

Etažni troškovi za mjesec 3/21 mj													
Red. br.	Naziv	Lux ulaganja	SN PECTINATUS	Valamar Riviera	Satis	PRO DOMINUS SCHOLAR	JANAF	JB Pucar	Altus Projekti	HUP-Zagreb	Kozmetički	Frizerski	UKUPNO (bez PDVa)
1	Cistoća Rn. U-59827/2021, Eko Flor Rn. 3336, 3735, 4245, 4785, 4909, 5317 i Eko Flor Rn. 4397-20-1	1.537,27	1.209,92	645,44	577,39	624,86	2.530,14	106,04	42,33	16,80	67,56	67,56	7.425,31
2	HEP Toplinarstvo Rn. 1051423-202103-8	7.343,57	4.050,85	1.795,90	1.758,01	1.748,64	8.260,25	445,81	122,84	14,06	736,92	56,58	26.333,43
3	HEP OPSKRBA Rn. 0010224795-210320-3	14.290,93	5.394,77	2.402,97	6.087,36	2.558,63	21.795,47	959,78	182,53	141,67	433,46		54.247,57
4	Hlađenje												
5	Voda Rn. 37734108; 26.02.2021-31.03.2021	1.539,27	449,49	376,28	465,18	243,97	2.038,23	111,52	17,54		733,55	2,84	5.977,87
	Ukupno:	24.711,04	11.105,03	5.220,59	8.887,94	5.176,10	34.624,09	1.623,15	365,24	172,53	1.971,49	126,98	93.984,18
	PDV:	6.177,76	2.776,26	1.305,15	2.221,99	1.294,03	8.656,02	405,79	91,31	43,13	492,87	31,75	23.496,05
	Sveukupno:	30.888,80	13.881,29	6.525,74	11.109,93	6.470,13	43.280,11	2.028,94	456,55	215,66	2.464,36	158,73	117.480,23