

Electricity consumption list for LDS-HOTEL

Period: August 2025

■ Invoice Details		■ Tenant Info		■ Consumption Details	
Invoice Number:	41058689	Office Number:	3rd floor	Granted Power:	143.00 kWh
Issued by:	ELEKTROPRIVREDA SRBIJE	Area:	1769.55 m ²	KWH Price:	14.12 RSD
				Total Spent:	19177.11 kWh

LDS-HOTEL

Calculation period: 01.08.2025.-31.08.2025

#	DESCRIPTION	CONSUMPTION	PRICE	TOTAL IN DINARS
1	Naknada za podsticaj povlascenih potrosaca	19177.11 kWh	0.816 RSD	15,648.52 RSD
2	Pristup sistemu za distribuciju el.energije/Odobrena snage	143.00 KWH	108.51 RSD	15,516.93 RSD
3	Pristup sistemu za distribuciju el.energije/Aktivna	19177.11 kWh	1.433 RSD	27,480.80 RSD
4	Isporucena elektricna energija	19177.11 kWh	14.12 RSD	270,780.79 RSD
5	Iznos obracunate akcize po stopi 7,5%	1+2+3+4=329,427.04	0.075	24,707.03 RSD
6	Ukupno za placanje	1+2+3+4+5	-	354,134.07 RSD

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Month-over-Month Comparison

Increase: +34,080.18 RSD from previous month