

Ivan Čulić

Pošiljatelj: Ante Vuković <antevukovi674@gmail.com>
Poslano: 8. siječnja 2024. 12:29
Primatelj: Ivan Čulić
Predmet: Promet na računu Stečajne mase iza JADRANTEKSTIL d. d. - u stečaju

Poštovanje,

u prilogu se nalazi sljedeća dokumentacija:

- promet na računu na dan 21.12.2023.
- račun OTP banke od 2. siječnja 2024., a za obračunate naknade tijekom razdoblja od 1.12.2023.- 31.12.2023.
- stanje na računu u iznosu od 5.399,77 eura na dan 8. siječnja 2024.

Lijepi pozdrav,

Ante Vuković, stečajni upravitelj

TRGOVAČKI SUD U SPLITU
IZ RUKE *Email* Preko pošte
08 -01- 2024

predano za poštu obično-prep. dne. 20
POŠTA R
broj primjeraka 1 priloga
taksirano KN POTPIŠ

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08-00000

Expiración o caducidad de la promesa en date 21-12-2023

STEĆANA MASA ZA JEDNOSTEL 30
RÄCKOG 7. 21000 SELL

THE UNIVERSITY OF CHICAGO

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[illegible]

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Don't miss
this one

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Q. Now, you're saying that the
witnesses were not asked to
testify in the trial?

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Figure 1

OSKLAŠTA STAVNI PROSLOVA

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NAKLADE STVARNIH PROSKOVA
PO ODLUCI
TRGOVAČKOG SUDA U SPLITU

1. *Chlorophyll a* (Chl *a*)

TRGOVAČKOG SUDA U SPLITU

3

06-07

POREZ NA DODATK I PRATEZA
POREZ NA
A DODATK

SSM

A DOHODAK
OBVEZNO OSIGURANJE DRUGI

530

CONCLUSIONS

OBVEZNO OSIGURANJE DRUGI
DOH.
ANTE VUKOVIĆ

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ANTE VUKOVIĆ

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2025-03-07

DOPRINEŠ ZA MIROVINSKO
OSIGURANJE

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Wani wani

12345678910111213141516171819202122232425262728293031323334353637383940414243444546474849505152535455565758596061626364656667686970717273747576777879808182838485868788899091929394959697989910010110210310410510610710810911011111211311411511611711811912012112212312412512612712812913013113213313413513613713813914014114214314414514614714814915015115215315415515615715815916016116216316416516616716816917017117217317417517617717817918018118218318418518618718818919019119219319419519619719819920020120220320420520620720820921021121221321421521621721821922022122222322422522622722822923023123223323423523623723823924024124224324424524624724824925025125225325425525625725825926026126226326426526626726826927027127227327427527627727827928028128228328428528628728828929029129229329429529629729829930030130230330430530630730830931031131231331431531631731831932032132232332432532632732832933033133233333433533633733833934034134234334434534634734834935035135235335435535635735835936036136236336436536636736836937037137237337437537637737837938038138238338438538638738838939039139239339439539639739839940040140240340440540640740840941041141241341441541641741841942042142242342442542642742842943043143243343443543643743843944044144244344444544644744844945045145245345445545645745845946046146246346446546646746846947047147247347447547647747847948048148248348448548648748848949049149249349449549649749849950050150250350450550650750850951051151251351451551651751851952052152252352452552652752852953053153253353453553653753853954054154254354454554654754854955055155255355455555655755855956056156256356456556656756856957057157257357457557657757857958058158258358458558658758858959059159259359459559659759859960060160260360460560660760860961061161261361461561661761861962062162262362462562662762862963063163263363463563663763863964064164264364464564664764864965065165265365465565665765865966066166266366466566666766866967067167267367467567667767867968068168268368468568668768868969069169269369469569669769869970070170270370470570670770870971071171271371471571671771871972072172272372472572672772872973073173273373473573673773873974074174274374474574674774874975075175275375475575675775875976076176276376476576676776876977077177277377477577677777877978078178278378478578678778878979079179279379479579679779879980080180280380480580680780880981081181281381481581681781881982082182282382482582682782882983083183283383483583683783883984084184284384484584684784884985085185285385485585685785885986086186286386486586686786886987087187287387487587687787887988088188288388488588688788888989089189289389489589689789889990090190290390490590690790890991091191291391491591691791891992092192292392492592692792892993093193293393493593693793893994094194294394494594694794894995095195295395495595695795895996096196296396496596696796896997097197297397497597697797897998098198298398498598698798898999099199299399499599699799899910001001100210031004100510061007100810091010101110121013101410151016101710181019102010211022102310241025102610271028102910301031103210331034103510361037103810391040104110421043104410451046104710481049105010511052105310541055105610571058105910601061106210631064106510661067106810691070107110721073107410751076107710781079108010811082108310841085108610871088108910901091109210931094109510961097109810991100110111021103110411051106110711081109111011111112111311141115111611171118111911201121112211231124112511261127112811291130113111321133113411351136113711381139114011411142114311441145114611471148114911501151115211531154115511561157115811591160116111621163116411651166116711681169117011711172117311741175117611771178117911801181118211831184118511861187118811891190119111921193119411951196119711981199120012011202120312041205120612071208120912101211121212131214121512161217121812191220122112221223122412251226122712281229123012311232123312341235123612371238123912401241124212431244124512461247124812491250125112521253125412551256125712581259126012611262126312641265126612671268126912701271127212731274127512761277127812791280128112821283128412851286128712881289129012911292129312941295129612971298129913001

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Novartis

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Tel: 072 201 555 / Fax: 072 201 970
Web: www.otpbanka.hr
IBAN: HR5324070001024070003
mb: 3141721 OIB: 52508873833

Datum izdavanja: 02.01.2024 11:07:06
Račun izdao: MCERINA
IBAN: HR9124070001100052329
BIC: OTPVHR2X
MB: STM000304
OIB: 29439274615



PA102401256HR BNK 00040251
STEČAJNA MASA IZA JADRANTEKSTIL D.D
RAČKOG 7
21000 SPLIT

Račun za obračunatu naknadu broj 456009/0001/2023 za razdoblje od 01.12.2023. do 31.12.2023.

Stranica 1

Redni broj	Opis usluge	Količina	Naknada	Iznos	Rabat%	Neto iznos	Stopa PDV-a
1.	E262-P,Održavanje računa(mjesečno)	1,00	5,40	5,40	0,00%	5,40	0,00%
2.	E281-P,Interni prijenos-papir	1,00	2,15	2,15	0,00%	2,15	0,00%
3.	E282-P,Eksterni prijenos-papir	3,00	2,15	6,45	0,00%	6,45	0,00%
4.	E3431-P,Izvod-mail po stavci	4,00	0,02	0,08	0,00%	0,08	0,00%
5.	E344-P,Izvod-papir-stavka	4,00	0,30	1,20	0,00%	1,20	0,00%
6.	E413-P,Izvod klijenta poslan poštom	1,00	0,60	0,60	0,00%	0,60	0,00%
		Porez		Osnovica	Iznos PDV-a		Ukupno
		Oslobodeno		15,88	0,00		15,88
		Oporezivo 13%		0,00	0,00		0,00
		Oporezivo 25%		0,00	0,00		0,00
		Ukupno:		15,88	0,00		15,88

Naknade na koje nije zaračunat PDV oslobođene su plaćanja PDV-a sukladno članku 40. stavka 1. Zakona o porezu na dodanu vrijednost.
Obračunata naknada naplaćuje se sa transakcijskog računa sudionika.
Račun je punovaljan bez žiga i potpisa, jer je tiskan na elektroničkom računalu

Broj računa: 1100052329 EUR Stanje prije brisanja: 0,00 Konačno stanje: 5.399,77

dat.valute	dat.unosa	opis	tip pr.	referent	obr.cent.	batch	Iznos
02/01/2024	02/01/2024	Naknade od 01.12.2023 do 31.12.2023	J1G1E2	PLPRIV	00040251	11039546	-15,88

stanje na 21/12/2023:							5.415,65
21/12/2023	21/12/2023	DOPRINOS ZA MIROVINSKO OSIGURANJE	L1G180	PLPRIV	00010500	18447840	-132,76
21/12/2023	21/12/2023	OBVEZNO OSIGURANJE DRUGI DOH.	L1G180	PLPRIV	00010500	18439414	-99,57
21/12/2023	21/12/2023	POREZ NA DOHODAK I PRIREZA POREZ	L1G180	PLPRIV	00010500	18439413	-274,80
21/12/2023	21/12/2023	NAKNADA STVARNIH TROŠKOVA PO CL1G1G0	PLPRIV	00040251	18415976		-920,00

pocetno stanje: 6.842,78