

Etažni troškovi za mjesec 5/21 mj															
Red. br.	Naziv	Lux ulaganja	SN PECTINATUS	Valamar Riviera	Satis	PRO DOMINUS SCHOLAR	JANAF	JB Pucar	Altus Projekti	B2 KAPITAL	HUP-Zagreb	SALON RANKA	ANA d.o.o. u stečaju	EOS MATRIX	UKUPNO (bez PDVa)
1	Cistoća Rn. U-100924/2021, Eko Flor Rn. 7728,8615,8616 i Eko Flor Rn. 7944-20-1	1.690,92	1.330,89	709,97	635,11	687,33	2.783,12	116,62	22,53	24,03	18,47	74,31	19,18	55,13	8.167,61
2	HEP Toplinarstvo Rn. 1051423-202105-4	4.960,85	3.103,27	1.510,98	1.504,37	1.442,64	6.010,47	360,81	49,07	52,35	14,06	521,36	14,60	41,98	19.586,81
3	HEP OPSKRBA Rn. 0010224795-210520-6	10.349,50	5.448,86	2.498,14	7.478,50	2.737,95	22.383,54	913,14	46,01	49,07	158,53	384,20	4,46	12,82	52.464,72
4	Hlađenje	1.930,60	2.408,79	669,55	2.079,96	800,29	5.756,52	287,23	119,24	127,19		217,90			14.397,27
5	Voda Rn. 38270015; 30.04.2021-31.05.2021	1.381,86	408,85	296,68	456,89	228,22	1.651,83	113,35	12,61	13,46		418,24			4.981,99
	Ukupno:	20.313,73	12.700,66	5.685,32	12.154,83	5.896,43	38.585,48	1.791,15	249,46	266,10	191,06	1.616,01	38,24	109,93	99.598,40
	PDV:	5.078,43	3.175,17	1.421,33	3.038,71	1.474,11	9.646,37	447,79	62,37	66,53	47,77	404,00	9,56	27,48	24.899,60
	Sveukupno:	25.392,16	15.875,83	7.106,65	15.193,54	7.370,54	48.231,85	2.238,94	311,83	332,63	238,83	2.020,01	47,80	137,41	124.498,00