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Zagrebačka banka d.d.

10000 Zagreb, Trg bana Josipa Jelačića 10

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IBAN: HR8823600001000000013

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DOM MEDIMAR PRIGORJE NINSKA 22/A 10360 SESVETE

Zagreb, 08.03.2023.

br.	23600001102560220 Datum knjiženja Referenca	Datum jzvršenja	Račun i naziv platitelja/primatelja	Poziv na broj platitelja Poziv na broj primatelja	Iznos pla Duguje	Potražuje
	Reference	,		Opis plaćanja		145.269,38
	in: HR412360000110	2560220	Valuta plačanja: EUR	PRETHODNO STANJE: (br. 61/ 07.03.2023.)		
edo	van račun vrste 11		HR3023600003222748394	HR99		802,9
	08.03.2023. 20230308-LU0022303 E160230670282552	08.03.2023. 308646959126605	LJUBA VORI VARAŽDINSKA 82 10360 POPOVEC	HR00 002023302 Rn br:165/01/01	0.80 _ /	1200
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	08.03.2023. 20230308-HB032303	08.03.2023. 08647171696605	HR6223900011101063118 VALIPILE D.O.O. IVE POLITEA 62 SESVETE-KRALJEVEC	HR99 NHR02 2328 PLAĆANJE PO m	129,73 2200	4 004 7
	I180230670017479 08.03.2023. 20230308-01280937 N020230670019782	08.03.2023. 10002027 1701	HR7124070003237556717 MARJAN JERKOVIĆ SVETOKLARSKA ULICA 10 10020 ZAGREB	HR07 3237556717-1899 HR00 00202392 Račun:92/02/01		1.061.7 1.20 c
	08.03.2023. 20230308-01280938 N020230670042100	08.03.2023. 00001889 1701	HR4524840083236958118 FLIGIĆ BLAŽ VATROGASNA 25K 10380 SVETI IVAN ZELINA	HR99 HR00 002023313 Račun:313/02/01		1.061,773,
	08.03.2023 20230308-01280938 N020230670043232 LUKAS	08.03.2023 20000521 1701 しつレンが	HR1210010051863000160 DRŽAVNI PRORAČUN REPUBLIKE HRVATSKE ZAGREB KATANČIĆEVA 5	HR30 0010198284-2023-08620 HR55 19 RED.MIR. 02/23	LOUAC A	N-AFLA 40.
	00.00.0000	ns ns 2023	HR4123600001102560220 19GOTOVINSKA UPLATA U ZAGREBAČKOJ BANCI	HR99 HR00 464448-7881 UPLATA DNEVNOG UTRŠKA BANKOMAT ZAGREBAČKA 15, SESVETE, 10360		1509
	08.03.2023. 20230308-HB03230 1180230670034220	08.03.2023. 308647733586605	HR1110010051713312009 GRAD ZAGREB	HR00 525148770 HR68 1860-87404223650-23067 TAXSPredujam poreza na dohodak i prirez porezu na dohodak (2/2023)	170,31 C 76(40	
9	08.03.2023 20230308-IIB03230 I180230670034221	08.03.2023. 308647733596605	10000	HR00 525148771 HR68 8168-87404223650-23067 TAXSDoprinos za mirovinsko osiguranje (2/2023)	228.30 76,10	
10	08.03 2023. 20230308-HB03230	08.03.2023 308647733606605	HR7610010051700036001 RAČUN DOPRINOSA ZA MIROVINSKO OSIGURANJE	HR00 525148772 HR68 2283-87404223650-23067 TAXSDoprinos za mirovinsko otpuno repravni, no za dio rijih u obisu ustuge omaškom je na na na dan 31 12 2022. koji je ujedno i datum formiranja račur	Marie	e odnosili na

			Eosiguranje na temelju individualne	
		KAPI . 10000	kapitalizirane štednje (2/2023)	148.84
08	.03.2023. 08.03.2023. 230308-HB03230308647733616605	HR6510010051550100001 HRVATSKI ZAVOD ZA	HR00 525148773 HR68 8486-87404223650-23067	140,04
	80230670034223	ZDRAVSTVENO OSIGURANJI . 10000	ETAXSDoprinos za zdravstveno osiguranje (2/2023)	2423
	. 63 7823 88.03.2023.	HR12:0010051863000160	HR00 512499	140.00
ენ 20	6.03.2023. 08.03.2023. 0230308-HB03230308647733626605	DRŽAVNI PRORAČUN	HR68 5118-87404223650 TAXSNovčana naknada za	
	80230670034224	REPUBLIKE HRVATSKE . 10000	zapošljavanje OSI (2/2023)	2 10 ( ) ( ) 286,34
08	3.03,2023. 08.03.2023.	HR8123600003242647996	HR67 87404223650-23067-0 HR69 40002-87404223650-100	200,34
	0230308-IIB03230308647733636605	ZDENKA ČAVLOVIĆ SOPNIČKA 18B 10360	SALAPlaca za mjesec veljača	05 ~
11.	80230670034225	SESVETE	2023 PK	2200 . 80,00
08	3.03.2023. 08.03.2023.	HR6423600003243382592 PETAR KEZERIĆ	HR00 525148776 HR69 40002-87404223650-250	00,00
	0230308-IIB03230308647733646605 80230670034226	PTRIJANEČKI ODVOJAK 5	SALAPlaća za mjesec veljača	2305
i I	00230010034220	10000 ZAGREB	2023 PK	495,87
08	8.03.2023. 08.03.2023.	HR6423600003243382592 PETAR KEZERIĆ	HR67 87404223650-23067-4 HR69 40002-87404223650-100	
	0230308-IIB03230308647733656605 80230670034227	PETAR REZERIC PTRIJANEČKI ODVOJAK 5	SALAPlaća za mjesec veljača	2200
1 1	00530010004551	10000 ZAGREB	2023 PK	265,00 /.
01	8.03.2023. 08.03.2023.	HR5024020063205211062 TENA POVALEC POLJAČKA	HR67 87404223650-23067-0 HR69 40002-87404223650-100	200,00
	0230308-IIB03230308647733666605 80230670034228	ULICA 65 10000 ZAGREB	SALAPlaća za mjesec veljača 2023 PK	2200
		HR6910010051710112002	HR00 525149078	31,95
0	8.03.2023. 08.03.2023. 0230308-IIB03230308647733676605	DUGO SELO	HR68 1880-87404223650-23067	
	180230670034229		TAXSPredujam poreza na dohodak i prirez porezu na	2410
			dohodak (2/2023)	
	8.03.2023 08.03.2023.	HR1010010051715812008	HR00 525149079	71,85
2	0230308-IIB03230308647733686605	IVANIĆ-GRAD	HR68 1880-87404223650-23067 TAXSPredujam poreza na	of the state of th
1*	180230670034230		dohodak i prirez porezu na dohodak (2/2023)	*1
		HR8810010051722012008	HR00 525149080	70,20
9 0	98.03.2023. 08.03.2023. 20230308-IIB03230308647733696605		HR68 1880-87404223650-23067	
	180230670034231		TAXSPredujam poreza na dohodak i prirez porezu na	2 {
			dohodak (2/2023)	
 0	08.03.2023. 08.03.2023.	HR1310010051742912008	HR00 525149081	42,98
2	20230308-HB03230308647733706605	SVETI IVAN ZELINA	HR68 1880-87404223650-23067 TAXSPredujam poreza na	4
I	180230670034232		dohodak i prirez porezu na	
			dohodak (2/2023)	19,89
1 (	08.03.2023. 08.03.2023.	HR5610010051744212004	HR00 525149082 HR68 1880-87404223650-23067	
	20230308-IIB03230308647733716605 1180230670034233	SVETI PETAR OREHOVEC .	TAXSPredujam poreza na	
1	100230010034233		dohodak i prirez porezu na	
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27 (	08.03.2023. 08.03.2023. 20230308-IIB03230308647733726605	HR1110010051713312009 GRAD ZAGREB	HR68 1680-87404223650-23067	V
	20230308-11803230308647733720000 1180230670034234	•	TAXSPredujam poreza na	!
			dohodak i prirez porezu na dohodak (2/2023)	
	ns na 2023 08.03.2023.	HR1210010051863000160	HR00 525149084	4.053.40
23	08.03.2023.	DRŽAVNI PRORAČUN	HR68_8168-87404223650-23067 TAXSDoprinos za mirovinsko	
	1180230670034235	REPUBLIKE HRVATSKE . 10000	osiguranje (2/2023)	7470
	ns n3 2023. 08.03.2023.	HR7610010051700036001	HR00 525149085	1.178,10
		E PAZUNI DOPRINOSA ZA	HR68 2283-87404223650-23067	1/ 1/
	ikument sačinjen je elektroničkiti putem. Isti Skreceino pozranost da ste zaprimili rižone za prosir Gje u valuti kuni. Neovisno o oritsari u opisu usluge, sv		potpuno ispravni, no za die njih u optau ustuge omaškom je n ma na dan 31. 12. 2022., koji je ujedno i datum forimranja raču	SAGORUS ASIDIR GRIC (BRG 20 20 001102111119

	1180230670034236	MIROVINSKO OSIGURANJE	TAXSDoprinos za mirovinsko osiguranje na temelju individualne	
		NA TEMELINO INDIVIDUACINE KAPI . 10000	kapitalizirane stednje (2/2023)	
		HR6510010051550100001 HRVATSKI ZAVOD ZA	HR00 525149086 HR68 8486-87404223650-23067	3.951,66
	H80230670034237	ZDRAVSTVENO OSIGURANJE	TAXSDoprinos za zdravstveno osiguranje (2/2023)	7 10 7 2
		. 10000	HR00 512499	140,00
	118 U.5 ZUZG.	HR1210010051863000160	HR68 5118-87404223650	
	20230300-115032300000 1111-1	DRŽAVNI PRORAČUN REPUBLIKE HRVATSKE	TAXSNovčana naknada za	2000
	1180230670034238	10000	zapošljavanje OSI (2/2023)	
		HR7624020061500029649	HR00 5123060	144,31
	08.03.2023 08.03.2023.	EVENERAL ENONIOM DOO DE LICA	AHR00 29533283-6118797080	
	20230308-IIB03230308647733786605	DAMIRA TOMLJANOVIĆA	ANNISvea - obustava Kožić	72060
,	. 1180230670034239	GAVR 10000 ZAGREB	Andreja	
	08.03.2023	HR8024840081101957224	HR00 5123060	5,43
i	08.03.2023. 08.03.2023. 20230308-HB03230308647733796605	HRVATSKA KOMORA	HR00 302-03872694712	
	1180230670034241	MEDICINSKIH SESTARA	ANNIKOMORA MS - Soldo	22060
	[180230070034247	MAKSIMIRSKA 111/2 10000		1
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9	08.03.2023. 08.03.2023.	HR8024840081101957224 HRVATSKA KOMORA	HR00 302-26159665417	•
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	08.03.2023 08.03.2023.	HR8024840081101957224	HR00 5123060	5,89
Ü	08.03.2023. 08.03.2023. 20230308-IIB03230308647733826605	HRVATSKA KOMORA	HR00 302-27341528835	
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	1180230070034243	MAKSIMIRSKA 111/2 10000 ZAGREB	Pomer	72060
		HR3723600003244165771	HR00 525149093	47,78
1	08.03.2023. 08.03.2023.	ADILA HAJDAREVIĆ PETRA	HR69 40002-87404223650-190	
	20230308-11803230308647733836605	ZORANIĆA 17 10360	SALAPlaća za mjesec veljača	22 4 2
	1180230670034244	SESVETE	2023	
	08.03.2023 08.03.2023.	HR3723600003244165771	HR00 525149094	66,36
32	08.03.2023. 08.03.2023. 20230308-IIB03230308647733846605	ADILA HAJDAREVIĆ PETRA	HR69 40002-87404223650-191	
	1180230670034245	ZORANIĆA 17 10360	SALAPlaća za mjesec veljača	2204
	1100200070001270	SESVETE	2023	82,95
33	08.03.2023. 08.03.2023.	HR3723600003244165771	HR00 525149095	62,83
	20230308-IIB03230308647733856605	ADILA HAJDAREVIĆ PETRA	HR69 40002-87404223650-250 SALAPlaća za mjesec veljača	
	1180230670034246	ZORANIĆA 17 10360		
		SESVETE	2023 HR67 87404223650-23067-3	640,22
34	08.03.2023. 08.03.2023.	HR3723600003244165771		
	20230308-HB03230308647733866605	ADILA HAJDAREVIĆ PETRA	SALAPlaća za mjesec veljača	Aug.
	1180230670034247	ZORANIĆA 17 10360	2023	
	<b>9</b>	SESVETE	HR00 525149097	47,78
35	08.03.2023. 08.03.2023.	HR7923400093218477237	HR69 40002-87404223650-190	i ·
	20230308-IIB03230308647733876605	MARIJANA BAHLEN PRIGORSKA 61, MORAVČE	SALAPlaća za mjesec veljača	er english eng
	1180230670034248	10360 SESVETE	2023	The state of the s
		HR7923400093218477237	HR00 525149098	66,36
36	08.03.2023. 08.03.2023.		HR69 40002-87404223650-191	£7
	20230308-HB03230308647733886605	PRIGORSKA 61, MORAVČE		790
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37	08 03.2023. 08 03.2023. 20230308-HB03230308647733896605		HR69 40002-87404223650-250	\$ P.
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	11002300100042.0V	10360 SESVETE	2023	E07.20
	ng na 2023 08.03.2023.	HR7923400093218477237	HR67 87404223650-23067-0	597,29
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	1180230670034251	PRIGORSKA 61. MORAVČE	SALAPlaća za mjesec veljača	المراكبة الم
	raj pokument számjen ja skulu pručkjel putent. szvijest: Skračema pozornost os sta zaprimu računa za prosr	10360 SESVETE	2023	navedena valuta euro iako su az odnosiii na
	not nevert sections is sight problem, putern	Company Compan	petpono isprevni, no za dio njih u opisu ustuge omaškom je ima na dan 31. 12. 2022., koji je ujadno i datum formiranja rad	INTERNATION AND ADDRESS OF THE PARTY OF THE

	08.03.2023. 08.03.2023.	HR1724840083235193416 REZA ČALE SELČINSKA 25	HR00 525149101 HR69 40002-87404223650-191	66,33	
	20230308-IIB03230308647733916605 I180230670034252		SALAPlaća za mjesec veljača 2023		204
	08.03.2023. 08.03.2023.	HR1724840083235193416	HR00 525149102	40,78	
	20230308-IIB03230308647733926605	IVEZA CHEC OFFICE	HR69 40002-87404223650-250 SALAPIaća za mjesec veljača	Contract	
	1180230670034253	10360 SESVETE	2023	7	205
		HR1724840083235193416	HR67 87404223650-23067-0	525,21	
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	1180230010004204		2023		
	08.03.2023. 08.03.2023.	HR6823400093200719839	HR00 525149104	66,36 L	_
	20230308-IIB03230308647733946605	MARICA KRPANIĆ	HR69 40002-87404223650-191 SALAPlaća za mjesec veljača		17783 LV
	1180230670034255	OMLADINSKA 71, OSTRNA 10370 DUGO SELO	2023		
		HR6823400093200719839	HR00 525149105	65.04	
	08.03.2023. 08.03.2023. 20230308-IIB03230308647733956605	MARICA KRPANIĆ	HR69 40002-87404223650-250	Ĺ. ·	
	1180230670034256	OMLADINSKA 71, OSTRNA	SALAPlaća za mjesec veljača		22.05
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	1180230670034257	OMLADINSKA 71, OSTRNA 10370 DUGO SELO	2023		220
		HR3623600003214934742	HR00 525149107	47,78	6
	08.03.2023. 08.03.2023. 20230308-IIB03230308647733986605	ANA VIIKO IA PETRA	HR69 40002-87404223650-190	Ĺ.	•
	1180230670034258	ZORANICA 3 10360 SESVETE	SALAPlaća za mjesec veljača		
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	08.03.2023. 08.03.2023.	HR3623600003214934742	HR00 525149108	66,36	
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	1180230670034259	ZORANIĆA 3 10360 SESVETE	SALAPlaća za mjesec veljača 2023		235t
			HR00 525149109	162,95	
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		4D42224D0022212272169	HR00 525149111	66,36	
	08.03.2023. 08.03.2023.	HR1223400093213372169 IVANA ROŽANKOVIĆ	HR69 40002-87404223650-191	Í	
	20230308-IIB03230308647734026605 I180230670034262	VARAŽDINSKA 3, POPOVEC	SALAPlaća za mjesec veljača	L	220
	1100200010004202	10360 SESVETE	2023		
	08.03.2023. 08.03.2023.	HR1223400093213372169	HR00 525149112	67,34	
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	H180230670034263	VARAŽDINSKA 3, POPOVEC 10360 SESVETE	2023		720:
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	1180230670034264	VARAŽDINSKA 3, POPOVEC		,	200
		10360 SESVETE	2023	47.78	
	08.03.2023. 08.03.2023.	HR0223600003221646299	HR00 525149114 HR69 40002-87404223650-190		
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	1180230670034265	MILOVANA GAVAZZIJA 6A 10000 ZAGREB	2023		170
	00.00	HR0223600003221646299	HR00 525149115	66,36	
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4	08.03.2023 08.03.2023.	HR0223600003221646299	HR00 525149116	82,95 \_	. 72 DEG
		ANAMARIJA GRANOSA	HR69 40002-87404223650~250 atpuno repravni, no za dio riptir u opisu u stuge tomaškom je ni sa na dan 31. 12. 2022., koji je ujedno i datum formiranja raču	and the second section and the Same of	ALL Y P. MANUAL HE O'S

	1180'230670034267	MILOVANA GAVAZZIJA 6A 10000 ZAGREB	SALAPlaća za mjesec veljača 2023	
	,	HR0223600003221646299	HR67 87404223650-23067-0	966,51
	08.03.2023. 08.03.2023.	ANAMARIJA GRANOŠA	HR69 40002-87404223650-100	<b>L</b>
	20230308-HB03230308647734086605	MILOVANA GAVAZZIJA 6A	SALAPlaća za mjesec veljača	2200
	1180230670034268	10000 ZAGREB	2023	\$1000 to 1000
	08.03.2023. 08.03.2023.	HR9823900013299248146	HR00 525149118	66,36
	20230308-IIB03230308647734096605	JOSIP TOPIĆ ĐURE SUDETE	HR69 40002-87404223650-191	
	1180230670034269	39 10360 SESVETE	SALAPlaca za mjesec veljača	2204
	110000000000000000000000000000000000000		2023	38.99
	08.03.2023. 08.03.2023.	HR9823900013299248146	HR00 525149119	
	20230308-IIB03230308647735116605	JOSIP TOPIC ĐƯỢE SUDETE	HR69 40002-87404223650-250 SALAPlaća za mjesec veljača	juma dema
	1180230670034310	39 10360 SESVETE	2023	
,			HR67 87404223650-23067-0	585,21
}	08.03.2023. 08.03.2023.	HR9823900013299248146	HR69 40002-87404223650-100	•
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			HK99 stpano ispravo, no za dio njër e opisu ustage omaškom ia na dan 31, 12, 2022., koji je ujedno i datum formiranja			and the same of the same

		ULICA 102 A 10360 SESVETE,	HR00 87-2016 troškovi boravka za Mariju Vukelić za 02/2023	120°L	
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•79	08.03.2023. 08.03.2023. 20230308-LIPSD230308648411481706 B180230670336094	HR4123600001102560220 DOM MEDIMAR PRIGORJE (	HR00 464448-7888 HR99 POS KUPOVINA OFFERT. SESVETE SESVETE HR	39,26 ]//	
٠			Ukupan broj plačanja: Ukupan iznos plačanja: NOVO STANJE:	172 55.326.41	5.501,16 95.444,13

Ovaj ockument sačinjen je elektronickim putem.
Obavijest. Skreceme pozotnost de ste zaprimiti rećune za prosinac 2022. godine koji su sadržajne i obračunski potpuno ispravni, no za die njih u opisu ustuge omaškom je navedena vatura euro lako su se odnosni na Obavijest. Skreceme pozotnost de ste zaprimiti rećune za prosinac 2022. godine koji su sadržajne i obračunski, potpuno ispravni, no za die njih u opisu ustuge omaškom je navedena vatura euro lako su se odnosni na den 31. 12. 2022., koji je ujedno i datum formiranja rećuna.
Iransakcije u valiutikuni. Neovisno o omaški u opisu ustuge, svi iznosi na računime ispravno su iskazani u kunama na den 31. 12. 2022., koji je ujedno i datum formiranja rećuna.