

Ovaj prijevod sastoji se od
1 stranice
Br. ov.: 984-10/2026
Datum: 25. lipnja 2026.

Ovjereni prijevod s engleskog jezika



16. lip

Naziv partnera	Datum	Valutacija	Dobavljačev broj	Napomena	EUR
LUČKA UPRAVA PULA	31.5.2026	15.6.2026	905/0001/272	0801 CONCESSION 05-2026	17.070,00
LUČKA UPRAVA PULA	31.5.2026	15.6.2026	904/0001/272	0801 PORT FEE PONTON 05-2026	2.006,94
LUČKA UPRAVA PULA	31.5.2026	15.6.2026	915/0001/272	0801 CONES OPEN AREA 05-2026	1.250,00
LUČKA UPRAVA PULA	31.5.2026	15.6.2026	986/0001/272	0801 WATER	1.336,50
GRAWE HRVATSKA D.D.	11.6.2026	16.7.2026	213090260-13-1	0801 RESPONS INSURRANCE 16.07. TO 16.10.2026	1.118,53
DONDOLA, OBRT (R-2)	3.6.2026	4.6.2026	295-P1-3	478 1090-3000 DIVING WORK ON SHAFTS	7.937,50
VILSTROJ D.O.O.	19.5.2026	18.6.2026	slj.61	390 0701 REPAIRS ON FORKLIFT	3.524,89
HEP OPSKRBA D.O.O.	31.5.2026	25.6.2026	26301901/OPSK/	0701 ELECTRICITY 05-2026	9.947,74
LUČKA UPRAVA PULA	31.5.2026	15.6.2026	929/0001/272	1030-1001 PIER 05-2026	2.722,40
LUKA PULA D.O.O.	10.6.2026	27.6.2026	51/3/1	517 1030-6313 CRANE SERVICE	425,00
LUKA PULA D.O.O.	12.6.2026	27.6.2026	52/3/1	519 1030-6313 CRANE SERVICE	212,50
MIG TIG D.O.O.	29.4.2026	6.5.2026	34-2-1	468 1084-8000 REPAIRS ON HULL	2.000,00
MIG TIG D.O.O.	8.6.2026	15.6.2026	36-2-1	497 1078-8002 STRUCTURAL REPAIRS	5.487,50
				TOTAL	55.039,50