

Etažni troškovi za mjesec 5/20 mj													
Red. br.	Naziv	Lux ulaganja	SN PECTINATUS	Valamar Riviera	Satis	Optima	JANAF	JB Pucar	Altus Projekti	HUP-Zagreb	Kozmetički	Frizerski	UKUPNO (bez PDVa)
1	Čistoća Rn. U-77740/2020, Eko Flor Rn. 7021-20-1 i Eko Flor Rn. 6272-20-1	1.051,58	827,70	441,53	394,98	427,45	1.730,86	72,55	28,95	11,49	46,22	46,22	<b>5.079,53</b>
2	HEP Toplinarstvo Rn. 1051423-202005-8	2.972,19	1.788,83	904,08	909,03	922,10	3.762,73	165,65	65,72	14,06	432,62	56,58	<b>11.993,59</b>
3	HEP OPSKRBA Rn. 0010224795-200520-1	12.561,10	5.519,38	2.280,69	4.732,55	2.794,56	20.245,71	853,82	245,72	129,14	373,52	19,27	<b>49.755,46</b>
4	Hlađenje	2.012,21	2.966,33	565,47	1.979,15	1.188,45	6.670,64	285,61	285,61		530,49		<b>16.483,96</b>
5	Voda Rn. 35140805; 30.04.2020.-29.05.2020.	927,12	482,40	142,99	225,87	206,63	2.393,12	53,20	27,61		278,78		<b>4.737,72</b>
	<b>Ukupno:</b>	<b>19.524,20</b>	<b>11.584,64</b>	<b>4.334,76</b>	<b>8.241,58</b>	<b>5.539,19</b>	<b>34.803,06</b>	<b>1.430,83</b>	<b>653,61</b>	<b>154,69</b>	<b>1.661,63</b>	<b>122,07</b>	<b>88.050,26</b>
	PDV:	4.881,05	2.896,16	1.083,69	2.060,40	1.384,80	8.700,77	357,71	163,40	38,67	415,41	30,52	22.012,57
	Sveukupno:	24.405,25	14.480,80	5.418,45	10.301,98	6.923,99	43.503,83	1.788,54	817,01	193,36	2.077,04	152,59	110.062,83