

Iskoristite i do 30% nižu kamatnu stopu na online keš kredit, koja Vam je na raspolaganju do 31.8.2025. Putem Intesa Mobi aplikacije sada možete realizovati keš kredit bez odlaska u ekspozituru u iznosu do 1.200.000 RSD. Za iznose kredita veće od 1.200.000 RSD, možete podneti zahtev putem usluge digitalnog bankarstva, a željeni kredit realizovati samo jednim dolaskom u ekspozituru. Pogledajte ponudu Online keš kredita koju smo kreirali za Vas u Intesa Mobi aplikaciji, na svom telefonu ili računaru, a više informacija potražite i na našem sajtu www.bancaintesa.rs. Pažnja! Pozajmljivanje novca košta.

Poštovani,
Dostavljamo Vam izvod platnog računa
broj 160570010111039728 za mesec jul/2025.

FILIP MILIĆEVIĆ
CARA DUŠANA 12/4
ČAČAK

Početno stanje: RSD 120.903,19

| Knjiženje | Valuta | Prijem naloge | Opis promene | Isplate | Uplate | Stanje | Primalac / platilac Naziv | Primalac / platilac Br. računa | Naknada | Kurs | Valuta | Iznos (Protivvrednost) | Ref. Oznaka |
|------------|------------|---------------|-------------------------------------|----------|--------|------------|---------------------------------------|--------------------------------|---------|----------|--------|------------------------|-------------------|
| 01.07.2025 | 01.07.2025 | 01.07.2025 | Bezgotovinski prenos u RSD | 3.545,00 | | 117.358,19 | A1 SRBIJA D.O.O. BEOGRAD | 265111031234567824 | 0,00 | | | | 954OMNI2518 202F3 |
| 01.07.2025 | 01.07.2025 | 01.07.2025 | Isplata sa računa - plaćanje računa | 5.387,38 | | 111.970,81 | A1 | 265111031000025704 | 0,00 | | | | 349BPSI2518 20001 |
| 01.07.2025 | 01.07.2025 | 27.06.2025 | Kupovina | 2.280,00 | | 109.690,81 | Prodajno mesto 1 Cacak 688 | EX9281DIN0144790260 | 0,00 | | | | 349NPAR2517 81289 |
| 01.07.2025 | 01.07.2025 | 30.06.2025 | Kupovina | 4.424,44 | | 105.266,37 | LILLY APOTEKA CACAK RP CACAK 688 | EX9281DIN0144790260 | 0,00 | | | | 349NPAR2518 16225 |
| 02.07.2025 | 02.07.2025 | 30.06.2025 | Kupovina | 357,20 | | 104.909,17 | JP PUTEVI SRBIJE E COMMER BEOGRAD 688 | EX9281VGC0054354720 | 0,00 | | | | 349NPAR2518 13666 |
| 02.07.2025 | 02.07.2025 | 01.07.2025 | Kupovina | 2.201,88 | | 102.707,29 | TEMPO EXPRESS 005 BEOGRAD 688 | EX9281DIN0144790260 | 0,00 | | | | 349NPAR2518 21014 |
| 02.07.2025 | 02.07.2025 | 01.07.2025 | Kupovina | 659,94 | | 102.047,35 | MERCATOR-S DOO NOVI SAD ČAČAK 688 | EX9281DIN0144790260 | 0,00 | | | | 349NPAR2518 23475 |
| 03.07.2025 | 03.07.2025 | 01.07.2025 | Kupovina | 100,00 | | 101.947,35 | 475 BS NAIS NIS 688 | EX9281VGC0054354720 | 0,00 | | | | 349NPAR2518 21125 |
| 03.07.2025 | 03.07.2025 | 01.07.2025 | Kupovina | 506,85 | | 101.440,50 | MOON 001 DOOEL KUMANOVO 807 | EX9281VGC0054354720 | 0,00 | 120.1077 | EUR | 4,22 | 349NPAR2518 22041 |
| 03.07.2025 | 03.07.2025 | 01.07.2025 | Kupovina | 3.608,04 | | 97.832,46 | JAVOR DJOKO S.N GEVGELIJA 807 | EX9281VGC0054354720 | 0,00 | 120.1077 | EUR | 30,04 | 349NPAR2518 22432 |

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|-------------------|------------|------------|---|-----------|----------------|------------|---|---------------------|------|----------|-----|-------|----------------------|
| 03.07.2025 | 03.07.2025 | 01.07.2025 | Kupovina | 4.449,99 | | 93.382,47 | BS 038 GEVGELIJA 3 GEVGELIJA 807 | EX9281VGC0054354720 | 0.00 | 120.1077 | EUR | 37.05 | 349NPAR2518 22912 |
| 04.07.2025 | 04.07.2025 | 02.07.2025 | Kupovina | 1.325,40 | | 92.057,07 | JP PUTEVI SRBIJE E COMMERCIAL BEOGRAD 688 | EX9281VGC0054354720 | 0.00 | | | | 349NPAR2518 30099 |
| 04.07.2025 | 04.07.2025 | 02.07.2025 | Kupovina | 743,46 | | 91.313,61 | JP DRZAVNI PATISTA SKOPJE 807 | EX9281VGC0054354720 | 0.00 | 120.1067 | EUR | 6.19 | 349NPAR2518 30113 |
| 04.07.2025 | 04.07.2025 | 03.07.2025 | Kupovina | 3.749,72 | | 87.563,89 | LIDL 141 Čačak Čačak 688 | EX9281DIN0144790260 | 0.00 | | | | 349NPAR2518 42815 |
| 04.07.2025 | 04.07.2025 | 04.07.2025 | Neto zarada: JUN 2025/2 | | 392.884,2 7 | 480.448,16 | FinTech Solutions CEE DOO | 1600000000045940052 | 0.00 | | | | 955PLIE25185 0BNC |
| 04.07.2025 | 04.07.2025 | 04.07.2025 | Neto (OPJ1-1101): JUN 2025 | | 3.650,00 | 484.098,16 | FinTech Solutions CEE DOO | 1600000000045940052 | 0.00 | | | | 955PLIE25185 0BNK |
| 04.07.2025 | 04.07.2025 | 04.07.2025 | Neoporeziva primanja zaposlenih, socijalna i druga davanja izuzeta od oporezivanja | | 7.548,16 | 491.646,32 | FinTech Solutions CEE DOO Beograd | 1600000000045940052 | 0.00 | | | | 955PLIE25185 0BPK |
| 07.07.2025 | 07.07.2025 | 03.07.2025 | Kupovina | 1.406,00 | | 490.240,32 | RADI SAM 032 TR CACAK 688 | EX9281DIN0144790260 | 0.00 | | | | 349NPAR2518 43135 |
| 07.07.2025 | 07.07.2025 | 05.09.2024 | Kupovina na rate | 5.001,58 | | 485.238,74 | GIGATRON DOO BEOGRAD 11/12 BEOGRAD 688 | EX9281VGC0054354720 | 0.00 | | | | 349NPAR2518 804SS |
| 08.07.2025 | 08.07.2025 | 04.07.2025 | Kupovina | 938,00 | | 484.300,74 | RADI SAM 032 TR CACAK 688 | EX9281DIN0144790260 | 0.00 | | | | 349NPAR2518 51453 |
| 08.07.2025 | 08.07.2025 | 04.07.2025 | Kupovina | 3.602,92 | | 480.697,82 | PRODAJA MESOVITE ROBE KMN CACAK 688 | EX9281DIN0144790260 | 0.00 | | | | 349NPAR2518 52017 |
| 08.07.2025 | 08.07.2025 | 04.07.2025 | Kupovina | 1.801,59 | | 478.896,23 | PAYPAL *TOYRISTIKES 4029357733 442 | EX9281VGC0054354720 | 0.00 | 120.1062 | EUR | 15.00 | 349NPAR2518 54526 |
| 08.07.2025 | 08.07.2025 | 05.07.2025 | Kupovina | 5.050,00 | | 473.846,23 | Prodajno mesto 2 Cacak 688 | EX9281DIN0144790260 | 0.00 | | | | 349NPAR2518 60230 |
| 08.07.2025 | 08.07.2025 | 06.07.2025 | Kupovina | 239,01 | | 473.607,22 | APPLE.COM/BILL 08000000888 372 | EX9281VGC0054354720 | 0.00 | 120.1062 | EUR | 1.99 | 349NPAR2518 80733 |
| 08.07.2025 | 08.07.2025 | 06.07.2025 | Kupovina | 860,00 | | 472.747,22 | GALLERY BEST DOO Cacak 688 | EX9281DIN0144790260 | 0.00 | | | | 349NPAR2518 81935 |
| 08.07.2025 | 08.07.2025 | 06.07.2025 | Kupovina | 2.826,10 | | 469.921,12 | JAVOR DJOKO S.N GEVGELIJA 807 | EX9281VGC0054354720 | 0.00 | 120.1062 | EUR | 23.53 | 349NPAR2518 82628 |
| 08.07.2025 | 08.07.2025 | 06.07.2025 | Kupovina | 5.360,34 | | 464.560,78 | BP KUMANOV 013 KUMANOV 807 | EX9281VGC0054354720 | 0.00 | 120.1062 | EUR | 44.63 | 349NPAR2518 82876 |
| 08.07.2025 | 08.07.2025 | 07.07.2025 | Kupovina | 35.000,00 | | 429.560,78 | HOTEL ZLATIBOR RESORT ZLATIBOR 688 | EX9281VGC0054354720 | 0.00 | | | | 349NPAR2518 87581 |
| 09.07.2025 | 09.07.2025 | 09.07.2025 | Bezgotovinski prenos u RSD | 10.530,00 | | 419.030,78 | Ana Pajević Čurčić | 115038163869566873 | 0.00 | | | | 954OMNI2519 00DT0 |
| 09.07.2025 | 09.07.2025 | 03.07.2025 | Kupovina | 449,00 | | 418.581,78 | STAMPA SISTEM DOO BEOGRAD 688 | EX9281DIN0144790260 | 0.00 | | | | 349NPAR2518 40271 |

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|-------------------|------------|------------|-------------------------------|-----------|--|------------|--|---------------------|------|----------|-----|------|--|----------------------|
| 09.07.2025 | 09.07.2025 | 03.07.2025 | Kupovina | 2.030,00 | | 416.551,78 | CASTELLO BOUTIQUE CACAK 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2518 42716 |
| 09.07.2025 | 09.07.2025 | 07.07.2025 | Kupovina | 741,08 | | 415.810,70 | JP DRZAVNI PATISTA SKOPJE 807 | EX9281VGC0054354720 | 0.00 | 120.1102 | EUR | 6.17 | | 349NPAR2518 84585 |
| 09.07.2025 | 09.07.2025 | 07.07.2025 | Kupovina | 1.642,28 | | 414.168,42 | PRODAJA MESOVITE ROBE KMN CACAK 688 | EX9281VGC0054354720 | 0.00 | | | | | 349NPAR2518 85250 |
| 10.07.2025 | 10.07.2025 | 07.07.2025 | Kupovina | 1.800,00 | | 412.368,42 | CASTELLO BOUTIQUE CACAK 688 | EX9281VGC0054354720 | 0.00 | | | | | 349NPAR2518 84747 |
| 10.07.2025 | 10.07.2025 | 08.07.2025 | Kupovina | 1.381,80 | | 410.986,62 | JP PUTEVI SRBIJE E COMMER BEOGRAD 688 | EX9281VGC0054354720 | 0.00 | | | | | 349NPAR2518 90599 |
| 11.07.2025 | 11.07.2025 | 08.07.2025 | Kupovina | 4.224,00 | | 406.762,62 | UOS GALENS INVEST NOVI SAD 688 | EX9281VGC0054354720 | 0.00 | | | | | 349NPAR2518 93239 |
| 11.07.2025 | 11.07.2025 | 10.07.2025 | Kupovina | 2.922,98 | | 403.839,64 | LILLY APOTEKA 98 UZICE 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2519 13024 |
| 14.07.2025 | 14.07.2025 | 09.07.2025 | Kupovina | 453,00 | | 403.386,64 | LILLY APOTEKA 98 UZICE 688 | EX9281VGC0054354720 | 0.00 | | | | | 349NPAR2519 03404 |
| 14.07.2025 | 14.07.2025 | 11.07.2025 | Kupovina | 359,11 | | 403.027,53 | APPLE.COM/BILL 08000000888 372 | EX9281VGC0054354720 | 0.00 | 120.1037 | EUR | 2.99 | | 349NPAR2519 20029 |
| 14.07.2025 | 14.07.2025 | 14.07.2025 | Bezgotovinski prenos u RSD | 1.031,00 | | 401.996,53 | JKP KOMUNALAC ČAČAK | 340000100016324249 | 0.00 | | | | | 954OMNI2519 51KW5 |
| 14.07.2025 | 14.07.2025 | 14.07.2025 | Bezgotovinski prenos u RSD | 3.450,00 | | 398.546,53 | PRIH.OD USL.BOR.DECE PRED.UST.GRAD | 840000074214684317 | 0.00 | | | | | 954OMNI2519 51KOY |
| 14.07.2025 | 14.07.2025 | 14.07.2025 | Bezgotovinski prenos u RSD | 9.538,20 | | 389.008,33 | SERBIA BROADBAND - SRPSKE KABLOVSKIE MREZE | 170000000000259198 | 0.00 | | | | | 954OMNI2519 51KPM |
| 14.07.2025 | 14.07.2025 | 14.07.2025 | Bezgotovinski prenos u RSD | 1.000,00 | | 388.008,33 | JP SRBIJAGAS NOVI SAD | 205000000009859653 | 0.00 | | | | | 954OMNI2519 51L73 |
| 15.07.2025 | 15.07.2025 | 11.07.2025 | Kupovina | 37.220,84 | | 350.787,49 | UOS GALENS INVEST NOVI SAD 688 | EX9281VGC0054354720 | 0.00 | | | | | 349NPAR2519 22008 |
| 15.07.2025 | 15.07.2025 | 13.07.2025 | Kupovina | 449,00 | | 350.338,49 | STAMPA SISTEM DOO BEOGRAD 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2519 51377 |
| 15.07.2025 | 15.07.2025 | 13.07.2025 | Kupovina | 4.115,56 | | 346.222,93 | PRODAJA MESOVITE ROBE KMN CACAK 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2519 52613 |
| 15.07.2025 | 15.07.2025 | 14.07.2025 | Kupovina | 6.219,74 | | 340.003,19 | LIDL 141 Čačak Čačak 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2519 56832 |
| 16.07.2025 | 16.07.2025 | 14.07.2025 | Kupovina | 2.175,37 | | 337.827,82 | PAYSPOT VUCKOVIC M 1 CACAK 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2519 54580 |
| 16.07.2025 | 16.07.2025 | 16.07.2025 | Bezgotovinski prenos u RSD | 3.822,00 | | 334.005,82 | A1 SRBIJA D.O.O. BEOGRAD | 265111031234567824 | 0.00 | | | | | 954OMNI2519 70N9C |

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|-------------------|------------|------------|----------------------------|----------|--|------------|---------------------------------------|---------------------|------|----------|-----|-------|--|-------------------|
| 17.07.2025 | 17.07.2025 | 15.07.2025 | Kupovina | 1.035,47 | | 332.970,35 | PRODAJA MESOVITE ROBE KMN CACAK 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2519 62053 |
| 17.07.2025 | 17.07.2025 | 15.07.2025 | Kupovina | 965,00 | | 332.005,35 | Prodajno mesto 2 Cacak 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2519 62323 |
| 17.07.2025 | 17.07.2025 | 16.07.2025 | Kupovina | 1.948,88 | | 330.056,47 | TEMPO EXPRESS 005 BEOGRAD 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2519 71158 |
| 18.07.2025 | 18.07.2025 | 16.07.2025 | Kupovina | 4.292,19 | | 325.764,28 | PRODAJA MESOVITE ROBE KMN CACAK 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2519 72504 |
| 21.07.2025 | 21.07.2025 | 17.07.2025 | Kupovina | 2.454,00 | | 323.310,28 | STAMPA SISTEM DOO BEOGRAD 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2519 81802 |
| 21.07.2025 | 21.07.2025 | 20.07.2025 | Kupovina | 7.046,10 | | 316.264,18 | LIDL 141 Čačak Čačak 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 21326 |
| 22.07.2025 | 22.07.2025 | 18.07.2025 | Kupovina | 3.147,20 | | 313.116,98 | PRODAJA MESOVITE ROBE KMN CACAK 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2519 91732 |
| 23.07.2025 | 23.07.2025 | 23.07.2025 | Bezgotovinski prenos u RSD | 2.964,81 | | 310.152,17 | EPS AD BEOGRAD - EPSS - KRALJEVO | 200000000007540705 | 0.00 | | | | | 954OMNI2520 40C74 |
| 23.07.2025 | 23.07.2025 | 21.07.2025 | Kupovina | 5.115,40 | | 305.036,77 | PRODAJA MESOVITE ROBE KMN CACAK 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 27033 |
| 23.07.2025 | 23.07.2025 | 22.07.2025 | Kupovina | 2.068,30 | | 302.968,47 | OPENAI *CHATGPT SUBSCR OPENAI.COM 840 | EX9281VGC0054354720 | 0.00 | 120.1106 | EUR | 17.22 | | 349NPAR2520 30465 |
| 24.07.2025 | 24.07.2025 | 22.07.2025 | Kupovina | 936,61 | | 302.031,86 | PAYSPOT VUCKOVIC M 1 CACAK 688 | EX9281VGC0054354720 | 0.00 | | | | | 349NPAR2520 33199 |
| 25.07.2025 | 25.07.2025 | 25.07.2025 | Bezgotovinski prenos u RSD | 2.100,00 | | 299.931,86 | STAMBENA ZAJEDNICA CARA DUSANA 12 | 200305711010102239 | 0.00 | | | | | 954OMNI2520 602H4 |
| 25.07.2025 | 25.07.2025 | 25.07.2025 | Bezgotovinski prenos u RSD | 2.667,27 | | 297.264,59 | "VODOVOD" JKP CACAK | 155000000000030468 | 0.00 | | | | | 954OMNI2520 6028Z |
| 28.07.2025 | 28.07.2025 | 25.07.2025 | Kupovina | 3.035,07 | | 294.229,52 | KNJIZARA LAGUNA CACA CACAK 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 61794 |
| 28.07.2025 | 28.07.2025 | 25.07.2025 | Kupovina | 2.248,20 | | 291.981,32 | KNJIZARA LAGUNA CACA CACAK 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 61432 |
| 28.07.2025 | 28.07.2025 | 26.07.2025 | Kupovina | 5.329,97 | | 286.651,35 | LILLY APOTEKA CACAK RP CACAK 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 71255 |
| 28.07.2025 | 28.07.2025 | 26.07.2025 | Kupovina | 5.399,98 | | 281.251,37 | LILLY APOTEKA 54 CACAK 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 72198 |
| 28.07.2025 | 28.07.2025 | 27.07.2025 | Kupovina | 5.689,70 | | 275.561,67 | TEMPO EXPRESS 005 BEOGRAD 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 92316 |
| 28.07.2025 | 28.07.2025 | 27.07.2025 | Kupovina | 499,00 | | 275.062,67 | H&M RS0512 KRAGUJEVAC 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 93045 |
| 28.07.2025 | 28.07.2025 | 27.07.2025 | Kupovina | 404,10 | | 274.658,57 | H&M RS0512 KRAGUJEVAC 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 93060 |

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|-------------------|------------|------------|---|----------|--|------------|---|---------------------|------|--|--|--|--|----------------------|
| 28.07.2025 | 28.07.2025 | 27.07.2025 | Kupovina | 1.000,00 | | 273.658,57 | H&M RS0512 KRAGUJEVAC 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 92634 |
| 28.07.2025 | 28.07.2025 | 27.07.2025 | Kupovina | 3.792,34 | | 269.866,23 | LIDL 141 Čačak Čačak 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 93290 |
| 29.07.2025 | 29.07.2025 | 25.07.2025 | Kupovina | 1.448,00 | | 268.418,23 | STAMPA SISTEM DOO BEOGRAD 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 60486 |
| 29.07.2025 | 29.07.2025 | 25.07.2025 | Kupovina | 2.880,00 | | 265.538,23 | GALLERY BEST DOO Cacak 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 61565 |
| 29.07.2025 | 29.07.2025 | 26.07.2025 | Kupovina | 3.878,10 | | 261.660,13 | DM FILIJALA J073 CACAK 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 71371 |
| 29.07.2025 | 29.07.2025 | 26.07.2025 | Kupovina | 398,00 | | 261.262,13 | DM FILIJALA J073 CACAK 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 71396 |
| 29.07.2025 | 29.07.2025 | 27.07.2025 | Kupovina | 2.060,00 | | 259.202,13 | NICEFOODS KRAGUJEVAC 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 92499 |
| 29.07.2025 | 29.07.2025 | 27.07.2025 | Kupovina | 339,00 | | 258.863,13 | BENU PHARMACIES 149 Kragujevac 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 93077 |
| 29.07.2025 | 29.07.2025 | 27.07.2025 | Kupovina | 4.698,00 | | 254.165,13 | NEW YORKER 43011 KRAGUJEVAC 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 93098 |
| 30.07.2025 | 30.07.2025 | 28.07.2025 | Kupovina | 2.834,22 | | 251.330,91 | PRODAJA MESOVITE ROBE KMN CACAK 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2520 95001 |
| 30.07.2025 | 30.07.2025 | 29.07.2025 | Kupovina | 1.179,96 | | 250.150,95 | MERCATOR-S DOO NOVI SAD ČAČAK 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2521 00467 |
| 31.07.2025 | 31.07.2025 | 30.07.2025 | Kupovina | 1.482,96 | | 248.667,99 | MERCATOR-S DOO NOVI SAD ČAČAK 688 | EX9281DIN0144790260 | 0.00 | | | | | 349NPAR2521 11561 |
| 31.07.2025 | 31.07.2025 | 31.07.2025 | Naknada za mesečno održavanje računa | 799,00 | | 247.868,99 | | | 0.00 | | | | | 349NAMERS DL00001 |

Banca Intesa ad Beograd

Milentija Popovića 7b, 11070 Novi Beograd; call center +381 (011) 310 88 88; www.bancaintesa.rs; Žiro račun 908-16001-87

PIB: 100001159; Matični broj: 07759231