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

FILIP MILIĆEVIĆ
CARA DUŠANA 12/4
ČAČAK

Početno stanje: RSD 51.343,32

Knjiženje	Valuta	Prijem naloga	Opis promene	Isplate	Uplate	Stanje	Primalac / platilac Naziv	Primalac / platilac Br. računa	Naknada	Kurs	Valuta	Iznos (Protivvrednost)	Ref. Oznaka
02.06.2025	02.06.2025	02.06.2025	Isplata sa računa - plaćanje računa	5.888,70		45.454,62	A1	265111031000025704	0.00				349BPSI251530001
02.06.2025	02.06.2025	29.05.2025	Kupovina	1.448,00		44.006,62	STAMPA SISTEM DOO BEOGRAD 688	EX9281DIN0124885551	0.00				349NPAR251490271
02.06.2025	02.06.2025	29.05.2025	Kupovina	1.149,00		42.857,62	DEXY CO 924 RODA CACAK CACAK 688	EX9281VGC0054354720	0.00				349NPAR251492964
02.06.2025	02.06.2025	30.05.2025	Kupovina	2.183,87		40.673,75	MERCATOR-S DOO NOVI SAD ČAČAK 688	EX9281DIN0124885551	0.00				349NPAR251501088
02.06.2025	02.06.2025	31.05.2025	Kupovina	1.439,95		39.233,80	LILLY APOTEKA 54 CACAK 688	EX9281DIN0124885551	0.00				349NPAR251510736
03.06.2025	03.06.2025	31.05.2025	Kupovina	2.354,00		36.879,80	PR TR HANNY BS CACAK CACAK 688	EX9281DIN0124885551	0.00				349NPAR251510782
03.06.2025	03.06.2025	31.05.2025	Kupovina	6.498,55		30.381,25	540 BS CACAK I CACAK 688	EX9281VGC0054354720	0.00				349NPAR251511626
03.06.2025	03.06.2025	01.06.2025	Kupovina	582,80		29.798,45	JP PUTEVI SRBIJE E COMMER BEOGRAD 688	EX9281VGC0054354720	0.00				349NPAR251530608
04.06.2025	04.06.2025	02.06.2025	Kupovina	526,40		29.272,05	JP PUTEVI SRBIJE E COMMER BEOGRAD 688	EX9281VGC0054354720	0.00				349NPAR251533420
04.06.2025	04.06.2025	02.06.2025	Kupovina	1.410,11		27.861,94	PAYSPOT VUCKOVIC M 1 CACAK 688	EX9281DIN0124885551	0.00				349NPAR251534616

04.06.2025	04.06.2025	02.06.2025	Kupovina	5.004,25		22.857,69	705 BS CACAK II CACAK 688	EX9281VGC0054354720	0.00				349NPAR2515 35990
04.06.2025	04.06.2025	03.06.2025	Isplata gotovine na ATM-u	7.000,00		15.857,69	BANCA INTESA BEOGRAD CACAK 688	EX9281DIN0124885551	0.00				349CWAR251 540688
04.06.2025	04.06.2025	04.06.2025	Naknada za dostavu debitne kartice na adresu korisnika	60,00		15.797,69	BANCA INTESA AD BEOGRAD- INTERNI RAČUN	160000000000000173	0.00				000FNKD2515 50015
04.06.2025	04.06.2025	04.06.2025	Neto (OPJ1-1101): MAJ 2025		3.650,00	19.447,69	FinTech Solutions CEE DOO	160000000045940052	0.00				955PLIE25155 0BIO
04.06.2025	04.06.2025	04.06.2025	Neto zarada: MAJ 2025/2		394.517,6 2	413.965,31	FinTech Solutions CEE DOO	160000000045940052	0.00				955PLIE25155 0BIR
05.06.2025	05.06.2025	02.06.2025	Kupovina	2.182,40		411.782,91	AU KRSENKOVIC UZICE 688	EX9281VGC0054354720	0.00				349NPAR2515 36892
05.06.2025	05.06.2025	03.06.2025	Kupovina	1.099,00		410.683,91	STAMPA SISTEM DOO BEOGRAD 688	EX9281DIN0124885551	0.00				349NPAR2515 41512
05.06.2025	05.06.2025	03.06.2025	Kupovina	898,00		409.785,91	GINA BISTRO BEOGRAD 688	EX9281VGC0054354720	0.00				349NPAR2515 41187
05.06.2025	05.06.2025	03.06.2025	Kupovina	400,00		409.385,91	BW GALERIJA LOBBY D P1 BEOGRAD SAVS 688	EX9281VGC0054354720	0.00				349NPAR2515 42381
06.06.2025	06.06.2025	05.06.2025	Kupovina	7.485,83		401.900,08	LIDL 141 Čačak Čačak 688	EX9281DIN0144790260	0.00				349NPAR2515 60736
06.06.2025	06.06.2025	05.09.2024	Kupovina na rate	5.001,58		396.898,50	GIGATRON DOO BEOGRAD 10/12 BEOGRAD 688	EX9281VGC0054354720	0.00				349NPAR2515 701GG
06.06.2025	06.06.2025	06.06.2025	Bezgotovinski prenos u RSD	2.566,63		394.331,87	"VODOVOD" JKP CACAK	155000000000030468	0.00				954OMNI2515 70RRR
06.06.2025	06.06.2025	06.06.2025	Bezgotovinski prenos u RSD	6.437,00		387.894,87	PRIH.OD USL.BOR.DECE PRED.UST.GRAD	840000074214684317	0.00				954OMNI2515 711HT
09.06.2025	09.06.2025	06.06.2025	Kupovina	239,04		387.655,83	APPLE.COM/BILL 08000000888 372	EX9281VGC0054354720	0.00	120.1205	EUR	1.99	349NPAR2515 70541
09.06.2025	09.06.2025	06.06.2025	Kupovina	9.048,61		378.607,22	TEMPO EXPRESS 005 BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR2515 74767
09.06.2025	09.06.2025	08.06.2025	Kupovina	6.408,92		372.198,30	LILLY APOTEKA CACAK RP CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 03356
10.06.2025	10.06.2025	06.06.2025	Kupovina	600,00		371.598,30	MEDILAB M-CA CACAK 688	EX9281DIN0144790260	0.00				349NPAR2515 72831
10.06.2025	10.06.2025	06.06.2025	Kupovina	1.448,00		370.150,30	STAMPA SISTEM DOO BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR2515 72853
10.06.2025	10.06.2025	07.06.2025	Kupovina	4.894,31		365.255,99	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281DIN0144790260	0.00				349NPAR2515 81056
10.06.2025	10.06.2025	07.06.2025	Kupovina	5.243,83		360.012,16	932 SSG Sokolici 2 Sokolici 688	EX9281VGC0054354720	0.00				349NPAR2515 82569

10.06.2025	10.06.2025	08.06.2025	Kupovina	582,80		359.429,36	JP PUTEVI SRBIJE E COMMER BEOGRAD 688	EX9281VGC0054354720	0.00				349NPAR2516 02061
10.06.2025	10.06.2025	09.06.2025	Kupovina	5.916,65		353.512,71	LIDL 141 Čačak Čačak 688	EX9281DIN0144790260	0.00				349NPAR2516 05789
10.06.2025	10.06.2025	10.06.2025	Bezgotovinski prenos u RSD	1.030,76		352.481,95	JKP KOMUNALAC ČAČAK	340000100016324249	0.00				954OMNI2516 1131V
11.06.2025	11.06.2025	02.06.2025	Kupovina	1.114,00		351.367,95	STKR JELENA CACAK 688	EX9281DIN0124885551	0.00				349NPAR2515 35299
11.06.2025	11.06.2025	09.06.2025	Kupovina	526,40		350.841,55	JP PUTEVI SRBIJE E COMMER BEOGRAD 688	EX9281VGC0054354720	0.00				349NPAR2516 05676
11.06.2025	11.06.2025	09.06.2025	Kupovina	3.400,00		347.441,55	Prodajno mesto 2 Cacak 688	EX9281DIN0144790260	0.00				349NPAR2516 09018
12.06.2025	12.06.2025	12.06.2025	Bezgotovinski prenos u RSD	2.754,00		344.687,55	JP SRBIJAGAS NOVI SAD	205000000009859653	0.00				954OMNI2516 30BIL
12.06.2025	12.06.2025	12.06.2025	Bezgotovinski prenos u RSD	12.000,00		332.687,55	G.O.S.- LIFE	160000000000056142	0.00				954OIFL2516 303WC
12.06.2025	12.06.2025	10.06.2025	Kupovina	2.078,18		330.609,37	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 10404
12.06.2025	12.06.2025	10.06.2025	Kupovina	4.455,00		326.154,37	TAKKO FASHION 5511 CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 13207
12.06.2025	12.06.2025	11.06.2025	Kupovina	359,23		325.795,14	APPLE.COM/BILL 08000000888 372	EX9281VGC0054354720	0.00	120.1434	EUR	2.99	349NPAR2516 20521
12.06.2025	12.06.2025	11.06.2025	Kupovina	799,96		324.995,18	MERCATOR-S DOO NOVI SAD ČAČAK 688	EX9281DIN0144790260	0.00				349NPAR2516 20686
12.06.2025	12.06.2025	11.06.2025	Kupovina	5.076,91		319.918,27	LILLY APOTEKA 54 CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 23672
13.06.2025	13.06.2025	11.06.2025	Kupovina	8.350,11		311.568,16	BKG*HOTEL AT BOOKING.C (888)850-3958 528	EX9281VGC0054354720	0.00	120.1455	EUR	69.50	349NPAR2516 21622
13.06.2025	13.06.2025	11.06.2025	Kupovina	1.439,10		310.129,06	KNJIZARA VULKAN CACAK CaCak 688	EX9281DIN0144790260	0.00				349NPAR2516 23265
13.06.2025	13.06.2025	11.06.2025	Kupovina	999,00		309.130,06	STAMPA SISTEM DOO BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR2516 23709
16.06.2025	16.06.2025	12.06.2025	Kupovina	2.814,76		306.315,30	OGRANAK APOTEKA VIDAKOVI CACAK 688	EX9281VGC0054354720	0.00				349NPAR2516 31709
16.06.2025	16.06.2025	12.06.2025	Kupovina	1.448,00		304.867,30	STAMPA SISTEM DOO BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR2516 34149
16.06.2025	16.06.2025	13.06.2025	Kupovina	3.137,84		301.729,46	OGRANAK APOTEKA VIDAKOVI CACAK 688	EX9281VGC0054354720	0.00				349NPAR2516 41308

16.06.2025	16.06.2025	14.06.2025	Kupovina	1.627,87		300.101,59	MERCATOR-S DOO NOVI SAD ČAČAK 688	EX9281DIN0144790260	0.00				349NPAR2516 51588
16.06.2025	16.06.2025	14.06.2025	Kupovina	5.000,80		295.100,79	NIS 540 B.S. CACAK 1 CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 51373
17.06.2025	17.06.2025	13.06.2025	Kupovina	2.113,11		292.987,68	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 40194
17.06.2025	17.06.2025	16.06.2025	Kupovina	6.749,00		286.238,68	JYSK Y105 Cacak CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 75181
17.06.2025	17.06.2025	16.06.2025	Kupovina	800,00		285.438,68	JYSK Y105 Cacak CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 74880
18.06.2025	18.06.2025	17.06.2025	Kupovina	480,95		284.957,73	MERCATOR-S DOO NOVI SAD ČAČAK 688	EX9281DIN0144790260	0.00				349NPAR2516 80466
18.06.2025	18.06.2025	17.06.2025	Kupovina	1.535,00		283.422,73	LILLY APOTEKA CACAK RP CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 81004
18.06.2025	18.06.2025	17.06.2025	Kupovina	1.232,99		282.189,74	LILLY APOTEKA CACAK RP CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 81020
18.06.2025	18.06.2025	17.06.2025	Kupovina	3.645,00		278.544,74	KIDS BEBA 09 CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 81330
18.06.2025	18.06.2025	17.06.2025	Kupovina	840,00		277.704,74	KOFI 2 CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 81842
18.06.2025	18.06.2025	17.06.2025	Kupovina	1.579,97		276.124,77	LILLY APOTEKA CACAK RP CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 83653
18.06.2025	18.06.2025	18.06.2025	Bezgotovinski prenos u RSD	4.128,00		271.996,77	A1 SRBIJA D.O.O. BEOGRAD	265111031234567824	0.00				954OMNI2516 90JX4
19.06.2025	19.06.2025	17.06.2025	Kupovina	2.013,43		269.983,34	OGRANAK APOTEKA VIDAKOVI CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 81718
19.06.2025	19.06.2025	17.06.2025	Kupovina	3.500,23		266.483,11	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 81875
19.06.2025	19.06.2025	18.06.2025	Isplata gotovine na ATM-u	7.000,00		259.483,11	BANCA INTESA BEOGRAD CACAK 688	EX9281DIN0144790260	0.00				349CWAR251 690228
19.06.2025	19.06.2025	18.06.2025	Kupovina	709,95		258.773,16	MERCATOR-S DOO NOVI SAD ČAČAK 688	EX9281DIN0144790260	0.00				349NPAR2516 93651
20.06.2025	20.06.2025	18.06.2025	Kupovina	2.488,00		256.285,16	MEDILAB CENTAR CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 90684
20.06.2025	20.06.2025	18.06.2025	Kupovina	2.447,77		253.837,39	PAYSPOT VUCKOVIC M 1 CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 92260
20.06.2025	20.06.2025	18.06.2025	Kupovina	3.312,00		250.525,39	PAYSPOT VUCKOVIC M 1 CACAK 688	EX9281DIN0144790260	0.00				349NPAR2516 92267

20.06.2025	20.06.2025	18.06.2025	Kupovina	5.000,80		245.524,59	540 BS CACAK I CACAK 688	EX9281VGC0054354720	0.00				349NPAR2516 94059
20.06.2025	20.06.2025	19.06.2025	Kupovina	5.100,00		240.424,59	MOBILEND SZTKR CACAK 688	EX9281DIN0144790260	0.00				349NPAR2517 03020
20.06.2025	20.06.2025	19.06.2025	Kupovina	821,08		239.603,51	LILLY APOTEKA CACAK RP CACAK 688	EX9281DIN0144790260	0.00				349NPAR2517 04887
23.06.2025	21.06.2025	21.06.2025	Bezgotovinski prenos u RSD	1.328,68		238.274,83	EPS AD BEOGRAD - EPSS - KRALJEVO	200000000007540705	0.00				954OMNI2517 401AU
23.06.2025	23.06.2025	23.06.2025	Bezgotovinski prenos u RSD	4.000,00		234.274,83	NIKOLA TRAJKOVIĆ	160510010261236461	0.00				954OIFL2517 40BQ0
23.06.2025	23.06.2025	19.06.2025	Kupovina	3.500,00		230.774,83	DR PISCEVIC STOM ORD CACAK 688	EX9281DIN0144790260	0.00				349NPAR2517 02462
23.06.2025	23.06.2025	19.06.2025	Kupovina	1.519,00		229.255,83	PAYSPOT HARIZMA MP27 CACAK 688	EX9281DIN0144790260	0.00				349NPAR2517 03538
23.06.2025	23.06.2025	19.06.2025	Kupovina	1.448,00		227.807,83	STAMPA SISTEM DOO BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR2517 03765
23.06.2025	23.06.2025	19.06.2025	Kupovina	3.696,00		224.111,83	RS05 Stop Shop Caca CACAK 688	EX9281DIN0144790260	0.00				349NPAR2517 04854
23.06.2025	23.06.2025	19.06.2025	Kupovina	3.150,00		220.961,83	Cacak 3, RP Cacak 688	EX9281DIN0144790260	0.00				349NPAR2517 05066
23.06.2025	23.06.2025	19.06.2025	Kupovina	1.176,14		219.785,69	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281DIN0144790260	0.00				349NPAR2517 05436
23.06.2025	23.06.2025	20.06.2025	Kupovina	1.910,00		217.875,69	GALIJA MIKICA CVETKOVIC CACAK 688	EX9281VGC0054354720	0.00				349NPAR2517 12186
23.06.2025	23.06.2025	20.06.2025	Kupovina	4.290,83		213.584,86	LIDL 141 Čačak Čačak 688	EX9281DIN0144790260	0.00				349NPAR2517 13043
23.06.2025	23.06.2025	20.06.2025	Kupovina	2.180,00		211.404,86	GMG VELVET D.O.O. CACA CACAK 688	EX9281DIN0144790260	0.00				349NPAR2517 15163
24.06.2025	24.06.2025	21.06.2025	Kupovina	3.000,00		208.404,86	Y 105 CACAK P5 CACAK 688	EX9281DIN0144790260	0.00				349NPAR2517 20369
24.06.2025	24.06.2025	22.06.2025	Kupovina	2.091,53		206.313,33	OPENAI *CHATGPT SUBSCR OPENAI.COM 840	EX9281VGC0054354720	0.00	120.1340	EUR	17.41	349NPAR2517 41155
24.06.2025	24.06.2025	22.06.2025	Kupovina	844,00		205.469,33	STKR JELENA CACAK 688	EX9281DIN0144790260	0.00				349NPAR2517 40988
24.06.2025	24.06.2025	22.06.2025	Kupovina	4.990,00		200.479,33	DEICHMANN TRGOVINA CACAK 688	EX9281VGC0054354720	0.00				349NPAR2517 42099
24.06.2025	24.06.2025	22.06.2025	Kupovina	1.479,20		199.000,13	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281VGC0054354720	0.00				349NPAR2517 42153
24.06.2025	24.06.2025	23.06.2025	Kupovina	4.736,35		194.263,78	LILLY APOTEKA CACAK RP CACAK 688	EX9281DIN0144790260	0.00				349NPAR2517 45338

24.06.2025	24.06.2025	20.06.2025	Kupovina	1.052,80		193.210,98	JP PUTEVI SRBIJE E COMMER BEOGRAD 688	EX9281VGC0054354720	0.00				349NPAR2517 11801
25.06.2025	25.06.2025	21.06.2025	Kupovina	4.479,20		188.731,78	SPORT VISION DOO BEOGR CACAK 688	EX9281VGC0054354720	0.00				349NPAR2517 22268
25.06.2025	25.06.2025	22.06.2025	Kupovina	1.039,20		187.692,58	SPORT VISION DOO BEOGR CACAK 688	EX9281VGC0054354720	0.00				349NPAR2517 42081
25.06.2025	25.06.2025	23.06.2025	Kupovina	1.240,00		186.452,58	STKR JELENA CACAK 688	EX9281DIN0144790260	0.00				349NPAR2517 44602
25.06.2025	25.06.2025	23.06.2025	Kupovina	1.500,00		184.952,58	FIZIO KINETIK PR CACAK 688	EX9281VGC0054354720	0.00				349NPAR2517 44992
25.06.2025	25.06.2025	23.06.2025	Kupovina	3.374,82		181.577,76	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281DIN0144790260	0.00				349NPAR2517 45585
25.06.2025	25.06.2025	24.06.2025	Kupovina	2.698,20		178.879,56	H&M DELTA CITY RS0503 NOVI BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR2517 51466
25.06.2025	25.06.2025	24.06.2025	Kupovina	4.276,10		174.603,46	H&M DELTA CITY RS0503 NOVI BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR2517 50786
25.06.2025	25.06.2025	24.06.2025	Kupovina	5.980,00		168.623,46	ZARA 3757 BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR2517 51578
25.06.2025	25.06.2025	24.06.2025	Kupovina	3.990,00		164.633,46	ZARA USCE BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR2517 52272
25.06.2025	25.06.2025	24.06.2025	Kupovina	3.390,00		161.243,46	BERSHKA USCE 8630 BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR2517 52349
25.06.2025	25.06.2025	25.06.2025	Neoporeziva primanja zaposlenih, socijalna i druga davanja izuzeta od oporezivanja		7.500,65	168.744,11	FinTech Solutions CEE DOO Beograd	160000000045940052	0.00				955PLIE25176 0A26
26.06.2025	26.06.2025	24.06.2025	Kupovina	4.999,68		163.744,43	540 BS CACAK I CACAK 688	EX9281VGC0054354720	0.00				349NPAR2517 51125
26.06.2025	26.06.2025	24.06.2025	Kupovina	634,00		163.110,43	HOME MADE COMPANY DOO BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR2517 50726
26.06.2025	26.06.2025	24.06.2025	Kupovina	1.590,00		161.520,43	HRANA BALKANA BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR2517 52409
26.06.2025	26.06.2025	24.06.2025	Kupovina	540,00		160.980,43	KNEDLY USCE BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR2517 52448
27.06.2025	27.06.2025	25.06.2025	Kupovina	1.998,00		158.982,43	STAMPA SISTEM DOO BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR2517 61174
27.06.2025	27.06.2025	26.06.2025	Kupovina	6.651,89		152.330,54	LILLY APOTEKA 54 CACAK 688	EX9281DIN0144790260	0.00				349NPAR2517 70997
27.06.2025	27.06.2025	26.06.2025	Kupovina	794,94		151.535,60	MERCATOR-S DOO NOVI SAD ČAČAK 688	EX9281DIN0144790260	0.00				349NPAR2517 71511

27.06.2025	27.06.2025	26.06.2025	Isplata gotovine na ATM-u	10.000,00		141.535,60	BANCA INTESA BEOGRAD CACAK 688	EX9281VGC0054354720	0.00				349CWAR251770261
28.06.2025	28.06.2025	26.06.2025	Kupovina	1.448,00		140.087,60	STAMPA SISTEM DOO BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR251770243
28.06.2025	28.06.2025	26.06.2025	Kupovina	1.500,00		138.587,60	FIZIO KINETIK PR CACAK 688	EX9281VGC0054354720	0.00				349NPAR251772039
28.06.2025	28.06.2025	27.06.2025	Kupovina	495,00		138.092,60	LILLY APOTEKA CACAK RP CACAK 688	EX9281DIN0144790260	0.00				349NPAR251781243
28.06.2025	28.06.2025	27.06.2025	Isplata gotovine na ATM-u	3.000,00		135.092,60	BANCA INTESA BEOGRAD CACAK 688	EX9281VGC0054354720	0.00				349CWAR251780665
28.06.2025	28.06.2025	27.06.2025	Kupovina	1.109,97		133.982,63	LILLY APOTEKA 54 CACAK 688	EX9281DIN0144790260	0.00				349NPAR251782458
30.06.2025	30.06.2025	27.06.2025	Kupovina	1.080,00		132.902,63	JAVNI BELEZNIK DUBRAVKA CACAK 688	EX9281VGC0054354720	0.00				349NPAR251781412
30.06.2025	30.06.2025	27.06.2025	Kupovina	1.350,00		131.552,63	KAFE POSLATICARNICA "ST CACAK 688	EX9281VGC0054354720	0.00				349NPAR251782021
30.06.2025	30.06.2025	28.06.2025	Kupovina	4.370,72		127.181,91	NIS 705 B.S. CACAK 2 CACAK 688	EX9281VGC0054354720	0.00				349NPAR251791098
30.06.2025	30.06.2025	29.06.2025	Kupovina	4.279,74		122.902,17	TEMPO EXPRESS 005 BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR251812929
30.06.2025	30.06.2025	29.06.2025	Kupovina	1.199,98		121.702,19	TEMPO EXPRESS 005 BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR251813194
30.06.2025	30.06.2025	30.06.2025	Naknada za mesečno održavanje računa	799,00		120.903,19			0.00				349NAMERS DL00001

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