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

**FILIP MILIĆEVIĆ**  
**CARA DUŠANA 12/4**  
**ČAČAK**

**Početno stanje: RSD 247.868,99**

Knjiženje	Valuta	Prijem nalogu	Opis promene	Isplate	Uplate	Stanje	Primalac / platilac Naziv	Primalac / platilac Br. računa	Naknada	Kurs	Valuta	Iznos (Protivvrednost)	Ref. Oznaka
01.08.2025	01.08.2025	30.07.2025	Kupovina	999,00		246.869,99	STAMPA SISTEM DOO BEOGRAD 688	EX9281DIN0144790260	0,00				349NPAR2521 10343
01.08.2025	01.08.2025	30.07.2025	Kupovina	2.179,84		244.690,15	carVertical Vilnius 440	EX9281VGC0054354720	0,00	120.1014	EUR	18,15	349NPAR2521 10411
01.08.2025	01.08.2025	31.07.2025	Kupovina	2.278,00		242.412,15	KIDS BEBA 09 CACAK 688	EX9281DIN0144790260	0,00				349NPAR2521 23146
01.08.2025	01.08.2025	31.07.2025	Kupovina	4.255,00		238.157,15	KIDS BEBA 09 CACAK 688	EX9281DIN0144790260	0,00				349NPAR2521 23151
01.08.2025	01.08.2025	31.07.2025	Kupovina	245,98		237.911,17	LILLY APOTEKA CACAK RP CACAK 688	EX9281DIN0144790260	0,00				349NPAR2521 23460
01.08.2025	01.08.2025	31.07.2025	Kupovina	3.065,97		234.845,20	LILLY APOTEKA CACAK RP CACAK 688	EX9281DIN0144790260	0,00				349NPAR2521 23899
01.08.2025	01.08.2025	01.08.2025	Isplata sa računa - plaćanje računa	5.488,85		229.356,35	A1	265111031000025704	0,00				349BPSI2521 30001
04.08.2025	04.08.2025	30.07.2025	Kupovina	5.280,00		224.076,35	SRBOTRADE ECOMME BEOGRAD 688	EX9281VGC0054354720	0,00				349NPAR2521 11103
04.08.2025	04.08.2025	31.07.2025	Kupovina	789,00		223.287,35	STAMPA SISTEM DOO BEOGRAD 688	EX9281DIN0144790260	0,00				349NPAR2521 22807
04.08.2025	04.08.2025	01.08.2025	Kupovina	1.300,00		221.987,35	KIDS BEBA 09 CACAK 688	EX9281DIN0144790260	0,00				349NPAR2521 31516

<b>04.08.2025</b>	04.08.2025	01.08.2025	Kupovina	3.137,09		218.850,26	carVertical Vilnius 440	EX9281VGC0054354720	0.00	120.1029	EUR	26.12	349NPAR2521 31917
<b>04.08.2025</b>	04.08.2025	01.08.2025	Kupovina	6.000,15		212.850,11	540 BS CACAK I CACAK 688	EX9281VGC0054354720	0.00				349NPAR2521 33229
<b>04.08.2025</b>	04.08.2025	03.08.2025	Kupovina	1.210,00		211.640,11	KAFE RESTORAN PROLECE CACAK 688	EX9281DIN0144790260	0.00				349NPAR2521 63537
<b>05.08.2025</b>	05.08.2025	05.08.2025	Neto zarada: JUL 2025/2		409.568,58	621.208,69	FinTech Solutions CEE DOO	160000000045940052	0.00				955PLIE25217 0E0W
<b>05.08.2025</b>	05.08.2025	05.08.2025	Neto (OPJ1-1101): JUL 2025		3.650,00	624.858,69	FinTech Solutions CEE DOO	160000000045940052	0.00				955PLIE25217 0E0X
<b>05.08.2025</b>	05.08.2025	01.08.2025	Kupovina	2.385,82		622.472,87	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281DIN0144790260	0.00				349NPAR2521 31946
<b>05.08.2025</b>	05.08.2025	01.08.2025	Kupovina	999,96		621.472,91	LIDL 141 CACAK CACAK 688	EX9281VGC0054354720	0.00				349NPAR2521 33343
<b>05.08.2025</b>	05.08.2025	02.08.2025	Kupovina	1.859,52		619.613,39	PAYSPOT VUCKOVIC M 1 CACAK 688	EX9281DIN0144790260	0.00				349NPAR2521 41264
<b>05.08.2025</b>	05.08.2025	02.08.2025	Kupovina	2.118,00		617.495,39	RS05 Stop Shop Caca CACAK 688	EX9281DIN0144790260	0.00				349NPAR2521 42587
<b>05.08.2025</b>	05.08.2025	03.08.2025	Kupovina	366,60		617.128,79	JP PUTEVI SRBIJE E COMMER BEOGRAD 688	EX9281VGC0054354720	0.00				349NPAR2521 60680
<b>05.08.2025</b>	05.08.2025	04.08.2025	Isplata gotovine na ATM-u	3.000,00		614.128,79	BANCA INTESA BEOGRAD CACAK 688	EX9281DIN0144790260	0.00				349CWAR252 160208
<b>05.08.2025</b>	05.08.2025	04.08.2025	Kupovina	8.861,52		605.267,27	LIDL 141 Čačak Čačak 688	EX9281DIN0144790260	0.00				349NPAR2521 67825
<b>06.08.2025</b>	06.08.2025	06.08.2025	PRODAJA	117.950,00		487.317,27	FILIP MILIČEVIĆ	160533020095753747	0.00	117.9500	EUR	1000.00	000PNET2521 82056
<b>06.08.2025</b>	06.08.2025	31.07.2025	Kupovina	1.950,00		485.367,27	GALIJA MIKICA CVETKOVIC CACAK 688	EX9281DIN0144790260	0.00				349NPAR2521 23698
<b>06.08.2025</b>	06.08.2025	04.08.2025	Kupovina	2.603,40		482.763,87	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281DIN0144790260	0.00				349NPAR2521 65633
<b>06.08.2025</b>	06.08.2025	05.08.2025	Kupovina	5.199,80		477.564,07	NIS 540 B.S. CACAK 1 CACAK 688	EX9281DIN0144790260	0.00				349NPAR2521 71118
<b>06.08.2025</b>	06.08.2025	05.09.2024	Kupovina na rate	5.001,58		472.562,49	GIGATRON DOO BEOGRAD 12/12 BEOGRAD 688	EX9281VGC0054354720	0.00				349NPAR2521 8019Z
<b>07.08.2025</b>	07.08.2025	05.08.2025	Kupovina	366,60		472.195,89	JP PUTEVI SRBIJE E COMMER BEOGRAD 688	EX9281VGC0054354720	0.00				349NPAR2521 70151
<b>07.08.2025</b>	07.08.2025	05.08.2025	Kupovina	1.450,00		470.745,89	CASTELLO BOUTIQUE CACAK 688	EX9281DIN0144790260	0.00				349NPAR2521 72179
<b>07.08.2025</b>	07.08.2025	05.08.2025	Kupovina	714,66		470.031,23	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281DIN0144790260	0.00				349NPAR2521 72206

<b>07.08.2025</b>	07.08.2025	06.08.2025	Kupovina	239,00		469.792,23	APPLE.COM/BILL 08000000888 372	EX9281VGC0054354720	0.00	120.1004	EUR	1.99	349NPAR2521 80578
<b>07.08.2025</b>	07.08.2025	06.08.2025	Kupovina	3.890,00		465.902,23	KIDS BEBA 09 CACAK 688	EX9281DIN0144790260	0.00				349NPAR2521 80449
<b>07.08.2025</b>	07.08.2025	06.08.2025	Isplata gotovine na ATM-u	3.000,00		462.902,23	BANCA INTESA BEOGRAD CACAK 688	EX9281DIN0144790260	0.00				349CWAR252 180625
<b>07.08.2025</b>	07.08.2025	06.08.2025	Kupovina	1.647,91		461.254,32	MERCATOR-S DOO NOVI SAD ČAČAK 688	EX9281DIN0144790260	0.00				349NPAR2521 81296
<b>08.08.2025</b>	08.08.2025	06.08.2025	Kupovina	2.488,00		458.766,32	MEDILAB CENTAR CACAK 688	EX9281DIN0144790260	0.00				349NPAR2521 80115
<b>08.08.2025</b>	08.08.2025	06.08.2025	Kupovina	492,00		458.274,32	DOO PEKARA PONS CACAK 688	EX9281DIN0144790260	0.00				349NPAR2521 80743
<b>08.08.2025</b>	08.08.2025	06.08.2025	Kupovina	2.240,00		456.034,32	Cacak 3, RP Cacak 688	EX9281DIN0144790260	0.00				349NPAR2521 83249
<b>08.08.2025</b>	08.08.2025	06.08.2025	Kupovina	24.962,98		431.071,34	MOSKVA TONANTI 1 VRN JACKA BANJ 688	EX9281VGC0054354720	0.00				349NPAR2521 83586
<b>11.08.2025</b>	11.08.2025	07.08.2025	Kupovina	3.873,10		427.198,24	OGRANAK APOTEKA VIDAKOVI CACAK 688	EX9281DIN0144790260	0.00				349NPAR2521 91368
<b>11.08.2025</b>	11.08.2025	07.08.2025	Kupovina	1.450,00		425.748,24	JASMIL PROD. BR.4 Cacak 688	EX9281DIN0144790260	0.00				349NPAR2521 91500
<b>11.08.2025</b>	11.08.2025	07.08.2025	Kupovina	540,00		425.208,24	MEDILAB M-CA CACAK 688	EX9281DIN0144790260	0.00				349NPAR2521 92042
<b>11.08.2025</b>	11.08.2025	07.08.2025	Kupovina	3.507,00		421.701,24	STAMPA SISTEM DOO BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR2521 91943
<b>11.08.2025</b>	11.08.2025	08.08.2025	Kupovina	5.137,83		416.563,41	TEMPO EXPRESS 005 BEOGRAD 688	EX9281DIN0144790260	0.00				349NPAR2522 01250
<b>11.08.2025</b>	11.08.2025	08.08.2025	Isplata gotovine na ATM-u	3.000,00		413.563,41	BANCA INTESA BEOGRAD CACAK 688	EX9281DIN0144790260	0.00				349CWAR252 200662
<b>11.08.2025</b>	11.08.2025	08.08.2025	Kupovina	974,72		412.588,69	LIDL 141 Čačak Čačak 688	EX9281DIN0144790260	0.00				349NPAR2522 01808
<b>11.08.2025</b>	11.08.2025	09.08.2025	Kupovina	2.059,91		410.528,78	MERCATOR-S DOO NOVI SAD ČAČAK 688	EX9281DIN0144790260	0.00				349NPAR2522 11259
<b>12.08.2025</b>	12.08.2025	08.08.2025	Kupovina	2.824,06		407.704,72	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281DIN0144790260	0.00				349NPAR2522 02673
<b>12.08.2025</b>	12.08.2025	08.08.2025	Kupovina	5.180,00		402.524,72	CASTELLO BOUTIQUE CACAK 688	EX9281DIN0144790260	0.00				349NPAR2522 04193
<b>12.08.2025</b>	12.08.2025	08.08.2025	Kupovina	2.960,16		399.564,56	PAYSLOT VUCKOVIC M 1 CACAK 688	EX9281DIN0144790260	0.00				349NPAR2522 04364
<b>12.08.2025</b>	12.08.2025	09.08.2025	Kupovina	9.296,00		390.268,56	DM FILIJALA J073 CACAK 688	EX9281DIN0144790260	0.00				349NPAR2522 12264

<b>12.08.2025</b>	12.08.2025	10.08.2025	Kupovina	1.839,99		388.428,57	540 BS CACAK I CACAK 688	EX9281VGC0054354720	0.00					349NPAR2522 32555
<b>12.08.2025</b>	12.08.2025	11.08.2025	Kupovina	359,10		388.069,47	APPLE.COM/BILL 08000000888 372	EX9281VGC0054354720	0.00	120.1006	EUR	2.99		349NPAR2522 33876
<b>12.08.2025</b>	12.08.2025	11.08.2025	Isplata gotovine na ATM-u	3.000,00		385.069,47	BANCA INTESA BEOGRAD CACAK 688	EX9281DIN0144790260	0.00					349CWAR252 230374
<b>13.08.2025</b>	13.08.2025	12.08.2025	Kupovina	2.820,00		382.249,47	ZELJKA PETROVIC PR TRG BACKA PALANKA 688	EX9281VGC0054354720	0.00					349NPAR2522 34160
<b>13.08.2025</b>	13.08.2025	12.08.2025	Isplata gotovine na ATM-u	2.000,00		380.249,47	BANCA INTESA BEOGRAD CACAK 688	EX9281DIN0144790260	0.00					349CWAR252 240262
<b>13.08.2025</b>	13.08.2025	13.08.2025	Bezgotovinski prenos u RSD	1.031,00		379.218,47	JKP KOMUNALAC ČAČAK	340000100016324249	0.00					954OMNI2522 50Q3T
<b>13.08.2025</b>	13.08.2025	13.08.2025	Bezgotovinski prenos u RSD	3.450,00		375.768,47	PRIH.OD USL.BOR.DECE PRED.UST.GRAD	840000074214684317	0.00					954OMNI2522 50PTN
<b>13.08.2025</b>	13.08.2025	13.08.2025	Bezgotovinski prenos u RSD	4.769,10		370.999,37	SERBIA BROADBAND - SRPSKE KABLOVSKIE MREZE	170000000000259198	0.00					954OMNI2522 50Q67
<b>13.08.2025</b>	13.08.2025	13.08.2025	Bezgotovinski prenos u RSD	2.616,95		368.382,42	"VODOVOD" JKP CACAK	155000000000030468	0.00					954OMNI2522 50Y23
<b>13.08.2025</b>	13.08.2025	13.08.2025	Bezgotovinski prenos u RSD	1.050,00		367.332,42	STAMBENA ZAJEDNICA CARA DUSANA 12	200305711010102239	0.00					954OMNI2522 50Y2V
<b>13.08.2025</b>	13.08.2025	13.08.2025	Bezgotovinski prenos u RSD	600,00		366.732,42	JP SRBIJAGAS NOVI SAD	20500000009859653	0.00					954OMNI2522 50Y52
<b>14.08.2025</b>	14.08.2025	12.08.2025	Kupovina	880,00		365.852,42	Cacak, Centar Cacak 688	EX9281DIN0144790260	0.00					349NPAR2522 43647
<b>14.08.2025</b>	14.08.2025	12.08.2025	Kupovina	1.440,00		364.412,42	PAYSPOT VUCKOVIC M 1 CACAK 688	EX9281DIN0144790260	0.00					349NPAR2522 43204
<b>14.08.2025</b>	14.08.2025	12.08.2025	Kupovina	1.296,68		363.115,74	PAYSPOT VUCKOVIC M 1 CACAK 688	EX9281DIN0144790260	0.00					349NPAR2522 43723
<b>14.08.2025</b>	14.08.2025	12.08.2025	Kupovina	820,80		362.294,94	TR ILIC CACAK 688	EX9281DIN0144790260	0.00					349NPAR2522 43243
<b>14.08.2025</b>	14.08.2025	12.08.2025	Kupovina	1.120,00		361.174,94	KAFE POSPLASTICARNIC A "ST CACAK 688	EX9281DIN0144790260	0.00					349NPAR2522 44541
<b>14.08.2025</b>	14.08.2025	13.08.2025	Kupovina	1.081,25		360.093,69	KNIJZARA LAGUNA CACA CACAK 688	EX9281DIN0144790260	0.00					349NPAR2522 51642
<b>15.08.2025</b>	15.08.2025	13.08.2025	Kupovina	2.645,78		357.447,91	TEMPO EXPRESS 005 BEOGRAD 688	EX9281DIN0144790260	0.00					349NPAR2522 50969
<b>15.08.2025</b>	15.08.2025	13.08.2025	Kupovina	2.630,00		354.817,91	AZRA-B CACAK 688	EX9281DIN0144790260	0.00					349NPAR2522 51604

<b>15.08.2025</b>	15.08.2025	13.08.2025	Kupovina	2.000,00		352.817,91	KNJIZARA LAGUNA-CAC Cacak 688	EX9281DIN0144790260	0.00					349NPAR2522 51639
<b>15.08.2025</b>	15.08.2025	13.08.2025	Kupovina	1.246,60		351.571,31	TR ILIC CACAK 688	EX9281DIN0144790260	0.00					349NPAR2522 53285
<b>18.08.2025</b>	18.08.2025	14.08.2025	Kupovina	5.380,33		346.190,98	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281DIN0144790260	0.00					349NPAR2522 60799
<b>18.08.2025</b>	18.08.2025	14.08.2025	Kupovina	2.376,00		343.814,98	PAYSPOT VUCKOVIC M 1 CACAK 688	EX9281DIN0144790260	0.00					349NPAR2522 62923
<b>18.08.2025</b>	18.08.2025	14.08.2025	Kupovina	4.999,68		338.815,30	434 BS CACAK III CACAK 688	EX9281VGC0054354720	0.00					349NPAR2522 64443
<b>18.08.2025</b>	18.08.2025	15.08.2025	Kupovina	7.527,91		331.287,39	LILLY APOTEKA 54 CACAK 688	EX9281DIN0144790260	0.00					349NPAR2522 71767
<b>18.08.2025</b>	18.08.2025	16.08.2025	Kupovina	1.099,96		330.187,43	MERCATOR-S DOO NOVI SAD ČAČAK 688	EX9281DIN0144790260	0.00					349NPAR2522 81472
<b>19.08.2025</b>	19.08.2025	15.08.2025	Kupovina	1.653,42		328.534,01	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281DIN0144790260	0.00					349NPAR2522 71110
<b>19.08.2025</b>	19.08.2025	16.08.2025	Kupovina	1.698,00		326.836,01	RS05 Stop Shop Caca CACAK 688	EX9281DIN0144790260	0.00					349NPAR2522 80982
<b>19.08.2025</b>	19.08.2025	16.08.2025	Kupovina	2.010,00		324.826,01	KAFE POSLASTICARNICA "ST CACAK 688	EX9281VGC0054354720	0.00					349NPAR2522 81330
<b>19.08.2025</b>	19.08.2025	16.08.2025	Kupovina	530,00		324.296,01	KAFE POSLASTICARNICA "ST CACAK 688	EX9281DIN0144790260	0.00					349NPAR2523 00132
<b>20.08.2025</b>	20.08.2025	18.08.2025	Kupovina	621,87		323.674,14	AU KRSENKOVIĆ UZICE 688	EX9281DIN0144790260	0.00					349NPAR2523 05509
<b>20.08.2025</b>	20.08.2025	18.08.2025	Kupovina	718,00		322.956,14	OMV 2407 Kraljevo 688	EX9281VGC0054354720	0.00					349NPAR2523 05550
<b>20.08.2025</b>	20.08.2025	18.08.2025	Kupovina	37.444,46		285.511,68	MOSKVA TONANTI 1 VRNJACKA BANJ 688	EX9281VGC0054354720	0.00					349NPAR2523 05703
<b>21.08.2025</b>	21.08.2025	19.08.2025	Kupovina	5.000,00		280.511,68	AMIGA AQUA DOO VRNJACKA B. 688	EX9281VGC0054354720	0.00					349NPAR2523 10866
<b>21.08.2025</b>	21.08.2025	19.08.2025	Kupovina	5.090,00		275.421,68	MOSKVA TONANTI 5 VRNJACKA BANJ 688	EX9281VGC0054354720	0.00					349NPAR2523 12579
<b>21.08.2025</b>	21.08.2025	19.08.2025	Kupovina	3.660,00		271.761,68	MOSKVA TONANTI 5 VRNJACKA BANJ 688	EX9281VGC0054354720	0.00					349NPAR2523 14208
<b>22.08.2025</b>	22.08.2025	22.08.2025	Bezgotovinski prenos u RSD	2.867,42		268.894,26	EPS AD BEOGRAD - EPSS - KRALJEVO	200000000007540705	0.00					954OMNI2523 407J9
<b>25.08.2025</b>	25.08.2025	21.08.2025	Kupovina	11.700,00		257.194,26	MOSKVA TONANTI 1 VRNJACKA BANJ 688	EX9281VGC0054354720	0.00					349NPAR2523 30376
<b>25.08.2025</b>	25.08.2025	21.08.2025	Kupovina	5.278,47		251.915,79	587 BS V. BANJA VRNJACKA BAN 688	EX9281VGC0054354720	0.00					349NPAR2523 31624

25.08.2025	25.08.2025	21.08.2025	Kupovina	2.680,00		249.235,79	PAYSPOT KUCA SECANJA KRALJEVO 688	EX9281VGC0054354720	0.00				349NPAR2523 32210
25.08.2025	25.08.2025	22.08.2025	Kupovina	2.070,51		247.165,28	OPENAI *CHATGPT SUBSCR OPENAI.COM 840	EX9281VGC0054354720	0.00	120.0993	EUR	17.24	349NPAR2523 40993
25.08.2025	25.08.2025	22.08.2025	Kupovina	949,98		246.215,30	LILLY APOTEKA CACAK RP CACAK 688	EX9281DIN0144790260	0.00				349NPAR2523 41558
25.08.2025	25.08.2025	22.08.2025	Isplata gotovine na ATM-u	3.000,00		243.215,30	BANCA INTESA BEOGRAD CACAK 688	EX9281DIN0144790260	0.00				349CWAR252 340175
25.08.2025	25.08.2025	24.08.2025	Kupovina	3.304,09		239.911,21	LIDL 204 CACAK ČAČAK 688	EX9281DIN0144790260	0.00				349NPAR2523 72556
26.08.2025	26.08.2025	22.08.2025	Kupovina	3.666,20		236.245,01	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281DIN0144790260	0.00				349NPAR2523 42727
26.08.2025	26.08.2025	22.08.2025	Kupovina	2.197,00		234.048,01	RS05 Stop Shop Caca CACAK 688	EX9281DIN0144790260	0.00				349NPAR2523 43630
26.08.2025	26.08.2025	22.08.2025	Kupovina	3.605,00		230.443,01	JASMIL PROD. BR.4 Cacak 688	EX9281DIN0144790260	0.00				349NPAR2523 44520
26.08.2025	26.08.2025	22.08.2025	Kupovina	959,00		229.484,01	JASMIL PROD. BR.4 Cacak 688	EX9281DIN0144790260	0.00				349NPAR2523 44524
26.08.2025	26.08.2025	22.08.2025	Kupovina	1.350,00		228.134,01	GALIJA MIKICA CVETKOVIC CACAK 688	EX9281DIN0144790260	0.00				349NPAR2523 44722
26.08.2025	26.08.2025	24.08.2025	Kupovina	8.925,87		219.208,14	PRODAJA MESOVITE ROBE KMN CACAK 688	EX9281DIN0144790260	0.00				349NPAR2523 71948
26.08.2025	26.08.2025	24.08.2025	Kupovina	2.115,80		217.092,34	MP170 CACAK TEKSTIL CACAK 688	EX9281VGC0054354720	0.00				349NPAR2523 72105
27.08.2025	27.08.2025	24.08.2025	Kupovina	2.808,00		214.284,34	MORAVSKI ALASI-RESTORA CACAK 688	EX9281VGC0054354720	0.00				349NPAR2523 72079
27.08.2025	27.08.2025	24.08.2025	Kupovina	3.197,20		211.087,14	MORAVSKI ALASI-RESTORA CACAK 688	EX9281VGC0054354720	0.00				349NPAR2523 73451
27.08.2025	27.08.2025	26.08.2025	Kupovina	7.401,95		203.685,19	LIDL 141 Čačak Čačak 688	EX9281DIN0144790260	0.00				349NPAR2523 80980
27.08.2025	27.08.2025	26.08.2025	Isplata gotovine na ATM-u	3.000,00		200.685,19	BANCA INTESA BEOGRAD CACAK 688	EX9281DIN0144790260	0.00				349CWAR252 380234
28.08.2025	28.08.2025	28.08.2025	Bezgotovinski prenos u RSD	6.000,00		194.685,19	G.O.S.- LIFE	160000000000056142	0.00				954OIFL2524 007J6
29.08.2025	29.08.2025	27.08.2025	Kupovina	2.452,76		192.232,43	OGRANAK APOTEKA VIDAKOVI CACAK 688	EX9281VGC0054354720	0.00				349NPAR2523 91504
30.08.2025	30.08.2025	30.08.2025	Naknada za mesečno održavanje računa	773,23		191.459,20			0.00				349NAMERS DL00001

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**Banca Intesa ad Beograd**

Milentija Popovića 7b, 11070 Novi Beograd; call center +381 (011) 310 88 88; [www.bancaintesa.rs](http://www.bancaintesa.rs); žiro račun 908-16001-87

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