

3/15/21 12:51

PREGLED UPLATA LAMELA 1

kupac	stan	m2		bez popusta	pop.	cena m2	cena ukupno	UPLAĆENO	DUGUJE	
PRIZEMLJE										
MITROVIĆ KATARINA	1	32.65	979.00	31,964.35		979.00	31,964.35	31,964.35	0.00	
BODIĆ DRAGOLJUB*	2	52.39	891.00	46,679.49						LOK.
	3	37.19	990.00	36,818.10						
RANĐELOVIĆ MIHAILO	4	47.58	891.00	42,393.78		825.00	39,253.50	39,253.50	0.00	
VUJOŠEVIĆ MIROSLAV*	5	46.88	891.00	41,770.08						LOK.
I SPRAT										
FATIĆ DANICA	6	51.05	946.00	48,293.30		946.00	48,293.30	48,293.30	0.00	
STEVANOVIC STONA	7	36.86	990.00	36,491.40		990.00	36,491.40	36,491.40	0.00	
BOŽOVIĆ MARIJA	8	49.21	1,001.00	49,259.21		990.00	48,717.90	48,717.90	0.00	
SMILJANIĆ IVAN	9	36.00	990.00	35,640.00		1,023.00	36,828.00	36,828.00	0.00	
SMILJANIĆ NEVENA	10	72.54	990.00	71,814.60		1,012.00	73,410.48	73,410.48	0.00	
SMILJANIĆ IVAN	11	72.43	990.00	71,705.70		1,012.00	73,299.16	73,299.16	0.00	
II SPRAT										
BODIĆ DRAGOLJUB*	12	51.69	924.00	47,761.56						LOK.
MATOVIĆ DANIJELA	13	37.05	990.00	36,679.50		1,001.00	37,087.05	37,087.05	0.00	
VUJOŠEVIĆ MIROSLAV*	14	49.43	924.00	45,673.32						LOK.
KECOVIĆ SRBOLJUB*	15	35.94	935.00	33,603.90						LOK.
KECOVIĆ SRBOLJUB*	16	72.85	913.00	66,512.05						LOK.
TASIĆ IVAN	17	72.63	990.00	71,903.70		1,023.00	74,300.49	54,300.00	20,000.49	
III SPRAT										

DOBRIĆ DRAGA*	18	51.37	913.00	46,900.81						LOK.
JEVREMOVIC DIJANA	19	37.11	990.00	36,738.90		990.00	36,738.90	36,738.90	0.00	
MARKOVIĆ MILAN I B	20	49.35	913.00	45,056.55		869.00	42,885.15	42,885.15	0.00	
MITROVIĆ NEBOJŠA	21	35.82	1,012.00	36,249.84		957.00	34,279.74	34,279.74	0.00	
STANKOVIĆ RADMILA	22	73.18	902.00	66,008.36		825.00	60,373.50	60,373.50	0.00	
VUČIĆEVIĆ DRAGAN	23	72.71	902.00	65,584.42		902.00	65,584.42	65,584.42	0.00	
IV SPRAT										
VUJOŠEVIĆ MIROSLAV*	24	51.82	902.00	46,741.64						LOK.
DOBRIĆ DRAGA*	25	37.13	913.00	33,899.69						LOK.
NEVA D.O.O	26	49.41	902.00	44,567.82		841.50	41,578.52	41,578.52	0.00	
BODIĆ DRAGOLJUB*	27	35.80	913.00	32,685.40						LOK.
MILOVANOVIĆ SAŠA	28	72.92	921.62	67,204.53		921.62	67,204.53	67,204.53	0.00	
ĐORĐEVIĆ ČEDOMIR	29	72.60	979.00	71,075.40		825.00	59,895.00	59,895.00	0.00	
POTKROVLJE										
POVRĆE OGNJENOVIC	30	51.88	990.00	51,361.20		968.00	50,219.84	50,219.84	0.00	
	31	37.07	990.00	36,699.30						
VESOVIĆ ANA	32	49.49	979.00	48,450.71		968.00	47,906.32	47,906.32	0.00	
	33	36.09	990.00	35,729.10						
ĆURČIĆ GOLUB	34	73.95	880.00	65,076.00		880.00	65,076.00	65,076.00	0.00	
	35	72.94	990.00	72,210.60						
		1,815.01		1,717,204.31			1,071,387.55	1,051,387.06	20,000.49	
	m2		CENA UKUPNO		NAPLAĆENO		NENAPLAĆENO			
LOKACIJA	485.30									
PRODATO STANOVA	962.77		1,071,387.55		1,051,387.06		20,000.49			
					bez pdv-a					

NEPRODATO STANOVA	366.94		363,270.60	330,246.00				
CENOVNIK GARAŽNIH MESTA LAMELA 1								
KUPAC	garažno mesto	m2	cena/m2	ukupno bez pdv-a	ukupno sa pdv-om	CENA UKUPNO	UPLAĆENO	DUGUJE
ĐORĐEVIĆ ČEDOMIR	1	13.48	450.00	6,066.00	7,279.20	4,700.00	4,700.00	0.00
	2	14.00	450.00	6,300.00	7,560.00			
KECOVIĆ SRBOLJUB	3	13.64	450.00	6,138.00	7,365.60	0.00	0.00	0.00
KECOVIĆ ANA	4	13.68	350.00	4,788.00	5,745.60	4,300.00	4,300.00	0.00
RANDJELOVIĆ MIHAJLO	5	13.66	450.00	6,147.00	7,376.40	7,376.40	7,376.40	0.00
POVRĆE OGNJENović	6	13.67	450.00	6,151.50	7,381.80	6,000.00	6,000.00	0.00
SMILJANIĆ IVAN	7	13.65	450.00	6,142.50	7,371.00	7,371.00	7,371.00	0.00
SMILJANIC IVAN	8	13.65	450.00	6,142.50	7,371.00	3,600.00	3,600.00	0.00
ĆURČIĆ GOLUB	17/18	18.79	350.00	6,576.50	7,891.80	7,500.00	7,500.00	0.00
	19/20	19.32	450.00	8,694.00	10,432.80			
	21/22	16.55	450.00	7,447.50	8,937.00			
	23/24	20.27	450.00	9,121.50	10,945.80			
	25/26	22.37	450.00	10,066.50	12,079.80			
		206.73		89,781.50				
CENOVNIK OSTAVA LAMELA 1								
	ostava			ukupno bez	ukupno sa pdv-	CENA		

KUPAC	Ustava br.	m2	cena m/2	ukupno bez pdv-a	ukupno sa pdv- om	CENA UKUPNO	UPLAĆENO	DUGUJE	
RANĐELOVIĆ MIHAILO	1	3.23	840.00	2,261.00	2,713.20		2,713.20	0.00	
SMILJANIĆ IVAN	2	3.04	900.00	2,280.00	2,736.00		2,736.00	0.00	
VUJOŠEVIĆ MIROSLAV*	3	2.99	840.00	2,093.00	2,511.60		2,511.60	0.00	
MARKOVIĆ MILAN	4	2.99	840.00	2,093.00	2,511.60		2,511.60	0.00	
NEVA D.O.O	5	3.28	840.00	2,296.00	2,755.20		2,755.20	0.00	
MILOVANOVIĆ SAŠA	6	2.99	840.00	2,093.00	2,511.60		2,511.60	0.00	
		18.52		13,116.00				0.00	
CENOVNIK PARKING MESTA									
KUPAC	Mesto br.	CENA UKUPNO	UPLAĆENO	DUGUJE					
	1								
	2								
Rade Jakovljevic	3	1,500.00	1,500.00	0.00					
	4								
	5								
	6								
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PREGLED UPLATA LAMELA 1									
kupac	stan	m2		bez popusta	pop.	cena m2	cena ukupno	UPLAĆENO	DUGUJE

36,818.10						
36,491.40						
35,640.00						
71,814.60						
71,705.70						
36,679.50						
71,903.70						

36,738.90						
51,361.20						
36,699.30						
35,729.10		.				
72,210.60						
593,792.10						
539,811.00						

		.				
neprodati						
6,300.00						
						7560
	6,147.00					
6,151.50						
6,142.50						
6,142.50						
	6,576.50					
8,694.00						
7,447.50						
9,121.50						
10,066.50						
60,066.00	12,723.50					

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PREGLED UPLATA LAMELA 2

kupac	stan	m2		bez popusta	pop.	cena m2	cena ukupno	UPLAĆENO	DUGUJE	
PRIZEMLJE										
DOBRIĆ DRAGA*	1	46.26	1,012.00	46,815.12						LOK.
LUKIĆ VERA	2	48.52	1,012.00	49,102.24		825.00	40,029.00	40,029.00	0.00	
PAVLOVIĆ PREDRAG	3	37.50	1,023.00	38,362.50		957.00	35,887.50	35,887.50	0.00	
STOJANOVIĆ LJILJANA*	4	51.72	1,012.00	52,340.64						LOK.
RAKETIĆ JELENA	5	32.83	1,023.00	33,585.09		979.00	32,140.57	32,140.57	0.00	
I SPRAT										
AĆIMOVIĆ MILAN	6	72.67	1,023.00	74,341.41						LOK.
	7	72.97	1,023.00	74,648.31						
	8	36.01	1,045.00	37,630.45						
CVETIĆ MARIJA	9	49.34	1,034.00	51,017.56		968.00	47,761.12	47,761.12	0.00	
BRAJOVIĆ DUSICA	10	37.11	1,045.00	38,779.95		990.00	36,738.90	36,738.90	0.00	
SIMOVIĆ RAJKA	11	51.83	1,034.00	53,592.22		902.00	46,750.66	46,750.66	0.00	
II SPRAT										
MARINOVIĆ DJURDJICA	12	71.54	1,034.00	73,972.36		1,034.00	73,972.36	73,972.36	0.00	
PAVLOVIĆ MARKO	13	73.04	1,023.00	74,719.92		913.00	66,685.52	66,685.52	0.00	
ISAKOVIĆ MILICA	14	36.12	1,045.00	37,745.40		1,012.00	36,553.44	36,553.44	0.00	
ILIĆ MARKO	15	49.33	1,034.00	51,007.22		880.00	43,410.40	43,410.40	0.00	
Topalovica Dusanka	16	37.19	1,045.00	38,863.55		990.00	36,818.10	36,818.10	0.00	
STOJANOVIĆ LJILJANA*	17	51.76	1,034.00	53,519.84						LOK.
III SPRAT										
Radojević Radovan	18	72.65	1,023.00	74,320.95		1,012.00	73,521.80	73,521.80	0.00	
IVANKOVIĆ IVAN	19	73.12	1,023.00	74,801.76		880.00	64,345.60	64,345.60	0.00	
KIZIĆ MILIJANA	20	36.23	1,045.00	37,860.35		990.00	35,867.70	35,867.70	0.00	
MARKOVIĆ BOJANA	21	46.85	1,034.00	48,442.90		869.00	40,712.65	40,712.65	0.00	

DUČIĆ NEDELJKO	22	37.08	1,045.00	38,748.60		968.00	35,893.44	35,893.44	0.00	
KECOVIĆ SRBOLJUB*	23	51.86	1,034.00	53,623.24						LOK.
IV SPRAT										
DAMLJANOVIĆ NADA	24	72.65	1,023.00	74,320.95		979.00	71,124.35	71,124.35	0.00	
ČVOROVIĆ DANKA	25	72.91	1,023.00	74,586.93		841.50	61,353.77	61,353.77	0.00	
KIZIĆ VERONIKA	26	35.74	1,045.00	37,348.30		990.00	35,382.60	7,100.00	28,282.60	
STARČEVIĆ BILJANA	27	48.65	1,034.00	50,304.10		841.50	40,938.98	40,938.98	0.00	
VEROPAPIR D.O.O	28	37.08	1,045.00	38,748.60		968.00	35,893.44	0.00	35,893.44	
STOJANOVIĆ LJILJANA*	29	51.80	1,034.00	53,561.20						LOK.
POTKROVLJE										
VEROPAPIR D.O.O	30	72.93	1,001.00	73,002.93		968.00	70,596.24	70,596.24	0.00	
GLIŠOVIĆ DRAGAN	31	73.04	1,001.00	73,113.04		946.00	69,095.84	69,095.84	0.00	
	32	35.87	1,023.00	36,695.01						
KAPLAREVIĆ ACO	33	49.11	1,012.00	49,699.32		968.00	47,538.48	47,538.48	0.00	
SIMKOP-YU	34	37.23	1,023.00	38,086.29		968.00	36,038.64	0.00	36,038.64	
RADOJEVIĆ DEJAN	35	52.03	1,012.00	52,654.36		949.00	49,376.47	49,376.47	0.00	
		1812.57		1,859,962.61			1,264,427.56	1,164,212.88	100,214.68	
	m2		CENA UKUPNO		NAPLAĆENO		NENAPLAĆENO		bez pdv-a	
LOKACIJA	326.07									
PRODATO STANOVA	1,304.54		1,264,427.56		1,164,212.88		100,214.68		91,104.25	
					bez pdva					
NEPRODATO STANOVA	181.96		301,825.92		274,387.20					
CENOVNIK GARAŽA R.STEFANOVIĆA LAMELA 2										

KUPAC	garažno mesto	M2	cena/m2	ukupno bez pdv-a	ukupno sa pdv-om	CENA UKUPNO	UPLAĆENO	DUGUJE	
NEVA D.O.O	9	13.61	450.00	6,124.50	7,349.40	6,000.00	6,000.00	0.00	
	10	13.62	450.00	6,129.00	7,354.80				
KAPLAREVIĆ ACO	11	13.68	450.00	6,156.00	7,387.20	6,000.00	6,000.00	0.00	
AĆIMOVIĆ MILAN	12	13.69	450.00	6,160.50	7,392.60				LOK.
VEROPAPIR	13	13.69	450.00	6,160.50	7,392.60	6,000.00	6,000.00	0.00	
DAMLJANOVIĆ NADA	14	13.66	450.00	6,147.00	7,376.40	7,376.40	7,376.40	0.00	
SIMKOP-YU	15	13.97	450.00	6,286.50	7,543.80	6,000.00	0.00	6,000.00	
TASIĆ IVAN	16	13.30	450.00	5,985.00	7,182.00	4,800.00	4,800.00	0.00	
DELIĆ BRANKO	27/28	22.08	450.00	9,936.00	11,923.20				
	29/30	19.83	450.00	8,923.50	10,708.20				
SIMOVIĆ DUŠKO	31/32	14.93	350.00	5,225.50	6,270.60	5,000.00	5,000.00	0.00	
	33/34	19.48	450.00	8,766.00	10,519.20				
	35/36	18.95	450.00	8,527.50	10,233.00				
IVANKOVIĆ IVAN	37/38	25.06	350.00	8,771.00	10,525.20	7,000.00	7,000.00	0.00	
		229.55		99,298.50					
CENOVNIK OSTAVA LAMELA 2									
KUPAC	ostava br.	m2	cena m/2	ukupno bez pdv-a	ukupno sa pdv-om	CENA UKUPNO	UPLAĆENO	DUGUJE	
LUKIĆ VERA	1	3.23	700.00	2,261.00	2,713.20	2,713.20	2,713.20	0.00	

[illegible]

	LAMELA 2					LAMELA 1					
38,362.50	PRODATO STANOVA			1,304.54		PRODATO STANOVA			962.77		
	CENA UKUPNO			1,264,427.56		CENA UKUPNO			886,769.71		
74,341.41	NAPLAĆENO			1,164,212.88		NAPLAĆENO			886,769.71		
74,648.31	NENAPLAĆENO			100,214.68		NENAPLAĆENO			0.00		
37,630.45											
38,779.95											
	UKUPNO PRODATO				2,267.31			NEPRODATO STANOVA			
73,972.36	NAPLAĆENO				1,863,861.65			658.06			
37,745.40	NENAPLAĆENO				142,528.32						
38,863.55	LOKACIJA				811.37						
74,320.95											
37,860.35											

38,748.60											
74,320.95											
37,348.30											
38,748.60											
73,002.93											
36,695.01											
49,699.32											
38,086.29											
913,175.23											
830,159.30											

PREGLED UPLATA LAMELA 3

kupac	stan	m2	cena m2 sa pdv-om	bez popusta	pop.	cena m2
PRIZEMLJE						
DAMLJANOVIĆ MIRJANA	1	45.27	1,001.00	45,315.27		
PLAVŠIĆ MARIJA	2	43.00	1,001.00	43,043.00		946.00
	3	51.78	1,001.00	51,831.78		
	4	74.98	990.00	74,230.20		
	5	71.04	990.00	70,329.60		
MARKOVIĆ MILOŠ	6	33.86	1,012.00	34,266.32		
I SPRAT						
MARIĆ VLADIMIR	7	55.24	1,012.00	55,902.88		957.00
ČUTURIĆ MAGDALENA	8	77.73	1,001.00	77,807.73		
ĆOSOVIĆ VITOMIRKA	9	73.80	1,001.00	73,873.80		990.00
ĆOSOVIĆ VITOMIRKA	10	36.27	1,023.00	37,104.21		990.00
ČUTURIĆ MAGDALENA	11	53.35	1,012.00	53,990.20		
RADOSAVLJEVIĆ JOVANA	12	53.35	1,012.00	53,990.20		1,012.00
CERANIC ALEKSANDRA	13	75.99	1,001.00	76,065.99		1,012.00
II SPRAT						
RADULOVIĆ DANIJELA	14	55.24	1,012.00	55,902.88		957.00
TOPALOVIĆ MILICA	15	77.73	1,001.00	77,807.73		968.00
KNEŽEVIĆ DRAGICA	16	73.80	1,001.00	73,873.80		990.00
	17	33.86	1,023.00	34,638.78		
RADIĆ SVETLANA	18	53.35	1,012.00	53,990.20		946.00
MARKOVIĆ MOMČILO	19	53.35	1,012.00	53,990.20		
MARINOVIĆ MARIJANA	20	75.99	1,001.00	76,065.99		968.00
III SPRAT						
KORICA MILICA	21	55.24	1,012.00	55,902.88		902.00
BEGOVIĆ ŠIPETIĆ SONJA	22	77.73	1,001.00	77,807.73		825.00
DAMLJANOVIĆ MIRJANA	23	73.80	1,001.00	73,873.80		
STEVANOVIĆ IVAN	24	36.27	1,023.00	37,104.21		957.00
VEKOVIC MARINA	25	53.35	1,012.00	53,990.20		1,012.00
NIKOLIĆ ALEKSA	26	53.35	1,012.00	53,990.20		968.00
MAJSTOROVIĆ DJORDJE	27	75.99	1,001.00	76,065.99		979.00
IV SPRAT						
MILENKOVIĆ JOVANA	28	55.24	1,012.00	55,902.88		902.00
RUŽIČIĆ ALEKSANDAR	29	77.73	1,001.00	77,807.73		968.00
DRVO ART	30	73.80	1,001.00	73,873.80		957.00
BOJOVIĆ IVAN	31	36.27	1,023.00	37,104.21		968.00
SIMOVIĆ IVAN	32	53.35	1,012.00	53,990.20		990.00
MARKOVIĆ MILOŠ	33	53.35	1,012.00	53,990.20		
RADULOVIĆ DEJAN	34	75.99	1,001.00	76,065.99		
POTKROVLJE						
KLISURA NATAŠA	35	51.78	1,001.00	51,831.78		990.00
	36	74.98	990.00	74,230.20		

Pamtení stan	37	73.80	990.00	73,062.00		
	38	36.27	1,012.00	36,705.24		
AĆIMOVIĆ MILAN	39	47.98	1,001.00	48,027.98		
VUČKOVIĆ STAMENA	40	47.98	1,001.00	48,027.98		990.00
ČUKIĆ DUŠICA	41	72.25	990.00	71,527.50		
		2,425.48		2,434,903.46		
Prodato stanova	m2		cena ukupno		plaćeno	
	1,368.49		1,369,676.11		429,650.00	
lokacije	586.93					
					bez pdv-a	
neprodato stanova	470.06		728,658.59		662,416.90	

cena ukupno	UPLAĆENO	DUGUJE	
			LOK.
40,678.00	8,250.00	32,428.00	pa.1500(placeno 500)
			LOK.
52,864.68	37,000.00	15,864.68	pa.1500 plaćeno
			LOK.
73,062.00	0.00		
35,907.30	0.00		
			LOK.
53,990.20	8,000.00	45,990.20	
76,901.88	15,400.00	61,501.88	255 placeno od 1.500
52,864.68	10,600.00	42,264.68	P.mesto 1.500(placeno 2
75,242.64	70,000.00	5,242.64	par.uz stan
73,062.00	36,500.00	36,562.00	
50,469.10	38,000.00	12,469.10	
			LOK.
73,558.32	15,000.00	58,558.32	
49,826.48	37,000.00	12,826.48	
64,127.25	30,000.00	34,127.25	pa.uz stan
			LOK.
34,710.39	2,000.00	32,710.39	park. 1.500(plaćeno 500)
53,990.20	10,800.00	43,190.20	
51,642.80	7,000.00	44,642.80	
74,394.21	16,000.00	58,394.21	
49,826.48	35,000.00	14,826.48	
75,242.64	35,000.00	40,242.64	pa.uz stan
70,626.60	0.00	70,626.60	
35,109.36	6,600.00	28,509.36	
52,816.50	9,500.00	43,316.50	pa.uz stan
			LOK.
			LOK.
51,262.20	1,000.00	50,262.20	

			LOK.
47,500.20	1,000.00	46,500.20	
			LOK.
1,369,676.11	429,650.00	831,056.81	
nenaplaćeno		bez pdv-a	
831,056.81		755,506.19	

PREGLED UPLATA BALKANSKA

kupac	stan	m2	cena m2 sa pdv-om	bez popusta	pop.	cena m2
PRIZEMLJE						
DELIKATO	1	33.49	1,800.00	60,282.00		1,620.00
laser	2	11.68	1,800.00	21,024.00		1,740.00
	3	26.11	1,800.00	46,998.00		
	1	36.09	1,012.00	36,523.08		
I SPRAT						
GABOROVIĆ STOJANA	2	36.21	1,012.00	36,644.52		1,012.00
MILENKOVIĆ NATAŠA	3	71.53	990.00	70,814.70		968.00
MILENKOVIĆ SELENA	4	40.52	1,001.00	40,560.52		968.00
SIMIĆ VLADIMIR	5	42.78	1,001.00	42,822.78		990.00
	6	81.06	990.00	80,249.40		
MILOSAVLJEVIĆ KATARINA	7	48.33	1,001.00	48,378.33		990.00
II SPRAT						
KULAŠEVIĆ BRATISLAVA	8	36.04	1,012.00	36,472.48		979.00
JOVANOVIĆ MIHAJLO	9	71.36	990.00	70,646.40		990.00
PLAVŠIĆ JELENA	10	40.28	1,001.00	40,320.28		990.00
VASILIC MILEVA	11	42.49	1,001.00	42,532.49		990.00
	12	80.82	990.00	80,011.80		
RAJIČIĆ DANICA	13	48.19	1,001.00	48,238.19		
III SPRAT						
PETKOVIĆ MARINA	14	35.86	1,012.00	36,290.32		957.00
VULETIĆ MIROSLAV	15	71.08	990.00	70,369.20		979.00
BUKUMIROVIĆ NENAD	16	40.57	1,001.00	40,610.57		825.00
DIMITRIJEVIĆ SNEŽANA	17	42.28	1,001.00	42,322.28		979.00
HRAM	18	80.75	990.00	79,942.50		
ANTIĆ OLIVER	19	48.57	1,001.00	48,618.57		990.00
IV SPRAT						
DJORDJEVIC IVAN	20	36.01	1,001.00	36,046.01		1,001.00
LUKIĆ DRAGANA	21	74.17	990.00	73,428.30		957.00
JOVANOVIĆ SLOBODAN	22	40.44	1,001.00	40,480.44		990.00
PRODANOVIĆ MARKO	23	42.17	1,001.00	42,212.17		990.00
	24	81.22	990.00	80,407.80		
ŽUNIĆ ZLATA	25	48.73	1,001.00	48,778.73		990.00
V SPRAT						
TOMIC BOJANA	26	35.80	1,012.00	36,229.60		1,034.00
POPOVIĆ BOŠKO	27	71.53	990.00	70,814.70		1,001.00
GLIŠOVIĆ DRAGAN	28	40.35	1,001.00	40,390.35		990.00
TOMAŠEVIĆ DUŠKO	29	42.33	1,001.00	42,372.33		960.30
POLIC MILENA	30	81.13	990.00	80,318.70		990.00
KRUPEZ DRAGANA	31	48.57	1,001.00	48,618.57		1,012.00
VI SPRAT						
JANJIC ANA	32	35.88	1,012.00	36,310.56		1,012.00
IVANOVIC DEJAN	33	70.81	990.00	70,101.90		990.00

TRIFUNOVIĆ MILIJANA	34	40.35	1,001.00	40,390.35		990.00
RAJIČIĆ DESPOT	35	42.35	1,001.00	42,392.35		902.00
TANASKOVIC SONJA	36	80.56	990.00	79,754.40		990.00
CVETKOVIĆ MIRJANA	37	48.45	1,001.00	48,498.45		
		1,955.66		2,078,218.12		
Prodato stanova	m2		cena ukupno		plaćeno	
	1,427.07		1,544,661.32		1,420,060.46	
lokacija	48.45					
					bez pdv-a	
neprodato stanova	480.14		1,070,012.13		972,738.30	
prodato lokala	45.17		20,323.20		20,323.20	
neprodato lokala	59.60		107,280.00		89,400.00	
			998.86			
neprodato stanova lamela 1,2, i Balkanska 1						cena
1,501.97						1.57
prodato stanova i lokala nenaplaćeno 1,2 i Balkanska 1						412
CENOVNIK PARKING MESTA						
KUPAC	Mest o br.	CENA UKUPNO	UPLAĆENO	DUGUJE		
DIMITRIJEVIĆ SNEŽANA	1	1,500.00	1,500.00	0.00		
RAJIČIĆ SNEŽANA	2	1,500.00	1,500.00	0.00		
HRAM doo	3	1,500.00	0.00	1,500.00		
GLISOVIC DRAGAN	4	1,300.00	300.00	1,000.00		
KRUPEZ DRAGANA	5	1,500.00	300.00	1,200.00		
POPOVIĆ BOŠKO	6	1,500.00	1,500.00	0.00		
MILOSAVLJEVIĆ DRAGAN	7	1200	1200	0.00		
MILOSAVLJEVIĆ DRASKO	8	1200	1200	0.00		
MILOSAVLJEVIĆ DRAŠKO	9	1500	1500	0.00		
Bukumirovic Neand	10	1500	0	1,500.00		
LUKIĆ DRAGANA	11	0	0	0.00		
TRIFUNOVIĆ MILIJANA	12	1500	1500	0.00		
RAJIČIĆ DESPOT	13	1,500.00	1,500.00	0.00		

MILOSAVLJEVIĆ KATARIN	14	1,500.00	1,500.00	0.00		
KULAŠEVIĆ BRATISLAVA	15	1,500.00	1,500.00	0.00		
JOVANOVIĆ MIHAJLO	16	1,500.00	1,500.00	0.00		
PRODANOVIĆ MARKO	17	1,500.00	1,500.00	0.00		
DEJAN IVANOVIĆ	18	1500	1500	0.00		
TOMAŠEVIĆ DUŠKO	19	1,500.00	1,500.00	0.00		
MILENKOVIC KOVILJKA	20	1,500.00	500.00	1,000.00		
VASILIC MILEVA	21	1,500.00	1,500.00	0.00		
TANASKOVIC SONJA	22	1,500.00	1,500.00	0.00		
Delikata	1	2,000.00	2,000.00	0.00		
	2	2,000.00	0.00	2,000.00		
	3	2,000.00	0.00	2,000.00		

cena ukupno	UPLAĆENO	DUGUJE		
54,253.80	54,253.80	0.00		
20,323.20	20,323.20	0.00		
36,644.52	36,644.52	0.00		
69,241.04	69,241.04	0.00		
39,223.36	39,223.36	0.00		
42,352.20	42,352.20	0.00		
47,846.70	47,846.70	0.00		
35,283.16	35,283.16	0.00		
70,646.40	70,646.40	0.00		
39,877.20	39,877.20	0.00		
42,065.10	42,065.10	0.00		
			LOK.	
34,318.02	34,318.02	0.00		
69,587.32	69,587.32	0.00		
33,470.25	33,470.25	0.00		
41,392.12	41,392.12	0.00		
48,084.30	48,084.30	0.00	komp.	
36,046.01	36,046.01	0.00		
70,980.69	70,980.69	0.00		
40,035.60	40,035.60	0.00		
41,748.30	41,748.30	0.00		
48,242.70	48,242.70	0.00		
37,017.20	7,500.00	29,517.20		
71,601.53	71,601.53	0.00		
39,946.50	39,946.50	0.00		
40,649.50	40,649.50	0.00		
80,318.70	64,000.00	16,318.70		
49,152.84	49,152.84	0.00		
36,310.56	7,300.00	29,010.56		
70,101.90	70,101.90	0.00		

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PREGLED UPLATA BALKANSKA 2									
kupac	stan	m2	cena m2 sa pdv-om	bez popusta	pop.	cena m2	cena ukupno	UPLAĆENO	DUGUJE
PRIZEMLJE									
	1	84.39	1,800.00	151,902.00					
	2	92.49	1,800.00	166,482.00					
PETROVIC MARIJANA	1	56.64	990.00	56,073.60		1,034.00	58,565.76	25,000.00	33,565.76
	2	48.97	990.00	48,480.30					
	3	43.82	990.00	43,381.80					
JEVTOVIC DARKO	4	56.64	990.00	56,073.60		1,045.00	59,188.80	15,000.00	44,188.80
I SPRAT									
DUMIĆ BORKO	5	56.82	1,001.00	56,876.82		1,001.00	56,876.82	12,000.00	44,876.82
TUCOVIC MILAN	6	87.32	990.00	86,446.80		990.00	86,446.80	25,000.00	61,446.80
	7	71.74	990.00	71,022.60					
BOZOVIC NEMANJA	8	49.14	1,001.00	49,189.14		1,045.00	51,351.30	10,300.00	41,051.30
	9	47.48	1,001.00	47,527.48					
ŠAJINOVIĆ NENAD	10	37.70	1,001.00	37,737.70		1,001.00	37,737.70	0.00	37,737.70
	11	47.55	1,001.00	47,597.55					
	12	79.83	990.00	79,031.70					
	13	84.71	990.00	83,862.90					
DRAMLIĆ LAZAR	14	56.54	1,001.00	56,596.54		1,001.00	56,596.54	10,000.00	46,596.54
II SPRAT									
VUJIČIĆ TANJA	15	56.82	990.00	56,251.80		990.00	56,251.80	11,300.00	44,951.80
STOJIĆ JELENA	16	87.32	990.00	86,446.80					
PETROVIC MILA I ALEKSANDAR	17	71.74	990.00	71,022.60		1,023.00	73,390.02	43,000.00	30,390.02
RUZICIC MISO	18	49.14	1,001.00	49,189.14					
SPARIC STEFAN	19	47.48	1,001.00	47,527.48		1,023.00	48,572.04	0.00	48,572.04
SPARIC STEFAN	20	37.70	1,001.00	37,737.70		990.00	37,323.00	26,000.00	11,323.00
NOVAKOVIĆ ANDJELKA	21	47.55	1,001.00	47,597.55		957.00	45,505.35	27,000.00	18,505.35
ALFACO	22	79.83	990.00	79,031.70					
AAGENCIJA TORUS	23	84.71	990.00	83,862.90		880.00	74,544.80	30,000.00	44,544.80
JOVAŠEVIĆ ANA	24	56.54	990.00	55,974.60		957.00	54,108.78	38,000.00	16,108.78
III SPRAT									
MARKOVIĆ MARIJANA	25	56.82	990.00	56,251.80		990.00	56,251.80	11,300.00	44,951.80
DELIĆ BRANKO	26	87.32	990.00	86,446.80		1,023.00	89,328.36	80,000.00	9,328.36
	27	71.74	990.00	71,022.60					
VESNA	28	49.14	1,001.00	49,189.14		1,045.00	51,351.30	0.00	51,351.30
TOMOVIC MARIJANA	29	47.48	1,001.00	47,527.48		1,045.00	49,616.60	10,000.00	39,616.60
ZARIC TAMARA	30	37.70	1,001.00	37,737.70		1,001.00	37,737.70	4,000.00	33,737.70
PAREZANOVIC MILIVOJE	31	47.55	1,001.00	47,597.55		1,045.00	49,689.75	10,000.00	39,689.75
IZOLATER	32	79.83	990.00	79,031.70					
	33	84.71	990.00	83,862.90					
NEŠOVANOVIĆ MILICA	34	56.54	990.00	55,974.60		990.00	55,974.60	20,000.00	35,974.60
IV SPRAT									
	35	56.82	990.00	56,251.80					
PANIĆ PREDRAG	36	87.32	990.00	86,446.80		968.00	84,525.76	80,000.00	4,525.76
MILOŠ SUBOTIĆ	37	71.74	1,034.00	74,179.16		1,034.00	74,179.16	29,680.00	44,499.16
STOJIC IVANA	38	49.14	1,001.00	49,189.14		1,045.00	51,351.30	10,300.00	
PLAVSIC GORAN	39	47.48	1,001.00	47,527.48		1,012.00	48,049.76	6,000.00	42,049.76
OBRENIC NIKOLA	40	37.70	1,023.00	38,567.10		1,023.00	38,567.10	8,500.00	30,067.10
VUJIČIĆ RADOSLAV	41	47.55	1,001.00	47,597.55		957.00	45,505.35	32,000.00	13,505.35
KIZIC ANA	42	79.83	990.00	79,031.70		990.00	79,031.70	7,500.00	71,531.70
	43	84.71	990.00	83,862.90					
RAKOČEVIĆ ALEKSANDRA	44	56.54	990.00	55,974.60		968.00	54,730.72	38,000.00	16,730.72
V SPRAT									
KRASIĆ OGNJEN	45	56.82	990.00	56,251.80		990.00	56,251.80	11,300.00	44,951.80
DELIĆ BRANKO	46	87.32	990.00	86,446.80		1,012.00	88,367.84	80,000.00	8,367.84
	47	71.74	990.00	71,022.60					
	48	49.14	1,001.00	49,189.14					
	49	47.48	1,001.00	47,527.48					
	50	37.70	1,001.00	37,737.70					
	51	47.55	1,001.00	47,597.55					
	52	79.83	990.00	79,031.70					
DELIC BRANKO	53	84.71	990.00	83,862.90		1,012.00	85,726.52	50,000.00	35,726.52
VASOJEVIĆ ALEKSANDAR	54	56.54	1,001.00	56,596.54		990.00	55,974.60	35,000.00	20,974.60
VI SPRAT									
DALIBOR ČUKLJEVIĆ	55	56.82	1,012.00	57,501.84		1,012.00	57,501.84	0.00	57,501.84
LAKI T&D DOO	56	87.32	990.00	86,446.80		990.00	86,446.80	0.00	86,446.80
	57	71.74	990.00	71,022.60					
	58	49.14	1,001.00	49,189.14					
	59	47.48	1,001.00	47,527.48					
	60	37.70	1,001.00	37,737.70					
	61	47.55	1,001.00	47,597.55					
	62	79.83	990.00	79,031.70					
ALEKSANDAR RADOVANOVIĆ	63	84.71	990.00	83,862.90		1,012.00	85,726.52	5,000.00	80,726.52
STOJKOVIC SASA	64	56.54	1,012.00	57,218.48		1,012.00	57,218.48	11,500.00	45,718.48
		3,769.62		4,218,595.70			2,235,564.87	812,680.00	1,422,884.87
Prodato stanova	m2		cena ukupno		plaćeno		nenaplaćeno		bez pdv-a
	2,059.33		2,235,564.87		812,680.00		1,422,884.87		1,293,531.70
lokacija					bez pdv-a				
neprodato stanova	1,286.43		3,418,085.00		3,107,350.00				
prodato lokala									
neprodato lokala	176.88		318,384.00		265,320.00				
kompenzacija	246.98								
LOKACIJA	49.14								