



# EKI INŽINJERING d.o.o. Pula, Ronjgova br. 2

Upravitelj zgrade  
Tehnička služba

☎ 052 218-883; 052 210-413, Fax 052 223 862  
e-mail: eki-inzinjering@pu.htnet.hr  
Mob. 099 441-3639, 098 413-637, 098 413 638

EKI INŽINJERING D.O.O.  
Ronjgova 2  
52100 Pula  
OIB: 27469752480

TRGOVAČKI SUD U PAZINU  
**PRIMLJENO**

30.-01.-2023

Trgovački sud u Pazinu  
Dršćevka 1,  
52000 PAZIN  
OIB: 46543732715

**Predmet: St-580/2021, HO RUK d.o.o**

Poštovani,

Dostavljamo karticu dugovanja za dužnika HO RUK d.o.o. za spis St-580/2021.

Također dostavljamo IBAN SZP Nazorova 66, Pula za uplatu sredstava:  
**HR3023400091310332919**

S poštovanjem,

EKI INŽINJERING D.O.O.  
Računovodstvo

  
**EKI Inžinjering d.o.o.**  
OIB: 27469752480  
RONJGOVA 2, 52100 PULA

## KARTICA DUŽNIKA NA DAN 07/12/15

08/12/15

VRS MM:GG O P IS

Datum

Zaduženje

Uplate

Saldo Dok.

Broj

Stavka

Dospjeće POZIV NA BROJ

Strana: 1

Rbr

100 09/07	PS 1 01/09/07	01/09/07	155,00	155,00 PS	1	10/10/07	010146-1010907-000802	1
100 10/07	PS 1 11/10/07	11/10/07	155,00	310,00 PS	1	10/11/07	010146-1011007-000802	1
100 11/07	PS 1 01/11/07	01/11/07	155,00	465,00 PS	1	10/12/07	010146-1011107-000802	1
100 12/07	PS 1 01/12/07	01/12/07	155,00	620,00 PS	1	10/01/08	010146-1011207-000802	1
100 01/08	PS 1 10/01/08	10/01/08	155,00	775,00 PS	1	10/02/08	010146-1010108-000802	1
100 02/08	PS 1 01/02/08	01/02/08	155,00	930,00 PS	1	10/03/08	010146-1010208-000802	1
100 03/08	PS 1 01/03/08	01/03/08	155,00	1,085,00 PS	1	10/04/08	010146-1010308-000802	1
100 04/08	PS 1 01/04/08	01/04/08	155,00	1,240,00 PS	1	10/05/08	010146-1010408-000802	1
100 05/08	PS 1 01/05/08	01/05/08	155,00	1,395,00 PS	1	10/06/08	010146-1010508-000802	1
100 06/08	PS 1 01/06/08	01/06/08	155,00	1,550,00 PS	1	10/07/08	010146-1010608-059435	1
100 07/08	PS 1 01/07/08	01/07/08	155,00	1,705,00 PS	1	10/08/08	010146-1010708-059435	1
100 08/08	PS 1 01/08/08	01/08/08	155,00	1,860,00 PS	1	10/09/08	010146-1010808-059435	1
100 09/08	PS 1 01/09/08	01/09/08	155,00	2,015,00 PS	1	10/10/08	010146-1010908-059435	1
100 10/08	PS 1 10/10/08	10/10/08	155,00	2,170,00 PS	1	10/11/08	010146-1011008-059435	1
100 11/08	PS 1 01/11/08	01/11/08	155,00	2,325,00 PS	1	10/12/08	010146-1011108-059435	1
100 12/08	PS 1 01/12/08	01/12/08	155,00	2,480,00 PS	1	10/01/09	010146-1011208-059435	1
100 01/09	PS 1 01/01/09	01/01/09	155,00	2,635,00 PS	1	10/02/09	010146-1010109-059435	1
100 02/09	PS 1 01/02/09	01/02/09	155,00	2,790,00 PS	1	10/03/09	010146-1010209-059435	1
100 03/09	PS 1 01/03/09	01/03/09	155,00	2,945,00 PS	1	10/04/09	010146-1010309-059435	1
100 04/09	PS 1 01/04/09	01/04/09	155,00	3,100,00 PS	1	10/05/09	010146-1010409-059435	1
100 05/09	PS 1 10/05/09	10/05/09	155,00	3,255,00 PS	1	10/06/09	010146-1010509-059435	1
100 06/09	PS 1 01/06/09	01/06/09	155,00	3,410,00 PS	1	10/07/09	010146-1010609-059435	1
100 07/09	PS 1 01/07/09	01/07/09	155,00	3,565,00 PS	1	10/08/09	010146-1010709-059435	1
100 08/09	PS 1 01/08/09	01/08/09	155,00	3,720,00 PS	1	10/09/09	010146-1010809-059435	1
100 09/09	PS 1 01/09/09	01/09/09	155,00	3,875,00 PS	1	10/10/09	010146-1010909-059435	1
100 10/09	PS 1 01/10/09	01/10/09	155,00	4,030,00 PS	1	10/11/09	010146-1011009-059435	1
100 11/09	PS 1 01/11/09	01/11/09	155,00	4,185,00 PS	1	10/12/09	010146-1011109-059435	1
100 12/09	PS 1 01/12/09	01/12/09	155,00	4,340,00 PS	1	10/01/10	010146-1011209-059435	1
100 01/10	PS 1 01/01/10	01/01/10	221,43	4,561,43 PS	1	10/02/10	010146-100110-059435	1
100 02/10	PS 1 01/02/10	01/02/10	221,43	4,782,86 PS	1	10/03/10	010146-1000210-059435	1
100 02/10	PS 1 16/02/10	16/02/10	270,60	5,053,46 PS	1	10/04/10	010146-1000310-059435	1
100 03/10	PS 1 22/02/10	22/02/10	615,00	5,668,46 PS	1	10/05/10	010146-1000410-059435	1
100 04/10	PS 1 01/03/10	01/03/10	221,43	5,889,89 PS	1	10/06/10	010146-1000510-059435	1
100 05/10	PS 1 01/04/10	01/04/10	221,43	6,111,32 PS	1	10/07/10	010146-1000610-059435	1
100 05/10	PS 1 01/05/10	01/05/10	221,43	6,332,75 PS	1	10/08/10	010146-1000710-059435	1
100 06/10	PS 1 06/05/10	06/05/10	615,00	6,947,75 PS	1			
100 07/10	PS 1 01/06/10	01/06/10	221,43	7,169,18 PS	1			
	PS 1 01/07/10	01/07/10	221,43	7,390,61 PS	1			

100	98/10	PS 1 01/08/10	01/08/10	221,43	7.612,04	PS	1	10/09/10	0101- <del>43</del> -1000810-059435	1
100	09/10	PS 1 01/09/10	01/09/10	221,43	7.833,47	PS	1	10/10/10	0101- <del>43</del> -1000910-059435	1
104	09/10	PS 1 01/09/10	01/09/10	246,06	8.079,53	PS	1	10/10/10		1
116	09/10	PS 1 16/09/10	16/09/10	151,22	8.230,75	PS	1	16/09/10		1
100	10/10	PS 1 01/10/10	01/10/10	221,43	8.452,18	PS	1	10/11/10	0101-43-1001010-059435	1
109	05/11	PS 1 02/05/11	02/05/11	615,00	9.067,18	PS	1	02/05/11		1
105	05/11	PS 1 16/05/11	16/05/11	200,00	9.267,18	PS	1	16/05/11		1
UKUPNO				9.267,18	9.267,18					

# REKAPITULACIJA

R.br. Vr	OPIS	Zaduženje	Uplate	Saldo
1.	120 Ovršni postupak	270,60		270,60
2.	104 Obračunate kamate	246,06		246,06
3.	116 Sporazum	151,22		151,22
4.	100 Redovna prič.stana	6.554,30		6.554,30
5.	109 Naknada odvetnika	1.845,00		1.845,00
6.	105 Sud pris.idrž.prora	200,00		200,00
UKUPNO		9.267,18		9.267,18

**EKO** informiranje d.o.o.  
Ulica: 21.531.594  
RC NIGOVA 2, 52100 PULA

poštakna placena  
Hrvatskoj pošti



TRGOVAČKI SUD U PAZINU  
DRŠČEVKA 1  
52000 PAZIN

AR