticaj povlascenih potrosaca | 391.33 kWh | 0.816 RSD | 319.33 RSD |
| 2 | Pristup sistemu za distribuciju el.energije/Odobrena snage | 10.00 KWH | 108.51 RSD | 1,085.10 RSD |
| 3 | Pristup sistemu za distribuciju el.energije/Aktivna | 391.33 kWh | 1.433 RSD | 560.78 RSD |
| 4 | Isporucena elektricna energija | 391.33 kWh | 13.88 RSD | 5,431.66 RSD |
| 5 | Iznos obracunate akcize po stopi 7,5% | 1+2+3+4=7,396.87 | 0.075 | 554.76 RSD |
| 6 | Ukupno za placanje | 1+2+3+4+5 | - | 7,951.63 RSD |

Generated on 26.03.2026 at 19:30 by Chinese Cultural Center Electricity Management System

Month-over-Month Comparison

Increase: +1,145.62 RSD from previous month