

Etažni troškovi za mjesec 4/21 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	Cistoća Rn. U-80491/2021, Eko Flor Rn. 6760 i Eko Flor Rn. 5986-20-1	1.384,11	1.089,38	581,14	519,87	562,61	2.278,09	95,47	38,12	15,12	60,83	60,83	6.685,57
2	HEP Toplinarstvo Rn. 1051423-202104-6	7.014,79	3.581,99	1.688,12	1.686,95	1.624,20	6.763,23	442,41	114,00	14,06	634,58	56,58	23.620,91
3	HEP OPSKRBA Rn. 0010224795-210420-0	15.998,90	5.703,07	2.422,45	7.160,81	2.731,50	22.951,04	946,58	209,20	158,85	420,91		58.703,31
4	Hlađenje	720,99	596,06	261,29	359,27	269,45	1.910,65	81,65	81,65		67,77		4.348,78
5	Voda Rn. 38005811; 31.03.2021-30.04.2021	1.388,99	410,96	298,21	459,25	229,40	1.660,35	113,93	26,21		420,40		5.007,70
	Ukupno:	26.507,78	11.381,46	5.251,21	10.186,15	5.417,16	35.563,36	1.680,04	469,18	188,03	1.604,49	117,41	98.366,27
	PDV:	6.626,95	2.845,37	1.312,80	2.546,54	1.354,29	8.890,84	420,01	117,30	47,01	401,12	29,35	24.591,57
	Sveukupno:	33.134,73	14.226,83	6.564,01	12.732,69	6.771,45	44.454,20	2.100,05	586,48	235,04	2.005,61	146,76	122.957,84