

■ Electricity consumption list for SDHS INTERNATIONAL MATERIALS-FZCO

Period: August 2025

| ■ Invoice Details | | ■ Tenant Info | | ■ Consumption Details | |
|-------------------|------------------------|----------------|---------------------|-----------------------|-----------|
| Invoice Number: | 41058689 | Office Number: | 722 | Granted Power: | 5.00 kWh |
| Issued by: | ELEKTROPRIVREDA SRBIJE | Area: | 8.60 m ² | KWH Price: | 14.12 RSD |
| | | | | Total Spent: | 36.79 kWh |

SDHS INTERNATIONAL MATERIALS-FZCO

Calculation period: 01.08.2025.-31.08.2025

| # | DESCRIPTION | CONSUMPTION | PRICE | TOTAL IN DINARS |
|---|--|------------------|------------|---------------------|
| 1 | Naknada za podsticaj povlascenih potrosaca | 36.79 KWh | 0.816 RSD | 30.02 RSD |
| 2 | Pristup sistemu za distribuciju el.energije/Odobrena snage | 5.00 KWH | 108.51 RSD | 542.55 RSD |
| 3 | Pristup sistemu za distribuciju el.energije/Aktivna | 36.79 KWh | 1.433 RSD | 52.72 RSD |
| 4 | Isporucena elektricna energija | 36.79 KWh | 14.12 RSD | 519.47 RSD |
| 5 | Iznos obracunate akcize po stopi 7,5% | 1+2+3+4=1,144.76 | 0.075 | 85.86 RSD |
| 6 | Ukupno za placanje | 1+2+3+4+5 | - | 1,230.62 RSD |

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