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

FILIP MILIĆEVIĆ
CARA DUŠANA 12/4
ČAČAK

Početno stanje: RSD 285.070,56

Knjiženje	Valuta	Prijem naloga	Opis promene	Isplate	Uplate	Stanje	Primalac / platilac Naziv	Primalac / platilac Br. računa	Naknada	Kurs	Valuta	Iznos (Protivvredn ost)	Ref. Oznaka
01.04.2025	01.04.2025	01.04.2025	Isplata sa računa - plaćanje računa	5.303,90		279.766,66	A1	265111031000025704	0.00				349BPSI2509 10001
01.04.2025	01.04.2025	29.03.2025	Kupovina	5.001,52		274.765,14	705 BS CACAK II CACAK 688	EX9281VGC0054354720	0.00				349NPAR2508 80997
01.04.2025	01.04.2025	30.03.2025	Kupovina	260,00		274.505,14	141 PRELJINA - 2 PRELJINA 688	EX9281VGC0054354720	0.00				349NPAR2509 01556
01.04.2025	01.04.2025	30.03.2025	Kupovina	1.100,00		273.405,14	ZOOLOSKI VRT GRADA BEOGRAD 688	EX9281VGC0054354720	0.00				349NPAR2509 01742
01.04.2025	01.04.2025	30.03.2025	Kupovina	2.150,00		271.255,14	RICHARD GYROS AND SWEE BEOGRAD 688	EX9281VGC0054354720	0.00				349NPAR2509 01936
02.04.2025	02.04.2025	28.03.2025	Kupovina	2.630,00		268.625,14	CASTELLO BOUTIQUE CACAK 688	EX9281VGC0054354720	0.00				349NPAR2508 72363
02.04.2025	02.04.2025	28.03.2025	Kupovina	1.450,00		267.175,14	GMG VELVET D.O.O. CACA CACAK 688	EX9281VGC0054354720	0.00				349NPAR2508 73777
02.04.2025	02.04.2025	29.03.2025	Kupovina	600,00		266.575,14	MEDILAB M-CA CACAK 688	EX9281VGC0054354720	0.00				349NPAR2508 81021
02.04.2025	02.04.2025	29.03.2025	Kupovina	350,00		266.225,14	MEDILAB CENTAR CACAK 688	EX9281VGC0054354720	0.00				349NPAR2508 81023
02.04.2025	02.04.2025	31.03.2025	Kupovina	1.052,80		265.172,34	JP PUTEVI SRBIJE E COMMER BEOGRAD 688	EX9281VGC0054354720	0.00				349NPAR2509 02894

02.04.2025	02.04.2025	31.03.2025	Kupovina	1.448,00		263.724,34	STAMPA SISTEM DOO BEOGRAD 688	EX9281DIN0124885551	0.00				349NPAR250904722
02.04.2025	02.04.2025	01.04.2025	Kupovina	11.097,29		252.627,05	LIDL 141 Čačak Čačak 688	EX9281DIN0124885551	0.00				349NPAR250911399
02.04.2025	02.04.2025	01.04.2025	Isplata gotovine na ATM-u	5.000,00		247.627,05	BANCA INTESA BEOGRAD CACAK 688	EX9281VGC0054354720	0.00				349CWAR250910754
03.04.2025	03.04.2025	02.04.2025	Isplata gotovine na ATM-u	3.000,00		244.627,05	BANCA INTESA BEOGRAD CACAK 688	EX9281DIN0124885551	0.00				349CWAR250920601
03.04.2025	03.04.2025	02.04.2025	Kupovina	1.829,99		242.797,06	LILLY APOTEKA 54 CACAK 688	EX9281DIN0124885551	0.00				349NPAR250920958
03.04.2025	03.04.2025	02.04.2025	Isplata gotovine na ATM-u	5.000,00		237.797,06	BANCA INTESA BEOGRAD CACAK 688	EX9281VGC0054354720	0.00				349CWAR250920294
04.04.2025	04.04.2025	03.04.2025	Isplata gotovine na ATM-u	3.000,00		234.797,06	BANCA INTESA BEOGRAD CACAK 688	EX9281DIN0124885551	0.00				349CWAR250930656
04.04.2025	04.04.2025	04.04.2025	Neto (OPJ1-1101): MAR 2025		3.650,00	238.447,06	FinTech Solutions CEE DOO	160000000045940052	0.00				955PLIE250940D5I
04.04.2025	04.04.2025	04.04.2025	Neto zarada: MAR 2025/2		392.408,91	630.855,97	FinTech Solutions CEE DOO	160000000045940052	0.00				955PLIE250940D0O
04.04.2025	04.04.2025	04.04.2025	PRODAJA	235.800,00		395.055,97	FILIP MILIČEVIĆ	160533020095753747	0.00	117.9000	EUR	2000.00	000PNET250943104
04.04.2025	04.04.2025	04.04.2025	Bezgotovinski prenos u RSD	6.417,00		388.638,97	PRIH.OD USL.BOR.DECE PRED.UST.GRAD	840000074214684317	0.00				954OMNI250940U3W
04.04.2025	04.04.2025	04.04.2025	Bezgotovinski prenos u RSD	12.000,00		376.638,97	G.O.S.- LIFE	160000000000056142	0.00				954OIFL250940ALD
07.04.2025	07.04.2025	03.04.2025	Kupovina	2.180,00		374.458,97	Prodajno mesto 1 Cacak 688	EX9281DIN0124885551	0.00				349NPAR250931658
07.04.2025	07.04.2025	03.04.2025	Kupovina	2.097,00		372.361,97	STAMPA SISTEM DOO BEOGRAD 688	EX9281DIN0124885551	0.00				349NPAR250931807
07.04.2025	07.04.2025	03.04.2025	Kupovina	2.000,00		370.361,97	Planet Bike Prodavn Cacak 688	EX9281VGC0054354720	0.00				349NPAR250933475
07.04.2025	07.04.2025	04.04.2025	Isplata gotovine na ATM-u	10.000,00		360.361,97	BANCA INTESA BEOGRAD CACAK 688	EX9281VGC0054354720	0.00				349CWAR250940793
07.04.2025	07.04.2025	05.09.2024	Kupovina na rate	5.001,58		355.360,39	GIGATRON DOO BEOGRAD 8/12 BEOGRAD 688	EX9281VGC0054354720	0.00				349NPAR25097048H
08.04.2025	08.04.2025	04.04.2025	Kupovina	385,99		354.974,40	LILLY APOTEKA 54 CACAK 688	EX9281VGC0054354720	0.00				349NPAR250942896
08.04.2025	08.04.2025	04.04.2025	Kupovina	275,04		354.699,36	PAYSPOT VUCKOVIC M 2 CACAK 688	EX9281VGC0054354720	0.00				349NPAR250943381
08.04.2025	08.04.2025	05.04.2025	Kupovina	4.999,50		349.699,86	705 BS CACAK II CACAK 688	EX9281VGC0054354720	0.00				349NPAR250952716

08.04.2025	08.04.2025	05.04.2025	Kupovina	1.241,40		348.458,46	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281VGC0054354720	0.00				349NPAR250952763
08.04.2025	08.04.2025	06.04.2025	Kupovina	238,96		348.219,50	APPLE.COM/BILL 08000000888 372	EX9281VGC0054354720	0.00	120.0827	EUR	1.99	349NPAR250970149
08.04.2025	08.04.2025	06.04.2025	Kupovina	6.932,02		341.287,48	214 - TEMPO 005 CACAK 688	EX9281VGC0054354720	0.00				349NPAR250972925
09.04.2025	09.04.2025	07.04.2025	Kupovina	4.037,00		337.250,48	DM FILIJALA J073 CACAK 688	EX9281DIN0124885551	0.00				349NPAR250975551
09.04.2025	09.04.2025	07.04.2025	Kupovina	799,00		336.451,48	URADI SAM CACAK K2 CACAK 688	EX9281DIN0124885551	0.00				349NPAR250975476
10.04.2025	10.04.2025	08.04.2025	Kupovina	1.190,00		335.261,48	ES SORRISO CACAK 688	EX9281DIN0124885551	0.00				349NPAR250980899
10.04.2025	10.04.2025	08.04.2025	Kupovina	2.232,14		333.029,34	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281DIN0124885551	0.00				349NPAR250981517
10.04.2025	10.04.2025	09.04.2025	Kupovina	3.999,60		329.029,74	NIS 540 B.S. CACAK 1 CACAK 688	EX9281DIN0124885551	0.00				349NPAR250990496
10.04.2025	10.04.2025	09.04.2025	Kupovina	537,92		328.491,82	MAXI 3445 ČAČAK 688	EX9281DIN0124885551	0.00				349NPAR250991519
11.04.2025	11.04.2025	08.04.2025	Kupovina	2.400,00		326.091,82	STR SPORT TRADE CACAK 688	EX9281VGC0054354720	0.00				349NPAR250982846
11.04.2025	11.04.2025	09.04.2025	Kupovina	1.766,82		324.325,00	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281DIN0124885551	0.00				349NPAR250991330
12.04.2025	12.04.2025	12.04.2025	Bezgotovinski prenos u RSD	5.982,00		318.343,00	JP SRBIJAGAS NOVI SAD	205000000009859653	0.00				954OMNI25102081H
14.04.2025	14.04.2025	14.04.2025	Bezgotovinski prenos u RSD	6.999,00		311.344,00	TEHNOMEDIA CENTAR DOO	170003001238300021	0.00				954OMNI2510415FE
14.04.2025	14.04.2025	14.04.2025	Bezgotovinski prenos u RSD	1.031,00		310.313,00	JKP KOMUNALAC ČAČAK	340000100016324249	0.00				954OMNI2510416Y4
14.04.2025	14.04.2025	14.04.2025	Bezgotovinski prenos u RSD	8.200,83		302.112,17	POREZ NA IMOV.OBV.KOJI NE VODI P.K.	840000071312184357	0.00				954OMNI25104171H
14.04.2025	14.04.2025	09.04.2025	Kupovina	700,00		301.412,17	STKR JELENA CACAK 688	EX9281DIN0124885551	0.00				349NPAR250993084
14.04.2025	14.04.2025	10.04.2025	Kupovina	1.680,00		299.732,17	ASIA FOOD DOO Beograd 688	EX9281DIN0124885551	0.00				349NPAR251001107
14.04.2025	14.04.2025	10.04.2025	Kupovina	991,00		298.741,17	HOME MADE COMPANY DOO BEOGRAD 688	EX9281DIN0124885551	0.00				349NPAR251001756
14.04.2025	14.04.2025	10.04.2025	Kupovina	918,00		297.823,17	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281VGC0054354720	0.00				349NPAR251003637
14.04.2025	14.04.2025	10.04.2025	Kupovina	3.315,00		294.508,17	NANIJA DOO CACAK CACAK 688	EX9281DIN0124885551	0.00				349NPAR251003730

14.04.2025	14.04.2025	10.04.2025	Kupovina	2.247,30		292.260,87	KNJIZARA VULKAN CACAK CaCak 688	EX9281DIN0124885551	0.00				349NPAR2510 03261
14.04.2025	14.04.2025	11.04.2025	Kupovina	359,25		291.901,62	APPLE.COM/BILL 08000000888 372	EX9281VGC0054354720	0.00	120.1513	EUR	2.99	349NPAR2510 10026
14.04.2025	14.04.2025	11.04.2025	Isplata gotovine na ATM-u	3.000,00		288.901,62	BANCA INTESA BEOGRAD CACAK 688	EX9281DIN0124885551	0.00				349CWAR251 010674
14.04.2025	14.04.2025	11.04.2025	Kupovina	1.887,94		287.013,68	MERCATOR-S DOO NOVI SAD ČAČAK 688	EX9281DIN0124885551	0.00				349NPAR2510 11829
14.04.2025	14.04.2025	11.04.2025	Kupovina	11.148,15		275.865,53	LIDL 141 Čačak Čačak 688	EX9281DIN0124885551	0.00				349NPAR2510 13013
14.04.2025	14.04.2025	12.04.2025	Isplata gotovine na ATM-u	5.000,00		270.865,53	BANCA INTESA BEOGRAD CACAK 688	EX9281VGC0054354720	0.00				349CWAR251 020210
14.04.2025	14.04.2025	12.04.2025	Kupovina	7.923,00		262.942,53	KIDS BEBA 09 CACAK 688	EX9281DIN0124885551	0.00				349NPAR2510 23349
15.04.2025	15.04.2025	15.04.2025	Bezgotovinski prenos u RSD	2.264,67		260.677,86	"VODOVOD" JKP CACAK	155000000000030468	0.00				954OMNI2510 5021X
15.04.2025	15.04.2025	11.04.2025	Kupovina	1.052,80		259.625,06	JP PUTEVI SRBIJE E COMMER BEOGRAD 688	EX9281VGC0054354720	0.00				349NPAR2510 10059
15.04.2025	15.04.2025	11.04.2025	Kupovina	1.500,00		258.125,06	FIZIO KINETIK PR CACAK 688	EX9281VGC0054354720	0.00				349NPAR2510 11322
15.04.2025	15.04.2025	11.04.2025	Kupovina	1.480,00		256.645,06	SUR AMBIENTE CACAK 688	EX9281DIN0124885551	0.00				349NPAR2510 12549
15.04.2025	15.04.2025	12.04.2025	Kupovina	757,00		255.888,06	URADI SAM CACAK K1 CACAK 688	EX9281VGC0054354720	0.00				349NPAR2510 21449
15.04.2025	15.04.2025	12.04.2025	Kupovina	970,30		254.917,76	AU KRSENKOVIC UZICE 688	EX9281DIN0124885551	0.00				349NPAR2510 23373
15.04.2025	15.04.2025	13.04.2025	Kupovina	5.000,38		249.917,38	705 BS CACAK II CACAK 688	EX9281VGC0054354720	0.00				349NPAR2510 40400
15.04.2025	15.04.2025	13.04.2025	Kupovina	1.910,00		248.007,38	ZEL.SRB-REST- ZEL.ST.M. MOKRA GORA 688	EX9281VGC0054354720	0.00				349NPAR2510 41715
15.04.2025	15.04.2025	13.04.2025	Kupovina	4.750,00		243.257,38	LOTIKA RESTORAN MOKRA GORA 688	EX9281VGC0054354720	0.00				349NPAR2510 42493
15.04.2025	15.04.2025	14.04.2025	Isplata gotovine na ATM-u	8.000,00		235.257,38	BANCA INTESA BEOGRAD CACAK 688	EX9281DIN0124885551	0.00				349CWAR251 040825
15.04.2025	15.04.2025	14.04.2025	Kupovina	1.712,00		233.545,38	MIMOZA CACAK 688	EX9281DIN0124885551	0.00				349NPAR2510 44399
15.04.2025	15.04.2025	14.04.2025	Kupovina	1.916,92		231.628,46	MERCATOR-S DOO NOVI SAD ČAČAK 688	EX9281DIN0124885551	0.00				349NPAR2510 47017
16.04.2025	16.04.2025	12.04.2025	Kupovina	978,86		230.649,60	CACAK OKOV CENTAR CACAK 688	EX9281VGC0054354720	0.00				349NPAR2510 21358

16.04.2025	16.04.2025	12.04.2025	Kupovina	180,00		230.469,60	ISHRANA DOO CACAK 688	EX9281VGC0054354720	0.00				349NPAR2510 22132
16.04.2025	16.04.2025	14.04.2025	Kupovina	2.048,00		228.421,60	STAMPA SISTEM DOO BEOGRAD 688	EX9281DIN0124885551	0.00				349NPAR2510 44257
16.04.2025	16.04.2025	14.04.2025	Kupovina	1.147,35		227.274,25	PAYSPOT VUCKOVIC M 1 CACAK 688	EX9281DIN0124885551	0.00				349NPAR2510 46321
16.04.2025	16.04.2025	14.04.2025	Kupovina	799,00		226.475,25	STAMPA SISTEM DOO BEOGRAD 688	EX9281DIN0124885551	0.00				349NPAR2510 46326
16.04.2025	16.04.2025	15.04.2025	Kupovina	2.590,00		223.885,25	BERSHKA BIG KG KRAGUJEVAC 688	EX9281DIN0124885551	0.00				349NPAR2510 51514
16.04.2025	16.04.2025	15.04.2025	Isplata gotovine na ATM-u	5.000,00		218.885,25	BANCA INTESA BEOGRAD CACAK 688	EX9281VGC0054354720	0.00				349CWAR251 050166
16.04.2025	16.04.2025	15.04.2025	Kupovina	4.718,85		214.166,40	LIDL 141 Čačak Čačak 688	EX9281DIN0124885551	0.00				349NPAR2510 53664
17.04.2025	17.04.2025	14.04.2025	Kupovina	1.500,00		212.666,40	FIZIO KINETIK PR CACAK 688	EX9281VGC0054354720	0.00				349NPAR2510 44858
17.04.2025	17.04.2025	15.04.2025	Kupovina	678,00		211.988,40	STKR JELENA CACAK 688	EX9281DIN0124885551	0.00				349NPAR2510 50261
17.04.2025	17.04.2025	15.04.2025	Kupovina	7.698,00		204.290,40	NEW YORKER 43011 KRAGUJEVAC 688	EX9281DIN0124885551	0.00				349NPAR2510 50447
17.04.2025	17.04.2025	15.04.2025	Kupovina	1.499,00		202.791,40	DM FILIJALA J04K KRAGUJEVAC 688	EX9281DIN0124885551	0.00				349NPAR2510 51618
17.04.2025	17.04.2025	17.04.2025	Bezgotovinski prenos u RSD	3.350,00		199.441,40	A1 SRBIJA D.O.O. BEOGRAD	265111031234567824	0.00				954OMNI2510 70YWE
22.04.2025	22.04.2025	15.04.2025	Kupovina	47.340,13		152.101,27	AUTO CACAK CACAK 688	EX9281VGC0054354720	0.00				349NPAR2510 51250
22.04.2025	22.04.2025	16.04.2025	Kupovina	2.160,00		149.941,27	ISHRANA DOO CACAK 688	EX9281DIN0124885551	0.00				349NPAR2510 62619
22.04.2025	22.04.2025	17.04.2025	Kupovina	5.296,73		144.644,54	LIDL 141 Čačak Čačak 688	EX9281DIN0124885551	0.00				349NPAR2510 71157
22.04.2025	22.04.2025	19.04.2025	Kupovina	1.659,87		142.984,67	MERCATOR-S DOO NOVI SAD ČAČAK 688	EX9281DIN0124885551	0.00				349NPAR2511 25800
23.04.2025	23.04.2025	17.04.2025	Kupovina	2.454,00		140.530,67	STAMPA SISTEM DOO BEOGRAD 688	EX9281DIN0124885551	0.00				349NPAR2510 71775
23.04.2025	23.04.2025	17.04.2025	Kupovina	1.500,00		139.030,67	FIZIO KINETIK PR CACAK 688	EX9281VGC0054354720	0.00				349NPAR2510 72034
23.04.2025	23.04.2025	18.04.2025	Kupovina	2.021,76		137.008,91	PAYSPOT VUCKOVIC M 2 CACAK 688	EX9281VGC0054354720	0.00				349NPAR2511 22863
23.04.2025	23.04.2025	18.04.2025	Kupovina	3.840,00		133.168,91	MORAVSKI ALASI- RESTORA CACAK 688	EX9281VGC0054354720	0.00				349NPAR2511 23575

23.04.2025	23.04.2025	19.04.2025	Kupovina	3.710,52		129.458,39	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281DIN0124885551	0.00				349NPAR251126360
23.04.2025	23.04.2025	19.04.2025	Kupovina	2.380,00		127.078,39	CASTELLO BOUTIQUE CACAK 688	EX9281DIN0124885551	0.00				349NPAR251128252
23.04.2025	23.04.2025	20.04.2025	Kupovina	5.000,94		122.077,45	540 BS CACAK I CACAK 688	EX9281VGC0054354720	0.00				349NPAR251128811
23.04.2025	23.04.2025	20.04.2025	Kupovina	662,99		121.414,46	PAYSPOT HARIZMA MP8 CACAK 688	EX9281DIN0124885551	0.00				349NPAR251128836
24.04.2025	24.04.2025	22.04.2025	Kupovina	2.440,00		118.974,46	GALLERY BEST DOO Cacak 688	EX9281DIN0124885551	0.00				349NPAR25112A2KS
24.04.2025	24.04.2025	22.04.2025	Kupovina	1.500,00		117.474,46	FIZIO KINETIK PR CACAK 688	EX9281VGC0054354720	0.00				349NPAR25112A3IL
25.04.2025	25.04.2025	25.04.2025	Bezgotovinski prenos u RSD	3.278,51		114.195,95	EPS AD BEOGRAD - EPSS - KRALJEVO	200000000007540705	0.00				954OMNI25115027V
25.04.2025	25.04.2025	25.04.2025	Bezgotovinski prenos u RSD	2.100,00		112.095,95	STAMBENA ZAJEDNICA CARA DUSANA 12	200305711010102239	0.00				954OMNI251150287
25.04.2025	25.04.2025	25.04.2025	Bezgotovinski prenos u RSD	1.000,00		111.095,95	KP ADVERTAJZING DOO	220000000010428950	0.00				954OMNI251150F18
25.04.2025	25.04.2025	22.04.2025	Kupovina	200,00		110.895,95	MOBILEND SZTKR CACAK 688	EX9281VGC0054354720	0.00				349NPAR25112A4QK
25.04.2025	25.04.2025	23.04.2025	Kupovina	1.550,00		109.345,95	Prodajno mesto 1 Cacak 688	EX9281DIN0124885551	0.00				349NPAR251130810
25.04.2025	25.04.2025	23.04.2025	Kupovina	1.510,00		107.835,95	CASTELLO BOUTIQUE CACAK 688	EX9281DIN0124885551	0.00				349NPAR251131898
25.04.2025	25.04.2025	24.04.2025	Kupovina	7.430,17		100.405,78	LIDL 141 Čačak Čačak 688	EX9281DIN0124885551	0.00				349NPAR251142634
28.04.2025	28.04.2025	24.04.2025	Kupovina	1.500,00		98.905,78	FIZIO KINETIK PR CACAK 688	EX9281VGC0054354720	0.00				349NPAR251141199
28.04.2025	28.04.2025	24.04.2025	Kupovina	2.300,00		96.605,78	STR SPORT TRADE CACAK 688	EX9281VGC0054354720	0.00				349NPAR251142221
28.04.2025	28.04.2025	24.04.2025	Kupovina	2.235,04		94.370,74	PAYSPOT VUCKOVIC M 1 CACAK 688	EX9281DIN0124885551	0.00				349NPAR251142238
28.04.2025	28.04.2025	25.04.2025	Kupovina	1.509,89		92.860,85	MERCATOR-S DOO NOVI SAD ČAČAK 688	EX9281DIN0124885551	0.00				349NPAR251151110
28.04.2025	28.04.2025	25.04.2025	Kupovina	2.338,00		90.522,85	MIMOZA CACAK 688	EX9281DIN0124885551	0.00				349NPAR251152092
29.04.2025	29.04.2025	25.04.2025	Kupovina	449,00		90.073,85	STAMPA SISTEM DOO BEOGRAD 688	EX9281DIN0124885551	0.00				349NPAR251150500
29.04.2025	29.04.2025	25.04.2025	Kupovina	2.996,00		87.077,85	RS05 Stop Shop Caca CACAK 688	EX9281DIN0124885551	0.00				349NPAR251151539

29.04.2025	29.04.2025	26.04.2025	Kupovina	6.906,00		80.171,85	KIDS BEBA 09 Cacak 688	EX9281DIN0124885551	0.00				349NPAR2511 61852
29.04.2025	29.04.2025	26.04.2025	Kupovina	2.840,00		77.331,85	CASTELLO BOUTIQUE CACAK 688	EX9281DIN0124885551	0.00				349NPAR2511 61994
29.04.2025	29.04.2025	28.04.2025	Kupovina	999,00		76.332,85	TEHNOMEDIA CENTAR DOO CACAK 688	EX9281DIN0124885551	0.00				349NPAR2511 83786
30.04.2025	30.04.2025	28.04.2025	Kupovina	2.418,86		73.913,99	PAYSPOT VUCKOVIC M 1 CACAK 688	EX9281DIN0124885551	0.00				349NPAR2511 85728
30.04.2025	30.04.2025	28.04.2025	Kupovina	6.629,14		67.284,85	214 - TEMPO 005 CACAK 688	EX9281VGC0054354720	0.00				349NPAR2511 86333
30.04.2025	30.04.2025	30.04.2025	KUPOVINA		11.640,00	78.924,85	FILIP MILIČEVIĆ	160533020095753747	0.00	116.4000	EUR	100.00	000KNET2512 02706
30.04.2025	30.04.2025	30.04.2025	Naknada za mesečno održavanje računa	799,00		78.125,85			0.00				349NAMERS DL00001

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