

■ Electricity consumption list for SANY GROUP

Period: January 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 ² | KWH Price: | 14.04 RSD |
| | | | | Total Spent: | 1469.77 kWh |

SANY GROUP

Calculation period: 01.01.2024.-31.01.2024

| # | DESCRIPTION | CONSUMPTION | PRICE | TOTAL IN DINARS |
|---|--|-------------------|------------|----------------------|
| 1 | Naknada za podsticaj povlascenih potrosaca | 1469.77 kWh | 0.801 RSD | 1,177.29 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 | 1469.77 kWh | 1.433 RSD | 2,106.18 RSD |
| 4 | Isporucena elektricna energija | 1469.77 kWh | 14.04 RSD | 20,635.57 RSD |
| 5 | Iznos obracunate akcize po stopi 7,5% | 1+2+3+4=25,546.69 | 0.075 | 1,916.00 RSD |
| 6 | Ukupno za placanje | 1+2+3+4+5 | - | 27,462.69 RSD |

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