



Mira Pavic Peteh <odvjetnica.pavic@gmail.com>

rent for July 2026 and utility costs for May and June 2026

1 poruka

Mira Pavic Peteh <odvjetnica.pavic@gmail.com>
Prima: Andreas Schüll <schuell@doctorbark.de>

17. srpnja 2026. u 14:33

Dear Dr. Schull,

Please find attached the invoices for rent (July 2026) and for the paid utility costs (May and June) 2026.

The breakdown of utility costs excluding VAT is as follows:

May 2026

water: EUR 480,06

electricity: EUR 1332,03

communal fee: EUR 411,77

water management fee: EUR 130,12

The total amount of utility costs is 2.353,98 EUR

The total leased area of the business premises amounts to 2,050.00 m², while the area leased by you amounts to 1,650.00 m². Accordingly, the utility costs attributable to your leased area for the month of May 2026 amount to EUR 1.894,66 + VAT.

June 2026

water: EUR 507,10

electricity: EUR 1419,70

communal fee: EUR 411,77

water management fee: EUR 130,12

fire alarm system: EUR 398,17

The total amount of utility costs is 2.866,86 EUR

The total leased area of the business premises amounts to 2,050.00 m², while the area leased by you amounts to 1,650.00 m². Accordingly, the utility costs attributable to your leased area for the month of June 2026 amount to EUR 2.307,47 + VAT.

I hereby remind you once again that the utility bills for February and April remain outstanding and have not yet been paid.

As two invoices have reached their due dates and remain unpaid, the contractual conditions for termination of the Lease Agreement have been met. Accordingly, I request that you provide me, without delay, with confirmation that these outstanding invoices have been settled, so that the contractual relationship may continue.

S poštovanjem,

ODVJETNIČKI URED
LAW OFFICE
MIRA PAVIĆ PETEH

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Broj priloga: 3

 **invoice 28 rent July 2026.pdf**
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 **invoice 29 utility costs May 2026.pdf**
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 **invoice 30 utility cost June 2026.pdf**
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