

Electricity consumption list for LDS-HOTEL

Period: June 2025

■ Invoice Details		■ Tenant Info		■ Consumption Details	
Invoice Number:	40717083	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:	15448.20 kWh

LDS-HOTEL

Calculation period: 01.06.2025.-30.06.2025

#	DESCRIPTION	CONSUMPTION	PRICE	TOTAL IN DINARS
1	Naknada za podsticaj povlascenih potrosaca	15448.20 kWh	0.816 RSD	12,605.73 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	15448.20 kWh	1.433 RSD	22,137.27 RSD
4	Isporucena elektricna energija	15448.20 kWh	14.12 RSD	218,128.58 RSD
5	Iznos obracunate akcize po stopi 7,5%	1+2+3+4=268,388.51	0.075	20,129.14 RSD
6	Ukupno za placanje	1+2+3+4+5	-	288,517.65 RSD

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Month-over-Month Comparison

Increase: +172,541.38 RSD from previous month