

Etažni troškovi za mjesec 12/20 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-211113/2020, Eko Flor Rn. 17389 i 17513 i Eko Flor Rn. 16725-20-1	1.236,84	973,51	519,31	464,56	502,76	2.035,75	85,32	34,06	13,51	54,36	54,36	5.974,34
2	HEP Toplinarstvo Rn. 1051423-202012-0	7.542,47	4.567,65	2.077,08	1.982,75	1.996,84	9.194,57	398,21	139,84	14,06	1.182,32	56,58	29.152,37
3	HEP OPSKRBA Rn. 0010224795-201220-8	13.252,34	6.047,30	2.679,39	6.909,25	2.769,26	23.557,72	1.041,11	255,99	139,24	422,92	18,27	57.092,79
4	Hlađenje												
5	Voda Rn. 36953562; 30.11.2020.-31.12.2020	1.340,86	330,52	298,07	388,70	240,88	1.197,86	85,45	17,60		313,80		4.213,74
	Ukupno:	23.372,51	11.918,98	5.573,85	9.745,26	5.509,74	35.985,90	1.610,09	447,49	166,81	1.973,40	129,21	96.433,24
	PDV:	5.843,13	2.979,75	1.393,46	2.436,32	1.377,44	8.996,48	402,52	111,87	41,70	493,35	32,30	24.108,31
	Sveukupno:	29.215,64	14.898,73	6.967,31	12.181,58	6.887,18	44.982,38	2.012,61	559,36	208,51	2.466,75	161,51	120.541,55