

Etažni troškovi za mjesec 2/21 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-39129/2021, Eko Flor Rn. 1731,1831,2142,3278,3279 i Eko Flor Rn. 2442-20-1	1.322,05	1.040,54	555,09	496,57	537,40	2.176,01	91,18	36,40	14,44	58,10	58,10	6.385,88
2	HEP Toplinarstvo Rn. 1051423-202102-0	6.769,65	4.554,39	1.898,58	1.948,41	1.894,50	9.111,61	394,81	132,70	14,06	1.290,78	56,58	28.066,07
3	HEP OPSKRBA Rn. 0010224795-210220-7	13.435,26	5.704,76	2.482,15	6.756,99	2.633,03	22.532,71	979,43	216,21	140,10	460,94	20,14	55.361,72
4	Hlađenje												
5	Voda Rn. 37482656; 29.01.2021.-26.02.2021	1.477,97	404,56	362,05	447,21	206,97	2.051,40	140,44	17,58		407,59		5.515,77
	Ukupno:	23.004,93	11.704,25	5.297,87	9.649,18	5.271,90	35.871,73	1.605,86	402,89	168,60	2.217,41	134,82	95.329,44
	PDV:	5.751,23	2.926,06	1.324,47	2.412,30	1.317,98	8.967,93	401,47	100,72	42,15	554,35	33,71	23.832,36
	Sveukupno:	28.756,16	14.630,31	6.622,34	12.061,48	6.589,88	44.839,66	2.007,33	503,61	210,75	2.771,76	168,53	119.161,80