

Etažni troškovi za mjesec 10/20 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-169379/2020, Eko Flor Rn. 14490 i Eko Flor Rn. 13864-20-1	1.211,25	953,33	508,57	454,95	492,36	1.993,59	83,54	33,36	13,23	53,23	53,23	5.850,64
2	HEP Toplinarstvo Rn. 1051423-202010-4	5.378,03	3.083,89	1.590,54	1.530,89	1.522,88	6.467,77	281,59	107,20	14,06	845,38	56,58	20.878,81
3	HEP OPSKRBA Rn. 0010224795-2001020-5	13.383,27	6.078,66	2.899,55	6.862,05	2.747,37	23.393,00	983,80	246,96	157,43	447,56	20,01	57.219,66
4	Hlađenje	877,38	778,63	351,33	460,53	327,60	1.742,43	74,54	74,54		112,05		4.799,03
5	Voda Rn. 36436024; 30.09.2020.-30.10.2020	1.490,74	486,85	393,70	525,43	281,44	1.342,13	111,52	27,35		353,70		5.012,86
	Ukupno:	22.340,67	11.381,36	5.743,69	9.833,85	5.371,65	34.938,92	1.534,99	489,41	184,72	1.811,92	129,82	93.761,00
	PDV:	5.585,17	2.845,34	1.435,92	2.458,46	1.342,91	8.734,73	383,75	122,35	46,18	452,98	32,46	23.440,25
	Sveukupno:	27.925,84	14.226,70	7.179,61	12.292,31	6.714,56	43.673,65	1.918,74	611,76	230,90	2.264,90	162,28	117.201,25