

| Troškovi održavanja zajedničkih prostora i uređaja za 11/20 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 | Održavanje | 13.878,35 | 10.923,23 | 5.827,01 | 5.212,68 | 5.641,31 | 22.842,47 | 957,27 | 382,16 | 151,63 | 609,91 | 609,91 | 67.035,93 |
| 1.1 | AG SJAJ Rn. 1201-VP1-1 | | | | | | | | | | | | |
| 1.2 | AG SJAJ Rn. 1202-VP1-1 | | | | | | | | | | | | |
| 1.3 | AG SJAJ RN. 468-VP1-1 | | | | | | | | | | | | |
| 1.4 | ALCA Rn. 1250-23087326-20 | | | | | | | | | | | | |
| 1.5 | Far point Rn. 50/FP/2020 | | | | | | | | | | | | |
| 1.6 | Grad Zagreb Reklama BCI | | | | | | | | | | | | |
| 1.7 | Grad Zagreb Totem | | | | | | | | | | | | |
| 1.8 | Grafel Kit Rn. 167/100/03 | | | | | | | | | | | | |
| 1.9 | Grafel Kit Rn. 176/100/03 | | | | | | | | | | | | |
| 1.10 | Hortimal Rn. 7-1-1 | | | | | | | | | | | | |
| 1.11 | HRT Rn. 4049939095-202011-4 | | | | | | | | | | | | |
| 1.12 | IPT Rn. 118/1/11 | | | | | | | | | | | | |
| 1.13 | IPT Rn. 134/1/11 | | | | | | | | | | | | |
| 1.14 | IPT Rn. 143/1/11 | | | | | | | | | | | | |
| 1.15 | IPT Rn. 197/1/11 | | | | | | | | | | | | |
| 1.16 | Iskon internet Rn. 1124075/posl3/1 | | | | | | | | | | | | |
| 1.17 | Klemm sigurnost Rn. 4710-01-2020 | | | | | | | | | | | | |
| 1.18 | Lux ulaganja Rn. 1353-01-01 | | | | | | | | | | | | |
| 1.19 | Lux ulaganja Rn. 1355-01-01 | | | | | | | | | | | | |
| 1.20 | Odvjetnica Maja Sutalo Rn. 68-P1-1 | | | | | | | | | | | | |
| 1.21 | Otis Rn. 18290-S20-1 | | | | | | | | | | | | |
| 1.22 | Salubris Rn. 1632/1/20 | | | | | | | | | | | | |
| 1.23 | Salubris Rn. 1668/1/20 | | | | | | | | | | | | |
| 1.24 | SC Student servis Rn. 139951/2020 | | | | | | | | | | | | |
| 1.25 | SC Student servis, razlika dio Rn. 29829/2020 | | | | | | | | | | | | |
| 1.26 | Tehno prosperitas Rn. 695/0001/2001 | | | | | | | | | | | | |
| 1.27 | Tehno prosperitas Rn. 698/0001/2001 | | | | | | | | | | | | |
| 1.28 | Termo Polaris Rn. 238-1-1 | | | | | | | | | | | | |
| 1.29 | Termo Polaris Rn. 239-1-1 | | | | | | | | | | | | |
| 1.30 | Termo Polaris Rn. 243-1-1 | | | | | | | | | | | | |
| 1.31 | Termo Polaris Rn. 251-1-1 | | | | | | | | | | | | |
| 1.32 | Termo Polaris Rn. 252-1-1 | | | | | | | | | | | | |
| 1.33 | Termo Polaris Rn. 252-1-1 | | | | | | | | | | | | |
| 1.34 | Ziva voda Rn. 16171/01/300 | | | | | | | | | | | | |
| 1 | HEP Toplinarstvo Rn. 1051423-202011-2 | 2.564,14 | 1.945,20 | 1.055,36 | 985,02 | 1.044,39 | 4.218,24 | 190,52 | 76,04 | 30,19 | 121,33 | 121,33 | 12.351,76 |
| 2 | HEP OPSKRBA Rn. 0010224795-2001120-1 | 6.517,08 | 5.330,89 | 2.778,51 | 2.333,92 | 2.605,79 | 10.591,17 | 393,19 | 156,94 | 62,30 | 250,38 | 250,38 | 31.270,55 |
| 3 | Hlađenje | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 |
| 4 | Voda Rn. 36696108; 30.10.2020.-30.11.2020 | 166,43 | 130,99 | 69,86 | 62,51 | 67,63 | 273,91 | 11,48 | 4,58 | 1,82 | 7,31 | 7,31 | 803,83 |
| | Ukupno: | 23.126,00 | 18.330,31 | 9.730,74 | 8.594,13 | 9.359,12 | 37.925,79 | 1.552,46 | 619,72 | 245,94 | 988,93 | 988,93 | 111.462,07 |
| | PDV 25%: | 5.781,50 | 4.582,58 | 2.432,69 | 2.148,53 | 2.339,78 | 9.481,45 | 388,12 | 154,93 | 61,49 | 247,23 | 247,23 | 27.865,52 |
| | Sveukupno: | 28.907,50 | 22.912,89 | 12.163,43 | 10.742,66 | 11.698,90 | 47.407,24 | 1.940,58 | 774,65 | 307,43 | 1.236,16 | 1.236,16 | 139.327,59 |