

| Etažni troškovi za mjesec 6/20 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-95128/2020, Eko Flor Rn. 8466-20-1 i Eko Flor Rn. 7553-20-1 | 1.000,39         | 787,38           | 420,03          | 375,75          | 406,65              | 1.646,56         | 68,99           | 27,54          | 10,93         | 43,96           | 43,96         | <b>4.832,14</b>   |
| 2                                 | HEP Toplinarstvo Rn. 1051423-202006-6                                     | 1.214,05         | 923,53           | 497,78          | 467,71          | 494,38              | 2.002,55         | 90,51           | 36,14          | 14,06         | 66,44           | 56,58         | <b>5.863,73</b>   |
| 3                                 | HEP OPSKRBA Rn. 0010224795-200620-8                                       | 12.847,65        | 5.878,19         | 2.252,42        | 5.659,07        | 2.998,35            | 20.864,96        | 949,70          | 234,52         | 144,34        | 420,86          | 22,98         | <b>52.273,04</b>  |
| 4                                 | Hlađenje  | 2.520,21         | 5.168,87         | 844,62          | 2.994,10        | 1.259,34            | 8.183,21         | 350,49          | 350,49         |               | 195,73          |               | <b>21.867,06</b>  |
| 5                                 | Voda Rn. 35397874; 29.05.2020.-30.06.2020.                                | 1.350,19         | 560,10           | 301,99          | 301,84          | 245,48              | 1.145,83         | 113,35          | 29,79          |               | 318,81          | 0,17          | <b>4.367,55</b>   |
|                                   | <b>Ukupno:</b>  | <b>18.932,49</b> | <b>13.318,07</b> | <b>4.316,84</b> | <b>9.798,47</b> | <b>5.404,20</b>     | <b>33.843,11</b> | <b>1.573,04</b> | <b>678,48</b>  | <b>169,33</b> | <b>1.045,80</b> | <b>123,69</b> | <b>89.203,52</b>  |
|                                   | PDV:  | 4.733,12         | 3.329,52         | 1.079,21        | 2.449,62        | 1.351,05            | 8.460,78         | 393,26          | 169,62         | 42,33         | 261,45          | 30,92         | 22.300,88         |
|                                   | Sveukupno:  | 23.665,61        | 16.647,59        | 5.396,05        | 12.248,09       | 6.755,25            | 42.303,89        | 1.966,30        | 848,10         | 211,66        | 1.307,25        | 154,61        | 111.504,40        |