

## Presjek stanja računa za izradu fasade na dan 1.06.2026

SEV Đoka Miraševića M2; Žiro račun: 520-40552-57, Hipotekarna banka;

Pd broj	Površina/m2	Ukupan dug	Preostali dug	Ukupno uplaćeno
1	74	1311.52	1186.72	124.80
2	74	1311.52	0.00	1311.52
3	74	1311.52	1031.64	279.88
4-5	126	2233.13	2233.13	0.00
6	74	350.00	200.00	150.00
7	74	1311.52	0.00	1311.52
8	74	1311.52	0.00	1311.52
9	57	1010.22	80.72	929.50
10	87	1541.92	0.00	1541.92
11	86	1524.20	0.00	1524.20
12	57	1010.22	1010.22	0.00
13	57	1010.22	1010.22	0.00
14	87	1541.92	602.32	939.60
15	86	1524.20	1306.20	218.00
16	57	1010.22	0.00	1010.22
17	70	1240.63	0.00	1240.63
18	74	1311.52	0.00	1311.52
19	74	1311.52	0.00	1311.52
20	74	1311.52	500.00	811.52
21	70	1240.63	0.00	1240.63
22	74	1311.52	197.72	1113.80
23	70	1240.63	295.63	945.00
24	70	1240.63	0.00	1240.63
25	57	1010.22	240.72	769.50
26	86	1524.20	0.00	1524.20
27	91	1612.81	0.00	1612.81
28-29	107	1896.38	1646.38	250.00
30	87	1541.92	600.00	941.92
31	86	1524.20	363.20	1161.00
32	57	1010.22	163.77	846.45
33	70	1240.63	0.00	1240.63
34	70	1240.63	690.63	550.00
35	74	1311.52	1249.03	62.49
36	65	1152.01	274.51	877.50
37	70	1240.63	190.63	1050.00
38	74	1311.52	1311.52	0.00
39	74	1311.52	162.52	1149.00

40	65	1152.01	0.00	1152.01
41	52	921.61	0.00	921.61
42	62	1098.84	200.00	898.84
43	87	1541.92	1189.57	352.35
44	57	1010.22	27.80	982.42
45	57	1010.22	0.00	1010.22
46	87	1541.92	424.87	1117.05
47	87	1541.92	0.00	1541.92
48	57	1010.22	240.72	769.50
49	70	1240.63	1240.63	0.00
50	70	1240.63	140.13	1100.50
51	74	1311.52	312.52	999.00
52	70	1240.63	0.00	1240.63
53	70	1240.63	0.00	1240.63
54	70	1240.63	768.13	472.50
55	70	1240.63	0.00	1240.63
56	70	1240.63	0.00	1240.83
57	70	1240.63	0.00	1240.63
58	74	1311.52	0.00	1311.52
59	74	1311.52	1311.52	-1.00
60	70	1240.63	295.63	945.00
61	70	1240.63	296.11	944.52
62	74	1311.52	0.00	1311.52
63	74	1311.52	1311.52	0.00
64	64	1134.29	443.09	691.20
65	56	992.50	842.50	150.00
66	57	1010.22	1010.22	0.00
67-68	135	2392.64	705.60	1687.04
69	56	350.00	0.00	350.00
70	57	1010.22	980.22	30.00
71	57	1010.22	317.67	692.55
72	56	992.50	-0.50	993.00
73	32	350	0.00	350.00
74	33	350	0.00	350.00
75	33	350	350.00	0.00
76	35	350	140.00	210.00
77	68	350	0.00	350.00
78	33	350	0.00	350.00
79	33	350	350.00	0.00
80	56	350	0.00	350.00

**Ukupno uplaćeno: 60490.03; Preostali dug: 29445.33**