

Etažni troškovi za mjesec 7/20 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-113040/2020, Eko Flor Rn. 10034-20-1, 10071-20-1 i Eko Flor Rn. 9415-20-1	1.103,12	868,24	463,15	414,33	448,41	1.815,65	76,10	30,38	12,05	48,48	48,48	5.328,39
2	HEP Toplinarstvo Rn. 1051423-202007-4	1.187,19	906,87	492,00	459,21	486,90	1.966,51	88,81	35,46	14,06	56,58	56,58	5.750,17
3	HEP OPSKRBA Rn. 0010224795-200720-4	14.880,36	6.730,32	2.896,19	6.493,25	3.184,97	24.199,84	1.139,47	267,98	178,02	416,79	24,70	60.411,89
4	Hlađenje	5.108,11	8.543,82	3.083,39	4.005,45	1.755,29	12.849,58	550,27	550,27		211,48		36.657,66
5	Voda Rn. 35655039; 30.06.2020.-31.07.2020	1.921,94	632,36	363,53	404,48	226,29	1.108,75	112,82	62,62		365,71		5.198,50
	Ukupno:	24.200,72	17.681,61	7.298,26	11.776,72	6.101,86	41.940,33	1.967,47	946,71	204,13	1.099,04	129,76	113.346,61
	PDV:	6.050,18	4.420,40	1.824,57	2.944,18	1.525,47	10.485,08	491,87	236,68	51,03	274,76	32,44	28.336,65
	Sveukupno:	30.250,90	22.102,01	9.122,83	14.720,90	7.627,33	52.425,41	2.459,34	1.183,39	255,16	1.373,80	162,20	141.683,26