



DI Kiana dd,
Kiana 264,
51217 Kiana

PRILOG 8a

Partner	OIB	Adresa	Pravna osnovna	Duguje	Potražuje	Saldo	Datum doslijeća
DI/ KLANA D.D.	81463807600	Kiana 264, KLANA	POZAJMICA	4,18	0,00	4,18	29/12/2025
B&S COMMERCE D.O.O	62216606177	G. JUGI 49a, VIŠKOVO	075440-000387	0,00	411,38	-411,38	28/02/2025
EXPORTDRVO D.D.	89462181048	Trg Marka Marulića 18, ZAGREB	25-KO-10-11	0,01	0,00	0,01	27/02/2025
EXPORTDRVO D.D.	89462181048	Trg Marka Marulića 18, ZAGREB	076279-001014	0,00	8.217,57	-8.217,56	25/06/2025
EXPORTDRVO D.D.	89462181048	Trg Marka Marulića 18, ZAGREB	077191-001745	0,00	6.239,38	-14.456,94	30/11/2025
EXPORTDRVO D.D.	89462181048	Trg Marka Marulića 18, ZAGREB	077299-001834	0,00	6.261,68	-20.718,62	31/12/2025
EXPORTDRVO D.D.	89462181048	Trg Marka Marulića 18, ZAGREB	pouudi	6.882,25	0,00	-13.836,37	31/12/2025
EXPORTDRVO D.D.	89462181048	Trg Marka Marulića 18, ZAGREB	077355-000004	0,00	6.882,25	-20.718,62	31/01/2026
HEP ODS - ELEKTROPRIMORJE RUIEKA	46830600751	V. CARA EMINA 2, RUIEKA	074086-002140	0,00	6.458,42	-6.458,42	1/01/2025
HEP ODS - ELEKTROPRIMORJE RUIEKA	46830600751	V. CARA EMINA 2, RUIEKA	076394-001107	0,00	3.360,04	-9.818,46	30/06/2025
HEP ODS - ELEKTROPRIMORJE RUIEKA	46830600751	V. CARA EMINA 2, RUIEKA	076651-001305	0,00	13.063,68	-22.882,14	31/07/2025
HEP ODS - ELEKTROPRIMORJE RUIEKA	46830600751	V. CARA EMINA 2, RUIEKA	076833-001467	0,00	8.755,66	-31.637,80	31/08/2025
HEP ODS - ELEKTROPRIMORJE RUIEKA	46830600751	V. CARA EMINA 2, RUIEKA	076958-001566	0,00	10.983,77	-42.621,57	30/09/2025
HEP ODS - ELEKTROPRIMORJE RUIEKA	46830600751	V. CARA EMINA 2, RUIEKA	077080-001653	0,00	11.055,30	-53.676,87	31/10/2025
HEP ODS - ELEKTROPRIMORJE RUIEKA	46830600751	V. CARA EMINA 2, RUIEKA	077227-001780	0,00	10.200,77	-63.877,64	30/11/2025
HEP ODS - ELEKTROPRIMORJE RUIEKA	46830600751	V. CARA EMINA 2, RUIEKA	077264-001811	0,00	517,01	-64.394,65	31/12/2025
HEP ODS - ELEKTROPRIMORJE RUIEKA	46830600751	V. CARA EMINA 2, RUIEKA	077335-001870	0,00	8.311,40	-72.706,05	31/12/2025
HEP ODS - ELEKTROPRIMORJE RUIEKA	46830600751	V. CARA EMINA 2, RUIEKA	077415-000030	0,00	8.046,26	-80.752,31	31/01/2026
ALSI SUŠANJ K.D	51394961187	MARKOVIĆI 19, RUIEKA	076243-000985	0,00	238,10	-238,10	30/04/2025
AUTOTRANS D.D.	19819724166	ŽABICA 1, RUIEKA	076641-001297	0,00	672,84	-672,84	31/07/2025
AUTOTRANS D.D.	19819724166	ŽABICA 1, RUIEKA	076802-001441	0,00	9.587,88	-10.260,72	31/08/2025
AUTOTRANS D.D.	19819724166	ŽABICA 1, RUIEKA	076956-001564	0,00	16.516,78	-26.777,50	30/09/2025
AUTOTRANS D.D.	19819724166	ŽABICA 1, RUIEKA	077063-001643	0,00	17.216,69	-43.994,19	31/10/2025
AUTOTRANS D.D.	19819724166	ŽABICA 1, RUIEKA	077195-001749	0,00	15.816,85	-59.811,04	30/11/2025
AUTOTRANS D.D.	19819724166	ŽABICA 1, RUIEKA	077340-001873	0,00	13.087,50	-72.898,54	31/12/2025
AUTOTRANS D.D.	19819724166	ŽABICA 1, RUIEKA	077426-000041	0,00	4.129,19	-77.027,73	31/01/2026
B.ELEKTRONIKA D.O.O	06144393646	SOLDANAC 9/B, RUIEKA	075763-000621	0,00	161,88	-161,88	30/04/2025
BON-TON D.O.O	52931027628	MALOMLAČKA 7, NOVI ZAGREB	072267-000673	0,00	1.142,39	-1.142,39	1/01/2025
BON-TON D.O.O	52931027628	MALOMLAČKA 7, NOVI ZAGREB	072940-001216	0,00	948,96	-2.091,35	1/01/2025
BON-TON D.O.O	52931027628	MALOMLAČKA 7, NOVI ZAGREB	073715-001890	0,00	869,25	-2.960,60	1/01/2025
BON-TON D.O.O	52931027628	MALOMLAČKA 7, NOVI ZAGREB	074227-002258	0,00	981,50	-3.942,10	1/01/2025
CROATIA OSIGURANJE D.D.	26187994862	KORZO 39, RUIEKA	076209-000955	0,00	1.086,86	-1.086,86	18/06/2025
CROATIA OSIGURANJE D.D.	26187994862	KORZO 39, RUIEKA	076210-000956	0,00	934,71	-2.021,57	18/06/2025

CROATIA OSIGURANJE D.D.		26187994862	KOROZ 39, RUIEKA	076910-001529	0,00	23.480,72	-25.502,29	30/09/2025
CROATIA OSIGURANJE D.D.		26187994862	KOROZ 39, RUIEKA	076911-001530	0,00	934,71	-26.437,00	30/09/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	071975-000449	0,00	88,01	-88,01		1/01/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	072404-000779	0,00	417,75	-505,76		1/01/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	073062-001317	0,00	387,40	-893,16		1/01/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	073056-001316	0,00	407,53	-1.300,69		1/01/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	073308-001515	0,00	326,69	-1.627,38		1/01/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	073572-001719	0,00	493,63	-2.121,01		1/01/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	073805-001915	0,00	326,69	-2.447,70		1/01/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	074073-002127	0,00	402,57	-2.850,27		1/01/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	075168-002802	0,00	523,98	-3.374,25		1/01/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	075169-002803	0,00	417,75	-3.792,00		1/01/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	075170-002804	0,00	402,57	-4.194,57		1/01/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	075163-000187	0,00	402,57	-4.597,14		31/01/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	075475-000416	0,00	402,57	-4.999,71		28/02/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	075723-000598	0,00	402,57	-5.402,28		31/03/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	075945-000746	0,00	432,93	-5.835,21		30/04/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	076182-000930	0,00	432,93	-6.268,14		31/05/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	076433-001141	0,00	357,05	-6.625,19		30/06/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	076654-001308	0,00	448,10	-7.073,29		31/07/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	076779-001419	0,00	250,81	-7.324,10		31/08/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	077213-001766	0,00	372,22	-7.696,32		30/11/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	077214-001767	0,00	417,75	-8.114,07		30/11/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	077215-001768	0,00	341,87	-8.455,94		30/11/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	077379-001901	0,00	417,75	-8.873,69		31/12/2025
KD ČISTOČA D.O.O	06531901714	DOLAC 14, RUIEKA	077431-000045	0,00	350,23	-9.223,92		31/01/2026
DIV D.O.O		33890755814	BOBOVICA 10A, SAMOBOR	077253-001800	0,00	560,31	-560,31	31/12/2025
DOMES D.O.O		00867073015	BELAJSKE POLJICE 2C, DUGA RESA	075596-000513	0,00	478,50	-478,50	24/03/2025
ERSTE & STEIERMÄRKISCHE S-LEASING D.O.O.	46550671661	Zelinska 3, ZAGREB	076827-001462	0,00	0,00	0,00		31/08/2025
ERSTE & STEIERMÄRKISCHE S-LEASING D.O.O.	46550671661	Zelinska 3, ZAGREB	077261-001808	0,00	667,13	-667,13		30/11/2025
ERSTE & STEIERMÄRKISCHE S-LEASING D.O.O.	46550671661	Zelinska 3, ZAGREB	077356-001885	0,00	834,28	-1.501,41		31/12/2025
ERSTE & STEIERMÄRKISCHE S-LEASING D.O.O.	46550671661	Zelinska 3, ZAGREB	077357-001886	0,00	277,06	-1.778,47		31/12/2025
ERSTE & STEIERMÄRKISCHE S-LEASING D.O.O.	46550671661	Zelinska 3, ZAGREB	077359-001888	0,00	14,13	-1.792,60		31/12/2025
ERSTE & STEIERMÄRKISCHE S-LEASING D.O.O.	46550671661	Zelinska 3, ZAGREB	077360-001889	0,00	7,75	-1.800,35		31/12/2025
ERSTE & STEIERMÄRKISCHE S-LEASING D.O.O.	46550671661	Zelinska 3, ZAGREB	077361-001890	0,00	3,73	-1.804,08		31/12/2025
ERSTE & STEIERMÄRKISCHE S-LEASING D.O.O.	46550671661	Zelinska 3, ZAGREB	077362-001891	0,00	5,88	-1.809,96		31/12/2025
ERSTE & STEIERMÄRKISCHE S-LEASING D.O.O.	46550671661	Zelinska 3, ZAGREB	077363-001892	0,00	4,44	-1.814,40		31/12/2025
ERSTE & STEIERMÄRKISCHE S-LEASING D.O.O.	46550671661	Zelinska 3, ZAGREB	077380-001902	0,00	10,62	-1.825,02		31/12/2025
ERSTE & STEIERMÄRKISCHE S-LEASING D.O.O.	46550671661	Zelinska 3, ZAGREB	077381-001903	0,00	10,62	-1.835,64		31/12/2025
ERSTE & STEIERMÄRKISCHE S-LEASING D.O.O.	46550671661	Zelinska 3, ZAGREB	077382-001904	0,00	5,31	-1.840,95		31/12/2025
ERSTE & STEIERMÄRKISCHE S-LEASING D.O.O.	46550671661	Zelinska 3, ZAGREB	077384-000010	0,00	834,28	-2.675,23		31/01/2026
ERSTE & STEIERMÄRKISCHE S-LEASING D.O.O.	46550671661	Zelinska 3, ZAGREB	077388-000012	0,00	277,06	-2.952,29		31/01/2026
ERENČIĆ D.O.O.		2528297767	VRTAČE 45, VIŠKOVO	076250-000992	0,00	1.119,16	-1.119,16	24/06/2025

FERENČIĆ D.O.O.	22628797767	VRTAČE 45, VIŠKOVO	076792-001432	0,00	1.565,16	-2.684,32	31/08/2025
FERENČIĆ D.O.O.	22628797767	VRTAČE 45, VIŠKOVO	077011-001606	0,00	1.565,16	-4.249,48	31/10/2025
FIDUS D.O.O	20823775439	VALUANI 26, VIŠKOVO	068413-000488	0,00	822,58	-822,58	1/01/2025
FIDUS D.O.O	20823775439	VALUANI 26, VIŠKOVO	068681-000714	0,00	132,19	-954,77	1/01/2025
FIDUS D.O.O	20823775439	VALUANI 26, VIŠKOVO	069054-001028	0,00	58,75	-1.013,52	1/01/2025
FIDUS D.O.O	20823775439	VALUANI 26, VIŠKOVO	069205-001159	0,00	58,75	-1.072,27	1/01/2025
FIDUS D.O.O	20823775439	VALUANI 26, VIŠKOVO	069440-001360	0,00	75,00	-1.147,27	1/01/2025
FIDUS D.O.O	20823775439	VALUANI 26, VIŠKOVO	069409-001332	0,00	117,50	-1.264,77	1/01/2025
FIDUS D.O.O	20823775439	VALUANI 26, VIŠKOVO	069629-001522	0,00	117,50	-1.382,27	1/01/2025
FIDUS D.O.O	20823775439	VALUANI 26, VIŠKOVO	070608-002288	0,00	117,50	-1.499,77	1/01/2025
FIDUS D.O.O	20823775439	VALUANI 26, VIŠKOVO	071586-000198	0,00	73,44	-1.573,21	1/01/2025
FINANCISIJSKA AGENCIJA FINA	85821130368	KOTURAŠKA 43, ZAGREB	075831-000668	0,00	-8,30	8,30	28/02/2025
FINANCISIJSKA AGENCIJA FINA	85821130368	KOTURAŠKA 43, ZAGREB	075832-000669	0,00	8,30	0,00	31/03/2025
FINANCISIJSKA AGENCIJA FINA	85821130368	KOTURAŠKA 43, ZAGREB	076386-001099	0,00	20,78	-20,78	30/06/2025
FINANCISIJSKA AGENCIJA FINA	85821130368	KOTURAŠKA 43, ZAGREB	076447-001149	0,00	41,13	-61,91	30/06/2025
FINANCISIJSKA AGENCIJA FINA	85821130368	KOTURAŠKA 43, ZAGREB	076660-001313	0,00	41,13	-103,04	31/07/2025
FINANCISIJSKA AGENCIJA FINA	85821130368	KOTURAŠKA 43, ZAGREB	076893-001514	0,00	41,13	-144,17	31/08/2025
FINANCISIJSKA AGENCIJA FINA	85821130368	KOTURAŠKA 43, ZAGREB	076974-001579	0,00	8,30	-152,47	30/09/2025
FINANCISIJSKA AGENCIJA FINA	85821130368	KOTURAŠKA 43, ZAGREB	077108-001677	0,00	8,30	-144,17	31/10/2025
FINANCISIJSKA AGENCIJA FINA	85821130368	KOTURAŠKA 43, ZAGREB	077325-001860	0,00	8,30	-160,77	31/10/2025
FINANCISIJSKA AGENCIJA FINA	85821130368	KOTURAŠKA 43, ZAGREB	077434-000048	0,00	14,679,42	-169,07	30/11/2025
FINANCISIJSKA AGENCIJA FINA	85821130368	KOTURAŠKA 43, ZAGREB	077424-000039	0,00	73,00	-14.848,49	31/01/2026
FOERCH D.O.O	74056056752	BUZINSKA CESTA 58 BUZIN, ZAGREB	074977-000053	0,00	87,45	-87,45	31/01/2025
FOERCH D.O.O	74056056752	BUZINSKA CESTA 58 BUZIN, ZAGREB	074978-000054	0,00	87,45	-174,90	31/01/2025
FOERCH D.O.O	74056056752	BUZINSKA CESTA 58 BUZIN, ZAGREB	075056-000109	0,00	463,50	-638,40	31/01/2025
FOERCH D.O.O	74056056752	BUZINSKA CESTA 58 BUZIN, ZAGREB	075517-000447	0,00	87,45	-725,85	28/02/2025
FOERCH D.O.O	74056056752	BUZINSKA CESTA 58 BUZIN, ZAGREB	075501-000438	0,00	195,73	-921,58	24/03/2025
FOERCH D.O.O	74056056752	BUZINSKA CESTA 58 BUZIN, ZAGREB	075870-000699	0,00	87,45	-1.009,03	30/04/2025
GUMIIMPEX-GRP D.O.O.	82298562620	PAVLEKA MIŠKINE 64C, VARAŽDIN	075341-000321	0,00	1.731,25	-1.731,25	28/02/2025
HEP OPSKRBA D.O.O	63073332379	UL.GRADA VUKOVARA 37, ZAGREB	075191-000208	0,00	5.433,66	-5.433,66	31/01/2025
HEP OPSKRBA D.O.O	63073332379	UL.GRADA VUKOVARA 37, ZAGREB	075453-000400	0,00	56.330,40	-61.764,06	28/02/2025
HEP OPSKRBA D.O.O	63073332379	UL.GRADA VUKOVARA 37, ZAGREB	075727-000602	0,00	55.092,82	-116.856,88	31/03/2025
HEP OPSKRBA D.O.O	63073332379	UL.GRADA VUKOVARA 37, ZAGREB	075970-000768	0,00	36.725,19	-153.582,07	30/04/2025
HEP OPSKRBA D.O.O	63073332379	UL.GRADA VUKOVARA 37, ZAGREB	076168-000918	0,00	36.803,17	-190.385,24	31/05/2025
HEP OPSKRBA D.O.O	63073332379	UL.GRADA VUKOVARA 37, ZAGREB	076407-001116	0,00	53.115,84	-243.501,08	30/06/2025
HEP OPSKRBA D.O.O	63073332379	UL.GRADA VUKOVARA 37, ZAGREB	076631-001287	0,00	56.601,77	-300.102,85	30/06/2025
HEP OPSKRBA D.O.O	63073332379	UL.GRADA VUKOVARA 37, ZAGREB	076820-001455	0,00	39.736,25	-339.839,10	31/08/2025
HEP OPSKRBA D.O.O	63073332379	UL.GRADA VUKOVARA 37, ZAGREB	076959-001567	0,00	49.520,14	-389.359,24	30/09/2025
HEP OPSKRBA D.O.O	63073332379	UL.GRADA VUKOVARA 37, ZAGREB	077109-001678	0,00	51.805,17	-441.164,41	31/10/2025
HEP OPSKRBA D.O.O	63073332379	UL.GRADA VUKOVARA 37, ZAGREB	077256-001803	0,00	50.489,93	-491.654,34	30/11/2025
HEP OPSKRBA D.O.O	63073332379	UL.GRADA VUKOVARA 37, ZAGREB	077348-001880	0,00	45.489,31	-537.143,65	31/12/2025
HEP OPSKRBA D.O.O	63073332379	UL.GRADA VUKOVARA 37, ZAGREB	077378-001900	0,00	-21.711,26	-515.432,39	31/12/2025
HEP OPSKRBA D.O.O	63073332379	UL.GRADA VUKOVARA 37, ZAGREB	077409-000024	0,00	21.711,26	-537.143,65	31/01/2026

HEP OPŠKRBA D.O.O	6307/3332379	UL GRADA VUKOVARA 37, ZAGREB	077433-000047	0,00	38.742,96	-575.886,61	31/01/2026
HOLEX D.O.O	97701539167	DRAŽČKA 21, RIEKA	074459-002444	0,00	120,34	-120,34	1/01/2025
HRT - HRVATSKA RADIOTELEVIZIJA	68419124305	DEŽMANOVA 6, ZAGREB	076462-001163	0,00	9,85	-9,85	22/07/2025
HRT - HRVATSKA RADIOTELEVIZIJA	68419124305	DEŽMANOVA 6, ZAGREB	076579-001242	0,00	10,62	-20,47	23/08/2025
HRT - HRVATSKA RADIOTELEVIZIJA	68419124305	DEŽMANOVA 6, ZAGREB	076780-001420	0,00	10,62	-31,09	26/09/2025
HRT - HRVATSKA RADIOTELEVIZIJA	68419124305	DEŽMANOVA 6, ZAGREB	077092-001663	0,00	10,62	-41,71	31/10/2025
HRT - HRVATSKA RADIOTELEVIZIJA	68419124305	DEŽMANOVA 6, ZAGREB	077225-001738	0,00	10,62	-52,33	30/11/2025
HRT - HRVATSKA RADIOTELEVIZIJA	68419124305	DEŽMANOVA 6, ZAGREB	077351-000002	0,00	10,62	-62,95	31/01/2026
IMC D.O.O. RIEKA	11259593301	SLAVKA KRAUTZEKA 97, RIEKA	073600-001739	0,00	322,11	-322,11	1/01/2025
IMC D.O.O. RIEKA	11259593301	SLAVKA KRAUTZEKA 97, RIEKA	073601-001740	0,00	51,25	-373,36	1/01/2025
IMC D.O.O. RIEKA	11259593301	SLAVKA KRAUTZEKA 97, RIEKA	073602-001741	0,00	284,50	-657,86	1/01/2025
IMC D.O.O. RIEKA	11259593301	SLAVKA KRAUTZEKA 97, RIEKA	073986-002059	0,00	118,75	-776,61	1/01/2025
IMC D.O.O. RIEKA	11259593301	SLAVKA KRAUTZEKA 97, RIEKA	074203-002238	0,00	2.968,75	-3.745,36	1/01/2025
IMC D.O.O. RIEKA	11259593301	SLAVKA KRAUTZEKA 97, RIEKA	074204-002239	0,00	335,00	-4.080,36	1/01/2025
IMC D.O.O. RIEKA	11259593301	SLAVKA KRAUTZEKA 97, RIEKA	074388-002375	0,00	197,50	-4.277,86	1/01/2025
IMC D.O.O. RIEKA	11259593301	SLAVKA KRAUTZEKA 97, RIEKA	074458-002443	0,00	89,38	-4.367,24	1/01/2025
IMC D.O.O. RIEKA	11259593301	SLAVKA KRAUTZEKA 97, RIEKA	074545-002504	0,00	1.713,75	-6.080,99	1/01/2025
IMC D.O.O. RIEKA	11259593301	SLAVKA KRAUTZEKA 97, RIEKA	075134-000160	0,00	165,31	-6.246,30	31/01/2025
INDEL ZAŠTITA D.O.O.	99947716440	JANEZA TRDINE 7/IV, RIEKA	072256-000663	0,00	1.086,88	-1.086,88	1/01/2025
INDEL ZAŠTITA D.O.O.	99947716440	JANEZA TRDINE 7/IV, RIEKA	072170-000586	0,00	646,25	-1.733,13	1/01/2025
INDEL ZAŠTITA D.O.O.	99947716440	JANEZA TRDINE 7/IV, RIEKA	072582-000911	0,00	92,50	-1.825,63	1/01/2025
INDEL ZAŠTITA D.O.O.	99947716440	JANEZA TRDINE 7/IV, RIEKA	073298-001507	0,00	46,25	-1.871,88	1/01/2025
INDEL ZAŠTITA D.O.O.	99947716440	JANEZA TRDINE 7/IV, RIEKA	075110-000146	0,00	2.218,50	-4.090,38	31/01/2025
INDEL ZAŠTITA D.O.O.	99947716440	JANEZA TRDINE 7/IV, RIEKA	076915-001534	0,00	2.773,13	-6.863,51	30/09/2025
INDEL ZAŠTITA D.O.O.	99947716440	JANEZA TRDINE 7/IV, RIEKA	076916-001535	0,00	1.743,75	-8.607,26	30/09/2025
INDEL ZAŠTITA D.O.O.	99947716440	JANEZA TRDINE 7/IV, RIEKA	076917-001536	0,00	1.146,25	-9.753,51	30/09/2025
INDEL ZAŠTITA D.O.O.	99947716440	JANEZA TRDINE 7/IV, RIEKA	076918-001537	0,00	277,50	-10.031,01	30/09/2025
INDEL ZAŠTITA D.O.O.	99947716440	JANEZA TRDINE 7/IV, RIEKA	077057-001641	0,00	250,00	-10.281,01	31/10/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RIEKA	074421-002408	0,00	40,20	-40,20	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RIEKA	074448-002435	0,00	40,20	-80,40	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RIEKA	074449-002436	0,00	13,29	-93,69	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RIEKA	074422-002409	0,00	66,74	-160,43	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RIEKA	074423-002410	0,00	66,74	-227,17	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RIEKA	074424-002411	0,00	66,74	-293,91	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RIEKA	074425-002412	0,00	66,74	-360,65	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RIEKA	074426-002413	0,00	66,74	-427,39	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RIEKA	074427-002414	0,00	66,74	-494,13	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RIEKA	074428-002415	0,00	66,74	-560,87	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RIEKA	074429-002416	0,00	66,74	-627,61	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RIEKA	074430-002417	0,00	40,20	-667,81	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RIEKA	074431-002418	0,00	66,74	-734,55	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RIEKA	074432-002419	0,00	66,74	-801,29	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RIEKA	074433-002420	0,00	66,74	-868,03	1/01/2025

JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074434-002421	0,00	66,74	-934,77	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074435-002422	0,00	66,74	-1.001,51	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074436-002423	0,00	66,74	-1.068,25	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074437-002424	0,00	66,74	-1.134,99	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074438-002425	0,00	66,74	-1.201,73	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074439-002426	0,00	66,74	-1.268,47	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074440-002427	0,00	66,74	-1.335,21	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074441-002428	0,00	66,74	-1.401,95	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074442-002429	0,00	66,74	-1.468,69	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074443-002430	0,00	66,74	-1.535,43	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074444-002431	0,00	66,74	-1.602,17	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074445-002432	0,00	13,29	-1.615,46	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074446-002433	0,00	66,74	-1.682,20	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074447-002434	0,00	66,74	-1.748,94	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074450-002437	0,00	66,74	-1.815,68	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074451-002438	0,00	66,74	-1.882,42	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074452-002439	0,00	66,74	-1.949,16	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074669-002588	0,00	66,74	-2.015,90	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074670-002589	0,00	66,74	-2.082,64	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074747-002639	0,00	40,20	-2.122,84	1/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074996-000068	0,00	40,20	-2.163,04	31/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	074997-000069	0,00	40,20	-2.203,24	31/01/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	075206-000222	0,00	13,29	-2.216,53	25/02/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	075207-000223	0,00	40,20	-2.256,73	25/02/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	075208-000224	0,00	40,20	-2.296,93	25/02/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	075209-000225	0,00	40,20	-2.337,13	25/02/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	075521-000451	0,00	41,00	-2.378,13	24/03/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	076127-000890	0,00	41,00	-2.419,13	31/05/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	076128-000891	0,00	41,00	-2.460,13	31/05/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	076129-000892	0,00	41,00	-2.501,13	31/05/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	076206-000953	0,00	41,00	-2.542,13	31/05/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	076219-000965	0,00	41,00	-2.583,13	18/06/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	076220-000966	0,00	41,00	-2.624,13	18/06/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	076221-000967	0,00	41,00	-2.665,13	18/06/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	076523-001201	0,00	41,00	-2.706,13	31/07/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	076712-001360	0,00	41,00	-2.747,13	27/08/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	076823-001458	0,00	41,00	-2.788,13	31/08/2025
JAKOVAC DARKO, DR. MED.	75962022005	I.MARINKOVIĆA 11, RUEKA	076824-001459	0,00	41,00	-2.829,13	26/09/2025
KBD - TRGOVINA I INŽENJERING D.O.O.	06950042216	Donja Švarča 54, KARLOVAC	072781-001084	0,00	139,38	-139,38	1/01/2025
KBD - TRGOVINA I INŽENJERING D.O.O.	06950042216	Donja Švarča 54, KARLOVAC	072782-001085	0,00	632,25	-771,63	1/01/2025
KBD - TRGOVINA I INŽENJERING D.O.O.	06950042216	Donja Švarča 54, KARLOVAC	073694-001828	0,00	455,16	-1.226,79	1/01/2025
KBD - TRGOVINA I INŽENJERING D.O.O.	06950042216	Donja Švarča 54, KARLOVAC	074892-000006	0,00	918,18	-2.144,97	31/01/2025
KBD - TRGOVINA I INŽENJERING D.O.O.	06950042216	Donja Švarča 54, KARLOVAC	075318-000301	0,00	146,05	-2.291,02	25/02/2025
KBD - TRGOVINA I INŽENJERING D.O.O.	06950042216	Donja Švarča 54, KARLOVAC	075387-000353	0,00	599,39	-2.890,41	28/02/2025
KBD - TRGOVINA I INŽENJERING D.O.O.	06950042216	Donja Švarča 54, KARLOVAC	076287-001021	0,00	625,40	-3.515,81	30/06/2025
KIMEL - FILTRI D.O.O.	15940605042	Šiget 18, ZAGREB	073590-001729	0,00	1.053,85	-1.053,85	1/01/2025

KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	070716-002378	0,00	99,57	-99,57	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	070947-002510	0,00	643,16	-742,73	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	070948-002511	0,00	381,25	-1.123,98	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	071016-002559	0,00	381,25	-1.505,23	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	071017-002560	0,00	381,25	-1.886,48	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	071018-002561	0,00	381,25	-2.267,73	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	071019-002562	0,00	381,25	-2.648,98	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	071324-000029	0,00	580,66	-3.229,64	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	071326-000031	0,00	580,66	-3.810,30	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	071576-000188	0,00	381,25	-4.191,55	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	071577-000189	0,00	580,66	-4.772,21	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	071750-000282	0,00	381,25	-5.153,46	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	071751-000283	0,00	580,66	-5.734,12	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	072006-000477	0,00	381,25	-6.115,37	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	072007-000478	0,00	580,66	-6.696,03	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	072144-000560	0,00	580,66	-7.276,69	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	072145-000561	0,00	381,25	-7.657,94	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	072146-000562	0,00	580,66	-8.238,60	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	072244-000563	0,00	381,25	-8.619,85	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	072247-000563	0,00	580,66	-8.951,10	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	072343-000738	0,00	406,25	-9.357,35	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	072344-000739	0,00	406,25	-9.763,60	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	072379-000762	0,00	381,25	-10.144,85	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	072493-000832	0,00	381,25	-10.526,10	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	072492-000833	0,00	580,66	-11.106,76	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	072493-000834	0,00	580,66	-11.687,42	1/01/2025
KLANATRANS D.O.O	72407552380	VEŠLARSKA 8, KLANA 98, RUIEKA	077392-001909	0,00	580,66	-12.268,08	31/12/2025
KMD BABIČ D.O.O	55603613497	BLAŽIČI 25A, VIŠKOVO	077316-001851	0,00	810,89	-810,89	30/11/2025
NARODNE NOVINE D.D.	64546066176	SAVSKI GAL XIII PUT 6, ZAGREB	076993-001590	0,00	40,18	-40,18	21/10/2025
NARODNE NOVINE D.D.	64546066176	SAVSKI GAL XIII PUT 6, ZAGREB	076994-001591	0,00	90,63	-130,81	21/10/2025
NARODNE NOVINE D.D.	64546066176	SAVSKI GAL XIII PUT 6, ZAGREB	077140-001704	0,00	90,63	-221,44	25/11/2025
NARODNE NOVINE D.D.	64546066176	SAVSKI GAL XIII PUT 6, ZAGREB	077248-001799	0,00	67,00	-288,44	31/12/2025
NARODNE NOVINE D.D.	64546066176	SAVSKI GAL XIII PUT 6, ZAGREB	077405-000020	0,00	10,63	-299,07	31/01/2026
NARODNE NOVINE D.D.	64546066176	SAVSKI GAL XIII PUT 6, ZAGREB	077406-000021	0,00	159,20	-458,27	31/01/2026
NOVI LIST D.D	44110106406	ZVONIMIROVA 20A, RUIEKA	074776-002665	0,00	550,00	-550,00	1/01/2025
NOVI LIST D.D	44110106406	ZVONIMIROVA 20A, RUIEKA	077386-001907	0,00	493,75	-1.043,75	31/12/2025
OPĆINA KLANA RH PGŽ	41925068368	KLANA 33, KLANA	069238-001188	0,00	450,68	-450,68	1/01/2025
OPĆINA KLANA RH PGŽ	41925068368	KLANA 33, KLANA	NAP -ISPRAVAK			2023	19/5/2023
OPĆINA KLANA RH PGŽ	41925068368	KLANA 33, KLANA	072994-001269	0,00	33.423,44	-33.874,12	1/01/2025
OPĆINA KLANA RH PGŽ	41925068368	KLANA 33, KLANA	075384-000350	0,00	32.423,44	-66.297,56	28/02/2025
OPĆINA KLANA RH PGŽ	41925068368	KLANA 33, KLANA	105/RJEŠENJE	0,00	1.000,00	-67.297,56	31/10/2025
ORCUS PLUS D.O.O	70812508533	SVILNO 91, ČAVLE	076995-001592	0,00	462,19	-462,19	21/10/2025

ORCUS PLUS D.O.O	70812508533	SVILNO 91, ČAVLE	077138-001702	0,00	421,99	-884,18	25/11/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	073418-001606	0,00	60,51	-60,51	1/01/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	073542-001689	0,00	140,60	-201,11	1/01/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	074183-002219	0,00	21,25	-222,36	1/01/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	074987-000060	0,00	389,79	-612,15	31/01/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	074988-000061	0,00	426,25	-1.038,40	31/01/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	075245-000249	0,00	158,75	-1.197,15	25/02/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	075239-000246	0,00	51,25	-1.248,40	25/02/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	075305-000442	0,00	87,50	-1.335,90	24/03/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	075987-000777	0,00	25,98	-1.361,88	27/05/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	075988-000778	0,00	71,25	-1.433,13	27/05/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	076068-000843	0,00	240,00	-1.673,13	27/05/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	076640-001296	0,00	158,75	-1.831,88	31/07/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	077003-001598	0,00	995,22	-2.827,10	31/10/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	077009-001604	0,00	81,25	-2.908,35	31/10/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	077056-001640	0,00	417,50	-3.325,85	31/10/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	077275-001821	0,00	165,29	-3.491,14	31/12/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	077311-001846	0,00	746,21	-4.237,35	31/12/2025
PANIKOVIĆ VELIBOR JAVNI BILUEŽNIK 317 370	44946290111	A.STARČEVIĆA 4, RUEKA	077411-000026	0,00	325,39	-4.562,74	31/01/2026
PEZIĆ D.O.O.	92818388389	VIŠKOVO 91, VIŠKOVO	076896-001517	0,00	179,49	-179,49	30/09/2025
PEZIĆ D.O.O.	92818388389	VIŠKOVO 91, VIŠKOVO	076901-001521	0,00	19,93	-199,42	30/09/2025
PEZIĆ D.O.O.	92818388389	VIŠKOVO 91, VIŠKOVO	076895-001516	0,00	64,06	-263,48	31/08/2025
PEZIĆ D.O.O.	92818388389	VIŠKOVO 91, VIŠKOVO	076942-001550	0,00	39,38	-302,86	30/09/2025
PEZIĆ D.O.O.	92818388389	VIŠKOVO 91, VIŠKOVO	077082-001655	0,00	28,33	-331,19	31/10/2025
PEZIĆ D.O.O.	92818388389	VIŠKOVO 91, VIŠKOVO	077209-001763	0,00	148,50	-479,69	30/11/2025
PEZIĆ D.O.O.	92818388389	VIŠKOVO 91, VIŠKOVO	077306-001841	0,00	100,51	-580,20	30/11/2025
PEZIĆ D.O.O.	92818388389	VIŠKOVO 91, VIŠKOVO	077390-001908	0,00	24,78	-604,98	31/12/2025
PRL D.O.O. RUEKA	51999974804	MARTINKOVAC 112, RUEKA	075456-000403	0,00	0,00	0,00	28/02/2025
PRL D.O.O. RUEKA	51999974804	MARTINKOVAC 112, RUEKA	075651-000541	0,00	0,00	0,00	31/03/2025
PRL D.O.O. RUEKA	51999974804	MARTINKOVAC 112, RUEKA	075804-000652	0,00	10,69	-10,69	30/04/2025
PRL D.O.O. RUEKA	51999974804	MARTINKOVAC 112, RUEKA	ov	0,00	0,00	-10,69	20/08/2025
PRL D.O.O. RUEKA	51999974804	MARTINKOVAC 112, RUEKA	storno krivo	-2.114,37	0,00	-2.125,06	20/08/2025
PRL D.O.O. RUEKA	51999974804	MARTINKOVAC 112, RUEKA	PRL	0,22	0,00	-2.124,84	20/10/2025
PRL D.O.O. RUEKA	51999974804	MARTINKOVAC 112, RUEKA		564,81	0,00	-1.560,03	20/10/2025
PRL D.O.O. RUEKA	51999974804	MARTINKOVAC 112, RUEKA		27,23	0,00	-1.532,80	20/10/2025
PRL D.O.O. RUEKA	51999974804	MARTINKOVAC 112, RUEKA		298,64	0,00	-1.234,16	20/10/2025
PRL D.O.O. RUEKA	51999974804	MARTINKOVAC 112, RUEKA		418,70	0,00	-815,46	20/10/2025
PRL D.O.O. RUEKA	51999974804	MARTINKOVAC 112, RUEKA		149,28	0,00	-666,18	20/10/2025
PRL D.O.O. RUEKA	51999974804	MARTINKOVAC 112, RUEKA		243,00	0,00	-423,18	20/10/2025
PRL D.O.O. RUEKA	51999974804	MARTINKOVAC 112, RUEKA		298,38	0,00	-124,80	20/10/2025
PRL D.O.O. RUEKA	51999974804	MARTINKOVAC 112, RUEKA		72,75	0,00	-52,05	20/10/2025
PRL D.O.O. RUEKA	51999974804	MARTINKOVAC 112, RUEKA		51,78	0,00	-0,27	20/10/2025
PLIODINE D.D	92510683607	RUŽIĆEVA 29, RUEKA	077237-001789	0,00	16,66	-16,66	31/12/2025

RETA D.O.O	01201898816	ZAGREBAČKA 37, KARLOVAC	075115-000001	0,00	101,00	-101,00	31/01/2025
RETA D.O.O	01201898816	ZAGREBAČKA 37, KARLOVAC	075380-000005	0,00	87,25	-188,25	28/02/2025
RETA D.O.O	01201898816	ZAGREBAČKA 37, KARLOVAC	076120-000006	0,00	96,00	-284,25	31/05/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	072420-000792	0,00	44,37	-44,37	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	072421-000793	0,00	54,38	-98,75	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	072422-000794	0,00	413,10	-511,85	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	072423-000795	0,00	129,44	-641,29	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	072424-000796	0,00	268,79	-910,08	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	072425-000797	0,00	190,38	-1.100,46	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	072426-000798	0,00	40,50	-1.140,96	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	072741-001045	0,00	126,00	-1.266,96	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	072742-001046	0,00	142,80	-1.409,76	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	072744-001047	0,00	468,61	-1.878,37	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	072745-001048	0,00	104,75	-1.983,12	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	072746-001049	0,00	148,38	-2.131,50	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	072747-001050	0,00	95,50	-2.227,00	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	072743-000004	0,00	196,00	-2.423,00	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	073133-001367	0,00	299,63	-2.722,63	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	073134-001368	0,00	122,25	-2.844,88	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	073135-001369	0,00	64,38	-2.909,26	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	073136-001370	0,00	432,81	-3.342,07	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	073286-001497	0,00	462,16	-3.804,23	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	073287-001498	0,00	56,38	-3.860,61	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO	073288-001499	0,00	66,66	-3.927,27	1/01/2025
RUDOLF TRG, OBRT REŽIĆ ZDRAVKO	32357907296	VOZIŠĆE 33, VIŠKOVO		0,00	108,00	-4.035,27	1/01/2025
SREDIŠNJE KIJIRIŠKO DEPOZ, DRUŠTVO D.D. -SKOD	64406809162	HEINZELOVA 62A, ZAGREB	076846-001479	0,00	100,00	-100,00	31/08/2025
SREDIŠNJE KIJIRIŠKO DEPOZ, DRUŠTVO D.D. -SKOD	64406809162	HEINZELOVA 62A, ZAGREB	076847-001480	0,00	1,30	-101,30	31/08/2025
SREDIŠNJE KIJIRIŠKO DEPOZ, DRUŠTVO D.D. -SKOD	64406809162	HEINZELOVA 62A, ZAGREB	077219-001772	0,00	100,00	-201,30	30/11/2025
SREDIŠNJE KIJIRIŠKO DEPOZ, DRUŠTVO D.D. -SKOD	64406809162	HEINZELOVA 62A, ZAGREB	077221-001774	0,00	1,38	-202,68	30/11/2025
SREDIŠNJE KIJIRIŠKO DEPOZ, DRUŠTVO D.D. -SKOD	64406809162	HEINZELOVA 62A, ZAGREB	077220-001773	0,00	100,00	-302,68	30/11/2025
SREDIŠNJE KIJIRIŠKO DEPOZ, DRUŠTVO D.D. -SKOD	64406809162	HEINZELOVA 62A, ZAGREB	077222-001775	0,00	2,16	-304,84	30/11/2025
SREDIŠNJE KIJIRIŠKO DEPOZ, DRUŠTVO D.D. -SKOD	64406809162	HEINZELOVA 62A, ZAGREB	077262-001809	0,00	116,00	-420,84	30/11/2025
SREDIŠNJE KIJIRIŠKO DEPOZ, DRUŠTVO D.D. -SKOD	64406809162	HEINZELOVA 62A, ZAGREB	077263-001810	0,00	1,41	-422,25	30/11/2025
SREDIŠNJE KIJIRIŠKO DEPOZ, DRUŠTVO D.D. -SKOD	64406809162	HEINZELOVA 62A, ZAGREB	077331-001866	0,00	100,00	-522,25	31/12/2025
SREDIŠNJE KIJIRIŠKO DEPOZ, DRUŠTVO D.D. -SKOD	64406809162	HEINZELOVA 62A, ZAGREB	077332-001867	0,00	3,16	-525,41	31/12/2025
SREDIŠNJE KIJIRIŠKO DEPOZ, DRUŠTVO D.D. -SKOD	64406809162	HEINZELOVA 62A, ZAGREB	077420-000035	0,00	100,00	-625,41	31/01/2026
STATUS D.O.O. RIEKA	98872214577	E. BARČIĆA 15, RIEKA	073013-001279	0,00	400,00	-400,00	1/01/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIĆA 15, RIEKA	073293-001502	0,00	400,00	-800,00	1/01/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIĆA 15, RIEKA	073538-001685	0,00	400,00	-1.200,00	1/01/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIĆA 15, RIEKA	073787-001898	0,00	400,00	-1.600,00	1/01/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIĆA 15, RIEKA	074024-002093	0,00	400,00	-2.000,00	1/01/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIĆA 15, RIEKA	074331-002336	0,00	400,00	-2.400,00	1/01/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIĆA 15, RIEKA	074561-002511	0,00	400,00	-2.800,00	1/01/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIĆA 15, RIEKA	075058-000111	0,00	400,00	-3.200,00	31/01/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIĆA 15, RIEKA	075415-000380	0,00	400,00	-3.600,00	28/02/2025

STATUS D.O.O. RIEKA	98872214577	E. BARČIČA 15, RIEKA	075706-000584	0,00	400,00	-4.000,00	31/03/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIČA 15, RIEKA	075881-000708	0,00	400,00	-4.400,00	30/04/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIČA 15, RIEKA	076107-000873	0,00	400,00	-4.800,00	31/05/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIČA 15, RIEKA	076367-001084	0,00	400,00	-5.200,00	30/06/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIČA 15, RIEKA	076546-001223	0,00	400,00	-5.600,00	31/07/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIČA 15, RIEKA	076759-001404	0,00	400,00	-6.000,00	31/08/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIČA 15, RIEKA	076913-001532	0,00	400,00	-6.400,00	30/09/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIČA 15, RIEKA	077045-001633	0,00	400,00	-6.800,00	31/10/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIČA 15, RIEKA	077194-001748	0,00	400,00	-7.200,00	30/11/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIČA 15, RIEKA	077326-001861	0,00	400,00	-7.600,00	31/12/2025
STATUS D.O.O. RIEKA	98872214577	E. BARČIČA 15, RIEKA	077413-000028	0,00	400,00	-8.000,00	31/01/2026
ŠEBELJA BRANISLAV AUTOPRIJEVOZNIK	47287129698	STUDENA 83, KLANA	072810-001111	0,00	0,00	0,00	1/01/2025
ŠEBELJA BRANISLAV AUTOPRIJEVOZNIK	47287129698	STUDENA 83, KLANA	074948-002781	0,00	0,00	0,00	1/01/2025
ŠEBELJA BRANISLAV AUTOPRIJEVOZNIK	47287129698	STUDENA 83, KLANA	075473-000414	0,00	1.777,66	-1.777,66	28/02/2025
ŠEBELJA BRANISLAV AUTOPRIJEVOZNIK	47287129698	STUDENA 83, KLANA	075710-000586	0,00	2.266,05	-4.043,71	31/03/2025
ŠEBELJA BRANISLAV AUTOPRIJEVOZNIK	47287129698	STUDENA 83, KLANA	KAMATA-TROAŠK	0,00	2.644,98	-6.688,69	4/04/2025
ŠEBELJA BRANISLAV AUTOPRIJEVOZNIK	47287129698	STUDENA 83, KLANA	OV	0,00	0,00	-6.688,69	4/04/2025
ŠEBELJA BRANISLAV AUTOPRIJEVOZNIK	47287129698	STUDENA 83, KLANA	PRILENOS	0,00	199,17	-6.887,86	4/04/2025
ŠEBELJA BRANISLAV AUTOPRIJEVOZNIK	47287129698	STUDENA 83, KLANA	076159-000911	0,00	4.544,90	-11.432,76	31/05/2025
ŠEBELJA BRANISLAV AUTOPRIJEVOZNIK	47287129698	STUDENA 83, KLANA	076664-001316	0,00	2.441,39	-13.874,15	30/06/2025
TEXTUM D.O.O	10898533231	MAVRI 1/1 MARČEULI, VIŠKOVO	077129-001693	0,00	81,06	-81,06	25/11/2025
TEXTUM D.O.O	10898533231	MAVRI 1/1 MARČEULI, VIŠKOVO	077376-000008	0,00	518,85	-599,91	31/01/2026
TEXTUM D.O.O	10898533231	MAVRI 1/1 MARČEULI, VIŠKOVO	NAP.-JE tračun				34/01/00126
TREA TRADE D.O.O.	96536434016	BLAŽIČI 2A, VIŠKOVO	074205-002240	0,00	625,00	-625,00	1/01/2025
TREA TRADE D.O.O.	96536434016	BLAŽIČI 2A, VIŠKOVO	074252-002280	0,00	326,34	-951,34	1/01/2025
TREA TRADE D.O.O.	96536434016	BLAŽIČI 2A, VIŠKOVO	075290-000282	0,00	27,16	-978,50	25/02/2025
TRIGLAV OSIGURANJE PODRUŽNICA RIEKA T/358 333		ERAZMA BARČIČA 3, RIEKA	077267-001814	0,00	1.800,00	-1.800,00	31/12/2025
VINSKI JURAJ, MILENKO VINSKI-OBRT, ALATI ZA OBRADI	27310759629	ZAGREBAČKA 94, KARLOVAC	074737-002631	0,00	897,85	-897,85	1/01/2025
VINSKI JURAJ, MILENKO VINSKI-OBRT, ALATI ZA OBRADI	27310759629	ZAGREBAČKA 94, KARLOVAC	075150-000174	0,00	1.283,06	-2.180,91	31/01/2025
VINSKI JURAJ, MILENKO VINSKI-OBRT, ALATI ZA OBRADI	27310759629	ZAGREBAČKA 94, KARLOVAC	075151-000175	0,00	1.375,09	-3.556,00	31/01/2025
VINSKI JURAJ, MILENKO VINSKI-OBRT, ALATI ZA OBRADI	27310759629	ZAGREBAČKA 94, KARLOVAC	075149-000173	0,00	631,99	-4.187,99	31/01/2025
VINSKI JURAJ, MILENKO VINSKI-OBRT, ALATI ZA OBRADI	27310759629	ZAGREBAČKA 94, KARLOVAC	075729-000604	0,00	410,63	-4.598,62	31/03/2025
VINSKI JURAJ, MILENKO VINSKI-OBRT, ALATI ZA OBRADI	27310759629	ZAGREBAČKA 94, KARLOVAC	075728-000603	0,00	483,08	-5.081,70	31/03/2025
VINSKI JURAJ, MILENKO VINSKI-OBRT, ALATI ZA OBRADI	27310759629	ZAGREBAČKA 94, KARLOVAC	075752-000616	0,00	1.185,69	-6.267,39	31/03/2025
VINSKI JURAJ, MILENKO VINSKI-OBRT, ALATI ZA OBRADI	27310759629	ZAGREBAČKA 94, KARLOVAC	075753-000617	0,00	1.714,75	-7.982,14	31/03/2025
ERSTE CARD CLUB D.O.O	85941596441	Ulica Frana Folnegovića 6, ZAGREB	076860-001493	0,00	3,71	-3,71	31/08/2025
ERSTE CARD CLUB D.O.O	85941596441	Ulica Frana Folnegovića 6, ZAGREB	076940-001548	0,00	5,18	-8,89	30/09/2025
ERSTE CARD CLUB D.O.O	85941596441	Ulica Frana Folnegovića 6, ZAGREB	077110-001679	0,00	10,84	-19,73	31/10/2025
ERSTE CARD CLUB D.O.O	85941596441	Ulica Frana Folnegovića 6, ZAGREB	077242-001793	0,00	8,08	-27,81	30/11/2025
ERSTE CARD CLUB D.O.O	85941596441	Ulica Frana Folnegovića 6, ZAGREB	077315-001850	0,00	1.030,39	-1.058,20	31/12/2025
ERSTE CARD CLUB D.O.O	85941596441	Ulica Frana Folnegovića 6, ZAGREB	077371-001898	0,00	21,83	-1.080,03	31/12/2025

VLADIĆ D.O.O	18916561189	UTINJSKA 17/C, ZAGREB	077008-001603	0,00	108,39	-108,39	31/10/2025
VLADIĆ D.O.O	18916561189	UTINJSKA 17/C, ZAGREB	077037-001627	0,00	1.781,25	-1.889,64	31/10/2025
VLADIĆ D.O.O	18916561189	UTINJSKA 17/C, ZAGREB	077150-001712	0,00	3.573,19	-5.462,83	30/11/2025
VLADIĆ D.O.O	18916561189	UTINJSKA 17/C, ZAGREB	077286-001832	0,00	201,83	-5.664,66	31/12/2025
VLADIĆ D.O.O	18916561189	UTINJSKA 17/C, ZAGREB	077375-000007	0,00	400,35	-6.065,01	31/01/2026
DŠ- OBRT ZA VULKANIZERSKE USLUGE DANIJELA Š.	91346500833	KRENOVAC 5, ČAVLE	074546-002505	0,00	430,00	-430,00	1/01/2025
DŠ- OBRT ZA VULKANIZERSKE USLUGE DANIJELA Š.	91346500833	KRENOVAC 5, ČAVLE	075411-000376	0,00	442,50	-872,50	28/02/2025
DŠ- OBRT ZA VULKANIZERSKE USLUGE DANIJELA Š.	91346500833	KRENOVAC 5, ČAVLE	076587-001250	0,00	257,50	-1.130,00	31/07/2025
WURTH HRVATSKA D.O.O.	52641439848	FRANJE LUČIČA 23/III, ZAGREB	076809-001445	0,00	45,00	-45,00	26/09/2025
WURTH HRVATSKA D.O.O.	52641439848	FRANJE LUČIČA 23/III, ZAGREB	076877-001500	0,00	15,25	-60,25	26/09/2025
WURTH HRVATSKA D.O.O.	52641439848	FRANJE LUČIČA 23/III, ZAGREB	076897-001518	0,00	45,75	-106,00	30/09/2025
ZIMS-ZAVOD ZA ISTRAŽIVANJE I RAZVOJ SIGURNOSTI D.O	05494093403	Ulica grada Vukovara 68, ZAGREB	077161-001720	0,00	1.012,50	-1.012,50	31/12/2025
HNK RIEKA S.D.D	38726608831	RIJEVICA 10, RIEKA	071068-002611	0,00	3.523,37	-3.523,37	1/01/2025
HNK RIEKA S.D.D	38726608831	RIJEVICA 10, RIEKA	071410-000108	0,00	625,00	-4.148,37	1/01/2025
HNK RIEKA S.D.D	38726608831	RIJEVICA 10, RIEKA	072374-000759	0,00	625,00	-4.773,37	1/01/2025
HNK RIEKA S.D.D	38726608831	RIJEVICA 10, RIEKA	072656-000976	0,00	625,00	-5.398,37	1/01/2025
HNK RIEKA S.D.D	38726608831	RIJEVICA 10, RIEKA	073021-001287	0,00	625,00	-6.023,37	1/01/2025
HNK RIEKA S.D.D	38726608831	RIJEVICA 10, RIEKA	073733-001859	0,00	1.250,00	-7.273,37	1/01/2025
HNK RIEKA S.D.D	38726608831	RIJEVICA 10, RIEKA	074025-002094	0,00	625,00	-7.898,37	1/01/2025
HNK RIEKA S.D.D	38726608831	RIJEVICA 10, RIEKA	074090-002144	0,00	204,00	-8.102,37	1/01/2025
HNK RIEKA S.D.D	38726608831	RIJEVICA 10, RIEKA	074591-002531	0,00	625,00	-8.727,37	1/01/2025
HNK RIEKA S.D.D	38726608831	RIJEVICA 10, RIEKA	074748-002640	0,00	625,00	-9.352,37	1/01/2025
HNK RIEKA S.D.D	38726608831	RIJEVICA 10, RIEKA	075446-000393	0,00	625,00	-9.977,37	28/02/2025
HNK RIEKA S.D.D	38726608831	RIJEVICA 10, RIEKA	075622-000524	0,00	625,00	-10.602,37	31/03/2025
HNK RIEKA S.D.D	38726608831	RIJEVICA 10, RIEKA	075865-000696	0,00	625,00	-11.227,37	30/04/2025
HNK RIEKA S.D.D	38726608831	RIJEVICA 10, RIEKA	076124-000887	0,00	625,00	-11.852,37	31/05/2025
HNK RIEKA S.D.D	38726608831	RIJEVICA 10, RIEKA	076125-000888	0,00	1.875,00	-13.727,37	31/05/2025
HNK RIEKA S.D.D	38726608831	RIJEVICA 10, RIEKA	076126-000889	0,00	750,00	-14.477,37	31/05/2025
HŠ UPRAVA ŠUMA BUZET	69693144506	NASELJE GORIČICA 2, BUZET	075472-000413	0,00	0/01	-0/01	24/03/2025
HŠ UPRAVA ŠUMA BUZET	69693144506	NASELJE GORIČICA 2, BUZET	076232-000979	0,00	6.123,56	-6.123,57	18/06/2025
HŠ UPRAVA ŠUMA BUZET	69693144506	NASELJE GORIČICA 2, BUZET	076229-000976	0,00	3.183,55	-9.307,12	18/06/2025
HŠ UPRAVA ŠUMA BUZET	69693144506	NASELJE GORIČICA 2, BUZET	076313-001033	0,00	1.833,75	-11.140,87	30/06/2025
HŠ UPRAVA ŠUMA BUZET	69693144506	NASELJE GORIČICA 2, BUZET	076314-001034	0,00	2.895,55	-14.036,42	30/06/2025
HŠ UPRAVA ŠUMA BUZET	69693144506	NASELJE GORIČICA 2, BUZET	076478-001174	0,00	2.079,31	-16.115,73	25/07/2025
HŠ UPRAVA ŠUMA BUZET	69693144506	NASELJE GORIČICA 2, BUZET	076477-001173	0,00	2.116,76	-18.232,49	25/07/2025
HŠ UPRAVA ŠUMA BUZET	69693144506	NASELJE GORIČICA 2, BUZET	076473-001169	0,00	1.705,84	-19.938,33	25/07/2025
HŠ UPRAVA ŠUMA BUZET	69693144506	NASELJE GORIČICA 2, BUZET	076510-001193	0,00	2.018,83	-21.957,16	31/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPLIOVA 32, DELNICE	076227-000974	0,00	2.078,32	-2.078,32	18/06/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPLIOVA 32, DELNICE	076233-000980	0,00	6.905,14	-8.983,46	18/06/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPLIOVA 32, DELNICE	076228-000975	0,00	4.348,86	-13.332,32	18/06/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPLIOVA 32, DELNICE	076230-000977	0,00	2.570,18	-15.902,50	18/06/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPLIOVA 32, DELNICE	076264-001001	0,00	1.634,60	-17.537,10	25/06/2025

HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076265-001002	0,00	3.906,01	-21.443,11	25/06/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076266-001003	0,00	4.429,00	-25.872,11	25/06/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076316-001036	0,00	3.679,76	-29.551,87	30/06/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076315-001035	0,00	2.396,24	-31.948,11	30/06/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076391-001104	0,00	-6,29	-31.941,82	30/06/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076390-001103	0,00	-78,01	-31.863,81	30/06/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076445-001147	0,00	4.250,78	-36.114,59	22/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076443-001145	0,00	4.804,16	-40.918,75	22/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076444-001146	0,00	2.988,01	-43.906,76	22/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076476-001172	0,00	13.711,39	-57.618,15	25/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076474-001170	0,00	1.420,48	-59.038,63	25/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076475-001171	0,00	9.869,61	-68.908,24	25/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076493-001180	0,00	2.929,34	-71.837,58	25/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076494-001181	0,00	1.384,06	-73.221,64	25/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076499-001186	0,00	3.261,26	-76.482,90	25/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076490-001177	0,00	1.287,94	-77.770,84	25/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076491-001178	0,00	9.214,13	-86.984,97	25/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076492-001179	0,00	7.390,75	-94.375,72	25/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076495-001183	0,00	2.982,06	-97.357,78	25/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076498-001185	0,00	2.957,30	-100.315,08	25/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076499-001182	0,00	3.162,79	-103.477,87	25/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076497-001184	0,00	6.287,19	-109.765,06	25/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076512-001195	0,00	4.432,30	-114.197,36	31/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076511-001194	0,00	3.036,39	-117.233,75	31/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076513-001196	0,00	4.502,15	-121.735,90	31/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076561-001232	0,00	9.990,05	-131.725,95	31/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076656-001309	0,00	-123,84	-131.602,11	31/07/2025
HŠ UPRAVA ŠUMA DELNICE	69693144506	SUPILOVA 32, DELNICE	076826-001461	0,00	1.504,64	-133.106,75	31/07/2025
HŠ UPRAVA ŠUMA SENI	69693144506	NIKOLE SUZANE 27, SENI	076645-001299	0,00	2.571,30	-2.571,30	31/07/2025
INA D.D. - INA KARTICA	27759560625	AV.V.HOUJEVCA 10, ZAGREB	077268-001815	0,00	262,72	-262,72	30/11/2025
INA D.D. - INA KARTICA	27759560625	AV.V.HOUJEVCA 10, ZAGREB	077345-001877	0,00	219,14	-481,86	31/12/2025
KRONOSPAN CRO D.O.O.	67324838490	SLAVONSKA CESTA 17, BIELOVAR	076867-001498	0,00	441,69	-441,69	26/09/2025
KRONOSPAN CRO D.O.O.	67324838490	SLAVONSKA CESTA 17, BIELOVAR	077246-001797	0,00	95,43	-537,12	30/11/2025
KRONOSPAN CRO D.O.O.	67324838490	SLAVONSKA CESTA 17, BIELOVAR	077754-001801	0,00	124,98	-662,10	30/11/2025
KRONOSPAN CRO D.O.O.	67324838490	SLAVONSKA CESTA 17, BIELOVAR	077255-001802	0,00	104,81	-766,91	30/11/2025
SILIĆ SANJIN STOLARSKI ORBT	52414564981	KLANA 231, KLANA	073726-001854	0,00	2.700,00	-2.700,00	1/01/2025
SILIĆ SANJIN STOLARSKI ORBT	52414564981	KLANA 231, KLANA	074801-002687	0,00	1.950,91	-4.650,91	1/01/2025
SILIĆ SANJIN STOLARSKI ORBT	52414564981	KLANA 231, KLANA	075684-000566	0,00	3.432,40	-8.083,31	31/01/2025
SILIĆ SANJIN STOLARSKI ORBT	52414564981	KLANA 231, KLANA	075873-000702	0,00	3.551,90	-11.635,21	28/02/2025
SILIĆ SANJIN STOLARSKI ORBT	52414564981	KLANA 231, KLANA	076955-001563	0,00	3.292,98	-14.928,19	30/09/2025
A1 HRVATSKA D.O.O.	29524210204	VRTNI PUT 1, ZAGREB	077002-001597	2,40	0,00	2,40	1/01/2025
A1 HRVATSKA D.O.O.	29524210204	VRTNI PUT 1, ZAGREB	077081-001654	0,00	0,14	2,26	21/10/2025
A1 HRVATSKA D.O.O.	29524210204	VRTNI PUT 1, ZAGREB		0,00	1.252,69	-1.250,43	31/10/2025

A1 HRVATSKA D.O.O.	29524210204	VRTNI PUT 1, ZAGREB	077231-001783	0,00	1.206,16	-2.456,59	30/11/2025
A1 HRVATSKA D.O.O.	29524210204	VRTNI PUT 1, ZAGREB	077336-001871	0,00	1.193,66	-3.650,25	31/12/2025
A1 HRVATSKA D.O.O.	29524210204	VRTNI PUT 1, ZAGREB	077319-001854	0,00	0,14	-3.650,39	30/11/2025
A1 HRVATSKA D.O.O.	29524210204	VRTNI PUT 1, ZAGREB	077425-000040	0,00	1.179,95	-4.830,34	31/01/2026
ERSTE&STERMÄRKISCHE BANK D. D.	23057039320	Jadranski Trg 3, RUEKA	075856-000689	0,00	47,60	-47,60	30/04/2025
ERSTE&STERMÄRKISCHE BANK D. D.	23057039320	Jadranski Trg 3, RUEKA	077328-001863	0,00	137,18	-184,78	31/12/2025
ERSTE&STERMÄRKISCHE BANK D. D.	23057039320	Jadranski Trg 3, RUEKA	NAKADA	6,00	0,00	-178,78	9/01/2026
ERSTE&STERMÄRKISCHE BANK D. D.	23057039320	Jadranski Trg 3, RUEKA	077389-000013	0,00	4,64	-183,42	31/01/2026
ERSTE&STERMÄRKISCHE BANK D. D.	23057039320	Jadranski Trg 3, RUEKA	077427-000042	0,00	159,02	-342,44	31/01/2026
PRIVREDNA BANKA ZAGREB D.D.	02535697732	D.Šporera 3- RUEKA, ZAGREB	076552-001229	0,00	16,50	-16,50	31/07/2025
PRIVREDNA BANKA ZAGREB D.D.	02535697732	D.Šporera 3- RUEKA, ZAGREB	076763-001408	0,00	17,22	-33,72	31/08/2025
PRIVREDNA BANKA ZAGREB D.D.	02535697732	D.Šporera 3- RUEKA, ZAGREB	077330-001865	0,00	16,50	-50,22	31/12/2025
PRIVREDNA BANKA ZAGREB D.D.	02535697732	D.Šporera 3- RUEKA, ZAGREB	rn	51,88	0,00	1,66	9/01/2026
PRIVREDNA BANKA ZAGREB D.D.	02535697732	D.Šporera 3- RUEKA, ZAGREB	077421-000036	0,00	16,50	-14,84	31/01/2026
ŠEBELA, PRIJEVOZNIČKI OBRT VL. VALTER ŠEBELA	16920166640	MARINIĆI 368, VIŠKOVO	069650-001543	0,00	77,96	-77,96	1/01/2025
ŠEBELA, PRIJEVOZNIČKI OBRT VL. VALTER ŠEBELA	16920166640	MARINIĆI 368, VIŠKOVO	074022-002091	0,00	875,00	-952,96	1/01/2025
ŠEBELA, PRIJEVOZNIČKI OBRT VL. VALTER ŠEBELA	16920166640	MARINIĆI 368, VIŠKOVO	075061-000114	0,00	1.237,50	-2.190,46	31/01/2025
ŠEBELA, PRIJEVOZNIČKI OBRT VL. VALTER ŠEBELA	16920166640	MARINIĆI 368, VIŠKOVO	075443-000390	0,00	312,50	-2.502,96	28/02/2025
ŠEBELA, PRIJEVOZNIČKI OBRT VL. VALTER ŠEBELA	16920166640	MARINIĆI 368, VIŠKOVO	075570-000494	0,00	1.000,00	-3.502,96	24/03/2025
ŠEBELA, PRIJEVOZNIČKI OBRT VL. VALTER ŠEBELA	16920166640	MARINIĆI 368, VIŠKOVO	075765-000623	0,00	437,50	-3.940,46	30/04/2025
ŠEBELA, PRIJEVOZNIČKI OBRT VL. VALTER ŠEBELA	16920166640	MARINIĆI 368, VIŠKOVO	076031-000808	0,00	500,00	-4.440,46	27/05/2025
ŠEBELA, PRIJEVOZNIČKI OBRT VL. VALTER ŠEBELA	16920166640	MARINIĆI 368, VIŠKOVO	076361-001078	0,00	162,50	-4.602,96	30/06/2025
ŠEBELA, PRIJEVOZNIČKI OBRT VL. VALTER ŠEBELA	16920166640	MARINIĆI 368, VIŠKOVO	076465-001166	0,00	1.050,00	-5.652,96	22/07/2025
NS AGRO TRADE D.O.O	32680653527	vozišće 59/c, VIŠKOVO	075878-000705	0,00	64,86	-64,86	31/01/2025
NS AGRO TRADE D.O.O	32680653527	vozišće 59/c, VIŠKOVO	075276-000270	0,00	25,29	-90,15	25/02/2025
NS AGRO TRADE D.O.O	32680653527	vozišće 59/c, VIŠKOVO	075280-000274	0,00	52,80	-142,95	25/02/2025
NS AGRO TRADE D.O.O	32680653527	vozišće 59/c, VIŠKOVO	075788-000641	0,00	29,25	-172,20	30/04/2025
NS AGRO TRADE D.O.O	32680653527	vozišće 59/c, VIŠKOVO	076049-000826	0,00	46,93	-219,13	27/05/2025
NS AGRO TRADE D.O.O	32680653527	vozišće 59/c, VIŠKOVO	076103-000869	0,00	76,18	-295,31	31/05/2025
NS AGRO TRADE D.O.O	32680653527	vozišće 59/c, VIŠKOVO	076284-001018	0,00	3,95	-299,26	30/06/2025
NS AGRO TRADE D.O.O	32680653527	vozišće 59/c, VIŠKOVO	076285-001019	0,00	73,56	-372,82	30/06/2025
NS AGRO TRADE D.O.O	32680653527	vozišće 59/c, VIŠKOVO	076588-001251	0,00	64,86	-437,68	31/07/2025
NS AGRO TRADE D.O.O	32680653527	vozišće 59/c, VIŠKOVO	076667-001319	0,00	41,59	-479,27	31/07/2025
NS AGRO TRADE D.O.O	32680653527	vozišće 59/c, VIŠKOVO	076864-001497	0,00	31,98	-511,25	31/08/2025
NS AGRO TRADE D.O.O	32680653527	vozišće 59/c, VIŠKOVO	077208-001762	0,00	55,41	-566,66	30/11/2025
MANŠPED D.O.O TRANSPORT TRGOVINA	76154765407	INDUSTRIJSKA ZONA KUKULJANOVO 387, Šk 076950-001558		0,00	1.125,00	-1.125,00	30/09/2025
MANŠPED D.O.O TRANSPORT TRGOVINA	76154765407	INDUSTRIJSKA ZONA KUKULJANOVO 387, Šk 077015-001607		0,00	1.225,00	-2.350,00	31/10/2025
MANŠPED D.O.O TRANSPORT TRGOVINA	76154765407	INDUSTRIJSKA ZONA KUKULJANOVO 387, Šk 077226-001779		0,00	937,50	-3.287,50	30/11/2025
MANŠPED D.O.O TRANSPORT TRGOVINA	76154765407	INDUSTRIJSKA ZONA KUKULJANOVO 387, Šk 077403-000018		0,00	2.125,00	-5.412,50	31/01/2026
MANŠPED D.O.O TRANSPORT TRGOVINA	76154765407	INDUSTRIJSKA ZONA KUKULJANOVO 387, Šk 077402-000017		0,00	2.125,00	-7.537,50	31/12/2025
BKS BANK AG, GLAVNA PODRUŽNICA RUEKA	02138784111	MLEKARSKI TRG 3, RUEKA		93,64	0,00	93,64	5/12/2025

MEGA MONT D.O.O.	64536314217	POPOVIĆEV PUT 2A, MATULJI	075233-000240	0,00	323,79	-323,79	31/01/2025
HRVATSKE ŠUME D.O.O.	69693144506	Ulica Kneza Branimira 1, ZAGREB	077324-001859	0,00	1.401,10	-1.401,10	30/11/2025
BANKA KOVANICA D.D.	33039197637	Ulica Petra Preradovića 29, VARAŽDIN	077437-000051	0,00	132,72	-132,72	31/01/2026
BANKA KOVANICA D.D.	33039197637	Ulica Petra Preradovića 29, VARAŽDIN	077438-000052	0,00	15,00	-147,72	31/01/2026
BANKA KOVANICA D.D.	33039197637	Ulica Petra Preradovića 29, VARAŽDIN	077439-000053	0,00	15,00	-162,72	31/01/2026
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	071176-000271	0,00	1.019,25	-1.019,25	1/01/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	071619-000224	0,00	655,50	-1.674,75	1/01/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	072012-000483	0,00	966,00	-2.640,75	1/01/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	072414-000788	0,00	1.046,50	-3.687,25	1/01/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	072666-000986	0,00	1.069,50	-4.756,75	1/01/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	073065-001319	0,00	1.219,00	-5.975,75	1/01/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	073359-001563	0,00	753,25	-6.729,00	1/01/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	073537-001684	0,00	1.092,50	-7.821,50	1/01/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	073788-001899	0,00	1.334,00	-9.155,50	1/01/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	074088-002142	0,00	1.017,75	-10.173,25	1/01/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	074318-002325	0,00	1.270,75	-11.444,00	1/01/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	074575-002522	0,00	1.092,50	-12.536,50	1/01/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	074781-002670	0,00	948,75	-13.485,25	1/01/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	075101-000137	0,00	1.046,50	-14.531,75	31/01/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	075451-000398	0,00	1.213,25	-15.745,00	28/02/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	075677-000563	0,00	661,25	-16.406,25	31/03/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	075928-000732	0,00	1.161,50	-17.567,75	30/04/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	076204-000951	0,00	845,25	-18.413,00	31/05/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	076395-001108	0,00	707,25	-19.120,25	30/06/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	076551-001228	0,00	1.322,50	-20.442,75	31/07/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	076800-001440	0,00	304,75	-20.747,50	26/09/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	076953-001561	0,00	120,00	-20.867,50	30/09/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	077077-001650	0,00	1.868,75	-22.736,25	31/10/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	077196-001750	0,00	552,00	-23.288,25	30/11/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	077358-001887	0,00	540,50	-23.828,75	31/12/2025
H2O TRGOVAČKI OBRT RASPOR DARKO	40531374434	KLANA 226, KLANA	077412-000027	0,00	412,50	-24.241,25	31/01/2026
MILIFLEX VL. MILJENKO TOROMAN	45942052007	KOSTRENA, KOSTRENA	076691-001342	0,00	258,83	-258,83	23/08/2025
HP - HRVATSKA POŠTA D.D	87311810356	Jurišićeva 13, ZAGREB	076659-001312	0,00	108,22	-108,22	31/07/2025
HP - HRVATSKA POŠTA D.D	87311810356	Jurišićeva 13, ZAGREB	076778-001418	0,00	58,27	-166,49	31/08/2025
HP - HRVATSKA POŠTA D.D	87311810356	Jurišićeva 13, ZAGREB	076894-001515	0,00	1,47	-167,96	26/09/2025
HP - HRVATSKA POŠTA D.D	87311810356	Jurišićeva 13, ZAGREB	077112-001680	0,00	11,75	-179,71	25/11/2025
HP - HRVATSKA POŠTA D.D	87311810356	Jurišićeva 13, ZAGREB	077350-001882	0,00	13,72	-193,43	31/12/2025
HP - HRVATSKA POŠTA D.D	87311810356	Jurišićeva 13, ZAGREB	077369-001896	0,00	2,04	-195,47	31/12/2025
NOLIOT D.O.O. KRK	07023351167	Nenadići 49, MALINSKA	069465-001385	0,00	381,25	-381,25	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadići 49, MALINSKA	069466-001386	0,00	381,25	-762,50	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadići 49, MALINSKA	069501-001414	0,00	381,25	-1.133,75	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadići 49, MALINSKA	069502-001415	0,00	381,25	-1.525,00	1/01/2025

NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	069503-001416	0,00	381,25	-1.906,25	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	069536-001443	0,00	381,25	-2.287,50	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	069537-001444	0,00	381,25	-2.668,75	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	069538-001445	0,00	381,25	-3.050,00	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	069539-001446	0,00	381,25	-3.431,25	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	069581-001483	0,00	381,25	-3.812,50	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	069628-001521	0,00	381,25	-4.193,75	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	069709-001592	0,00	381,25	-4.575,00	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	069710-001593	0,00	381,25	-4.956,25	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	070357-002093	0,00	381,25	-5.337,50	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	070419-002146	0,00	381,25	-5.718,75	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	070499-002203	0,00	381,25	-6.100,00	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	070562-002242	0,00	381,25	-6.481,25	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	070563-002243	0,00	381,25	-6.862,50	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	070684-002348	0,00	381,25	-7.243,75	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	070805-002436	0,00	381,25	-7.625,00	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	070806-002437	0,00	381,25	-8.006,25	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	070945-002508	0,00	381,25	-8.387,50	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	070946-002509	0,00	381,25	-8.768,75	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	071328-000033	0,00	381,25	-9.150,00	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	071327-000032	0,00	381,25	-9.531,25	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	071809-000329	0,00	381,25	-9.912,50	1/01/2025
NOLIOT D.O.O. KRK	07023351167	Nenadić 49, MALINSKA	073084-001334	0,00	381,25	-10.293,75	1/01/2025
UČKA-PROM D.O.O.	28402286293	ANDROV BREG 27, RUIEKA	076603-001261	0,00	69,56	-69,56	31/07/2025
UČKA-PROM D.O.O.	28402286293	ANDROV BREG 27, RUIEKA	076856-001489	0,00	109,31	-178,87	26/09/2025
UČKA-PROM D.O.O.	28402286293	ANDROV BREG 27, RUIEKA	077245-001796	0,00	129,19	-308,06	31/12/2025
PORSCHE INTER AUTO D.O.O.	67492500921	Škurniška cesta 2b, RUIEKA	073193-001425	0,00	610,26	-610,26	1/01/2025
PORSCHE INTER AUTO D.O.O.	67492500921	Škurniška cesta 2b, RUIEKA	073976-002052	0,00	575,93	-1.186,19	1/01/2025
PORSCHE INTER AUTO D.O.O.	67492500921	Škurniška cesta 2b, RUIEKA	075754-000618	0,00	1.162,11	-2.348,30	31/03/2025
PORSCHE INTER AUTO D.O.O.	67492500921	Škurniška cesta 2b, RUIEKA	075827-000665	0,00	451,81	-2.800,11	30/04/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075247-000251	0,00	1.148,75	-1.148,75	25/02/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075248-000252	0,00	625,00	-1.773,75	25/02/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075287-000279	0,00	2.625,00	-4.398,75	25/02/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075288-000280	0,00	2.165,00	-6.563,75	25/02/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075323-000304	0,00	2.000,00	-8.563,75	25/02/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075324-000305	0,00	625,00	-9.188,75	25/02/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075336-000316	0,00	702,50	-9.891,25	28/02/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075372-000341	0,00	702,50	-10.593,75	28/02/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075388-000354	0,00	2.000,00	-12.593,75	28/02/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075389-000355	0,00	1.562,50	-14.156,25	28/02/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075390-000356	0,00	1.030,00	-15.186,25	28/02/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075441-000388	0,00	2.316,25	-17.502,50	28/02/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075444-000391	0,00	1.685,00	-19.187,50	28/02/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075500-000437	0,00	702,50	-19.890,00	24/03/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075490-000429	0,00	2.477,50	-22.367,50	24/03/2025

KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075578-000498	0,00	702,50	-23.070,00	24/03/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075571-000495	0,00	2.000,00	-25.070,00	24/03/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075584-000504	0,00	1.262,50	-26.332,50	24/03/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075585-000505	0,00	2.500,00	-28.832,50	24/03/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075586-000506	0,00	2.316,25	-31.148,75	24/03/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075637-000531	0,00	702,50	-31.851,25	31/03/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075702-000580	0,00	2.316,25	-34.167,50	31/03/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075703-000581	0,00	2.437,50	-36.605,00	31/03/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075726-000601	0,00	1.250,00	-38.697,50	31/03/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075761-000619	0,00	625,00	-39.322,50	30/04/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075803-000651	0,00	2.000,00	-41.322,50	30/04/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075802-000650	0,00	1.262,50	-42.585,00	30/04/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075824-000662	0,00	2.000,00	-44.585,00	30/04/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075825-000663	0,00	2.000,00	-46.585,00	30/04/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075893-000711	0,00	2.316,25	-48.901,25	30/04/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075894-000712	0,00	702,50	-49.603,75	30/04/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075895-000713	0,00	702,50	-50.306,25	30/04/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075941-000745	0,00	2.437,50	-52.743,75	30/04/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075955-000755	0,00	702,50	-53.446,25	30/04/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	075972-000770	0,00	1.262,50	-54.708,75	27/05/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076021-000802	0,00	842,50	-55.551,25	27/05/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076022-000803	0,00	2.000,00	-57.551,25	27/05/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076030-000807	0,00	2.316,25	-59.867,50	27/05/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076092-000862	0,00	2.437,50	-62.305,00	31/05/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076115-000881	0,00	562,50	-62.867,50	31/05/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076156-000908	0,00	2.000,00	-64.867,50	31/05/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076282-001016	0,00	1.262,50	-66.130,00	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076283-001017	0,00	2.750,00	-68.880,00	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076343-001060	0,00	842,50	-69.722,50	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076344-001061	0,00	1.875,00	-71.597,50	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076347-001064	0,00	3.750,00	-75.347,50	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076345-001062	0,00	3.437,50	-78.785,00	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076323-001043	0,00	1.162,50	-79.947,50	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076324-001044	0,00	1.562,50	-81.510,00	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076332-001045	0,00	1.162,50	-82.672,50	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076333-001080	0,00	702,50	-83.375,00	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076325-001045	0,00	1.287,50	-84.662,50	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076329-001049	0,00	3.625,00	-88.287,50	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076330-001050	0,00	2.165,00	-90.452,50	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076331-001051	0,00	1.262,50	-91.715,00	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076332-001052	0,00	3.500,00	-95.215,00	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076333-001053	0,00	1.375,00	-96.590,00	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076348-001065	0,00	1.875,00	-98.465,00	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076349-001066	0,00	1.062,50	-99.527,50	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076364-001081	0,00	2.250,00	-101.777,50	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076379-001095	0,00	2.000,00	-103.777,50	31/05/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076389-001102	0,00	562,50	-104.340,00	30/06/2025

KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076384-001101	0,00	1.562,50	-105.902,50	30/06/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076384-001097	0,00	2.316,25	-108.218,75	30/06/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076423-001131	0,00	562,50	-108.781,25	22/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076424-001132	0,00	937,50	-109.718,75	22/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076422-001130	0,00	562,50	-110.281,25	22/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076425-001133	0,00	937,50	-111.218,75	22/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076421-001129	0,00	1.750,00	-112.968,75	22/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076420-001128	0,00	702,50	-113.671,25	22/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076471-001168	0,00	1.937,50	-115.608,75	25/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076472-001167	0,00	1.262,50	-116.871,25	25/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076500-001187	0,00	2.437,50	-119.308,75	30/06/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076541-001218	0,00	1.687,50	-120.996,25	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076538-001215	0,00	3.437,50	-124.433,75	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076542-001219	0,00	1.437,50	-125.871,25	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076545-001212	0,00	1.687,50	-127.558,75	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076553-001212	0,00	2.312,50	-129.871,25	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076539-001216	0,00	1.437,50	-131.308,75	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076543-001220	0,00	2.000,00	-133.308,75	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076544-001221	0,00	1.812,50	-135.121,25	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076545-001222	0,00	2.062,50	-137.183,75	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076540-001217	0,00	702,50	-137.886,25	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076536-001213	0,00	1.125,00	-139.011,25	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076547-001224	0,00	1.062,50	-140.073,75	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076537-001214	0,00	2.000,00	-142.073,75	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076559-001230	0,00	1.687,50	-143.761,25	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076585-001248	0,00	1.609,38	-145.370,63	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076586-001249	0,00	2.316,25	-147.686,88	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076576-001239	0,00	625,00	-148.311,88	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076614-001271	0,00	1.687,50	-149.999,38	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076584-001247	0,00	1.687,50	-151.686,88	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076544-001247	0,00	2.165,00	-153.851,88	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076618-001275	0,00	1.312,50	-155.164,38	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076617-001274	0,00	1.687,50	-156.851,88	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076665-001317	0,00	1.287,50	-158.139,38	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076666-001318	0,00	2.165,00	-160.304,38	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076673-001325	0,00	1.500,00	-161.804,38	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076670-001322	0,00	2.316,25	-164.120,63	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076674-001326	0,00	1.687,50	-165.808,13	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076695-001345	0,00	3.437,50	-167.245,63	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076696-001346	0,00	2.062,50	-172.745,63	31/07/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076672-001324	0,00	3.750,00	-176.495,63	23/08/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076675-001327	0,00	3.500,00	-179.995,63	23/08/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076697-001347	0,00	2.750,00	-182.745,63	23/08/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076700-001350	0,00	702,50	-183.448,13	27/08/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076715-001363	0,00	4.165,00	-187.613,13	27/08/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076702-001352	0,00	1.437,50	-189.050,63	27/08/2025
KOS TRANSPORT D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076701-001351	0,00	1.937,50	-190.988,13	27/08/2025

KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076714-001362	0,00	2.165,00	-193.153,13	27/08/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076729-001377	0,00	2.000,00	-195.153,13	30/06/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076725-001373	0,00	-1.609,38	-193.543,75	31/07/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076726-001374	0,00	-2.165,00	-191.378,75	31/07/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076727-001375	0,00	-1.437,50	-189.941,25	31/07/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076728-001376	0,00	-2.062,50	-187.878,75	31/07/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076731-001379	0,00	875,00	-188.753,75	31/07/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076732-001380	0,00	2.000,00	-190.753,75	31/07/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076733-001381	0,00	1.437,50	-193.478,75	31/07/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076734-001382	0,00	1.287,50	-194.766,25	31/07/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076749-001394	0,00	3.437,50	-198.203,75	31/08/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076735-001383	0,00	0,00	-199.891,25	31/08/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076762-001407	0,00	1.687,50	-201.766,25	31/08/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076745-001390	0,00	1.062,50	-202.828,75	31/08/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076744-001389	0,00	562,50	-203.391,25	31/08/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076758-001403	0,00	2.477,50	-205.868,75	31/08/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076888-001503	0,00	1.287,50	-207.156,25	31/08/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076784-001424	0,00	1.162,50	-208.318,75	26/09/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076791-001431	0,00	1.687,50	-210.006,25	26/09/2025
KOS TRANSPORTI D.O.O.	99654943646	CEHOVSKA 13, VARAŽDIN	076803-001442	0,00	1.562,50	-211.568,75	26/09/2025
GRAND HOTEL ADRIATIC D. O. O.	95024967787	Čulinečka cesta 152-PODRUŽNICA OPATIJA,	069669-001558	0,00	1.888,50	-1.888,50	1/01/2025
HIDRO.LAB. D.O.O	71304602630	KOLAVIĆI 5, IČIĆI	074894-002766	0,00	233,63	-233,63	1/01/2025
HIDRO.LAB. D.O.O	71304602630	KOLAVIĆI 5, IČIĆI	076327-001047	0,00	233,63	-467,26	30/06/2025
HIDRO.LAB. D.O.O	71304602630	KOLAVIĆI 5, IČIĆI	077410-000025	0,00	233,63	-700,89	31/01/2026
REMEX D.O.O	75823619300	REMETINEC 115 B, NOVI MAROF	075295-000284	0,00	203,13	-203,13	25/02/2025
REMEX D.O.O	75823619300	REMETINEC 115 B, NOVI MAROF	076609-001266	0,00	262,44	-465,57	31/07/2025
KOLOMEJEC D.O.O.	28943450851	SAMOBORSKA CESTA 146, ZAGREB ŠPANSKI	075606-000514	0,00	495,00	-495,00	24/03/2025
KOLOMEJEC D.O.O.	28943450851	SAMOBORSKA CESTA 146, ZAGREB ŠPANSKI	075607-000515	0,00	538,75	-1.033,75	24/03/2025
KOLOMEJEC D.O.O.	28943450851	SAMOBORSKA CESTA 146, ZAGREB ŠPANSKI	075617-000522	0,00	347,50	-1.381,25	31/03/2025
KOLOMEJEC D.O.O.	28943450851	SAMOBORSKA CESTA 146, ZAGREB ŠPANSKI	075980-000774	0,00	347,50	-1.728,75	27/05/2025
KOLOMEJEC D.O.O.	28943450851	SAMOBORSKA CESTA 146, ZAGREB ŠPANSKI	076269-001006	0,00	397,00	-2.125,75	25/06/2025
KOLOMEJEC D.O.O.	28943450851	SAMOBORSKA CESTA 146, ZAGREB ŠPANSKI	076461-001162	0,00	360,00	-2.485,75	22/07/2025
KOLOMEJEC D.O.O.	28943450851	SAMOBORSKA CESTA 146, ZAGREB ŠPANSKI	076837-001470	0,00	226,56	-2.712,31	26/09/2025
KOLOMEJEC D.O.O.	28943450851	SAMOBORSKA CESTA 146, ZAGREB ŠPANSKI	077075-001648	0,00	181,25	-2.893,56	31/10/2025
KOLOMEJEC D.O.O.	28943450851	SAMOBORSKA CESTA 146, ZAGREB ŠPANSKI	077076-001649	0,00	-226,56	-2.667,00	31/10/2025
DSV HRVATSKA D.O.O	97365626215	INDUSTRIJSKA 20, SVETA NEDIJELA	076822-001457	0,00	440,63	-440,63	26/09/2025
DSV HRVATSKA D.O.O	97365626215	INDUSTRIJSKA 20, SVETA NEDIJELA	077052-001636	0,00	978,13	-1.418,76	31/10/2025
DSV HRVATSKA D.O.O	97365626215	INDUSTRIJSKA 20, SVETA NEDIJELA	077113-001681	0,00	365,63	-1.784,39	25/11/2025
DSV HRVATSKA D.O.O	97365626215	INDUSTRIJSKA 20, SVETA NEDIJELA	077123-001691	0,00	978,13	-2.762,52	25/11/2025
IGMAR GRAFIČKI OBRT VL. IGOR JOŠT	73311199834	RUŽIĆ SELO 116, HRELIN	070432-002159	0,00	925,63	-925,63	1/01/2025
IGMAR GRAFIČKI OBRT VL. IGOR JOŠT	73311199834	RUŽIĆ SELO 116, HRELIN	071177-002712	0,00	101,25	-1.026,88	1/01/2025

IGMAR GRAFIČKI OBRT VL. IGOR JOŠT	73311199834	RUŽIĆ SELO 116, HREJUN	071706-000276	0,00	228,13	-1.255,01	1/01/2025
IGMAR GRAFIČKI OBRT VL. IGOR JOŠT	73311199834	RUŽIĆ SELO 116, HREJUN	071339-001371	0,00	168,75	-1.423,76	1/01/2025
IGMAR GRAFIČKI OBRT VL. IGOR JOŠT	73311199834	RUŽIĆ SELO 116, HREJUN	074185-002221	0,00	168,75	-1.592,51	1/01/2025
IGMAR GRAFIČKI OBRT VL. IGOR JOŠT	73311199834	RUŽIĆ SELO 116, HREJUN	074393-002380	0,00	101,25	-1.693,76	1/01/2025
IGMAR GRAFIČKI OBRT VL. IGOR JOŠT	73311199834	RUŽIĆ SELO 116, HREJUN	074878-002752	0,00	333,88	-2.027,64	1/01/2025
IGMAR GRAFIČKI OBRT VL. IGOR JOŠT	73311199834	RUŽIĆ SELO 116, HREJUN	076053-000828	0,00	308,44	-2.336,08	30/04/2025
IGMAR GRAFIČKI OBRT VL. IGOR JOŠT	73311199834	RUŽIĆ SELO 116, HREJUN	076887-001508	0,00	351,69	-2.687,77	31/08/2025
KO-FLEX D.O.O	05081870690	BREGI BB, MATULI	074006-002075	0,00	185,22	-185,22	1/01/2025
KO-FLEX D.O.O	05081870690	BREGI BB, MATULI	074193-002229	0,00	158,50	-343,72	1/01/2025
KO-FLEX D.O.O	05081870690	BREGI BB, MATULI	074194-002230	0,00	230,51	-574,23	1/01/2025
KO-FLEX D.O.O	05081870690	BREGI BB, MATULI	074279-002299	0,00	22,43	-596,66	1/01/2025
KO-FLEX D.O.O	05081870690	BREGI BB, MATULI	074502-002474	0,00	104,83	-701,49	1/01/2025
KO-FLEX D.O.O	05081870690	BREGI BB, MATULI	074998-002786	0,00	121,30	-822,79	1/01/2025
KO-FLEX D.O.O	05081870690	BREGI BB, MATULI	075108-000144	0,00	131,93	-954,72	31/01/2025
KO-FLEX D.O.O	05081870690	BREGI BB, MATULI	075594-000511	0,00	16,76	-971,48	24/03/2025
KO-FLEX D.O.O	05081870690	BREGI BB, MATULI	075877-000704	0,00	73,25	-1.044,73	30/04/2025
KO-FLEX D.O.O	05081870690	BREGI BB, MATULI	076375-001092	0,00	105,24	-1.149,97	30/06/2025
KO-FLEX D.O.O	05081870690	BREGI BB, MATULI	076377-001089	0,00	38,51	-1.188,48	30/06/2025
KO-FLEX D.O.O	05081870690	BREGI BB, MATULI	076373-001090	0,00	155,75	-1.344,23	30/06/2025
KO-FLEX D.O.O	05081870690	BREGI BB, MATULI	076374-001091	0,00	144,64	-1.488,87	30/06/2025
MONTIKOM D.O.O.	76872875827	VIŠKOVO 155, VIŠKOVO	067822-000045	0,00	34.531,55	-34.531,55	1/01/2025
MONTIKOM D.O.O.	76872875827	VIŠKOVO 155, VIŠKOVO	PRILNOS	34.531,55	0,00	0,00	31/12/2025
IAUDIT D.O.O.	94315988508	JELAČIČEV TRG 7, RIJEKA	074046-002108	0,00	1.500,00	-1.500,00	1/01/2025
DALMONT D.O.O	84138883296	BANI 52, KRAJEVICA	066678-000030	0,00	7.996,55	-7.996,55	1/01/2025
DALMONT D.O.O	84138883296	BANI 52, KRAJEVICA	066881-000031	0,00	402,15	-8.398,70	1/01/2025
DALMONT D.O.O	84138883296	BANI 52, KRAJEVICA	067104-000034	0,00	2.969,67	-11.368,37	1/01/2025
GEMMA SERVIS, VL. IGOR FERK	50111163574	POGLED 1, MARČELI, VIŠKOVO	071606-000211	0,00	2.379,33	-2.379,33	1/01/2025
GEMMA SERVIS, VL. IGOR FERK	50111163574	POGLED 1, MARČELI, VIŠKOVO	071607-000212	0,00	90,05	-2.469,38	1/01/2025
GEMMA SERVIS, VL. IGOR FERK	50111163574	POGLED 1, MARČELI, VIŠKOVO	073942-002025	0,00	325,00	-2.794,38	1/01/2025
GEMMA SERVIS, VL. IGOR FERK	50111163574	POGLED 1, MARČELI, VIŠKOVO	073985-002058	0,00	1.103,13	-3.897,51	1/01/2025
PETROL D.O.O	75550985023	OREŠKOVIĆEVA 6H, ZAGREB	077235-001787	0,00	21,60	-21,60	30/11/2025
ELEKTROMEHANIKA VINKO D.O.O	23511671645	MARINIĆI 12, VIŠKOVO	076782-001422	0,00	97,07	-97,07	31/01/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADELVIĆ	01187588499	SAVEROVAC 7, ČAVLE	065290-001653	0,00	5.350,70	-5.350,70	1/01/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADELVIĆ	01187588499	SAVEROVAC 7, ČAVLE	065657-001966	0,00	6.336,45	-11.687,15	1/01/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADELVIĆ	01187588499	SAVEROVAC 7, ČAVLE	065905-002187	0,00	3.227,37	-14.914,52	1/01/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADELVIĆ	01187588499	SAVEROVAC 7, ČAVLE	066288-002532	0,00	10.300,48	-25.215,00	1/01/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADELVIĆ	01187588499	SAVEROVAC 7, ČAVLE	066551-002852	0,00	6.569,97	-31.784,97	1/01/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADELVIĆ	01187588499	SAVEROVAC 7, ČAVLE	067113-003267	0,00	6.849,87	-38.634,84	1/01/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADELVIĆ	01187588499	SAVEROVAC 7, ČAVLE	067489-003600	0,00	6.688,27	-45.323,11	1/01/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADELVIĆ	01187588499	SAVEROVAC 7, ČAVLE	068793-000806	0,00	2.628,94	-47.952,05	1/01/2025

AUTOPRIJEVOZNIČKI OBRT MARIN TADEJEVIĆ	01187588499	SAVEROVAC 7, ČAVLE	069063-001033	0,00	5.766,21	-53.718,26	1/01/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADEJEVIĆ	01187588499	SAVEROVAC 7, ČAVLE	069359-001290	0,00	3.644,03	-57.362,29	1/01/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADEJEVIĆ	01187588499	SAVEROVAC 7, ČAVLE	072428-000800	0,00	3.273,84	-60.636,13	1/01/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADEJEVIĆ	01187588499	SAVEROVAC 7, ČAVLE	072811-001112	0,00	13.064,56	-73.700,69	1/01/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADEJEVIĆ	01187588499	SAVEROVAC 7, ČAVLE	073827-001933	0,00	2.397,74	-76.098,43	1/01/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADEJEVIĆ	01187588499	SAVEROVAC 7, ČAVLE	074101-002155	0,00	6.969,41	-83.067,84	1/01/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADEJEVIĆ	01187588499	SAVEROVAC 7, ČAVLE	074401-002388	0,00	1.697,53	-84.765,37	1/01/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADEJEVIĆ	01187588499	SAVEROVAC 7, ČAVLE	075746-000613	0,00	627,33	-85.392,70	31/01/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADEJEVIĆ	01187588499	SAVEROVAC 7, ČAVLE	075470-000411	0,00	5.768,96	-91.161,66	28/02/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADEJEVIĆ	01187588499	SAVEROVAC 7, ČAVLE	076173-000923	0,00	5.138,75	-96.300,41	31/05/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADEJEVIĆ	01187588499	SAVEROVAC 7, ČAVLE	076392-001105	0,00	8.410,11	-104.710,52	30/06/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADEJEVIĆ	01187588499	SAVEROVAC 7, ČAVLE	076616-001273	0,00	5.045,58	-109.756,10	31/07/2025
AUTOPRIJEVOZNIČKI OBRT MARIN TADEJEVIĆ	01187588499	SAVEROVAC 7, ČAVLE	PRUNOS	15.049,97	0,00	-94.706,13	31/12/2025
POLOPRIVREDNA ZADRUGA VRBNIK	38051863635	NAMORI 2, VRBNIK, KRK	067810-003886	0,00	1.000,00	-1.000,00	1/01/2025
UNIVERZAL TEHNIKA D.O.O	35169629081	kvarnerska cesta 77a, MATULI	076996-001593	0,00	1.843,00	-1.843,00	21/10/2025
TERMOMONTING D.O.O.	86915146789	nova cesta 192, ZAGREB	067456-003576	0,00	1.312,79	-1.312,79	1/01/2025
MINI FARMA D.O.O	55001832144	JELUŠIĆI 55, KASTAV	075139-000165	0,00	2,72	-2,72	31/01/2025
MINI FARMA D.O.O	55001832144	JELUŠIĆI 55, KASTAV	075413-000378	0,00	0,01	-2,73	28/02/2025
MINI FARMA D.O.O	55001832144	JELUŠIĆI 55, KASTAV	076399-001110	0,00	71,19	-73,92	30/06/2025
MINI FARMA D.O.O	55001832144	JELUŠIĆI 55, KASTAV	076442-001144	0,00	68,04	-141,96	22/07/2025
MINI FARMA D.O.O	55001832144	JELUŠIĆI 55, KASTAV	077233-001785	0,00	51,75	-193,71	31/12/2025
ALMA CAREER CROATIA D.O.O.	14273924910	Strojarska cesta 20, ZAGREB	074275-002295	0,00	833,34	-833,34	1/01/2025
ALMA CAREER CROATIA D.O.O.	14273924910	Strojarska cesta 20, ZAGREB	074565-002513	0,00	833,34	-1.666,68	1/01/2025
ALMA CAREER CROATIA D.O.O.	14273924910	Strojarska cesta 20, ZAGREB	075000-002788	0,00	544,50	-2.211,18	1/01/2025
ALMA CAREER CROATIA D.O.O.	14273924910	Strojarska cesta 20, ZAGREB	075002-002789	0,00	833,34	-3.044,52	1/01/2025
ALMA CAREER CROATIA D.O.O.	14273924910	Strojarska cesta 20, ZAGREB	075044-000099	0,00	833,34	-3.877,86	31/01/2025
ALMA CAREER CROATIA D.O.O.	14273924910	Strojarska cesta 20, ZAGREB	075393-000359	0,00	833,34	-4.711,20	28/02/2025
ALMA CAREER CROATIA D.O.O.	14273924910	Strojarska cesta 20, ZAGREB	075685-000567	0,00	833,34	-5.544,54	31/03/2025
GRAFIKA HELVETICA D.O.O	49999531325	PLETENCI 1, RUEKA	070814-002444	0,00	9,81	-9,81	1/01/2025
GRAFIKA HELVETICA D.O.O	49999531325	PLETENCI 1, RUEKA	070815-002445	0,00	157,50	-167,31	1/01/2025
GRAFIKA HELVETICA D.O.O	49999531325	PLETENCI 1, RUEKA	077277-001823	0,00	4.892,25	-5.059,56	31/12/2025
GRAFIKA HELVETICA D.O.O	49999531325	PLETENCI 1, RUEKA	077298-001833	0,00	1.719,70	-6.779,26	30/11/2025
ARKA POSTOLARSKO KLUČAR.S. OBRT	09394609509	VIŠKOVO BB, VIŠKOVO	077234-001786	0,00	10,00	-10,00	30/11/2025
SECURITAS HRVATSKA D.O.O	33679708526	OREŠKOVČEVA 6n/2, ZAGREB	077079-001652	0,00	7.102,46	-7.102,46	31/10/2025
SECURITAS HRVATSKA D.O.O	33679708526	OREŠKOVČEVA 6n/2, ZAGREB	077228-001781	0,00	7.331,18	-14.433,64	30/11/2025
SECURITAS HRVATSKA D.O.O	33679708526	OREŠKOVČEVA 6n/2, ZAGREB	077353-001883	0,00	6.311,25	-20.744,89	31/12/2025
LOGINET D.O.O	78263872210	POMERIO 18, RUEKA	075235-000242	0,00	113,75	-113,75	31/01/2025
LOGINET D.O.O	78263872210	POMERIO 18, RUEKA	075569-000493	0,00	822,75	-936,50	28/02/2025
LOGINET D.O.O	78263872210	POMERIO 18, RUEKA	075791-000644	0,00	822,75	-1.759,25	31/03/2025

LOGINET D.O.O	78263872210	POMERIO 18, RUEKA	075967-000765	0,00	822,75	-2.582,00	30/04/2025
LOGINET D.O.O	78263872210	POMERIO 18, RUEKA	076201-000949	0,00	822,75	-3.404,75	31/05/2025
LOGINET D.O.O	78263872210	POMERIO 18, RUEKA	076440-001142	0,00	822,75	-4.227,50	30/06/2025
LOGINET D.O.O	78263872210	POMERIO 18, RUEKA	076658-001311	0,00	822,75	-5.050,25	31/07/2025
LOGINET D.O.O	78263872210	POMERIO 18, RUEKA	076821-001456	0,00	822,75	-5.873,00	31/08/2025
LOGINET D.O.O	78263872210	POMERIO 18, RUEKA	076957-001565	0,00	823,44	-6.696,44	30/09/2025
LOGINET D.O.O	78263872210	POMERIO 18, RUEKA	077105-001674	0,00	822,75	-7.519,19	31/10/2025
LOGINET D.O.O	78263872210	POMERIO 18, RUEKA	077366-001894	0,00	822,75	-8.341,94	31/12/2025
LOGINET D.O.O	78263872210	POMERIO 18, RUEKA	077385-001906	0,00	822,75	-9.164,69	30/11/2025
RUDAN D.O.O	84430586938	9.RUJAN 1/H, ŽMINJ	074044-002106	0,00	66,36	-66,36	1/01/2025
RUDAN D.O.O	84430586938	9.RUJAN 1/H, ŽMINJ	074399-002386	0,00	66,36	-132,72	1/01/2025
RUDAN D.O.O	84430586938	9.RUJAN 1/H, ŽMINJ	074606-002540	0,00	66,36	-199,08	1/01/2025
RUDAN D.O.O	84430586938	9.RUJAN 1/H, ŽMINJ	074862-002737	0,00	66,36	-265,44	1/01/2025
RUDAN D.O.O	84430586938	9.RUJAN 1/H, ŽMINJ	075190-000207	0,00	66,36	-331,80	31/01/2025
RUDAN D.O.O	84430586938	9.RUJAN 1/H, ŽMINJ	075485-000425	0,00	66,36	-398,16	28/02/2025
RUDAN D.O.O	84430586938	9.RUJAN 1/H, ŽMINJ	075715-000591	0,00	66,36	-464,52	31/03/2025
RUDAN D.O.O	84430586938	9.RUJAN 1/H, ŽMINJ	075960-000758	0,00	66,36	-530,88	30/04/2025
RUDAN D.O.O	84430586938	9.RUJAN 1/H, ŽMINJ	076175-000925	0,00	66,36	-597,24	31/05/2025
RUDAN D.O.O	84430586938	9.RUJAN 1/H, ŽMINJ	076578-001241	0,00	66,36	-663,60	31/07/2025
RUDAN D.O.O	84430586938	9.RUJAN 1/H, ŽMINJ	076772-001412	0,00	66,36	-729,96	31/08/2025
RUDAN D.O.O	84430586938	9.RUJAN 1/H, ŽMINJ	076863-001496	0,00	66,36	-796,32	30/06/2025
RUDAN D.O.O	84430586938	9.RUJAN 1/H, ŽMINJ	076965-001571	0,00	66,36	-862,68	30/09/2025
RUDAN D.O.O	84430586938	9.RUJAN 1/H, ŽMINJ	077090-001661	0,00	66,36	-929,04	31/10/2025
RUDAN D.O.O	84430586938	9.RUJAN 1/H, ŽMINJ	077230-001782	0,00	66,36	-995,40	30/11/2025
RUDAN D.O.O	84430586938	9.RUJAN 1/H, ŽMINJ	077364-001893	0,00	66,36	-1.061,76	31/12/2025
RUDAN D.O.O	84430586938	9.RUJAN 1/H, ŽMINJ	077432-000046	0,00	66,36	-1.128,12	31/01/2026
QUALITY IN QUALITY OUT D.O.O.	59949649272	VOLTICEVA 1, PULA	074063-002117	0,00	748,75	-748,75	1/01/2025
QUALITY IN QUALITY OUT D.O.O.	59949649272	VOLTICEVA 1, PULA	074332-002337	0,00	655,00	-1.403,75	1/01/2025
QUALITY IN QUALITY OUT D.O.O.	59949649272	VOLTICEVA 1, PULA	074568-002516	0,00	686,25	-2.090,00	1/01/2025
QUALITY IN QUALITY OUT D.O.O.	59949649272	VOLTICEVA 1, PULA	075127-002798	0,00	786,25	-2.876,25	1/01/2025
QUALITY IN QUALITY OUT D.O.O.	59949649272	VOLTICEVA 1, PULA	075111-000147	0,00	748,75	-3.625,00	31/01/2025
QUALITY IN QUALITY OUT D.O.O.	59949649272	VOLTICEVA 1, PULA	075414-000379	0,00	942,50	-4.567,50	28/02/2025
QUALITY IN QUALITY OUT D.O.O.	59949649272	VOLTICEVA 1, PULA	075705-000583	0,00	873,75	-5.441,25	31/03/2025
QUALITY IN QUALITY OUT D.O.O.	59949649272	VOLTICEVA 1, PULA	075953-000753	0,00	1.448,75	-6.890,00	30/04/2025
QUALITY IN QUALITY OUT D.O.O.	59949649272	VOLTICEVA 1, PULA	076108-000874	0,00	1.198,75	-8.088,75	31/05/2025
QUALITY IN QUALITY OUT D.O.O.	59949649272	VOLTICEVA 1, PULA	076409-001118	0,00	3.298,75	-11.387,50	30/06/2025
QUALITY IN QUALITY OUT D.O.O.	59949649272	VOLTICEVA 1, PULA	076563-001234	0,00	1.026,88	-12.414,38	31/07/2025
QUALITY IN QUALITY OUT D.O.O.	59949649272	VOLTICEVA 1, PULA	076746-001391	0,00	592,50	-13.006,88	31/08/2025
QUALITY IN QUALITY OUT D.O.O.	59949649272	VOLTICEVA 1, PULA	076914-001533	0,00	789,38	-13.796,26	30/09/2025
QUALITY IN QUALITY OUT D.O.O.	59949649272	VOLTICEVA 1, PULA	077043-001631	0,00	742,50	-14.538,76	31/10/2025
QUALITY IN QUALITY OUT D.O.O.	59949649272	VOLTICEVA 1, PULA	077205-001759	0,00	789,38	-15.328,14	30/11/2025
QUALITY IN QUALITY OUT D.O.O.	59949649272	VOLTICEVA 1, PULA	077349-001881	0,00	826,88	-16.155,02	31/12/2025
QUALITY IN QUALITY OUT D.O.O.	59949649272	VOLTICEVA 1, PULA	077419-000034	0,00	906,56	-17.061,58	31/01/2026
BOMARK AMBALAŽA D.O.O	26897480147	IVANA SEVERA 15, VARAŽDIN	075864-000695	0,00	3.080,63	-3.080,63	30/04/2025
BOMARK AMBALAŽA D.O.O	26897480147	IVANA SEVERA 15, VARAŽDIN	076508-001191	0,00	2.487,88	-5.568,51	25/07/2025

MILOŠ JAKŠIĆ, INTERNA TELEFONIJIA	00902090328	NA BRODEH 82, KASTAV	076223-000970	0,00	1.800,00	-1.800,00	18/06/2025
TEH LINE D.O.O ZA GEODETSKE POSLOVE	77618414350	MATE BALOTE 53, RIJEKA	076460-001161	0,00	1.000,00	-1.000,00	22/07/2025
O.M.S. D.O.O - BEA	74532959082	AG ŠENDE 23, ZAPREŠIĆ	076078-000851	0,00	0,01	-0,01	31/05/2025
O.M.S. D.O.O - BEA	74532959082	AG ŠENDE 23, ZAPREŠIĆ	077096-001666	0,00	608,23	-608,24	25/11/2025
O.M.S. D.O.O - BEA	74532959082	AG ŠENDE 23, ZAPREŠIĆ	077168-001727	0,00	152,88	-761,12	30/11/2025
HUP HRVATSKA UDRUGA POSLODAVACA	80978339255	RADNIČKA 52, ZAGREB	072772-001075	0,00	729,65	-729,65	1/01/2025
HUP HRVATSKA UDRUGA POSLODAVACA	80978339255	RADNIČKA 52, ZAGREB	073420-001607	0,00	729,65	-1.459,30	1/01/2025
HUP HRVATSKA UDRUGA POSLODAVACA	80978339255	RADNIČKA 52, ZAGREB	074180-002216	0,00	729,65	-2.188,95	1/01/2025
HUP HRVATSKA UDRUGA POSLODAVACA	80978339255	RADNIČKA 52, ZAGREB	074972-000048	0,00	729,65	-2.918,60	31/01/2025
HUP HRVATSKA UDRUGA POSLODAVACA	80978339255	RADNIČKA 52, ZAGREB	075735-000610	0,00	729,65	-3.648,25	30/04/2025
HUP HRVATSKA UDRUGA POSLODAVACA	80978339255	RADNIČKA 52, ZAGREB	076479-001175	0,00	729,65	-4.377,90	25/07/2025
LUBCON D.O.O	85183380335	MATIJE GUBCA 2, KARLOVAC	074926-000027	0,00	163,50	-163,50	31/01/2025
HRVATSKO KREDITNO OSIGURANJE	46406681143	BEDNJANSKA 14, ZAGREB	077086-001657	0,00	434,79	-434,79	31/10/2025
HRVATSKO KREDITNO OSIGURANJE	46406681143	BEDNJANSKA 14, ZAGREB	077180-001739	0,00	635,40	-1.070,19	30/11/2025
HRVATSKO KREDITNO OSIGURANJE	46406681143	BEDNJANSKA 14, ZAGREB	077276-001822	0,00	820,00	-1.890,19	30/11/2025
HRVATSKO KREDITNO OSIGURANJE	46406681143	BEDNJANSKA 14, ZAGREB	077314-001849	0,00	820,00	-2.710,19	31/12/2025
POSLOVNI INFO SERVIS D.O.O	44763696754	bednjanska 14, ZAGREB	077085-001656	0,00	1.532,50	-1.532,50	31/10/2025
POSLOVNI INFO SERVIS D.O.O	44763696754	bednjanska 14, ZAGREB	077179-001738	0,00	56,25	-1.588,75	30/11/2025
POSLOVNI INFO SERVIS D.O.O	44763696754	bednjanska 14, ZAGREB	077247-001798	0,00	56,25	-1.645,00	30/11/2025
TEHNO FILTER D.O.O	83620078781	VALPOVAČKA 24, BELI MANASTIR	076844-001477	0,00	12.027,00	-12.027,00	26/09/2025
TEHNO FILTER D.O.O	83620078781	VALPOVAČKA 24, BELI MANASTIR	076845-001478	0,00	2.375,00	-14.402,00	26/09/2025
BIO DRVO INTERIJERI I.D.O.O.	15534467127	DR. FRANJE TUDMANA 29, POŽEGA	075922-000727	0,00	276,90	-276,90	30/04/2025
BIO DRVO INTERIJERI I.D.O.O.	15534467127	DR. FRANJE TUDMANA 29, POŽEGA	076153-000905	0,00	498,05	-774,95	31/05/2025
BIO DRVO INTERIJERI I.D.O.O.	15534467127	DR. FRANJE TUDMANA 29, POŽEGA	076387-001100	0,00	435,08	-1.210,03	30/06/2025
BIO DRVO INTERIJERI I.D.O.O.	15534467127	DR. FRANJE TUDMANA 29, POŽEGA	076721-001369	0,00	1.515,78	-2.725,81	27/08/2025
MODERNPAK D.O.O. EX TISKARA VIDIĆ D.O.O	53408794352	A. STEPINČA 4/2C, POŽEGA	075764-000622	0,00	881,25	-881,25	30/04/2025
MODERNPAK D.O.O. EX TISKARA VIDIĆ D.O.O	53408794352	A. STEPINČA 4/2C, POŽEGA	075806-000654	0,00	581,25	-1.462,50	30/04/2025
MODERNPAK D.O.O. EX TISKARA VIDIĆ D.O.O	53408794352	A. STEPINČA 4/2C, POŽEGA	076244-000986	0,00	243,75	-1.706,25	24/06/2025
MODERNPAK D.O.O. EX TISKARA VIDIĆ D.O.O	53408794352	A. STEPINČA 4/2C, POŽEGA	076522-001200	0,00	845,00	-2.551,25	31/07/2025
MODERNPAK D.O.O. EX TISKARA VIDIĆ D.O.O	53408794352	A. STEPINČA 4/2C, POŽEGA	077139-001703	0,00	243,75	-2.795,00	25/11/2025
PRESING D.O.O.	35428176559	SLAVKA KRAUTZEKA 62, RIJEKA	075281-000275	0,00	9,25	-9,25	25/02/2025
ELEKTRONIK D.O.O.	22932618857	Iubarska 32/a, DRAŽICE	073951-002034	0,00	600,00	-600,00	1/01/2025
ELEKTRONIK D.O.O.	22932618857	Iubarska 32/a, DRAŽICE	074255-002283	0,00	215,06	-815,06	1/01/2025
ELEKTRONIK D.O.O.	22932618857	Iubarska 32/a, DRAŽICE	074344-002349	0,00	418,08	-1.233,14	1/01/2025
ELEKTRONIK D.O.O.	22932618857	Iubarska 32/a, DRAŽICE	074345-002350	0,00	2,25	-1.235,39	1/01/2025
ELEKTRONIK D.O.O.	22932618857	Iubarska 32/a, DRAŽICE	074985-000058	0,00	120,75	-1.356,14	31/01/2025

ELEKTRONIK D.O.O.	22932618857	lubarska 32/a, DRAŽICE	075025-000093	0,00	210,18	-1.566,32	31/01/2025
ELEKTRONIK D.O.O.	22932618857	lubarska 32/a, DRAŽICE	075332-000312	0,00	49,20	-1.615,52	25/02/2025
ELEKTRONIK D.O.O.	22932618857	lubarska 32/a, DRAŽICE	075648-000538	0,00	3,21	-1.618,73	31/03/2025
ELEKTRONIK D.O.O.	22932618857	lubarska 32/a, DRAŽICE	075649-000539	0,00	3,23	-1.621,96	31/03/2025
TPZ VILČARI D.O.O.	69503639110	Novoselaška cesta 25, ZAGREB	075649-000436	0,00	194,04	-194,04	28/02/2025
DRVO BRUSIONA D.O.O.	86578550177	GLAVNA 45, PRELOG	076607-001264	0,00	1.897,91	-1.897,91	31/07/2025
RGV - RAVNOGORSKA VENTILACIJA D.O.O.	47451100713	I.G.Kovačević 178, RAVNA GORA	073761-001886	0,00	2.350,00	-2.350,00	1/01/2025
PRICEMATERHOUSECOOPERS SAVJETOVANJE D.O.O.	54648952583	HEINZLOVA 70, ZAGREB	069675-001562	0,00	8.876,36	-8.876,36	1/01/2025
ODVJETNIČKO DRUŠTVO KAMENAR MILUTIN I KLEPAC M 24496097569		Grivica 6/1I, RUEKA	074918-000023	0,00	1.250,00	-1.250,00	31/01/2025
ODVJETNIČKO DRUŠTVO KAMENAR MILUTIN I KLEPAC M 24496097569		Grivica 6/1I, RUEKA	075100-000136	0,00	1.250,00	-2.500,00	5/02/2025
ODVJETNIČKO DRUŠTVO KAMENAR MILUTIN I KLEPAC M 24496097569		Grivica 6/1I, RUEKA	075404-000369	0,00	1.256,64	-3.756,64	24/03/2025
ODVJETNIČKO DRUŠTVO KAMENAR MILUTIN I KLEPAC M 24496097569		Grivica 6/1I, RUEKA	075801-000649	0,00	1.250,00	-5.006,64	30/04/2025
ODVJETNIČKO DRUŠTVO KAMENAR MILUTIN I KLEPAC M 24496097569		Grivica 6/1I, RUEKA	075989-000779	0,00	1.250,00	-6.256,64	27/05/2025
ODVJETNIČKO DRUŠTVO KAMENAR MILUTIN I KLEPAC M 24496097569		Grivica 6/1I, RUEKA	076254-000996	0,00	1.250,00	-7.506,64	24/06/2025
ODVJETNIČKO DRUŠTVO KAMENAR MILUTIN I KLEPAC M 24496097569		Grivica 6/1I, RUEKA	076370-001087	0,00	1.250,00	-8.756,64	22/07/2025
ODVJETNIČKO DRUŠTVO KAMENAR MILUTIN I KLEPAC M 24496097569		Grivica 6/1I, RUEKA	076687-001338	0,00	1.250,00	-10.006,64	23/08/2025
ODVJETNIČKO DRUŠTVO KAMENAR MILUTIN I KLEPAC M 24496097569		Grivica 6/1I, RUEKA	076808-001444	0,00	1.250,00	-11.256,64	26/09/2025
ODVJETNIČKO DRUŠTVO KAMENAR MILUTIN I KLEPAC M 24496097569		Grivica 6/1I, RUEKA	076954-001562	0,00	1.250,00	-12.506,64	21/10/2025
ODVJETNIČKO DRUŠTVO KAMENAR MILUTIN I KLEPAC M 24496097569		Grivica 6/1I, RUEKA	077152-001714	0,00	1.250,00	-13.756,64	30/11/2025
ODVJETNIČKO DRUŠTVO KAMENAR MILUTIN I KLEPAC M 24496097569		Grivica 6/1I, RUEKA	077274-001820	0,00	1.250,00	-15.006,64	31/12/2025
ODVJETNIČKO DRUŠTVO KAMENAR MILUTIN I KLEPAC M 24496097569		Grivica 6/1I, RUEKA	077393-000001	0,00	1.250,00	-16.256,64	31/01/2026
POTEŠNICA J.D.O.O.	53470705754	SUNEKOVA 187, ZAGREB	075202-000218	0,00	3.696,36	-3.696,36	25/02/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	074238-002269	0,00	933,75	-933,75	1/01/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	074311-002318	0,00	910,00	-1.843,75	1/01/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	074497-002469	0,00	1.373,88	-3.217,63	1/01/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	074624-002556	0,00	1.440,13	-4.657,76	1/01/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	074692-002600	0,00	952,38	-5.610,14	1/01/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	074733-002627	0,00	39,60	-5.649,74	1/01/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	074905-000010	0,00	754,13	-6.403,87	31/01/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	074976-000052	0,00	-260,38	-6.143,49	31/01/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	075048-000103	0,00	1.383,94	-7.527,43	31/01/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	075871-000700	0,00	-169,25	-7.358,18	31/01/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	075872-000701	0,00	260,38	-7.618,56	31/01/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	075138-000164	0,00	793,16	-8.411,72	25/02/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	075282-000276	0,00	594,00	-9.005,72	25/02/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	075379-000347	0,00	1.099,25	-10.104,97	28/02/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	075502-000439	0,00	1.336,63	-11.441,60	24/03/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	075640-000534	0,00	712,50	-12.154,10	31/03/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	075762-000620	0,00	998,75	-13.152,85	30/04/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	075863-000694	0,00	1.391,75	-14.544,60	30/04/2025
MAČEK-TVORNICA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	076027-000805	0,00	889,00	-15.433,60	27/05/2025

MAČEK-TVORNIČKA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	076451-001152	0,00	2.056,25	-17.489,85	22/07/2025
MAČEK-TVORNIČKA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	076572-001235	0,00	1.083,75	-18.573,60	31/07/2025
MAČEK-TVORNIČKA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	076770-001410	0,00	637,50	-19.211,10	31/08/2025
MAČEK-TVORNIČKA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	076777-001417	0,00	201,54	-19.412,64	31/08/2025
MAČEK-TVORNIČKA VIJAKA ZAGREB D.O.O.	48633701387	RADNIČKA 177, ZAGREB	076898-001519	0,00	1.172,88	-20.585,52	30/09/2025
HŠ UPRAVA ŠUMA ZAGREB	69693144506	ULICA KNEZA BRANIMIR1, ZAGREB	076514-001197	0,00	10.300,64	-10.300,64	31/07/2025
HŠ UPRAVA ŠUMA ZAGREB	69693144506	ULICA KNEZA BRANIMIR1, ZAGREB	076948-001556	0,00	487,22	-10.787,86	30/09/2025
HŠ UPRAVA ŠUMA ZAGREB	69693144506	ULICA KNEZA BRANIMIR1, ZAGREB	077091-001662	0,00	1.695,38	-12.483,24	31/10/2025
HŠ UPRAVA ŠUMA ZAGREB	69693144506	ULICA KNEZA BRANIMIR1, ZAGREB	077367-001895	0,00	1.447,77	-13.931,01	31/12/2025
ŠUMARSKI FAKULTET ZAGREB	07699719217	Svetošimunska cesta 25, ZAGREB	074079-002133	0,00	1.500,00	-1.500,00	1/01/2025
ŠUMARSKI FAKULTET ZAGREB	07699719217	Svetošimunska cesta 25, ZAGREB	074599-002535	0,00	750,00	-2.250,00	1/01/2025
BALLA D.O.O.	93171232813	RASTOČINE 6, RUEKA	077313-001848	0,00	441,00	-441,00	31/12/2025
RHEA D.O.O.	43354566311	BUZINSKI PRILAZ 36A, ZAGREB	076774-001414	0,00	102,58	-102,58	31/08/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072888-001168	0,00	587,50	-587,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072889-001169	0,00	381,25	-968,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072890-001170	0,00	381,25	-1.350,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072891-001171	0,00	381,25	-1.731,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072892-001172	0,00	381,25	-2.112,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072893-001173	0,00	381,25	-2.493,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072894-001174	0,00	725,00	-3.218,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072895-001175	0,00	381,25	-3.600,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072896-001176	0,00	381,25	-3.981,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072897-001177	0,00	381,25	-4.362,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072898-001178	0,00	406,25	-4.768,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072899-001179	0,00	381,25	-5.150,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072900-001180	0,00	381,25	-5.531,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072901-001181	0,00	431,25	-5.962,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072902-001182	0,00	100,00	-6.062,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072903-001183	0,00	381,25	-6.443,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072904-001184	0,00	406,25	-6.850,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072905-001185	0,00	381,25	-7.231,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	072906-001186	0,00	381,25	-7.612,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073088-001338	0,00	531,25	-8.143,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073089-001339	0,00	381,25	-8.525,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073090-001340	0,00	381,25	-8.906,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073091-001341	0,00	800,00	-9.706,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073092-001342	0,00	381,25	-10.087,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073093-001343	0,00	381,25	-10.468,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073094-001344	0,00	381,25	-10.850,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073095-001345	0,00	381,25	-11.231,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073096-001346	0,00	381,25	-11.612,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073097-001347	0,00	381,25	-11.993,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073098-001348	0,00	381,25	-12.375,00	1/01/2025

JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073099-001349	0,00	825,00	-13.200,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073100-001350	0,00	381,25	-13.581,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073101-001351	0,00	725,00	-14.306,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073102-001352	0,00	381,25	-14.687,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073103-001353	0,00	381,25	-15.068,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073104-001354	0,00	1.012,50	-16.081,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073105-001355	0,00	381,25	-16.462,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073321-001525	0,00	381,25	-16.843,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073322-001526	0,00	381,25	-17.225,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073323-001527	0,00	381,25	-17.606,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073324-001528	0,00	737,50	-18.343,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073325-001529	0,00	381,25	-18.725,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073326-001530	0,00	925,00	-19.650,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073327-001531	0,00	381,25	-20.031,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073328-001532	0,00	725,00	-20.756,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073329-001533	0,00	381,25	-21.137,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073330-001534	0,00	381,25	-21.518,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073331-001535	0,00	381,25	-21.900,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073332-001536	0,00	737,50	-22.637,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073333-001537	0,00	381,25	-23.018,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073334-001538	0,00	381,25	-23.400,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073335-001539	0,00	737,50	-24.137,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073336-001540	0,00	381,25	-24.518,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073337-001541	0,00	381,25	-24.900,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073338-001542	0,00	381,25	-25.281,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073339-001543	0,00	381,25	-25.662,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073340-001544	0,00	381,25	-26.043,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073341-001545	0,00	381,25	-26.425,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073342-001546	0,00	100,00	-26.525,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073343-001547	0,00	381,25	-26.906,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073344-001548	0,00	850,00	-27.756,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073345-001549	0,00	381,25	-28.137,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073346-001550	0,00	381,25	-28.518,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073347-001551	0,00	381,25	-28.900,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073348-001552	0,00	725,00	-29.625,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073349-001553	0,00	381,25	-30.006,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073350-001554	0,00	812,50	-30.818,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073351-001555	0,00	381,25	-31.200,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073352-001556	0,00	381,25	-31.581,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073353-001557	0,00	381,25	-31.962,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073354-001558	0,00	381,25	-32.343,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073355-001559	0,00	712,50	-33.056,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073356-001560	0,00	381,25	-33.437,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073510-001657	0,00	381,25	-33.818,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073511-001658	0,00	381,25	-34.200,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073512-001659	0,00	381,25	-34.581,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073513-001660	0,00	381,25	-34.962,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073514-001661	0,00	381,25	-35.343,75	1/01/2025

JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073515-001662	0,00	381,25	-35.725,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073516-001663	0,00	381,25	-36.106,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073517-001664	0,00	381,25	-36.487,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073518-001665	0,00	381,25	-36.868,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073519-001666	0,00	381,25	-37.250,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073520-001667	0,00	381,25	-37.631,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073521-001668	0,00	381,25	-38.012,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073522-001669	0,00	381,25	-38.393,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073523-001670	0,00	381,25	-38.775,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073524-001671	0,00	381,25	-39.156,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073525-001672	0,00	381,25	-39.537,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073526-001673	0,00	381,25	-39.918,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073527-001674	0,00	381,25	-40.300,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073629-001767	0,00	750,00	-41.050,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073630-001768	0,00	875,00	-41.925,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073631-001769	0,00	912,50	-42.837,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073632-001770	0,00	762,50	-43.600,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073633-001771	0,00	725,00	-44.325,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073634-001772	0,00	825,00	-45.150,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073635-001773	0,00	750,00	-45.900,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073636-001774	0,00	725,00	-46.625,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073637-001775	0,00	850,00	-47.475,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073638-001776	0,00	381,25	-47.856,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073639-001777	0,00	381,25	-48.237,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073640-001778	0,00	800,00	-49.037,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073641-001779	0,00	381,25	-49.418,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073642-001780	0,00	468,75	-49.887,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073643-001781	0,00	381,25	-50.268,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073644-001782	0,00	381,25	-50.650,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073645-001783	0,00	900,00	-51.931,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073646-001785	0,00	381,25	-52.312,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073648-001786	0,00	406,25	-52.718,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073649-001787	0,00	381,25	-53.100,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073650-001788	0,00	975,00	-54.075,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073651-001789	0,00	381,25	-54.456,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073831-001937	0,00	381,25	-54.837,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073832-001938	0,00	750,00	-55.218,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073833-001939	0,00	406,25	-55.968,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073834-001940	0,00	381,25	-56.375,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073835-001941	0,00	381,25	-56.756,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073836-001942	0,00	381,25	-57.137,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073837-001943	0,00	381,25	-57.518,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073838-001944	0,00	381,25	-57.900,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073839-001945	0,00	687,50	-58.281,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073840-001946	0,00	343,75	-58.968,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073841-001947	0,00	381,25	-59.312,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI		0,00	381,25	-59.693,75	1/01/2025

JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073842-001948	0,00	381,25	-60.075,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073843-001949	0,00	381,25	-60.456,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073844-001950	0,00	381,25	-60.837,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073845-001951	0,00	381,25	-61.218,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073846-001952	0,00	837,50	-62.056,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073847-001953	0,00	431,25	-62.487,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073848-001954	0,00	862,50	-63.350,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073849-001955	0,00	406,25	-63.756,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073850-001956	0,00	406,25	-64.162,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073895-001983	0,00	381,25	-64.543,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073896-001984	0,00	750,00	-65.293,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073897-001985	0,00	825,00	-66.118,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	073898-001986	0,00	381,25	-66.500,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074008-002077	0,00	750,00	-67.250,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074009-002078	0,00	406,25	-67.656,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074010-002079	0,00	850,00	-68.506,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074011-002080	0,00	381,25	-68.887,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074012-002081	0,00	381,25	-69.268,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074013-002082	0,00	381,25	-69.650,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074014-002083	0,00	381,25	-70.031,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074015-002084	0,00	381,25	-70.412,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074016-002085	0,00	381,25	-70.793,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074017-002086	0,00	381,25	-71.175,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074018-002087	0,00	381,25	-71.556,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074019-002088	0,00	381,25	-71.937,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074104-002158	0,00	762,50	-72.700,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074105-002159	0,00	900,00	-73.600,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074106-002160	0,00	787,50	-74.387,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074107-002161	0,00	343,75	-74.731,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074108-002162	0,00	381,25	-75.112,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074109-002163	0,00	381,25	-75.493,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074110-002164	0,00	381,25	-75.875,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074111-002165	0,00	962,50	-76.837,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074112-002166	0,00	381,25	-77.218,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074113-002167	0,00	381,25	-77.600,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074114-002168	0,00	381,25	-77.981,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074115-002169	0,00	406,25	-78.387,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074116-002170	0,00	381,25	-78.768,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074299-002313	0,00	381,25	-79.150,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074300-002314	0,00	381,25	-79.531,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074301-002315	0,00	381,25	-79.912,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074302-002316	0,00	406,25	-80.318,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074303-002317	0,00	381,25	-80.700,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074297-002311	0,00	431,25	-81.131,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074298-002312	0,00	381,25	-81.512,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074295-002309	0,00	381,25	-81.893,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074296-002310	0,00	381,25	-82.275,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074293-002307	0,00	381,25	-82.656,25	1/01/2025

JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074294-002308	0,00	381,25	-83.037,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074313-002320	0,00	381,25	-83.418,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074375-002368	0,00	725,00	-84.143,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074376-002369	0,00	787,50	-84.931,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074412-002399	0,00	800,00	-85.731,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074404-002391	0,00	825,00	-86.556,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074406-002393	0,00	887,50	-87.443,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074405-002392	0,00	825,00	-88.268,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074370-002363	0,00	406,25	-88.675,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074372-002365	0,00	418,75	-89.093,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074373-002366	0,00	381,25	-89.475,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074374-002367	0,00	381,25	-89.856,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074407-002394	0,00	775,00	-90.631,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074408-002395	0,00	631,25	-91.262,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074369-002362	0,00	381,25	-91.643,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074371-002364	0,00	381,25	-92.025,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074409-002396	0,00	937,50	-93.343,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074410-002397	0,00	750,00	-94.093,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074411-002398	0,00	787,50	-94.881,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074364-002357	0,00	381,25	-95.262,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074365-002358	0,00	381,25	-95.643,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074366-002359	0,00	381,25	-96.025,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074367-002360	0,00	343,75	-96.406,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074483-002461	0,00	381,25	-96.787,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074527-002488	0,00	381,25	-97.131,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074528-002489	0,00	381,25	-97.512,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074530-002491	0,00	381,25	-97.893,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074531-002492	0,00	381,25	-98.275,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074532-002493	0,00	381,25	-98.656,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074714-002622	0,00	775,00	-99.037,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074533-002494	0,00	381,25	-99.418,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074534-002495	0,00	381,25	-99.800,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074535-002496	0,00	381,25	-100.575,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074712-002620	0,00	762,50	-101.337,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074713-002621	0,00	750,00	-101.718,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074537-002498	0,00	381,25	-102.100,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074538-002499	0,00	381,25	-102.481,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074707-002615	0,00	887,50	-103.368,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074711-002619	0,00	762,50	-104.118,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074708-002616	0,00	381,25	-104.500,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074709-002617	0,00	381,25	-104.881,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074710-002618	0,00	787,50	-105.643,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074696-002604	0,00	381,25	-106.025,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI		0,00	787,50	-106.406,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI		0,00	887,50	-107.193,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI		0,00	787,50	-107.575,00	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI		0,00	406,25	-107.981,25	1/01/2025

JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074697-002605	0,00	775,00	-108.756,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074698-002606	0,00	837,50	-109.593,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074699-002607	0,00	381,25	-109.975,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074700-002608	0,00	381,25	-110.356,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074701-002609	0,00	725,00	-111.081,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074702-002610	0,00	381,25	-111.462,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074703-002611	0,00	381,25	-111.843,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074704-002612	0,00	775,00	-112.618,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074705-002613	0,00	962,50	-113.581,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074706-002614	0,00	381,25	-113.962,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074694-002602	0,00	381,25	-114.343,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074695-002603	0,00	381,25	-114.725,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074823-002703	0,00	381,25	-115.106,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074824-002704	0,00	381,25	-115.487,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074841-002721	0,00	381,25	-115.868,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074825-002705	0,00	381,25	-116.250,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074826-002706	0,00	406,25	-116.656,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074827-002707	0,00	381,25	-117.037,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074842-002722	0,00	381,25	-117.418,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074950-002782	0,00	837,50	-118.256,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074828-002708	0,00	381,25	-118.637,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074938-002774	0,00	725,00	-119.362,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074951-002783	0,00	787,50	-120.150,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074829-002709	0,00	381,25	-120.531,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074830-002710	0,00	381,25	-120.912,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074843-002723	0,00	381,25	-121.293,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074831-002711	0,00	381,25	-121.675,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074832-002712	0,00	381,25	-122.056,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074833-002713	0,00	431,25	-122.487,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074939-002775	0,00	900,00	-123.387,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074940-002776	0,00	750,00	-124.137,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074834-002714	0,00	381,25	-124.518,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074835-002715	0,00	381,25	-124.900,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074836-002716	0,00	381,25	-125.281,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074937-002773	0,00	787,50	-126.068,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074837-002717	0,00	381,25	-126.450,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074838-002718	0,00	381,25	-126.831,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074839-002719	0,00	381,25	-127.212,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074840-002720	0,00	381,25	-127.593,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074844-002724	0,00	381,25	-127.975,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074845-002725	0,00	381,25	-128.356,25	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074846-002726	0,00	381,25	-128.737,50	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074849-002729	0,00	381,25	-129.118,75	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074851-002731	0,00	381,25	-129.500,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074941-002777	0,00	925,00	-130.425,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074942-002778	0,00	725,00	-131.150,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074943-002779	0,00	800,00	-131.950,00	1/01/2025
JURETIC LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074847-002727	0,00	381,25	-132.331,25	1/01/2025

JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074848-002728	0,00	381,25	-132.712,50	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074850-002730	0,00	406,25	-133.118,75	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	074944-002780	0,00	737,50	-133.856,25	1/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075222-000229	0,00	406,25	-134.262,50	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075223-000230	0,00	381,25	-134.643,75	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075224-000231	0,00	381,25	-135.025,00	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075225-000232	0,00	381,25	-135.406,25	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075226-000233	0,00	406,25	-135.812,50	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075219-000226	0,00	381,25	-136.193,75	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075221-000228	0,00	381,25	-136.575,00	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075220-000227	0,00	381,25	-136.956,25	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075222-000234	0,00	406,25	-137.362,50	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075228-000235	0,00	381,25	-137.743,75	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075171-000188	0,00	381,25	-138.125,00	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075172-000189	0,00	381,25	-138.506,25	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075173-000190	0,00	381,25	-138.887,50	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075174-000191	0,00	381,25	-139.268,75	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075175-000192	0,00	406,25	-139.650,00	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075177-000194	0,00	406,25	-140.056,25	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075176-000193	0,00	381,25	-140.437,50	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075178-000195	0,00	381,25	-140.818,75	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075179-000196	0,00	381,25	-141.200,00	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075180-000197	0,00	381,25	-141.581,25	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075181-000198	0,00	381,25	-141.962,50	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075182-000199	0,00	381,25	-142.343,75	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075183-000200	0,00	381,25	-142.725,00	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075184-000201	0,00	381,25	-143.106,25	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075270-000255	0,00	587,50	-143.693,75	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075269-000259	0,00	850,00	-144.543,75	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075265-000260	0,00	762,50	-145.306,25	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075264-000264	0,00	725,00	-146.031,25	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075271-000266	0,00	875,00	-146.906,25	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075262-000257	0,00	756,25	-147.662,50	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075266-000261	0,00	975,00	-148.637,50	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075267-000262	0,00	875,00	-149.512,50	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075268-000263	0,00	887,50	-150.400,00	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075263-000258	0,00	800,00	-151.200,00	31/01/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075359-000328	0,00	381,25	-151.581,25	28/02/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075360-000329	0,00	381,25	-151.962,50	28/02/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075361-000330	0,00	381,25	-152.343,75	28/02/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075362-000331	0,00	406,25	-152.750,00	28/02/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075363-000332	0,00	381,25	-153.131,25	28/02/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075364-000333	0,00	381,25	-153.512,50	28/02/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075365-000334	0,00	381,25	-153.893,75	28/02/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075366-000335	0,00	381,25	-154.275,00	28/02/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075367-000336	0,00	381,25	-154.656,25	28/02/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075368-000337	0,00	406,25	-155.062,50	28/02/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075369-000338	0,00	381,25	-155.443,75	28/02/2025

JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075770-000627	0,00	381,25	-178.387,50	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075771-000628	0,00	381,25	-178.768,75	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075772-000629	0,00	381,25	-179.150,00	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075773-000630	0,00	381,25	-179.531,25	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075774-000631	0,00	381,25	-179.912,50	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075775-000632	0,00	381,25	-180.293,75	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075776-000633	0,00	381,25	-180.675,00	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075930-000734	0,00	750,00	-181.425,00	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075931-000735	0,00	812,50	-182.237,50	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075932-000736	0,00	900,00	-183.137,50	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075933-000737	0,00	725,00	-183.862,50	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075934-000738	0,00	800,00	-184.662,50	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075935-000739	0,00	562,50	-185.225,00	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075936-000740	0,00	875,00	-186.100,00	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075920-000725	0,00	812,50	-186.912,50	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075937-000741	0,00	812,50	-187.725,00	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075938-000742	0,00	725,00	-188.450,00	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075939-000743	0,00	737,50	-189.187,50	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075940-000744	0,00	737,50	-189.925,00	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075919-000724	0,00	850,00	-190.775,00	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076080-000853	0,00	800,00	-191.575,00	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076081-000854	0,00	725,00	-192.300,00	31/03/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075842-000675	0,00	381,25	-192.681,25	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075843-000676	0,00	381,25	-193.062,50	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075844-000677	0,00	381,25	-193.443,75	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075845-000678	0,00	381,25	-193.825,00	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075846-000679	0,00	381,25	-194.206,25	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075847-000680	0,00	381,25	-194.587,50	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075848-000681	0,00	381,25	-194.968,75	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075849-000682	0,00	381,25	-195.350,00	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075850-000683	0,00	381,25	-195.731,25	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075851-000684	0,00	381,25	-196.112,50	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075852-000685	0,00	381,25	-196.493,75	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075853-000686	0,00	381,25	-196.875,00	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075854-000687	0,00	381,25	-197.256,25	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075855-000688	0,00	381,25	-197.637,50	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076006-000796	0,00	737,50	-198.375,00	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076007-000797	0,00	343,75	-198.718,75	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076008-000798	0,00	900,00	-199.618,75	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076009-000799	0,00	762,50	-200.381,25	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075995-000785	0,00	762,50	-201.143,75	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075996-000786	0,00	812,50	-201.956,25	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075997-000787	0,00	625,00	-202.581,25	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075998-000788	0,00	343,75	-202.925,00	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	075999-000789	0,00	150,00	-203.075,00	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076000-000790	0,00	762,50	-203.837,50	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076001-000791	0,00	875,00	-204.712,50	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076002-000792	0,00	812,50	-205.525,00	30/04/2025

JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076003-000793	0,00	837,50	-206.362,50	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076004-000794	0,00	343,75	-206.706,25	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076005-000795	0,00	875,00	-207.581,25	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076035-000812	0,00	406,25	-207.987,50	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076042-000819	0,00	381,25	-208.368,75	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076041-000818	0,00	381,25	-208.750,00	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076037-000814	0,00	381,25	-209.131,25	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076039-000816	0,00	381,25	-209.512,50	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076040-000817	0,00	381,25	-209.893,75	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076036-000813	0,00	381,25	-210.275,00	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076038-000815	0,00	406,25	-210.681,25	30/04/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076194-000942	0,00	381,25	-211.062,50	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076196-000944	0,00	381,25	-211.443,75	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076197-000945	0,00	381,25	-211.825,00	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076198-000946	0,00	381,25	-212.206,25	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076192-000940	0,00	862,50	-213.068,75	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076193-000941	0,00	725,00	-213.793,75	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076188-000936	0,00	381,25	-214.175,00	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076189-000937	0,00	381,25	-214.556,25	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076190-000938	0,00	381,25	-214.937,50	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076191-000939	0,00	837,50	-215.775,00	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076183-000931	0,00	250,00	-216.025,00	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076187-000935	0,00	381,25	-216.406,25	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076195-000943	0,00	381,25	-216.787,50	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076184-000932	0,00	800,00	-217.587,50	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076185-000933	0,00	562,50	-218.150,00	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076186-000934	0,00	343,75	-218.493,75	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076211-000957	0,00	687,50	-219.181,25	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076213-000959	0,00	712,50	-219.893,75	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076214-000960	0,00	687,50	-220.656,25	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076212-000958	0,00	687,50	-221.343,75	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076215-000961	0,00	687,50	-222.031,25	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076216-000962	0,00	687,50	-222.718,75	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076217-000963	0,00	687,50	-223.406,25	31/05/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076459-001160	0,00	550,00	-224.643,75	30/06/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076456-001157	0,00	343,75	-224.987,50	30/06/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076454-001155	0,00	925,00	-225.912,50	30/06/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076455-001156	0,00	962,50	-226.875,00	30/06/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076619-001158	0,00	862,50	-228.412,50	30/06/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076619-001276	0,00	343,75	-228.756,25	31/07/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076621-001278	0,00	381,25	-229.137,50	31/07/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076575-001238	0,00	562,50	-229.700,00	31/07/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076620-001277	0,00	343,75	-230.043,75	31/07/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076636-001292	0,00	775,00	-230.818,75	31/07/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076637-001293	0,00	700,00	-231.518,75	31/07/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076633-001291	0,00	750,00	-232.268,75	31/07/2025

JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076708-001358	0,00	762,50	-233.031,25	31/07/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076706-001356	0,00	687,50	-233.718,75	31/07/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076707-001357	0,00	343,75	-234.062,50	31/07/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076709-001359	0,00	837,50	-234.900,00	31/07/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076761-001406	0,00	1.437,50	-236.337,50	31/07/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076840-001473	0,00	750,00	-237.087,50	31/08/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076841-001474	0,00	343,75	-237.431,25	31/08/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076842-001475	0,00	662,50	-238.093,75	31/08/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076970-001575	0,00	850,00	-238.943,75	30/09/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076971-001576	0,00	587,50	-239.531,25	30/09/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076973-001578	0,00	750,00	-240.281,25	30/09/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	076972-001577	0,00	687,50	-240.968,75	30/09/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	077130-001694	0,00	687,50	-241.656,25	31/10/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	077136-001700	0,00	937,50	-242.593,75	31/10/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	077131-001695	0,00	700,00	-243.293,75	31/10/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	077133-001697	0,00	187,50	-243.481,25	31/10/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	077135-001699	0,00	562,50	-244.043,75	31/10/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	077132-001696	0,00	750,00	-244.793,75	31/10/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	077134-001698	0,00	418,75	-245.212,50	31/10/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	077137-001701	0,00	381,25	-245.593,75	31/10/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	077321-001854	0,00	437,50	-246.031,25	31/12/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	077278-001824	0,00	406,25	-246.437,50	30/11/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	077279-001825	0,00	500,00	-246.937,50	30/11/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	077280-001826	0,00	337,50	-247.275,00	30/11/2025
JURETIĆ LOGISTIKA D.O.O.	24835112296	PERMANI 11A, JURDANI	077430-000044	0,00	562,50	-247.837,50	31/01/2026
ORBICO D.O.O.	85611744662	KOTURAŠKA 69, ZAGREB	074947-000034	0,00	126,33	-126,33	31/01/2025
ORBICO D.O.O.	85611744662	KOTURAŠKA 69, ZAGREB	075053-000107	0,00	198,00	-324,33	31/01/2025
ORBICO D.O.O.	85611744662	KOTURAŠKA 69, ZAGREB	075331-000311	0,00	950,00	-1.274,33	25/02/2025
ORBICO D.O.O.	85611744662	KOTURAŠKA 69, ZAGREB	075609-000517	0,00	459,38	-1.733,71	24/03/2025
PILANA ZVONEČA, VL. ŠEPIĆ IVAN	94012294927	ZVONEČE 1 A, MATULI	068782-000798	0,00	3.636,76	-3.636,76	1/01/2025
PILANA ZVONEČA, VL. ŠEPIĆ IVAN	94012294927	ZVONEČE 1 A, MATULI	069079-001044	0,00	6.802,75	-10.439,51	1/01/2025
PILANA ZVONEČA, VL. ŠEPIĆ IVAN	94012294927	ZVONEČE 1 A, MATULI	069328-001265	0,00	4.428,97	-14.868,48	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	90735664998	DONJI JUGI 15, VIŠKOVO	069797-001671	0,00	386,59	-386,59	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	90735664998	DONJI JUGI 15, VIŠKOVO	069945-001792	0,00	648,03	-1.034,62	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	90735664998	DONJI JUGI 15, VIŠKOVO	070165-001950	0,00	784,04	-1.818,66	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	90735664998	DONJI JUGI 15, VIŠKOVO	070474-002190	0,00	800,04	-2.618,70	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	90735664998	DONJI JUGI 15, VIŠKOVO	070842-002468	0,00	464,02	-3.082,72	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	90735664998	DONJI JUGI 15, VIŠKOVO	071090-002632	0,00	4772,02	-3.554,74	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	90735664998	DONJI JUGI 15, VIŠKOVO	071514-000129	0,00	536,03	-4.090,77	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	90735664998	DONJI JUGI 15, VIŠKOVO	071973-000447	0,00	521,70	-4.612,47	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	90735664998	DONJI JUGI 15, VIŠKOVO	072380-000763	0,00	287,83	-4.900,30	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	90735664998	DONJI JUGI 15, VIŠKOVO	072740-001044	0,00	224,87	-5.125,17	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	90735664998	DONJI JUGI 15, VIŠKOVO	073042-001303	0,00	192,00	-5.317,17	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	90735664998	DONJI JUGI 15, VIŠKOVO	073063-001318	0,00	224,87	-5.542,04	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	90735664998	DONJI JUGI 15, VIŠKOVO	073261-001481	0,00	251,85	-5.793,89	1/01/2025

MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	073566-001713	0,00	206,88	-6.000,77	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	073784-001895	0,00	134,92	-6.135,69	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	074033-002102	0,00	224,87	-6.360,56	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	074330-002335	0,00	242,86	-6.603,42	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	074634-002563	0,00	224,87	-6.828,29	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	074885-002759	0,00	206,88	-7.035,17	1/01/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	075072-000122	0,00	224,87	-7.260,04	31/03/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	075407-000372	0,00	215,88	-7.475,92	28/02/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	075670-000560	0,00	233,86	-7.709,78	31/03/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	075969-000767	0,00	224,87	-7.934,65	30/04/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	076111-000877	0,00	224,87	-8.159,52	31/03/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	076322-001042	0,00	215,88	-8.375,40	30/06/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	076617-001283	0,00	242,86	-8.618,26	31/07/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	076776-001416	0,00	218,88	-8.837,14	31/08/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	076912-001531	0,00	233,86	-9.071,00	30/09/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	077087-001658	0,00	270,01	-9.341,01	31/10/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	077199-001753	0,00	230,01	-9.571,02	30/11/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	077329-001864	0,00	250,01	-9.821,03	31/12/2025
MARIJA I IVAN J.D.O.O. - BISTRO MARIO	9073566498	DONJI JUGI 15, VIŠKOVO	077417-000032	0,00	250,01	-10.071,04	31/03/2026
HPB D.D. -HRVATSKA POŠTANSKA BANKA	87939104217	Jurišćeva 4, ZAGREB	077344-001876	0,00	15,50	-15,50	31/12/2025
HPB D.D. -HRVATSKA POŠTANSKA BANKA	87939104217	Jurišćeva 4, ZAGREB	077436-000050	0,00	13,00	-28,50	31/01/2026
C.I.A.K. AUTO D.O.O.	62595301902	Gornjostupnička ulica 96, DONJI STUPNIK / 1/076270-001007		0,00	479,44	-479,44	25/06/2025
C.I.A.K. AUTO D.O.O.	62595301902	Gornjostupnička ulica 96, DONJI STUPNIK / 1/076502-001260		0,00	94,75	-574,19	31/07/2025
C.I.A.K. AUTO D.O.O.	62595301902	Gornjostupnička ulica 96, DONJI STUPNIK / 1/076573-001236		0,00	1.365,68	-1.939,87	31/07/2025
C.I.A.K. AUTO D.O.O.	62595301902	Gornjostupnička ulica 96, DONJI STUPNIK / 1/076857-001490		0,00	116,25	-2.056,12	26/09/2025
MAKRO MEHANIKA D.O.O.	47002705426	SV. NIKOLE 4, DONJA ZELINA	075023-000091	0,00	57,18	-57,18	31/01/2025
MAKRO MEHANIKA D.O.O.	47002705426	SV. NIKOLE 4, DONJA ZELINA	076589-001252	0,00	150,00	-207,18	31/07/2025
MAKRO MEHANIKA D.O.O.	47002705426	SV. NIKOLE 4, DONJA ZELINA	076756-001401	0,00	27,18	-234,36	31/08/2025
E.ON SOLAR D.O.O.	40213547555	CAPRAŠKA ULICA 6, ZAGREB	064335-000814	0,00	1.576,08	-1.576,08	1/01/2025
J.U.A. FRISCHEIS D.O.O.	18918947938	LUDEVITA POSAVSKOG 49, VELIKA GORICA	076258-000999	0,00	10.015,49	-10.015,49	25/06/2025
PE-RI D.O.O.	42223265574	TURKOVO 46, VIŠKOVO	073415-001604	0,00	404,40	-404,40	1/01/2025
PE-RI D.O.O.	42223265574	TURKOVO 46, VIŠKOVO	074217-002248	0,00	119,00	-523,40	1/01/2025
LJK-NEK OBRT ZA TEHNIČKO SAVJETOVANJE, VL. PRPIĆ ZV59984915183		M. ALBAHARIJA 13A, RIJEKA	077281-001827	0,00	450,00	-450,00	31/12/2025
ELEKTRONIČKI RAČUNI D.O.O.	42889250808	ILUČA 412 A, ZAGREB	074361-002354	0,00	19,73	-19,73	1/01/2025
ELEKTRONIČKI RAČUNI D.O.O.	42889250808	ILUČA 412 A, ZAGREB	074601-002537	0,00	19,74	-39,47	1/01/2025
ELEKTRONIČKI RAČUNI D.O.O.	42889250808	ILUČA 412 A, ZAGREB	074860-002736	0,00	19,74	-59,21	1/01/2025
ELEKTRONIČKI RAČUNI D.O.O.	42889250808	ILUČA 412 A, ZAGREB	075140-000166	0,00	19,74	-78,95	31/01/2025
ELEKTRONIČKI RAČUNI D.O.O.	42889250808	ILUČA 412 A, ZAGREB	075405-000392	0,00	19,74	-98,69	28/02/2025
ELEKTRONIČKI RAČUNI D.O.O.	42889250808	ILUČA 412 A, ZAGREB	075699-000577	0,00	19,74	-118,43	31/03/2025
ELEKTRONIČKI RAČUNI D.O.O.	42889250808	ILUČA 412 A, ZAGREB	075956-000756	0,00	19,74	-138,17	30/04/2025

ELEKTRONIČKI RAČUNI D.O.O.	42889250808	ILICA 412 A, ZAGREB	076174-000924	0,00	19,74	-157,91	31/05/2025
ELEKTRONIČKI RAČUNI D.O.O.	42889250808	ILICA 412 A, ZAGREB	076376-001093	0,00	19,74	-177,65	30/06/2025
ELEKTRONIČKI RAČUNI D.O.O.	42889250808	ILICA 412 A, ZAGREB	076785-001425	0,00	19,74	-197,39	31/08/2025
ELEKTRONIČKI RAČUNI D.O.O.	42889250808	ILICA 412 A, ZAGREB	076944-001552	0,00	19,74	-217,13	30/09/2025
ELEKTRONIČKI RAČUNI D.O.O.	42889250808	ILICA 412 A, ZAGREB	077078-001651	0,00	19,74	-236,87	31/10/2025
ELEKTRONIČKI RAČUNI D.O.O.	42889250808	ILICA 412 A, ZAGREB	077224-001777	0,00	19,74	-256,61	30/11/2025
ELEKTRONIČKI RAČUNI D.O.O.	42889250808	ILICA 412 A, ZAGREB	077337-001872	0,00	19,74	-276,35	31/12/2025
ELEKTRONIČKI RAČUNI D.O.O.	42889250808	ILICA 412 A, ZAGREB	077435-000049	0,00	19,74	-296,09	31/01/2026
PRAMAT D.O.O. TRANSPORTNO PAKIRANJE	52513935681	CMP SAVICA ŠANCI, SAVICA 115, ZAGREB	075642-000535	0,00	16,00	-16,00	31/03/2025
PRAMAT D.O.O. TRANSPORTNO PAKIRANJE	52513935681	CMP SAVICA ŠANCI, SAVICA 115, ZAGREB	075643-000536	0,00	230,00	-246,00	31/03/2025
PRAMAT D.O.O. TRANSPORTNO PAKIRANJE	52513935681	CMP SAVICA ŠANCI, SAVICA 115, ZAGREB	075805-000653	0,00	1.008,00	-1.254,00	30/04/2025
PRAMAT D.O.O. TRANSPORTNO PAKIRANJE	52513935681	CMP SAVICA ŠANCI, SAVICA 115, ZAGREB	076112-000878	0,00	1.008,00	-2.262,00	31/05/2025
PRAMAT D.O.O. TRANSPORTNO PAKIRANJE	52513935681	CMP SAVICA ŠANCI, SAVICA 115, ZAGREB	076275-001012	0,00	105,75	-2.367,75	25/06/2025
PRAMAT D.O.O. TRANSPORTNO PAKIRANJE	52513935681	CMP SAVICA ŠANCI, SAVICA 115, ZAGREB	076298-001027	0,00	0,09	-2.367,84	30/06/2025
PRAMAT D.O.O. TRANSPORTNO PAKIRANJE	52513935681	CMP SAVICA ŠANCI, SAVICA 115, ZAGREB	076410-001119	0,00	87,41	-2.455,25	30/06/2025
PRAMAT D.O.O. TRANSPORTNO PAKIRANJE	52513935681	CMP SAVICA ŠANCI, SAVICA 115, ZAGREB	076452-001153	0,00	1.070,50	-3.525,75	22/07/2025
PRAMAT D.O.O. TRANSPORTNO PAKIRANJE	52513935681	CMP SAVICA ŠANCI, SAVICA 115, ZAGREB	076480-001176	0,00	369,50	-3.895,25	25/07/2025
PRAMAT D.O.O. TRANSPORTNO PAKIRANJE	52513935681	CMP SAVICA ŠANCI, SAVICA 115, ZAGREB	076739-001386	0,00	1.305,50	-5.200,75	31/08/2025
LME LOGISTIKA I TRANSPORTI D.O.O.	61392657879	POSAVSKA ULICA 49, VELIKA GORICA	077054-001638	0,00	875,00	-875,00	31/10/2025
SIMČIĆ TECH	51100917092	ŠAPJANE 27/C, ŠAPJANE	071371-000074	0,00	555,00	-555,00	1/01/2025
SIMČIĆ TECH	51100917092	ŠAPJANE 27/C, ŠAPJANE	073700-001834	0,00	368,75	-923,75	1/01/2025
PEČAR D.O.O.	0646483554	Zasadbreg 35, LOPATINEC	074970-000046	0,00	2.025,00	-2.025,00	31/01/2025
EMA D.O.O	62220675018	TRAVIČIĆI 36/2, IČIĆI	076432-001140	0,00	12.041,56	-12.041,56	30/06/2025
LEKARNE PAHOR	62776671854	Gornji Sroki 15, VIŠKOVO	076663-001315	0,00	892,50	-892,50	31/01/2025
WIENER OSIGURANJE VIENNA INSURANCE GROUP D.D.	52848403362	Slovenska ulica 24, ZAGREB	075582-000502	0,00	2.327,75	-2.327,75	24/03/2025
WIENER OSIGURANJE VIENNA INSURANCE GROUP D.D.	52848403362	Slovenska ulica 24, ZAGREB	075650-000540	0,00	995,00	-3.322,75	31/03/2025
WIENER OSIGURANJE VIENNA INSURANCE GROUP D.D.	52848403362	Slovenska ulica 24, ZAGREB	075866-000697	0,00	995,00	-4.317,75	30/04/2025
WIENER OSIGURANJE VIENNA INSURANCE GROUP D.D.	52848403362	Slovenska ulica 24, ZAGREB	076165-000915	0,00	995,00	-5.312,75	31/05/2025
WIENER OSIGURANJE VIENNA INSURANCE GROUP D.D.	52848403362	Slovenska ulica 24, ZAGREB	076371-001088	0,00	995,00	-6.307,75	30/06/2025
WIENER OSIGURANJE VIENNA INSURANCE GROUP D.D.	52848403362	Slovenska ulica 24, ZAGREB	076755-001400	0,00	995,00	-7.302,75	31/07/2025
JANDRIĆ I JANDRIĆ D.O.O.	13709361088	Moslavačka ulica 32, ČAZMA	073259-001479	0,00	275,37	-275,37	1/01/2025
JANDRIĆ I JANDRIĆ D.O.O.	13709361088	Moslavačka ulica 32, ČAZMA	073391-001580	0,00	1.492,90	-1.768,27	1/01/2025
JANDRIĆ I JANDRIĆ D.O.O.	13709361088	Moslavačka ulica 32, ČAZMA	073536-001683	0,00	1.443,90	-3.212,17	1/01/2025
JANDRIĆ I JANDRIĆ D.O.O.	13709361088	Moslavačka ulica 32, ČAZMA	073981-002055	0,00	1.452,90	-4.665,07	1/01/2025
JANDRIĆ I JANDRIĆ D.O.O.	13709361088	Moslavačka ulica 32, ČAZMA	074171-002207	0,00	1.588,27	-6.253,34	1/01/2025
JANDRIĆ I JANDRIĆ D.O.O.	13709361088	Moslavačka ulica 32, ČAZMA	076851-001484	0,00	873,64	-7.126,98	28/02/2025
TRGOVINA KRK D. D.	66548420466	Dubašijanska 80, MALUNSKA	RN	63,82	0,00	63,82	9/07/2025
LUMIO21 D.O.O.	30568370357	Gradiška ulica 3, ZAGREB	RN	164,26	0,00	164,26	19/02/2025

GEC D.O.O.	68954548066	ANTUNA MUHVIČA 44, PLEŠČE		7,10	0,00	7,10	20/11/2025
GEC D.O.O.	68954548066	ANTUNA MUHVIČA 44, PLEŠČE	m	132,72	0,00	139,82	20/11/2025
GEC D.O.O.	68954548066	ANTUNA MUHVIČA 44, PLEŠČE	m	581,13	0,00	720,95	20/11/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 075795-002815		0,00	100,00	-100,00	31/01/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 075796-000645		0,00	100,00	-200,00	31/01/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 075797-000646		0,00	100,00	-300,00	28/02/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 075798-000647		0,00	100,00	-400,00	31/03/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 075900-000718		0,00	103,50	-503,50	30/04/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 076104-000870		0,00	103,50	-607,00	31/05/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 076366-001083		0,00	103,50	-710,50	30/06/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 076583-001246		0,00	103,50	-814,00	31/07/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 076750-001395		0,00	103,50	-917,50	31/08/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 076909-001528		0,00	103,50	-1.021,00	30/09/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 077047-001635		0,00	103,50	-1.124,50	31/10/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 077322-001857		0,00	103,50	-1.228,00	30/11/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 077396-001910		0,00	103,50	-1.331,50	31/12/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 077397-001911		0,00	103,50	-1.435,00	31/01/2026
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 077398-001912		0,00	103,50	-1.538,50	31/12/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 077399-001913		0,00	103,50	-1.642,00	31/12/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 077401-001915		0,00	103,50	-1.745,50	31/12/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 077401-001915		0,00	103,50	-1.848,50	31/05/2025
FER PROJEKT D.O.O.	91576455016	Ul. Brbljskih knezova 16, BIOGRAD NA MOI 077401-001915		0,00	103,50	-1.952,50	31/07/2025
PORTA PRANZO UGOSTITELJSKI OBRT, V.L. PUPIS ZVJEZD, 40300475853	JUŠIČI 110, JURDANI			0,00	220,50	-220,50	31/05/2025
PORTA PRANZO UGOSTITELJSKI OBRT, V.L. PUPIS ZVJEZD, 40300475853	JUŠIČI 110, JURDANI			0,00	644,00	-864,50	31/05/2025
PORTA PRANZO UGOSTITELJSKI OBRT, V.L. PUPIS ZVJEZD, 40300475853	JUŠIČI 110, JURDANI			0,00	88,00	-952,50	31/07/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-74,66	1/01/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-149,32	1/01/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-223,98	1/01/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-298,64	1/01/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-373,30	1/01/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-447,96	1/01/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-522,62	1/01/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-597,28	1/01/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-671,94	1/01/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-746,60	1/01/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-821,26	31/01/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-895,92	28/02/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-970,58	31/03/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-1.045,24	30/04/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-1.119,90	31/05/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-1.194,56	30/06/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-1.269,22	31/07/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB		0,00	74,66	-1.343,88	31/08/2025

LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB	076907-001527	0,00	74,66	-1.418,54	30/09/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB	077044-001632	0,00	74,66	-1.493,20	31/10/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB	077166-001725	0,00	74,66	-1.567,86	30/11/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB	077327-001862	0,00	74,66	-1.642,52	31/12/2025
LINIJA KODA D.O.O.	83514720123	Rebar 44, ZAGREB	077414-000029	0,00	74,66	-1.717,18	31/01/2026
STROJNA OPREMA D.O.O.	06428236127	Trnjski nasip 99, ZAGREB	076748-001393	0,00	299,93	-299,93	31/07/2025
ETRADEX GORIVO D.O.O.	55130169739	Stanclja Pataj 45, PAZIN	077148-001710	0,00	2.317,10	-2.317,10	30/11/2025
IBIX D. O. O.	47121232433	Bratec Bačić 41, RUIEKA	076400-001111	0,00	598,55	-598,55	30/06/2025
IBIX D. O. O.	47121232433	Bratec Bačić 41, RUIEKA	076411-001120	0,00	252,08	-850,63	30/04/2025
IBIX D. O. O.	47121232433	Bratec Bačić 41, RUIEKA	076580-001243	0,00	283,56	-1.134,19	31/07/2025
IBIX D. O. O.	47121232433	Bratec Bačić 41, RUIEKA	076771-001411	0,00	171,94	-1.306,13	31/08/2025
IBIX D. O. O.	47121232433	Bratec Bačić 41, RUIEKA	076937-001546	0,00	250,81	-1.556,94	30/09/2025
IBIX D. O. O.	47121232433	Bratec Bačić 41, RUIEKA	077074-001647	0,00	222,53	-1.779,47	31/10/2025
IBIX D. O. O.	47121232433	Bratec Bačić 41, RUIEKA	077197-001751	0,00	247,80	-2.027,27	30/11/2025
IBIX D. O. O.	47121232433	Bratec Bačić 41, RUIEKA	077333-001868	0,00	230,69	-2.257,96	31/12/2025
R1-INSPEKT D. O. O.	00990525195	Mali Dol 17, KRALEVICA	076690-001341	0,00	807,50	-807,50	23/08/2025
TELEMACH HRVATSKA D.O.O.	70133616033	Josipa Marohnića 1, ZAGREB	076164-000914	0,00	0,01	-0,01	31/05/2025
TELEMACH HRVATSKA D.O.O.	70133616033	Josipa Marohnića 1, ZAGREB	076414-001143	0,00	833,44	-833,45	30/06/2025
TELEMACH HRVATSKA D.O.O.	70133616033	Josipa Marohnića 1, ZAGREB	076650-001304	0,00	832,10	-1.665,55	31/07/2025
TELEMACH HRVATSKA D.O.O.	70133616033	Josipa Marohnića 1, ZAGREB	076838-001471	0,00	832,10	-2.497,65	30/09/2025
TELEMACH HRVATSKA D.O.O.	70133616033	Josipa Marohnića 1, ZAGREB	076951-001559	0,00	832,10	-3.329,75	31/10/2025
TELEMACH HRVATSKA D.O.O.	70133616033	Josipa Marohnića 1, ZAGREB	077149-001711	0,00	832,10	-4.161,85	30/11/2025
TELEMACH HRVATSKA D.O.O.	70133616033	Josipa Marohnića 1, ZAGREB	077334-001869	0,00	832,11	-4.993,96	31/12/2025
TELEMACH HRVATSKA D.O.O.	70133616033	Josipa Marohnića 1, ZAGREB	077302-001837	0,00	832,10	-5.826,06	30/11/2025
TELEMACH HRVATSKA D.O.O.	70133616033	Josipa Marohnića 1, ZAGREB	077423-000038	0,00	832,12	-6.658,18	31/01/2026
PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RUIEKA	073758-001883	0,00	2.129,99	-2.129,99	1/01/2025
PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RUIEKA	074030-002099	0,00	2.340,63	-4.470,62	1/01/2025
PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RUIEKA	074274-002294	0,00	2.568,00	-7.038,62	1/01/2025
PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RUIEKA	074524-002485	0,00	2.112,50	-9.151,12	1/01/2025
PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RUIEKA	074799-002685	0,00	2.233,63	-11.384,75	1/01/2025
PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RUIEKA	075060-000113	0,00	2.810,94	-14.195,69	31/01/2025
PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RUIEKA	075476-000417	0,00	2.682,44	-16.878,13	28/02/2025
PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RUIEKA	075683-000571	0,00	2.810,94	-19.689,07	31/03/2025
PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RUIEKA	075880-000707	0,00	2.810,94	-22.500,01	30/04/2025
PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RUIEKA	076113-000879	0,00	2.682,44	-25.182,45	31/05/2025
PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RUIEKA	076326-001046	0,00	2.682,44	-27.864,89	30/06/2025
PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RUIEKA	076644-001298	0,00	3.084,00	-30.948,89	31/07/2025
PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RUIEKA	076764-001409	0,00	2.537,88	-33.486,77	31/08/2025
PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RUIEKA	076943-001551	0,00	2.939,44	-36.426,21	30/09/2025
PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RUIEKA	077062-001642	0,00	3.084,00	-39.510,21	31/10/2025
PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RUIEKA	077223-001776	0,00	2.537,88	-42.048,09	30/11/2025
PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RUIEKA	077354-001884	0,00	3.513,68	-45.561,77	31/12/2025

PROSIGUR USLUGE D.O.O.	36668906636	Milutina Baraća 21, RIJEKA	077418-000033	0,00	2.682,44	-48.244,21	31/01/2026
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	069641-001534	0,00	51,25	-51,25	1/01/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	069706-001589	0,00	6.000,00	-6.051,25	1/01/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	069707-001590	0,00	3.975,00	-10.026,25	1/01/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	069816-001683	0,00	6.360,00	-16.386,25	1/01/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	070254-002005	0,00	14.250,00	-30.636,25	1/01/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	070596-002276	0,00	15.250,00	-45.886,25	1/01/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	071080-002623	0,00	15.743,75	-61.630,00	1/01/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	071304-000009	0,00	7.250,00	-68.880,00	1/01/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	071305-000010	0,00	4.125,00	-73.005,00	1/01/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	071307-000012	0,00	17.160,00	-90.165,00	1/01/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	071306-000011	0,00	29.000,00	-119.165,00	1/01/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	071847-000358	0,00	3.087,50	-122.252,50	1/01/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	072250-000658	0,00	5.812,50	-128.065,00	1/01/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	072570-000899	0,00	25.500,00	-153.565,00	1/01/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	073086-001336	0,00	6.087,50	-165.452,50	1/01/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	073678-001501	0,00	13.800,00	-179.252,50	31/08/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	076879-001502	0,00	6.000,00	-185.252,50	26/09/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	076858-001491	0,00	10.750,00	-196.002,50	26/09/2025
O.M.P. D.O.O.	75919460716	IND. ZONA PIĆAN 108, POTPIĆAN	076859-001492	0,00	7.800,00	-203.802,50	26/09/2025
MEGA PACK D.O.O.	47765827738	Stančija Pataj 83, PAZIN	077304-001839	0,00	68,75	-68,75	31/12/2025
CROATIA BANKA DD	32247795989	R. F. MIHANOVICA 9, ZAGREB	077301-001836	0,00	30,04	-30,04	30/11/2025
CROATIA BANKA DD	32247795989	R. F. MIHANOVICA 9, ZAGREB	077372-001899	0,00	11,21	-41,25	31/12/2025
CAPER D.O.O.	62432161129	Ulica Mitroslava Kraljevića 28, ZAGREB	071137-002679	0,00	12.500,00	-12.500,00	1/01/2025
SCUDERIA D.O.O.	87541970646	ILICA 180, ZAGREB	071181-002716	0,00	2.812,50	-2.812,50	1/01/2025
GETWORKER D.O.O. OSIJEK	16949577438	SVETA HELENA 27 A, SVETI IVAN ZELINA	073265-001485	0,00	11.783,66	-11.783,66	1/01/2025
GETWORKER D.O.O. OSIJEK	16949577438	SVETA HELENA 27 A, SVETI IVAN ZELINA	073567-001714	0,00	15.828,13	-27.611,79	1/01/2025
GETWORKER D.O.O. OSIJEK	16949577438	SVETA HELENA 27 A, SVETI IVAN ZELINA	073854-001960	0,00	7.585,94	-35.197,73	1/01/2025
LAMARIN, VL. ZORAN PETAKOVIĆ	15204204116	ŠIROU 12 A, VIŠKOVO	077305-001840	0,00	0,45	-0,45	31/12/2025
LAMARIN, VL. ZORAN PETAKOVIĆ	15204204116	ŠIROU 12 A, VIŠKOVO	077352-000003	0,00	120,00	-120,45	31/01/2026
LAMARIN, VL. ZORAN PETAKOVIĆ	15204204116	ŠIROU 12 A, VIŠKOVO	077428-000043	0,00	120,00	-240,45	31/01/2026
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81., ZAGREB	076319-001039	0,00	10.201,83	-10.201,83	30/06/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81., ZAGREB	076320-001040	0,00	18.209,04	-28.410,87	30/06/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81., ZAGREB	076426-001134	0,00	1.848,10	-30.258,97	22/07/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81., ZAGREB	076427-001135	0,00	709,51	-30.968,48	22/07/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81., ZAGREB	076502-001189	0,00	2.564,28	-33.532,76	25/07/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81., ZAGREB	076503-001190	0,00	4.813,61	-38.346,37	25/07/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81., ZAGREB	076501-001188	0,00	2.483,39	-40.829,76	25/07/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81., ZAGREB	076593-001256	0,00	5.562,41	-46.392,17	31/07/2025

GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81, ZAGREB	076594-001257	0,00	1.682,84	-48.075,01	31/07/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81, ZAGREB	076595-001258	0,00	367,66	-48.442,67	31/07/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81, ZAGREB	076574-001237	0,00	324,85	-48.767,52	31/07/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81, ZAGREB	076577-001240	0,00	2.983,21	-51.750,73	31/07/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81, ZAGREB	076606-001263	0,00	4.542,79	-56.293,52	31/07/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81, ZAGREB	076596-001259	0,00	2.856,64	-59.150,16	23/08/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81, ZAGREB	076773-001413	0,00	4.651,80	-63.801,96	26/09/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81, ZAGREB	077019-001611	0,00	2.287,30	-66.089,26	31/10/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81, ZAGREB	077020-001612	0,00	353,05	-66.442,31	31/10/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81, ZAGREB	077021-001613	0,00	3.513,70	-69.956,01	31/10/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81, ZAGREB	077022-001614	0,00	1.163,25	-71.119,26	31/10/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81, ZAGREB	077023-001615	0,00	4.781,60	-75.900,86	31/10/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81, ZAGREB	077024-001616	0,00	1.953,53	-77.854,39	31/10/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81, ZAGREB	077025-001617	0,00	4.850,25	-82.704,64	31/10/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81, ZAGREB	077026-001618	0,00	1.839,11	-84.543,75	31/10/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81, ZAGREB	077027-001619	0,00	1.304,43	-85.848,18	31/10/2025
GRAFO LIT ZAGREB D.O.O.	94068421812	Gračanska cesta 81, ZAGREB	077028-001620	0,00	540,64	-86.388,82	31/10/2025
DEXA TRADE D. O. O.	71027586155	Tina Ujevića 35, RUEKA	077035-001625	0,00	228,00	-228,00	31/10/2025
DEXA TRADE D. O. O.	71027586155	Tina Ujevića 35, RUEKA	077032-001622	0,00	1.094,95	-1.322,95	31/10/2025
UNIQA OSIGURANJE D.D.	75665455333	PLANINSKA 13 A, ZAGREB	075122-000152	0,00	46,38	-46,38	31/01/2025
UNIQA OSIGURANJE D.D.	75665455333	PLANINSKA 13 A, ZAGREB	075333-000313	0,00	46,38	-92,76	28/02/2025
UNIQA OSIGURANJE D.D.	75665455333	PLANINSKA 13 A, ZAGREB	076288-001022	0,00	20,91	-113,67	30/06/2025
UNIQA OSIGURANJE D.D.	75665455333	PLANINSKA 13 A, ZAGREB	076611-001268	0,00	20,91	-134,58	31/03/2025
UNIQA OSIGURANJE D.D.	75665455333	PLANINSKA 13 A, ZAGREB	076612-001269	0,00	20,91	-155,49	30/04/2025
BUKVA COMMERCUM DO.O.	73509686321	NIKOLIĆI 2, DREŽNICA	076055-000830	0,00	3.877,98	-3.877,98	27/05/2025
SODAL D.O.O.	51710531106	Brezovec Zelinski 25/B, SVETI IVAN ZELINA	075834-000671	0,00	0,71	-0,71	30/04/2025
KULČ & SPERK D.O.O.	68621411381	RADNIČKA CESTA 52, ZAGREB	074794-000001	0,00	5.922,06	-5.922,06	31/01/2025
KULČ & SPERK D.O.O.	68621411381	RADNIČKA CESTA 52, ZAGREB	076010-000800	0,00	3.712,50	-9.634,56	27/05/2025
KO-FLEX PLUS D.O.O.	90961850070	ZVANIČI 54J, MATULI	074277-002297	0,00	693,11	-693,11	1/01/2025
BATERIJA-TAB HRVATSKA D.O.O.	24580002446	DUGOSELSKA CESTA 102, SESVETE	075283-000277	0,00	0,08	-0,08	25/02/2025
BATERIJA-TAB HRVATSKA D.O.O.	24580002446	DUGOSELSKA CESTA 102, SESVETE	075371-000340	0,00	350,48	-350,56	28/02/2025
IGOM D.O.O. RUEKA	99474861427	19. udarne divizije 13, RUEKA	076350-001067	0,00	144,00	-144,00	30/06/2025
MAGDALENA VL. VIŠNJA BOUF	31939110143	FRANKOPANSKA 5, DELINCE	075112-000148	0,00	50,00	-50,00	25/02/2025
FRIGOMATICO ECO D.O.O.	06171435521	UL.IVANA GORANA KOVAČIČA 20, PUNAT	075478-000419	0,00	174,13	-174,13	28/02/2025
NIL.Ž D.O.O.	87027356557	SISAČKA 116, PETRINJA	PREDRAČUN	18,68	0,00	18,68	8/05/2025
OBRT BLAŽA VL. MARKO SPAJIC	73761290703	ANTE STARČEVIČA 158, ĐAKOVO	076923-001540	0,00	9.402,75	-9.402,75	30/09/2025

OBRT BLAŽA VL. MARKO SPAJIĆ	73/61290703	ANTE STARČEVIĆA 158, ĐAKOVO	076924-001541	0,00	9.254,25	-18.657,00	30/09/2025
TRBARA DAVID OBRT ZA PRIJEVOZ	46562974182	J.J STROSSMAVERA 112, PIŠKOREVCI	29/04/2025	812,50	0,00	812,50	29/04/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076334-001054	0,00	1.937,50	-1.937,50	30/06/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076393-001106	0,00	1.874,60	-3.812,10	30/06/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076414-001123	0,00	1.650,00	-5.462,10	30/06/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076415-001124	0,00	1.187,50	-6.649,60	30/06/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076416-001125	0,00	1.850,00	-8.499,60	30/06/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076417-001126	0,00	1.875,00	-10.374,60	30/06/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076418-001127	0,00	1.437,50	-11.812,10	30/06/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076509-001192	0,00	500,00	-12.312,10	25/07/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076646-001300	0,00	1.125,00	-13.437,10	31/07/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076647-001301	0,00	875,00	-14.312,10	31/07/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076652-001302	0,00	1.650,00	-15.962,10	31/07/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076657-001310	0,00	1.625,00	-17.587,10	31/07/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076839-001472	0,00	1.000,00	-19.212,10	31/07/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076839-001472	0,00	1.500,00	-20.212,10	31/08/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076849-001482	0,00	1.187,50	-22.899,60	31/08/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076852-001485	0,00	875,00	-23.774,60	26/09/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076883-001506	0,00	2.375,00	-26.149,60	26/09/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076905-001525	0,00	1.500,00	-29.149,60	30/09/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076904-001524	0,00	1.437,50	-30.587,10	30/09/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076906-001526	0,00	1.500,00	-32.087,10	30/09/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076925-001542	0,00	1.500,00	-34.399,60	30/09/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076936-001545	0,00	1.500,00	-35.899,60	30/09/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	076967-001572	0,00	1.500,00	-37.399,60	30/09/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	077088-001659	0,00	1.500,00	-38.899,60	31/10/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	077089-001660	0,00	-1.875,00	-37.024,60	31/10/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	077006-001601	0,00	2.162,50	-39.187,10	31/10/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	077005-001600	0,00	1.500,00	-40.687,10	31/10/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	077029-001621	0,00	1.500,00	-42.187,10	31/10/2025
CRNOV- COMMERCE D.O.O.	90759179835	PETRA PRERADOVIĆA 182, ĐAKOVO	077104-001673	0,00	1.500,00	-43.687,10	31/10/2025
INDOP D.O.O.	24356242807	OGNJEVA PRICE 3, SISAK	076118-000884	0,00	798,80	-798,80	31/05/2025
TOTALENERGIES MARKETING CROATIA D.O.O.	04035762576	HORVATOVA ULICA 80A, ZAGREB	077207-001761	0,00	849,95	-849,95	30/11/2025
TOTALENERGIES MARKETING CROATIA D.O.O.	04035762576	HORVATOVA ULICA 80A, ZAGREB	077243-001794	0,00	851,76	-1.701,71	31/12/2025
ROYAL TRANSPORTI D.O.O	74855856301	GLAVNA 45, PRELOG	RN	27,50	0,00	27,50	16/12/2025
ROYAL TRANSPORTI D.O.O	74855856301	GLAVNA 45, PRELOG	rn	88,75	0,00	116,25	19/01/2026
ROYAL TRANSPORTI D.O.O	74855856301	GLAVNA 45, PRELOG	rn	137,50	0,00	253,75	19/01/2026
ROYAL TRANSPORTI D.O.O	74855856301	GLAVNA 45, PRELOG	077373-000005	0,00	93,75	160,00	31/01/2026
ROYAL TRANSPORTI D.O.O	74855856301	GLAVNA 45, PRELOG	077374-000006	0,00	113,75	46,25	31/01/2026

EL-MONT VL. MLADEN GRUBIŠIĆ	12208469163	RUŽIČEVA 19, RUEKA	077212-000007	0,00	8.742,80	-8.742,80	31/10/2025
TRANSPORTI DOMJANIČIĆ D.O.O.	29293814742	vrh 7d, DRAGANIĆ	077218-001771	0,00	300,00	-300,00	30/11/2025
TRANSPORTI DOMJANIČIĆ D.O.O.	29293814742	vrh 7d, DRAGANIĆ	077216-001769	0,00	300,00	-600,00	30/11/2025
MODIPACK D.O.O.	75041004522	SAVSKA ULICA 59, VELIKA GORICA	077182-001741	0,00	44,10	-44,10	30/11/2025
MODIPACK D.O.O.	75041004522	SAVSKA ULICA 59, VELIKA GORICA	077307-001842	0,00	181,80	-225,90	31/12/2025
AUTO RUEKA D.O.O.	63313567486	SPINČIĆI 73, KASTAV	076962-001570	0,00	100,00	-100,00	30/09/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077118-001686	0,00	2.750,00	-2.750,00	25/11/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077122-001690	0,00	687,50	-3.437,50	25/11/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077201-001755	0,00	1.625,00	-5.062,50	30/11/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077146-001708	0,00	1.625,00	-6.687,50	30/11/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077145-001707	0,00	937,50	-7.625,00	30/11/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077147-001709	0,00	937,50	-8.562,50	30/11/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077151-001713	0,00	937,50	-9.500,00	30/11/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077202-001756	0,00	1.625,00	-11.125,00	30/11/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077203-001757	0,00	687,50	-11.812,50	30/11/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077165-001724	0,00	937,50	-12.750,00	30/11/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077167-001726	0,00	1.625,00	-14.375,00	30/11/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077200-001754	0,00	937,50	-15.312,50	30/11/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077204-001758	0,00	1.625,00	-16.937,50	31/12/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077257-001804	0,00	937,50	-17.875,00	31/12/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077283-001829	0,00	937,50	-18.812,50	31/12/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077285-001831	0,00	2.625,00	-21.437,50	31/12/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077312-001847	0,00	1.750,00	-23.187,50	31/12/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077284-001830	0,00	1.000,00	-24.187,50	31/12/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077343-001875	0,00	937,50	-25.125,00	31/12/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	rn	937,50	0,00	-24.187,50	19/01/2026
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077383-001905	0,00	2.000,00	-26.187,50	31/12/2025
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077377-000009	0,00	2.000,00	-28.187,50	31/01/2026
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077422-000037	0,00	2.000,00	-30.187,50	31/01/2026
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077393-000014	0,00	937,50	-31.125,00	31/01/2026
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077407-000022	0,00	937,50	-32.062,50	31/01/2026
HERCEG-TRANSPORTI D.O.O.	56702903323	JURKETINEC 2, MARUŠEVAC	077408-000023	0,00	-937,50	-31.125,00	31/01/2026
FURNIR DRVNI CENTAR D.O.O.	31206452221	HEINZELOVA 34, ZAGREB	077042-001630	0,00	10.606,70	-10.606,70	31/10/2025
FURNIR DRVNI CENTAR D.O.O.	31206452221	HEINZELOVA 34, ZAGREB	RN	10.606,70	0,00	0,00	15/01/2026
TRANSPORTI PERVAN D.O.O.	58551919855	NOVAČKA 216, ZAGREB	077066-001646	0,00	2.112,50	-2.112,50	25/11/2025

U Klani: 03.02.2026.

Direktor:

Miladin Marković

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