

<b>Etažni troškovi za mjesec 1/21 mj</b>													
<b>Red. br.</b>	<b>Naziv</b>	<b>Lux ulaganja</b>	<b>SN PECTINATUS</b>	<b>Valamar Riviera</b>	<b>Satis</b>	<b>PRO DOMINUS SCHOLAR</b>	<b>JANAF</b>	<b>JB Pucar</b>	<b>Altus Projekti</b>	<b>HUP-Zagreb</b>	<b>Kozmetički</b>	<b>Frizerski</b>	<b>UKUPNO (bez PDVa)</b>
1	Čistoća Rn. U-18288/2021, Eko Flor Rn. 1400 i Eko Flor Rn. 713-20-1	1.206,41	949,51	506,53	453,12	490,38	1.985,60	83,22	33,21	13,18	53,02	53,02	<b>5.827,20</b>
2	HEP Toplinarstvo Rn. 1051423-202101-1	9.018,41	5.632,53	2.304,20	2.257,47	2.277,34	11.535,47	498,51	159,22	14,06	1.585,90	56,58	<b>35.339,69</b>
3	HEP OPSKRBA Rn. 0010224795-210120-0	13.351,32	5.935,07	2.376,91	6.643,95	2.509,96	35.425,21	942,65	230,66	164,56	423,90	18,61	<b>68.022,80</b>
4	Hlađenje												
5	Voda Rn. 37220479; 31.12.2020.-29.01.2021	1.328,57	325,57	250,31	353,14	169,64	1.794,14	116,15	16,21		330,05		<b>4.683,78</b>
	<b>Ukupno:</b>	<b>24.904,71</b>	<b>12.842,68</b>	<b>5.437,95</b>	<b>9.707,68</b>	<b>5.447,32</b>	<b>50.740,42</b>	<b>1.640,53</b>	<b>439,30</b>	<b>191,80</b>	<b>2.392,87</b>	<b>128,21</b>	<b>113.873,47</b>
	PDV:	6.226,18	3.210,67	1.359,49	2.426,92	1.361,83	12.685,11	410,13	109,83	47,95	598,22	32,05	28.468,37
	Sveukupno:	31.130,89	16.053,35	6.797,44	12.134,60	6.809,15	63.425,53	2.050,66	549,13	239,75	2.991,09	160,26	142.341,84