

Etažni troškovi za mjesec 9/20 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	Čistoća Rn. U-148744/2020, Eko Flor Rn. 12924 i Eko Flor Rn. 12271-20-1	1.305,87	1.027,82	548,30	490,49	530,83	2.149,38	90,07	35,96	14,27	57,39	57,39	6.307,77
2	HEP Toplinarstvo Rn. 1051423-202009-0	1.189,57	908,23	492,68	459,55	487,92	1.969,23	88,81	35,46	14,06	56,92	56,58	5.759,01
3	HEP OPSKRBA Rn. 0010224795-200920-7	13.826,80	5.941,80	2.812,18	6.921,63	2.718,52	22.271,86	1.008,57	229,27	150,58	415,79	20,33	56.317,33
4	Hlađenje	2.490,91	3.858,75	1.252,95	2.172,89	890,80	5.910,92	253,09	253,09		206,47		17.289,87
5	Voda Rn. 36171835; 31.08.2020.-30.09.2020	2.716,67	640,36	436,44	581,78	299,42	1.415,56	27,79	126,63		353,86		6.598,51
	Ukupno:	21.529,82	12.376,96	5.542,55	10.626,34	4.927,49	33.716,95	1.468,33	680,41	178,91	1.090,43	134,30	92.272,49
	PDV:	5.382,46	3.094,24	1.385,64	2.656,59	1.231,87	8.429,24	367,08	170,10	44,73	272,61	33,58	23.068,12
	Sveukupno:	26.912,28	15.471,20	6.928,19	13.282,93	6.159,36	42.146,19	1.835,41	850,51	223,64	1.363,04	167,88	115.340,61