

# Electricity consumption list for SANY GROUP

Period: April 2024

| ■ Invoice Details |                        | ■ Tenant Info  |                       | ■ Consumption Details |            |
|-------------------|------------------------|----------------|-----------------------|-----------------------|------------|
| Invoice Number:   | No invoice number      | Office Number: | 718                   | Granted Power:        | 15.00 kWh  |
| Issued by:        | ELEKTROPRIVREDA SRBIJE | Area:          | 102.34 m <sup>2</sup> | KWH Price:            | 14.04 RSD  |
|                   |                        |                |                       | Total Spent:          | 392.94 kWh |

## SANY GROUP

Calculation period: 01.04.2024.-30.04.2024

| # | DESCRIPTION  | CONSUMPTION      | PRICE      | TOTAL IN DINARS     |
|---|--|------------------|------------|---------------------|
| 1 | Naknada za podsticaj povlascenih potrosaca                 | 392.94 kWh       | 0.801 RSD  | 314.74 RSD          |
| 2 | Pristup sistemu za distribuciju el.energije/Odobrena snage | 15.00 KWH        | 108.51 RSD | 1,627.65 RSD        |
| 3 | Pristup sistemu za distribuciju el.energije/Aktivna        | 392.94 kWh       | 1.433 RSD  | 563.08 RSD          |
| 4 | Isporucena elektricna energija                             | 392.94 kWh       | 14.04 RSD  | 5,516.88 RSD        |
| 5 | Iznos obracunate akcize po stopi 7,5%                      | 1+2+3+4=8,022.35 | 0.075      | 601.68 RSD          |
| 6 | <b>Ukupno za placanje</b>                                  | <b>1+2+3+4+5</b> | <b>-</b>   | <b>8,624.03 RSD</b> |

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### Month-over-Month Comparison

**Decrease:** -146.26 RSD from previous month