

| Etažni troškovi za mjesec 4/20 mj | | | | | | | | | | | | | |
|-----------------------------------|---------------------------------------------------------------------------|------------------|------------------|-----------------|-----------------|-----------------|------------------|-----------------|----------------|--------------|-----------------|---------------|-------------------|
| Red. br. | Naziv | Lux ulaganja | SN PECTINATUS | Valamar Riviera | Satis | Optima | JANAF | JB Pucar | Altus Projekti | HUP-Zagreb | Kozmetički | Frizerski | UKUPNO (bez PDVa) |
| 1 | Čistoća Rn. U-46026/2020, Eko Flor Rn. 5557-20-1 i Eko Flor Rn. 4891-20-1 | 589,99 | 464,35 | 247,71 | 221,60 | 239,81 | 971,04 | 40,69 | 16,25 | 6,45 | 25,93 | 25,93 | 2.849,75 |
| 2 | HEP Toplinarstvo Rn. 1051423-202004-0 | 5.200,21 | 3.158,01 | 1.547,70 | 1.530,89 | 1.548,38 | 6.355,91 | 276,83 | 108,90 | 14,06 | 870,88 | 56,58 | 20.668,35 |
| 3 | HEP OPSKRBA Rn. 0010224795-200420-5 | 10.524,92 | 5.679,28 | 2.351,02 | 4.135,18 | 2.494,17 | 20.118,99 | 769,17 | 234,21 | 70,01 | 111,11 | 21,31 | 46.509,37 |
| 4 | Hlađenje | 1.272,47 | 1.427,54 | 525,20 | 803,66 | 659,14 | 3.651,70 | 156,50 | 156,50 | | 373,98 | | 9.026,69 |
| 5 | Voda Rn. 34886168; 31.03.2020.-30.04.2020. | 640,23 | 261,99 | 73,78 | 317,41 | 189,63 | 1.300,69 | 32,85 | 30,84 | | | | 2.847,42 |
| | Ukupno: | 18.227,82 | 10.991,17 | 4.745,41 | 7.008,74 | 5.131,13 | 32.398,33 | 1.276,04 | 546,70 | 90,52 | 1.381,90 | 103,82 | 81.901,58 |
| | PDV: | 4.556,96 | 2.747,79 | 1.186,35 | 1.752,19 | 1.282,78 | 8.099,58 | 319,01 | 136,68 | 22,63 | 345,48 | 25,96 | 20.475,40 |
| | Sveukupno: | 22.784,78 | 13.738,96 | 5.931,76 | 8.760,93 | 6.413,91 | 40.497,91 | 1.595,05 | 683,38 | 113,15 | 1.727,38 | 129,78 | 102.376,98 |