

ELEKTROCENTAR PETEK d.o.o.

OIB: 17491977848

Etanska cesta 8

Ivanić-Grad (Grad Ivanić-Grad)

TRGOVAČKI SUD U ZAGREBU

Amruševa ul. 2

10000 Zagreb

OBVEZE DUŽNIKA UNESENE U POSLOVNE KNJIGE

Neosigurani vjerovnici:

| R B | OIB | NAZIV VJEROVNIKA | ADRESA VJEROVNIKA | IZNOS OBVEZE (HRK) | IZNOS OBVEZE (EUR) | STRUKT URA | PRAVNA OSNOVA | DATUM DOSPIJEĆA |
|--------|-------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------|--------------------------|---------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| 1 | 17009015420 | LUKŠA Elektroservis i trgovina, VL. Lukša Malohodžić | UJ JEZUITE 420 000 DUBROVNIK, HRVATSKA | 8.750,00 | 1.161,32 | 0,01% | 257-1-2;388-1-2 | 25.6.2021;25.8.20 21 |
| 2 | 91346500833 | DŠ OBRT ZA VULAKNIZERSKE USLUGE, VL. DANIJELA ŠEPČIĆ | KRENOVAC 5,51 219 ČAVLE, RH | 2.798,50 | 371,42 | 0,00% | 1.1.2545;1 : 2593;1.1 2755;1.1.3112;1.1.311 3;1.1.3114;1.1.3144 | 21.11.2020;21.11. 2020;28.11.2020;2 6.12.2020;26.12.2 020;26.12.2020;26 12.2020 |
| 3 | 26405750909 | DU-PLAST IZRADA I ODRŽAVANJE CERADA | PERE PIRKERA 31.10361 SESVETSKI KRALJEVEC, ULICA 65 | 375,00 | 49,77 | 0,00% | 1791/1 | 11.3.2020 |
| 4 | 91792066163 | EMP - USLUGE OBRT, VL. RAIKO TOMIĆ | BATALJUNA ZNG 111.10310 IVANIĆ GRAD, HR | 1.466,90 | 194,69 | 0,00% | 7-1-018;50-1-018 | 3.3.2022;8.6.2022 |
| 5 | 90998235185 | KLIMA BUHIN INSTALACIJSKI RADOVI I POPRAVKI RASHLADNIH UREĐAJA, VL. FRANJO BUHIN PAVIČIĆ OBRT ZA USLUGE | VLASKA 81/A, 10 000 ZAGREB, RH | 2.101,50 | 278,92 | 0,00% | 512-01-51;231-01- 91;232-01-91 | 20.8.2020;31.5.20 21;31.5.2021 |
| 6 | 49957161421 | GRAĐEVINSKOM MEHANIZACIJOM I PRIJEVOZ, VL. KRISTIJAN PAVIČIĆ | M. PETKOVIĆ 14,43 000 BIJELOVAR, R H | 9.625,00 | 1.277,46 | 0,01% | 24.1.2001;28.1.2001;3 1.1.2001 | 19.10.2021;17.11. 2021;1.12.2021 |
| 7 | 85195498301 | ŠERIF VIDAS ZLATKO | ZAGLAVARS KI PUT BB,53291 NOVALJA, RH | 5.660,50 | 751,28 | 0,01% | 3.1.2001 | 1.5.2022 |
| 8 | 18696942282 | ISKOPI MATKOVIĆ jednostavno društvo s ograničenom odgovornošću za građenje i usluge | Blejburska 97,21260 IMOTSKI, RH | 22.720,0 0 | 3.015,46 | 0,02% | 07/FIN/1,08/FIN/1 | 26.1.2022;27.1.20 22 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 9 | 75470457417 | SKANCE SERVIS, obrt za usluge čišćenja i pjeskarenja, vl Vlaho Skance VINARUA VOŠTINIĆ | LJUTA 34,20 215 GRUDA, HRV ATSKA | 21.100,0 0 | 2.800,45 | 0,02% | 002/L1/20 | 29.3.2020 |
| 10 | 3578489921 | KLASNIĆ, OBRT ZA VINOGRADARSTV O I VINARSTVO, VL. TOMISLAV VOŠTINIĆ | GRABERSKO BRDO 226,10 313 GRABERJE IVANIČKO, RH | 603,00 | 80,03 | 0,00% | 191/POSLE/2 | 29.12.2021 |
| 11 | 73451287150 | SM D.O.O. | DUBROVČAN 17/C, 49 214 VELIKO TRGOVIŠĆE, R II | 33.890,2 5 | 4.498,01 | 0,03% | 299/POSLE/11;3138P OSL/11 | 13.5.2022;17.5.20 22 |
| 12 | 73301344150 | ABB d.o.o. | Ulica grada Vukovara 284,10000 ZAGREB, HR | 223.616, 81 | 29.679,05 | 0,23% | 8004/VP1/6;8013/VP1 /6,1901/VP1/3,2925/V P1/6,3227/VP1/6,3439 /VP1/6,4743/VP1/6,48 54/VP1/6;4852/VP1/6; 5001/VP1/6 | 8.3.2022;12.3.202 2;16.5.2022;20.6.2 022;27.6.2022;5.7. 2022;10.8.2022;10 8.2022;14.8.2022; 14.8.2022 |
| 13 | 25074288719 | ACO GRADEVINSKI ELEMENTI D.O.O. | RADNIČKA CESTA 177.10 000 ZAGREB, RH | 321.068, 84 | 42.613,16 | 0,33% | 761-AV-1 RN22- 00656;763-AV-1 RN22-00658;764-AV- 1 RN2200659;765- AV-1 RN22- 00660;833-AV-1 RN22-00729;1009- AV-1 RN22- 00837.1(10-AV-1 RN22-00838;1200- AV-1 RN22- 00997;1654-AV-1 RN22-01381;2302- AV-1 RN22- 01919;2472-AV-1 RN22-02087;2786- AV-1 RN22- 02329;2787-AV-1 RN22-02330;2788- AV-1 RN22-02331 | 29.4.2022;29.4.20 22;29.4.2022;29.4. 2022;2.5.2022;8.5. 2022;8.5.2022;16. 5.2022;7.6.2022;1 6.7.2022;25.7.202 2;14.8.2022;14.8.2 022;14.8.2022 |
| 14 | 69825220222 | ADESIGN, OBRT ZA USLUGE, VL. ALENKA DMITROVIC | ULICA LJUDEVITA POŠAVSKOG 33,1000 ZAGREB, RH | 4.500,00 | 597,25 | 0,00% | 16.1.2001 | 28.6.2021 |
| 15 | 66445349777 | ADI. struktura d.o.o. za vještačenje u graditeljstvu | Vrhnik 20,10000 ZAGREB, RH | 31.803,0 0 | 4.220,59 | 0,03% | F-95/1/1/2022/FIN;F- 114/1/1/2022/FIN | 26.7.2022;3.9.202 2 |
| 16 | 88391006548 | ADRIA INTERNATIONAL CERT d.o.o. | Ulica grada Vukovara 284,10 000 Zagreb, Hrvatsk a | 12.285,0 0 | 1.630,50 | 0,01% | 59-1-1-2022 | 18.3.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 17 | 94472454976 | ADRIATIC OSIGURANJE D.O. (JADRANSKO) | LJISTOPADSK A 2,10 020 ZAGREB, RH | 53 646,8 1 | 7.120,16 | 0,05% | 82102118172- 10;82102118172- 9;82102119761- 5;82102119767- 10;82102119767- 8;82102119767- 9;82102120715- 10;82102120715- 8;82102120715- 9;8210227056;821022 7059;8210227060;821 0227057;8210227058; 8210227061;82102281 79;8210228188 | 30.4.2022;31.3.20 22;26.12.2021.26. 5.2022;26.3.2022; 26.4.2022;9.6.202 2;9.4.2022;9.5.202 2;7.3.2022;8.3.202 2;15.3.2022;17.3.2 022;22.3.2022;23. 3.2022;24.3.2022; 29.3.2022 |
| 18 | 28531305404 | AGI.ab D.O.O. | BANA JELAČIĆA 6H, G KNEGINEC,42 204 TURČIN, RH PERKOVČEV A 88.10 430 SAMOBOR, HR | 21 850,0 0 | 2.899,99 | 0,02% | 432-1.1/22 | 29.8.2022 |
| 19 | 59513976642 | AGRO GROM D.O.O. | TURČIN, RH PERKOVČEV A 88.10 430 SAMOBOR, HR | 5.039,04 | 668,79 | 0,01% | 9-PP1-91 | 14.6.2020 |
| 20 | 93842896204 | AGROGRAD, obrt za poljoprivredu i građevinarstvo | Stjepana Radića 258,44320 Kutina, RH | 146.07... 53 | 19.387,02 | 0,15% | 17.1.2001;18.1.2001.2 1.1.2001;27.1.2001.28 1.2001;29.1.2001;30. 1.2001;30.1.1.37;1/1;4 6/11 | 29.4.2022;29.4.20 22;29.4.2022;30.5. 2022;30.5.2022;30 5.2022;30.5.2022; 29.6.2022;29.6.20 22;30.7.2022 |
| 21 | 30532290707 | ALARM AUTOMATIKA D.O.O. | DRAŽICE ZAMET 123/C,51 000 RIJEKA, RH | 507.929, 72 | 67.413,86 | 0,52% | 18-28-1;19-28-1;1250- 27-1;1251-27-1;1252- 27-1;1512-27-1;42-28- 1;1782-27-1;1799-27- 1;50-28-1;49-28- 1;1833-27- 1;1PR0002422- 9890;1PR0002423- 9891;1PR0002424- 9892;1PR0002441- 9892 | 2.8.2022;2.8.2022, 1.9.2022;1.9.2022; 1.9.2022;1.10.202 2;1.10.2022;2.10.2 022;1.11.2022;3.1 1.2022;4.11.2022; 3.11.2022;8.9.202 2;8.9.2022;8.9.202 2;8.9.2022 |
| 22 | 7704321466 | ALARMNI SUSTAVI SECURE D.O.O. | KUČIŠEVA 4,10 360 SENVEJE- ŠAŠINOVEČR H Pr Pashko Vasa, TIRANA, ALB ANIA Svibovska 5,10361 Sesvetski Krajevuc, RH TRINAJSTIČI 31B,51 215 | 4.996,20 | 663,11 | 0,01% | 48/P01/20 | 2.6.2020 |
| 23 | K92311013D | ALBANIA CAR RENTALS SHPK | Pr Pashko Vasa, TIRANA, ALB ANIA Svibovska 5,10361 Sesvetski Krajevuc, RH TRINAJSTIČI 31B,51 215 | 6.795,41 | 901,91 | 0,01% | 109524/2022;113904/ 2022 | 4.5.2022;9.8.2022 |
| 24 | 67524931877 | ALFDAR d.o.o za trgovinu i usluge | Svibovska 5,10361 Sesvetski Krajevuc, RH TRINAJSTIČI 31B,51 215 | 24.250,0 0 | 3.218,53 | 0,02% | 23.1.2001 | 15.6.2022 |
| 25 | 49070400089 | ALEN RAŠPOLIĆ | TRINAJSTIČI 31B,51 215 | 1.050,00 | 139,36 | 0,00% | 08-2022-AR | 27.4.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| | | | KASTAV,HRV ATSKA | | | | | |
| | | | ZAGREBČKA 170A,35 000 | 65 986,4 0 | 8 757,90 | 0,07% | 059/01/1 | 30.9.2022 |
| 26 | 97096370831 | ALFA GRADNJA, VL. VAN OLUJIĆ | SLAVONSKI BROD,RH ULICA KNEZA BRANIMIRA 189.10040 ZAGREB,HR Karlovačka cesta 24,10000 Zagreb,RH Brezovec Zelinska 5b,10382 DONJA ŽELJINA,RH ANTARES REVIZIJA d.o.o. za reviziju,10000 ZAGREB,RH Pujanke 77A,21000 Split,Republika Hrvatska BUDAČKA 31,53 000 GOSPIĆ,HRV ATSKA OTONA IVEKOVIĆA 4,31400 ĐAKOVO,RH P.Precadoviću 54,43500 Daruvar,Republ ika Hrvatska Cvjetna 16,51000 RJEKA,HR Petra Zrinskog 2,43500 Daruvar,Republ ika Hrvatska OŽUJSKA 8,10000 ZAGREB. | 15.675,1 5 | 2.080,48 | 0,02% | 8134-01-91;8658-01- 91;8870-01-91 | 6.11.2021;5 12.20 21;22.12.2021 |
| 27 | 40343790595 | ALFA SOL D.O.O. | | | | | | |
| 28 | 18966227376 | AlphaChrom d.o.o. | | 2.022,50 | 268,43 | 0,00% | 1336/P05/1 | 21.8.2020 |
| 29 | 14325775019 | ALFA VITRUM d.o.o. za trgovinu i usluge | | 13 967,6 1 | 1.853,82 | 0,01% | 642/P11/1;1304/PJ1/1 | 30.4.2022;29.8.20 22 |
| 30 | 52011850372 | ANTARES REVIZIJA d.o.o. za reviziju | | 75.000,0 0 | 9.954,21 | 0,08% | 34/000./221 | 9.6.2022 |
| 31 | 70914161709 | ANTIPIROS d.o.o. za sigurnost i promupožarnu zaštitu, servis i opremu | | 171,25 | 22,73 | 0,00% | 772/SPL21/1 | 13.3.2021 |
| 32 | 66551385281 | APARTMAN ANKA, VL. BOŽICA CINDRIĆ | | 1.560,00 | 207,05 | 0,00% | 6119753 | 12.7.2022 |
| 33 | 77033428095 | APARTMAN LOVRIĆ | | 750,00 | 99,54 | 0,00% | 21/2022 | 25.8.2022 |
| 34 | 27971952529 | APARTMAN OAZA, ŽELJKA VUHIĆ | | 12 800,0 0 | 1.698,85 | 0,01% | 10.1.2001 | 15.8.2022 |
| 35 | 5666159076 | Apartmani Cvjetna | | 8.740,00 | 1 160,00 | 0,01% | 63,83 | 2.8.2022;1.9.2022 |
| 36 | 54127426294 | Apartmani Ljubica, Ljubica Jozic Miškec | | 10.788,0 0 | 1 431,81 | 0,01% | strp.22 | 31.7.2022 |
| 37 | 22659472331 | APIN SUSTAVI d.o.o. | | 20.832,1 5 | 2.764,90 | 0,02% | 770-20-AS | 22.1.2021 |
| 38 | EE100038561 | AQUA CONSULT BALTIC OU | PIKK 20,51009 TARTU,ESTONIA | 75.171,7 4 | 9977,004446 | 0,08% | 21060 | 13.10.2021 |

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| 39 | 35253134835 | AQUA-INVEST D.O.O. | RIM 65D,10 000 ZAGREB,HR | 761.470, 39 | 101.064,49 | 0,77% | 1616-VP0-1;1613- VP0-1;1648-VP0- 1;1652-VP0-1;1660- VP0-1;1662-VP0- 1;1670-VP0-1;1690- VP0-1;1649-VP0- 1;1650-VP0-1;1712- VP0-1;1710-VP0- 1;1721-VP0-1;1730- VP0-1;1737-VP0- 1;1738-VP0-1;1701- VP0-1;176-VP0- 1;181-VP0-1;194- VP0-1;177-VP0- 1;209-VP0-1;142- VP0-1;210-VP0- 1;195-VP0-1;207- VP0-1;239-VP0- 1;303-VP0-1;279- VP0-1;280-VP0- 1;286-VP0-1;305- VP0-1;320-VP0- 1;340-VP0-1;385- VP0-1;345-VP0- 1;371-VP0-1;502- VP0-1;443-VP0- 1;416-VP0-1;425- VP0-1;440-VP0- 1;519-VP0-1;459- VP0-1;474-VP0- 1;516-VP0-1;504- VP0-1;534-VP0- 1;594-VP0-1;576- VP0-1;661-VP0-1 | 24.1.2022;24.1.20 22;16.1.2022;23.1. 2022;23.1.2022;23 1.2022;24.1.2022; 24.1.2022;25.1.20 22;25.1.2022;30.1. 2022;30.1.2022;30 1.2022;30.1.2022. 30.1.2022;30.1.20 22;5.2.2022;2.5.20 22;2.5.2022;6.5.20 22;9.5.2022;15.5.2 022;18.3.2022;17. 5.2022;22.5.2022; 23.5.2022;13.6.20 22;3.6.2022;12.6.2 022;25.6.2022;27. 6.2022;28.6.2022; 28.6.2022;10.7.20 22;18.7.2022;20.5 2022;19.7.2022;5. 8.2022;8.8.2022;9. 8.2022;9.8.2022;1 4.8.2022;14.8.202 2;19.8.2022;19.8.2 022;19.8.2022;26. 8.2022;10.9.2022; 10.9.2022;19.9.20 22;25.10.2022 |
| 40 | 40916157895 | AQUA-PROMET D.O.O. | MIRAMARSK A 34,10000 ZAGREB,HR | 554.383, 31 | 73.579,31 | 0,56% | 32-VP2-91;70-VP2- 91;142-VP2-91;110- VP3-91 | 2.5.2022;29.4.202 2;3.6.2022;25.9.20 22 |
| 41 | 1.31508013K | ARBER GIATA P.F | TIRANA,ALB ANIA TRG L. 1. | 1.944,00 | 258,01 | 0,00% | 174/2022 | 44.788,00 |
| 42 | 18892638976 | ARDENT D.O.O | ORIOVČANIN A 21,44330 NOVSKA,HR TRG PRVE ISTARSKE BRIGADE 10. PUŁA, | 17.325,0 0 | 2.299,42 | 0,02% | 13-00-1 | 2.3.2022 |
| 43 | 54097364264 | ARGUS D.O.O. | Ujdevita Gaja 40,10.000 ZAGREB,HR | 4.297,00 | 570,31 | 0,00% | 621/VP1/1;622/VP1/1; 699/VP1/1 | 20.8.2021;20.8.20 21;8.9.2021 |
| 44 | 69810822067 | ARHITEKTURA CURČIJA, društvo s ograničenom odgovornošću za projektiranje | ZELINGRADS KA 71, BIŠKUPEC ZELINSKI,10 380 SV. IVAN ZELINA,HR | 30.510,0 0 | 4.049,37 | 0,03% | 13/2021-1-1;14/2021- 1-1 | 19.8.2021;5.8.202 1 |
| 45 | 34734835141 | ARP D.O.O. | | 49.724,4 7 | 6.599,57 | 0,05% | 741/P1/1 | 28.8.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegovu poslovnu knjigu

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| 57 | 36117467723 | AUTO GRIFON d.o.o. | KOLEDOVČIN A 8,10000 ZAGREB,HR | 1.114,14 | 147,87 | 0,00% | 2.2.1967 | 18.1.2022 |
| 58 | 87682591133 | AUTO HRVATSKA PRODAJNO SERVISNI CENTRI D.O.O. | ZASTAVNICE 25C,10251 HRVATSKI LESKOVAC,R H | 29.074,7 4 | 3.858,88 | 0,03% | 1.5.7993:3525-55-1 | 6.7.2022;9.7.2022 |
| 59 | 92844251723 | AUTO OKIČAN, OBRT ZA USLUGE I TRGOVINU | A.ŠENOJE 50,LUŽAN,103 63 BELOVAR,HR | 1.255,81 | 166,67 | 0,00% | 201:P1/I | 30.7.2022 |
| 60 | 85065226764 | AUTO SPORT I KARTING j d.o.o. za trgovinu i usluge | Ulica 65, bataljuna ZNG 56,10310 IVANIČ GRAD,RH | 387,50 | 51,43 | 0,00% | 10.1.2001 | 19.4.2022 |
| 61 | 41435423740 | AUTO ZIBAR, VL. ŽELIKO ZIBAR | PETRINSKA 5,44400 GLINA, Don Frane | 312,50 | 41,48 | 0,00% | 674:PP1/2 | 11.11.2021 |
| 62 | 75580387954 | AUTODIAGNOSTIK d.o.o. | Bulića 25,43 000 Bjelovar,Hrvats ka | 1.687,16 | 223,92 | 0,00% | 1/001/I | 19.3.2021 |
| 63 | 78963313639 | AUTOMEHANIČAR SKA RADIONICA, STROJNA OBRADA MOTORA I TRGOVINA, VL. LJERKO BOŽIČEVIĆ | SAVSKI GAJ VIII PUT 5,10020 ZAGREB, 65 | 6.102,45 | 809,93 | 0,01% | 657 | 7.9.2021 |
| 64 | 73301062309 | AUTOPRIJEVOZ I USLUGE LUKŠIĆ VL. MARIO LUKŠIĆ | BATALJUNA ZNG 87,10310 IVANIČ GRAD,RH | 213,19 | 28,30 | 0,00% | 33/P4/4 | 9.9.2019 |
| 65 | 99537776957 | AUTOPRIJEVOZ, TRGOVINA I USLUGE VL. IVICA KRMPOTIĆ | S.KOLARA 77,10410 VELIKA GORICA,RH | 1.000,00 | 132,72 | 0,00% | 27.1.2002 | 1.8.2020 |
| 66 | 95101260414 | AUTOPRIJEVOZNIČ KI OBRT, vl. ŠPANIĆ ANĐELKO | KALNIČKA 93A,42222 LJUBEŠĆICA, | 68.262,0 0 | 9.059,92 | 0,07% | 143/I/1,174/I/1,228/I/ 1 | 30.6.2022;1.8.202 2,30.8.2022 |
| 67 | 89442208294 | AUTOPRIJEVOZNIK , VL. NENAD DERELJAK | MARČANI 84,43240 ČAZMA, | 23.475,0 0 | 3.115,67 | 0,02% | 81/I/1,164/I/1 | 15.8.2020;15.1.20 21 |
| 68 | 5059936803 | AUTOSPORT jednostavno društvo sa ograničenom odgovornošću za usluge | IL 65 bataljuna ZNG 56,10310 IVANIČ GRAD,RH | 22.025,5 0 | 2.923,29 | 0,02% | 37/P1/I;41P1/I;55/P1/ 56/P1/I,61/P1/I,73/P 1/I,74/P1/I,37/P1/2;7 9/P1/I | 15.3.2022,17.3.20 22;2.4.2022;31.3.2 022,13.4.2022,16. 5.2022;23.5.2022, 24.5.2022,5.6.202 2 |
| 69 | 77879055836 | AUTOTAKSI CITY | VRTILJ 1,53291 NOVAJLA,HR | 35.094,0 0 | 4.658,31 | 0,04% | 23.1.2001 | 20.4.2022 |
| 70 | 97235877651 | AVM d.o.o. za usluge | Kralja Dmitra Zvonimira 16,35420 Staro Petrovo Selo,RH | 49.615,6 4 | 6.585,13 | 0,05% | 34/I/I | 30.6.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 71 | 81693062195 | AZOM processus d.o.o. | Oštarijaševa 3,10370 DUGO SELO,RH | 47.446,7 8 | 6.297,27 | 0,05% | 586-POS1-1;587- POS1-1;590-POS1- 1;668-POS1-1;706- POS1-1;707-POS1- 1;708-POS1-1;709- POS1-1;710-POS1- 1;711-POS1-1;712- POS1-1;713-POS1- 1;716-POS1-1;7817- POS1-1;780-POS1- 1;19-POS1-1;82- POS1-1;13-POS1- 1;100-POS1-1;99- POS1-1;133-POS1- 1;144-POS1-1;163- POS1-1 | 19.12.2021;19.12. 2021;19.12.2021;2 3.1.2022;7.2.2022; 7.2.2022;7.2.2022; 7.2.2022;7.2.2022; 7.2.2022;7.2.2022; 7.2.2022;7.2.2022; 11.2.2022;21.2.20 22;27.3.2022;16.4. 2022;16.4.2022;22 4.2022;22.4.2022; 26.4.2022;30.4.20 22;7.5.2022 |
| 72 | 17568289735 | AZTEK d.o.o. | TILOČKA 34,10000 ZAGREB,RH | 10.000,0 0 | 1.327,23 | 0,01% | 88-A7-1 | 10.10.2021 |
| 73 | 62969535840 | BAČELIĆ D.O.O | AV. V HOLJEVCA 54,10010 ZAGREB,HRV ATSKA | 467.199. 83 | 62.008,07 | 0,47% | 5198-18-91;5222-18- 91;5289-18-91;5302- 18-91;5394-18- 91;5396-18-91;5308- 18-91;5309-18- 91;5310-18-91;5373- 18-91;5374-18- 91;5375-18-91;5382- 18-91;5552-18- 91;5561-18-91;5562- 18-91;5608-18- 91;5609-18-91;5730- 18-91;5805-18- 91;5806-18-91;5988- 18-91;6063-18- 91;6262-18-91;6132- 18-91;715-18- 91;9295-18-91 | 4.7.2022;4.7.2022; 8.7.2022;8.7.2022; 9.7.2022;9.7.2022; 8.7.2022;8.7.2022; 8.7.2022;9.7.2022; 9.7.2022;9.7.2022; 9.7.2022;11.7.202 2;11.7.2022;11.7.2 022;12.7.2022;12. 7.2022;16.7.2022; 18.7.2022;18.7.20 22;22.7.2022;24.7. 2022;26.7.2022;25 7.2022;24.9.2022; 8.10.2022 |
| 74 | 25436845704 | BAGARIĆ ALATI društvo s ograničenom odgovornošću za trgovinu i gradnje | Cetinska 28,21311 STOBREČ,RH | 28.403,5 9 | 3.769,80 | 0,03% | RJ/03/1/1/2022;R1/08/ 1/1/2022 | 1.3.2022;3.4.2022 |
| 75 | 49212515481 | Bandi-tron d.o.o. | Miroslava Vaupotića 73a,10000 Zagreb,RH | 11.990,0 0 | 1.591,15 | 0,01% | 00-2'060015 | 14.6.2021 |
| 76 | 22130550638 | BARKOP. obrt za radove u niskogradnji, vl. Dalibor Bartolić | Ivanovčanska 2c, Bjelovar,RH | 800,00 | 106,18 | 0,00% | 410vp/1 | 27.11.2021 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|----|-------------|---------------------------------|-----------------------------------------------------------------------|---------------|-------------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 77 | 87199103693 | BASO D.O.O. | ŽRNOVNICKA 16,21000 SPLIT. | 31.039,4 5 | 4.119,64 | 0,03% | 169/P1/N31 | 28.1.2022 |
| 78 | 71642207963 | BAUHAUS-ZAGREB k.d. | Ulica Velimira Škorpika 27,10000 ZAGREB, HR | 2.915,00 | 386,89 | 0,00% | 952-02/2212-2022 | 9.2.2022 |
| 79 | 45758555781 | BELITRON PROJEKT d.o.o. | Janka i Mate Vranica 36,10419 VUKOVINAR H | 4.825,00 | 640,39 | 0,00% | 20035/01/01 | 27.12.2020 |
| 80 | 85887271562 | BEMING D.O.O. | JOSIPA HAULIKA 20A,43000 BJELOVAR, | 1.227,20 | 162,88 | 0,00% | 56-PJ2-1;354-PJ2- 1;653-PJ2-2;952-PJ2- 1;1260-PJ2-1;1560- PJ2-1;1875-PJ2- 1;2175-PJ2-1 | 15.2.2022;15.3.20 22;15.4.2022;15.5. 2022;15.6.2022;15. 7.2022;15.8.2022; 15.9.2022 |
| 81 | 5139579026 | BENKO-TEHNA PUČONCI D.O.O. | PUČONCI 403,9201 PUČONCI,SLOV ENIJA | 4.911,72 | 651,8972725 | 0,00% | 21-352-003260 | 29.4.2021 |
| 82 | 87971197112 | BENUSSI D.O.O. | FAŽANSKA CESTA 86,52 100 FAŽANA, HRV ATSKA | 11.152,9 3 | 1.480,25 | 0,01% | 4729/1001/1;1190/100 1/1;372/1001/1 | 24.11.2021;23.12. 2021;17.2.2022 |
| 83 | 5609175775 | BEČOVIĆ d.o.o. | Vatrosgova 2,10 292 VUKOVO SELO, HRVAT SKA | 19.108,5 8 | 2.536,14 | 0,02% | 189-01-91;190-01- 91;261-01-9;263-01- 91;264-01-9;329-01- 91;424-01-91;425-01- 91;451-01- 91;23.1.1991;24.1.199 1;131-01-91 | 13.6.2021;13.6.20 21;31.7.2021;3.8.2 021;3.8.2021;18.9. 2021;4.12.2021;4. 12.2021;28.12.202 1;25.2.2022;25.2.2 022;13.4.2022 |
| 84 | 40830860625 | BERLINER LUFT TEHNIKA D.O.O. | GORNJOSTUP NIČKA 126,10 255 GORNJI STUPNIK, RIJ SAMOBORSK | 795,84 | 105,63 | 0,00% | 116474;1.1.6640;1.1. 6935 | 10.9.2022;21.9.20 22;30.9.2022 |
| 85 | 59681061297 | BETAFENCE HRVATSKA d.o.o. | A CESTA 106,10000 ZAGREB, | 65.778,1 1 | 8.730,26 | 0,07% | 205/PP1/1;386/PP1/1; 406/PP1/1;452/PP1/1 | 27.5.2022;5.7.202 2;10.7.2022;24.5.2 022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|----|-------------|-------------------------------------------|------------------------------------------------------|------------|-----------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | | | | 17.4.2022;25.4.2022;30.4.2022;3.5.2022;10.5.2022;10.5.2022;13.5.2022;18.5.2022;20.5.2022;21.5.2022;22.5.2022;23.5.2022;27.5.2022;6.6.2022;1.6.2022;18.6.2022;2.3.7.2022;3.7.2022;9.7.2022;11.7.2022;23.7.2022;24.7.2022;26.7.2022;26.7.2022;27.7.2022;6.8.2022;6.8.2022;7.8.2022;13.8.2022;27.8.2022;28.8.2022;5.9.2022;5.9.2022;12.9.2022;16.9.2022;20.9.2022;1.10.2022;1.10.2022;23.10.2022;7.10.2022;9.10.2022;23.10.2022;29.10.2022 |
| 86 | 24709901878 | BETON - KUKEC D.O.O. | FRANJE JURINCA 2,10310 IVANIĆ GRAD,HRVATSKA | 313.079,27 | 41.552,76 | 0,32% | 54/P1/2;93/P1/2;123/P1/2;124/P1/2;125/P1/2;136/P1/2;137/P1/2;168/P1/2;165/P1/2;189/P1/2;166/P1/2;190/P1/2;167/P1/2;237/P1/2;254/P1/2;227/P1/2;265/P1/2;285/P1/2;288/P1/2;290/P1/2;316/P1/2;317/P1/2;338/P1/2;339/P1/2;340/P1/2;362/P1/2;363/P1/2;366/P1/2;292/P1/2;416/P1/2;417/P1/2;468/P1/2;470/P1/2;471/P1/2;468/P1/2;472/P1/2;498/P1/2;505/P1/2;506/P1/2;539/P1/2;540/P1/2;570/P1/2;571/P1/2 | |
| 87 | 60752261439 | BETON-LAB d.o.o. | ZAGREB,10040 ZEMUNSKA 39,HRVATSKA | 32.978,80 | 4.377,04 | 0,03% | 005-PJBL1-1;123-PJBL1-1 | 14.2.2022;11.7.2022 |
| 88 | 7530525091 | B1 GRAF, VLIVAN JEKAVAC | S,GREGORKA 70,10310 IVANIĆ GRAD, | 25.531,25 | 3.388,58 | 0,03% | 188/1/1;67/1/1;19.1.2020 | 31.12.2020;26.4.2021;6.3.2022 |
| 89 | 67270580237 | BIO LIKA d.o.o. za ugositeljstvo i usluge | Zagrebačka ul. 9,23440 GRAČAC,RH | 25.499,50 | 3.384,37 | 0,03% | 21.1.2001;56/1/1;75/1/1;39/1/1;44/1/1;48/1/1;55/1/1 | 18.5.2022;26.7.2022;26.7.2022;30.6.2022;14.7.2022;2.8.2022;16.8.2022 |
| 90 | 91904453728 | BIOKOVO COMMERCE D.O.O. | KARLOVAČKA CESTA 145A,10000 ZAGREB,HRVATSKA | 12.719,54 | 1.688,17 | 0,01% | 784-001-001;1487-001-001;1628-001-001;2435-001-001;2487-001-001;2531-001-001 | 2.5.2022;27.5.2022;2.5.6.2022;6.8.2022;11.8.2022;14.8.2022 |
| 91 | 80580557122 | BK MONTAŽA D.O.O. | MEDARSKA 69,10000 ZAGREB,HRVATSKA | 490.612,57 | 65.115,48 | 0,50% | 381-ZG1-1-3;381-ZG1-1-4;381-ZG1-1-5;381-ZG1-1-6;381-ZG1-1-7;381-ZG1-1-8;486-ZG1-1-1;486-ZG1-1-2;486-ZG1-1-3;486-ZG1-1-4;486-ZG1-1-5 | 10.8.2022;10.9.2022;10.10.2022;10.11.2022;10.12.2022;2.10.1.2023;10.1.2023;10.2.2023;10.3.2023;10.4.2023;10.5.2023 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | |
|----|-------------|------------|-----------------------------------------------------|---------------|----------|--------------------|--------------------|
| | | | | | | 61-652074- | |
| | | | | | | 2020061;61-652068- | |
| | | | | | | 2020079;61-652074- | |
| | | | | | | 2020070;61-652068- | |
| | | | | | | 2020087;61-652074- | |
| | | | | | | 2020088;61-652068- | |
| | | | | | | 2020095;61-652074- | |
| | | | | | | 2020096;61-652068- | |
| | | | | | | 2020109;61-652074- | |
| | | | | | | 2020100;61-652068- | |
| | | | | | | 2020117;61-652074- | |
| | | | | | | 2020118;61-652068- | 15.7.2020;15.8.20 |
| | | | | | | 2020125;61-652074- | 20;15.8.2020;15.9. |
| | | | | | | 2020126;61-652068- | 2020;15.9.2020;15 |
| | | | | | | 2021016;61-652074- | .10.2020;15.10.20 |
| | | | | | | 2021017;61-652068- | 20;15.11.2020;15. |
| | | | | | | 2021024;61-652074- | 11.2020;15.12.202 |
| | | | | | | 2021025;61-652068- | 0;15.12.2020;15.1. |
| | | | | | | 2021032;61-652074- | 2021;15.1.2021;15 |
| | | | | | | 2021033;6-652068- | .2.2021;15.2.2021; |
| | | | | | | 2021040;61-652074- | 15.3.2021;15.3.20 |
| | | | | | | 2021041;61-652068- | 21;15.4.2021;15.4. |
| | | | | | | 2021059;61-652074- | 2021;15.5.2021;15 |
| | | | | | | 2021050;61-652068- | .5.2021;15.6.2021; |
| | | | | | | 2021067;61-652074- | 15.6.2021;15.7.20 |
| | | | | | | 2021068;61-652068- | 21;15.7.2021;15.8. |
| | | | | | | 2021075;61-652074- | 2021;15.8.2021;15 |
| | | | | | | 2021076;61-652068- | .9.2021;15.10.202 |
| | | | | | | 2021083;61-652074- | 1;15.10.2021;15.1 |
| | | | | | | 2021084;61-652068- | 0.2021;15.11.2021 |
| | | | | | | 2021091;61-652074- | ;15.11.2021;15.12 |
| | | | | | | 2021092;61-652068- | 022;15.1.2022;15. |
| | | | | | | 2021105;61-652074- | 1.2022;16.2.2022; |
| | | | | | | 2021106;61-652068- | 16.2.2022;15.3.20 |
| | | | | | | 2021113;61-652068- | 22;15.3.2022;15.4. |
| | | | | | | 2021121;61-652074- | 2022;15.4.2022;15 |
| | | | | | | 2021122;61-652068- | .5.2022;15.5.2022; |
| | | | | | | 2022012;61-652074- | 15.6.2022;15.6.20 |
| | | | | | | 2022013;61-652068- | 22;15.7.2022;15.7. |
| | | | | | | 2022020;61-652074- | 2022;15.8.2022;15 |
| | | | | | | 2022021;61-652068- | .8.2022;15.9.2022; |
| | | | | | | 2022039;61-652074- | 15.9.2022 |
| | | | | | | 2022030;61-652068- | |
| | | | | | | 2022047;61-652074- | |
| | | | | | | 2022048;61-652068- | |
| | | | | | | 2022055;61-652074- | |
| | | | | | | 2022056;61-652068- | |
| | | | | | | 2022063;61-652074- | |
| | | | | | | 2022064;61-652068- | |
| | | | | | | 2022071;61-652074- | |
| | | | | | | 2022072;61-652068- | |
| | | | | | | 2022080;61-652074- | |
| | | | | | | 2022080 | |
| 92 | 79273112873 | BMD D.O.O. | DOBRODOLSKA 13A, 10 361 SESVETE, HRVAT SKA | 11.227,5 3 | 1.490,15 | 0,01% | |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovnice knjige

| | | | | | | | | |
|----|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------|-----------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 93 | 96086822394 | BMD STIL d.o.o. | BEDENICA 45A,10.381 BEDENICA, R H | 253.175, 97 | 33.602,23 | 0,26% | 517-3-77.1360-1- 77.1361-1-77.1362-1- 77.1374-1-77.1357-1- 77.1385-1-77.1387-1- 77.1388-1-77.2748- 90-77.579-3-77.1418- 1-77.1431-1-77.1443- 1-77.22070032-700- 77.243-5-77.1465-1- 77.1473-1- 77.22070050-700- 77.2939-90-77.612-6- 77.614-6-77.2903-90- 77.616-6-77.1525-1- 77.1530-1-77.1531-1- 77.1535-1-77.1536-1- 77.267-5-77.1554-1- 77.633-6-77.638-3- 77.63-1- 79.10PR0000177- 22070053(32) | 14.8.2022;23.8.20 22;23.8.2022;23.8. 2022;23.8.2022;24 8.2022;27.8.2022; 27.8.2022;27.8.20 22;28.8.2022;28.8. 2022;29.8.2022;29 8.2022;30.8.2022; 31.8.2022;2.9.202 2;3.9.2022;3.9.202 2;3.9.2022;4.9.202 2;4.9.2022;4.9.202 2;5.9.2022;5.9.202 2;9.9.2022;9.10.20 22;9.9.2022;10.9.2 022;10.9.2022;10. 9.2022;11.9.2022; 11.9.2022;11.9.20 22;11.8.2022;3.9.2 022 |
| 94 | 39284194228 | BOBANOVIC, obrt za graditeljstvo, vl. Marko Bobanovic | POLAČA 128,23423 POLAČA, RH | 2.500,00 | 331,81 | 0,00% | 23;Pos1/12121 | 12.7.2021 |
| 95 | 26897480147 | BOMARK AMBALAŽA D.O.O. | Kudummarofska ulica 12,42 000 VARAŽDIN, R H | 16.464,8 1 | 2.185,26 | 0,02% | 8473/20/2010,8846/20 /2010:11226/20/2010 | 28.8.2021;9.9.202 1;4.11.2021 |
| 96 | 64574691887 | Bosak employment d.o.o. za obavljanje djelatnosti u svezi sa zapošljavanjem BRAČKOVIĆ USLUGE j. d. o. o. za ispitivanja, osposobljavanja i posredovanja | Ulica Josipa Schrotta 25,10000 ZAGREB, RH | 530.300, 00 | 70.382,91 | 0,54% | 108/1/1;142/1/1 | 25.7.2022;20.8.20 22 |
| 97 | 29412537344 | | Paška ulica 18,53291 NOVALJA, RH | 8.000,00 | 1.061,78 | 0,01% | 86/1/1;87/1/1 | 27.6.2022;27.6.20 22 |
| 98 | 70142993751 | Braovac i partneri d.o.o. | Ulica Ljudevita Posavskog 34a.10000 Zagreb, | 137.500, 00 | 18.249,39 | 0,14% | 244-BPS-360;281- BPS-360;315-BPS- 360;360-BPS- 360;408-BPS- 360;446-BPS-360;10- BiP-360;195-BiP- 360;240-BiP-350;292- BiP-360;356-DiP-360 | 8.8.2021;8.9.2021; 8.10.2021;8.11.20 21;30.11.2021;8.1. 2022;31.1.2022;8. 6.2022;8.7.2022;8. 8.2022;8.9.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|-------------------------|------------------------------------------------|----------------|-----------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | | | 20426/01/1,2:136/01/1; 1;21575/01/1;23032/0 1/1;23346/01/1;23710/ 01/1;26378/01/1;2638 8/01/1;27543/01/1;293 25/01/1;30046/01/1;32 546/01/1;32552/01/1;3 2993/01/1;33106/01/1; 33975/01/1;37012/01/ 1;37112/01/1;37712/0 1/1;38074/01/1;38263/ 01/1;1.1.3055;1.1.434 6,1.1.4967;1.1.8060;1. 1.9284;1.1.9796;1.1.9 842;13497/01/1;13849 /01/1;15500/01/1;1566 9/01/1;17112/01/1;189 73/01/1;22850/01/1;24 166/01/1;25265/01/1;2 6790/01/1;28054/01/1; 28055/01/1;30289/01/ 1;30485/01/1;30834/0 1/1;30873/01/1 | 8.9.2020;14.9.202 0;16.9.2020;13.9.2 020;30.9.2020;20 9.2020;19.10.2020 ;3.11.2020;15.11.2 020;30.11.2020;6. 12.2020;29.12.202 0;14.12.2020;19.1 2.2020;4.1.2021;2 9.12.2020;1.2.202 1;2.2.2021;24.2.20 21;14.2.2021;3.3.2 021;19.4.2021;2.5. 2021;8.5.2021;15. 5.2021;9.6.2021;1 4.6.2021;14.6.202 1;17.7.2021;4.7.20 21;31.7.2021;1.8.2 021;11.8.2021;25. 8.2021;22.9.2021; 6.10.2021;18.10.2 021;6.11.2021;17. 11.2021;17.11.202 1;8.12.2021;28.9.2 021;14.12.2021;30 9.2021 |
| 99 | 82487963656 | BRATI RITOŠA D.O.O. | ŠIME KURELIĆA 20/5,52.000 PAZIN,RH | 164.990, 69 | 21.898,03 | 0,17% | | |
| 10 0 | 58933898865 | BRIŠAR SERVIS d.o.o. | Prelićeva 21D,10360 SESVETE,HR VATSKA | 12.747,3 7 | 1.691,87 | 0,01% | 1.1.2652;224/01/1;667/ 1/1 | 11.12.2019;25.2.2 021;21.4.2021 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | | |
|----|-------------|------------------------------------------|-----------------------------------------|----------------|-----------|-------|--|---------------------|--------------------|
| 10 | | | | | | | | 1306-441-3961;1371- | |
| 1 | 339S6120458 | BRODOMERKUR D.O. TRGOVINA I USLUGE | POJLIČKA CESTA 35,21 000 SPLIT,HR | 222.096, 56 | 29.477,28 | 0,23% | | 441-3961;1428-441- | |
| | | | | | | | | 3961;1452-441- | |
| | | | | | | | | 3961;1454-441- | |
| | | | | | | | | 3961;1466-101- | |
| | | | | | | | | 3006;1474-441- | |
| | | | | | | | | 3961;1484-441- | |
| | | | | | | | | 3961;1485-441- | |
| | | | | | | | | 3961;1486-441- | |
| | | | | | | | | 3961;1487-441- | |
| | | | | | | | | 3961;1499-441- | |
| | | | | | | | | 3961;1542-441- | |
| | | | | | | | | 3961;1611-441- | |
| | | | | | | | | 3961;766-101- | 25.7.2022;2.8.202 |
| | | | | | | | | 3006;790-101- | 2;8.8.2022;12.8.20 |
| | | | | | | | | 3006;1781-441- | 22;12.8.2022;15.7 |
| | | | | | | | | 3961;1732-441- | 2022;13.8.2022;14 |
| | | | | | | | | 3961;1737-441- | .8.2022;14.8.2022; |
| | | | | | | | | 3961;763-101- | 14.8.2022;14.8.20 |
| | | | | | | | | 3006;819-101- | 22;14.8.2022;24.7. |
| | | | | | | | | 3006;845-101- | 2022;30.7.2022;14 |
| | | | | | | | | 3006;1855-441- | .8.2022;17.8.2022; |
| | | | | | | | | 3961;1856-441- | 17.8.2022;17.8.20 |
| | | | | | | | | 3961;1874-441- | 22;17.8.2022;17.8 |
| | | | | | | | | 3961;1875-441- | 2022;24.8.2022;24 |
| | | | | | | | | 3961;821-101- | .8.2022;25.8.2022 |
| | | | | | | | | 3006;1922-441- | 25.8.2022;26.8.20 |
| | | | | | | | | 3961;10917-470- | 22;26.8.2022;26.8. |
| | | | | | | | | 3911;1947-441- | 2022;31.8.2022;1. |
| | | | | | | | | 3961;1948-441- | 9.2022;1.9.2022;1 |
| | | | | | | | | 3961;1949-441- | 9.2022;1.9.2022;1. |
| | | | | | | | | 3961;1950-441- | 9.2022;3.9.2022;3. |
| | | | | | | | | 3961;1964-441- | 9.2022;3.9.2022;3. |
| | | | | | | | | 3961;1965-441- | 9.2022;18.9.2022; |
| | | | | | | | | 3961;1966-441- | 22.9.2022;8.9.202 |
| | | | | | | | | 3961;1974-441- | 2;8.9.2022;8.9.202 |
| | | | | | | | | 3961;952-101- | 2;24.9.2022;9.10.2 |
| | | | | | | | | 3006;939-101- | 022;25.9.2022;10. |
| | | | | | | | | 3006;1987-441- | 10.2022;10.9.2022 |
| | | | | | | | | 3961;1988-441- | ;10.9.2022;10.9.20 |
| | | | | | | | | 3961;877-101- | 22;11.9.2022;26.9. |
| | | | | | | | | 3006;2001-441- | 2022;17.9.2022;17 |
| | | | | | | | | 3961;885-101- | .9.2022;18.9.2022; |
| | | | | | | | | 3006;11230-470- | 6.10.2022;22.9.20 |
| | | | | | | | | 3911;2004-441- | 22;22.9.2022;24.9. |
| | | | | | | | | 3961;2005-441- | 2022;24.9.2022;25 |
| | | | | | | | | 3961;2014-441- | .9.2022;30.8.2022. |
| | | | | | | | | 3961;2023-441- | 14.10.2022;14.10. |
| | | | | | | | | 3961;2021-441- | 2022 |
| | | | | | | | | 3961;910-101- | |
| | | | | | | | | 3006;2059-441- | |
| | | | | | | | | 3961;2060-441- | |
| | | | | | | | | 3961;907-101- | |
| | | | | | | | | 3006;966-101- | |
| | | | | | | | | 3006;2106-441- | |
| | | | | | | | | 3961;2107-441- | |
| | | | | | | | | 3961;2118-441- | |
| | | | | | | | | 3961;2119-441- | |
| | | | | | | | | 3961;2135-441- | |
| | | | | | | | | 3961;2168-441- | |
| | | | | | | | | 3961;2170-441- | |
| | | | | | | | | 3961;2190-441-3961 | |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| | | | | | | | 453-VV02-10;7600- MM01-10;641-VV1Z- 10;10.1.2860-10.1.286 1;8291-MM01- 10;10.1.3555;739- VV1Z-10;740-VV1Z- 10;741-VV1Z-10;742- VV1Z-10;3844- MM01- 10;10.1.3233;694- VP4-10;746-VV1Z- 10;1455-VP5- 10;1461-VP5-10;778- VV1Z- 10;10.1.3367;772- VV1Z-10;773-VV1Z- 10;774-VV1Z-10;791- VV1Z- 10;10.1.3413;792- VV1Z-10;805-VV1Z- 10;826-VV1Z-10;827- VV1Z-10;1079-VV02- 10;828-VV1Z- 10;10.1.3411;10.1.353 9;790-VP4-10;829- VV1Z-10;839-VV1Z- 10;189-V27-10;888- VV1Z-10;891-VV1Z- 10;892-VV1Z-10;920- VV1Z-10;921-VV1Z- 10;922-VV1Z-10;923- VV1Z-10;924-VV1Z- 10;933-VV1Z-10;938- VV1Z-10;942-VV1Z- 10;983-VV1Z- 10;10.1.4375;1043- VV1Z-10;1060- VV1Z-10;1076- VV1Z-10;1499-VV02- 10;1155-VV1Z- 10;1226-VV1Z- 10;1471-VV02- 10;1248-VV1Z- 10;1271-VV1Z- 10;10.1.5312;1347- VV1Z-10;1348- VV1Z-10;1396- VV1Z-10;1420- VV1Z- 10;1PR0002523-1397 | 2.7.2022;30.7.202 2,25.6.2022;27.6.2 022;27.6.2022;27. 8.2022;1.7.2022;4. 7.2022;4.7.2022;4 7.2022;4.7.2022;2. 9.2022;8.7.2022;6. 9.2022;8.7.2022;7. 9.2022;7.9.2022;9. 7.2022;10.7.2022, 10.7.2022;10.7.20 22;10.7.2022;11.7. 2022;12.7.2022;12 7.2022;12.7.2022; 15.7.2022;15.7.20 22;16.7.2022;16.7. 2022;17.7.2022;15 9.2022;15.9.2022; 17.7.2022;17.7.20 22;18.7.2022;23.7. 2022;23.7.2022;23 7.2022;26.7.2022; 26.7.2022;26.7.20 22;26.7.2022;26.7. 2022;30.7.2022;5 8.2022;5.8.2022;5. 8.2022;14.8.2022; 20.8.2022;22.8.20 22;23.8.2022;28.8. 2022;30.8.2022;5. 9.2022;5.9.2022;1 1.9.2022;13.9.202 2;2.8.2022;2.10.20 22;2.10.2022;16.1 0.2022;21.10.2022 ;31.10.2022 |
| 10 2 | 31353718090 | BRODOMETALURG IA D.O.O. | SOLINSKA 58,21 000 SPLIT, RH | 587.901, 06 | 78.027,88 | 0,60% | | |
| 10 3 | 4977588169 | BUFFET DURAN jednosavno društvo s ograničenom odgovornošću za ugostiteljstvo i usluge | Vukovarska 6,32270 ŽUPANIJA, RH | 600,00 | 79,63 | 0,00% | 8.1.2001 | 15.6.2022 |
| 10 4 | 57865377005 | BURKART & LUKAČ d.o.o. | A. Arbanasa 55a , Hrašće, 10000 ZAGREB, HRV A.TSKA | 61.703,4 0 | 8.189.45 | 0,06% | 119/1/1,204/1/1,252/1/ 1 | 2.4.2022;25.5.202 2;12.6.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|--------------------------------|---------------------------------------------------------------------|----------------|-----------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10 5 | 62595301902 | CI A.K. AUTO D.O.O. | GORNJOSTUP NIČKA 96,10 255 GORNJI STUPNIK,RH | 240 096, 23 | 31.866,25 | 0,24% | 1675-12- 23.12.2790;3.12.2792 3.12.2793;3.12.2904; 3.12.2905;1889-12- 2;1855-12- 2;3.12.3079;3.12.3080 3.12.3197;3.12.3232; 3.12.3434;3.12.3444;3 12.3445;3.12.3446;3. 12.3479;3.12.3490;3.1 2.3491;3.12.3633;2.12 2323;2.12.2373;2.12. 2627;2.12.2705;2.12.2 706;3.12.4089;2.12.27 63;2.12.2776;2.12.305 2;3.12.4476;3.12.4691 3.12.4692;3.12.4693; 3.12.4707;3.12.4727;3 12.4766;2.12.3605;2. 12.3606;3.12.5079;2.1 2.3671;3.12.5148;3.12 5348 27.6.2022;28.6.20 22;28.6.2022;28.6. 2022;3.7.2022;3.7. 2022;8.7.2022;8.7. 2022;11.7.2022;11 7.2022;16.7.2022; 17.7.2022;25.7.20 22;25.7.2022;25.7. 2022;25.7.2022;26 7.2022;26.7.2022; 26.7.2022;1.8.202 2;5.8.2022;7.8.202 2;22.8.2022;26.8.2 022;26.8.2022;27. 8.2022;28.8.2022; 28.8.2022;9.9.202 2;13.9.2022;24.9.2 022;24.9.2022;24. 9.2022;25.9.2022; 25.9.2022;26.9.20 22;10.10.2022;10. 10.2022;11.10.202 2;15.10.2022;16.1 0.2022;26.8.2022 |
| 10 6 | 30492122828 | CALLIDUS GRUPA d.o.o. | Ulica Roberta Frangaša - Mihanovića 9,10000 ZAGREB,RH | 106 131, 65 | 14.099,36 | 0,11% | RAC-21-00057;RAC- 21-00214;RAC-21- 00301;RAC-21- 00343;RAC-21- 00445;RAC-21- 00586;RAC-21- 00776;srp21;RAC-21- 01040;RAC-21- 01142;RAC-21- 01295;slu21;RAC-21- 01570;RAC-22- 00101;RAC-22- 00204;RAC-3- 00356;RAC-22- 00451;RAC-22- 00583;RAC-22- 00778;RAC-22- 00881;kol22 13.2.2021;13.3.20 21;13.4.2021;15.4 2021;15.5.2021;15 6.2021;15.7.2021, 30.7.2021;15.9.20 21;15.10.2021;13. 11.2021;15.12.202 1;15.1.2022;15.2.2 022;15.3.2022;15. 4.2022;14.5.2022, 15.6.2022;15.7.20 22;29.7.2022;15.9. 2022 |
| 10 7 | 47762136319 | CASPER AUTOMATIKA D.O.O. | MARINOVEC ZELINSKI 10,10380 SVETI IVAN ZELINA,HR RR. | 1.262,31 | 167,54 | 0,00% | 35/1/1 7.2.2022 |
| 10 8 | K716300261 | CCS OFFICE SHPK | SULEJMAN DEJVIĆA. TIRANA,ALB ANIJA | 906,34 | 120,29 | 0,00% | 14764/2021;15127:58 22022 15.11.2021;28.12. 2021;22.7.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|----------------------------------------------------|---------------------------------------------------------------------------------------|----------------|-------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10 9 | 69566160187 | CENTAR FAKTOR D.O.O. | TRPINJSKA 5 A, 10 000 ZAGREB, RH | 61.128,5 9 | 8113,158139 | 0,06% | 1179-01-91;1180-01- 91;29.1.1991;28.1.199 1;438-01-91;439-01- 91 | 31.10.2019;31.10. 2019;22.1.2020;30 1.2020;20.8.2021; 20.8.2021 |
| 11 0 | 11894106159 | CERADE BOTIĆ | MATJE MESIĆA 1,10370 DUGO SELO, KUPINOVAC 1,43000 BJELOVAR, R II | 3.125,00 | 414,76 | 0,00% | 97/1/1;601/1/1;113/1/1 | 10.8.2020;23.3.20 21;11.8.2021 |
| 11 1 | 35299396580 | CESTE d.d. BJELOVAR | LAĐARSKA 28C,44 000 SISAK, RH | 19.467,0 8 | 2.583,73 | 0,02% | 30302/1 | 17.9.2021 |
| 11 2 | 61882951675 | CESTE SISAK d.o.o. | LAĐARSKA 28C,44 000 SISAK, RH | 298.705, 19 | 39.644,99 | 0,30% | 124-100-397;674-100- 100;12-100-100;11- 100-397;17-100- 397;23-100-397 | 29.1.2022;30.1.20 22;19.2.2022;5.5.2 022;29.5.2022;1.7. 2022 |
| 11 3 | 43060974064 | CHAKY D.O.O. | Pavleka Miškine 52,40000 Strahoninec, RH | 135,73 | 18,01 | 0,00% | 1473-701-1 | 10.6.2021 |
| 11 4 | 26004523816 | CIKAK TOOLS d.o.o. za trgovinu i proizvodnju | KOVINSKA ULICA 4, 10 000 ZAGREB, RH | 157.852, 10 | 20.950,57 | 0,16% | 1510/VSK/1;1538/VSK/ K/1;479/VSK/1;485/V SK/1;602/VSK/1;636/ VSK/1;653/VSK/1;10. 1.2001;2.1.2001;4.1.2 001;129-01-1;46-01- 1;61-01-1;64-01-1;68- 01-1;76-01-1;85-01- 1;130-01-1;275-01-1; 1;290-01-1;301-01-1; 1;312-01-1;334-01-1; 1;418-01-1;434-01-1; 1;643-01-1;646-01-1 | 19.1.2022;28.1.20 22;28.5.2022;29.5. 2022;3.7.2022;14. 7.2022;20.7.2022; 2.9.2022;2.9.2022; 2.9.2022;7.7.2022; 5.9.2022;7.8.2022; 6.9.2022;6.9.2022; 9.9.2022;9.9.2022; 12.9.2022;23.9.20 22;24.9.2022;24.9. 2022;24.9.2022;25 9.2022;2.10.2022; 7.10.2022;28.10.2 022;29.10.2022 |
| 11 5 | 78969071801 | CIKAK TRUCK D.O.O. | Jelkovečka 5,10 360 Sesvete, RH | 715,73 | 94,99 | 0,00% | 17191-06-1 | 12.8.2022 |
| 11 6 | 94229229013 | CJEVOMONT D.O.O. | POSLOVNA ZONA 1/13,44320 KUTINA, IVANA | 2.145,74 | 284,79 | 0,00% | 1-21/8 | 6.2.2021 |
| 11 7 | 59978270702 | CMB D.O.O. | ŠVAFARA 20,10 312 KLOŠTAR IVANIĆ, RH | 58.441,8 1 | 7.756,56 | 0,06% | 13.2.2001;17.2.2001;2 1.2.2001 | 30.4.2022;29.5.20 22;30.6.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 11 8 | 48249084626 | COMET D.O.O. | Varaždinska 40c.42220 NOVI MAROF, HRV ATSKA | 69.832,9 9 | 9.268,43 | 0,07% | 12889-1-88;13353-1- 88;13355-1-88;13964- 1-88;14227-1- 88;15594-1-88;16433- 1-88;16635-1- 88;17966-1-88;17967- 1-88;18159-1- 88;18405-1-88;18406- 1-88;18670-1- 88;19906-1-88;20161- 1-88;20170-1- 88;23274-1-88;23275- 1-88;23292-1- 88;23694-1-88;23864- 1-88;24*13-1- 88;26066-1-88;26067- 1-88;26606-1- 88;26981-1-88 | 20.7.2020;25.7.20 20.25.7.2020;31.7. 2020;2.8.2020;16. 8.2020;25.8.2020; 28.8.2020;8.9.202 0;8.9.2020;11.9.20 20;13.9.2020;13.9. 2020;15.9.2020;28 9.2020;2.10.2020; 2.10.2020;7.11.20 20;7.11.2020;7.11. 2020;10.11.2020;1 3.11.2020;22.11.2 020;1.12.2020;1.1 2.2020;7.12.2020; 11.12.2020 |
| 11 9 | 74342155676 | CONNEX d.o.o. za graditeljstvo | Martina Divalta 82,31000 OSIJEK, RH | 11.500,0 0 | 1.526,31 | 0,01% | 23.1.2001 | 12.8.2022 |
| 12 0 | 62964458165 | CONTY PLUS D.O.O. | KARLOVAČK A C.100,10250 LUČKO, RH | 49.431,3 4 | 6.560,67 | 0,05% | 22-02510-3000-1;22- 03274-3000-1;22- 04536-3000-1;22- 02048-3070-1 | 19.5.2022;29.5.20 22;3.8.2022;6.8.20 22 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 12 1 | 36080822108 | COTRA D.O.O. | IVANA SEVERA 17.42 000 VARAŽDIN, H R | 1.420,27 4,55 | 188.502,83 | 1,44% | 2046/VP1/1;50/VP3/2 9;109/VP1/14;60/VP1/ 1;99/VP3/29;142/VP3/ 29;149/VP3/29;150/V P3/29;151/VP3/29;152 /VP3/29;165/VP3/29;1 63/VP3/29; 64/VP3/2 9;158/VP3/29;196/VP 3/29;183/VP3/29;184/ VP3/29;212/VP1/34,2 14/VP1/34;215/VP1/3 4;213/VP1/34;242/VP 3/29;243/VP3/29;244/ VP3/29;245/VP3/29,2 46/VP3/29;247/VP3/2 9;253/VP3/29;206/VP 1/4;275/VP3/29;305/V P3/29;231/VP1/4;464/ VP1/1;498/VP1/1;507/ VP1/1;1287/VP3/50;1 356/VP3/50;1357/VP3 /50;1358/VP3/50;1359 /VP3/50;1PR0002457- 17685 | 26.2.2022;21.3.20 22;29.3.2022;1.4.2 022;3.4.2022;12.4. 2022;15.4.2022;15 4.2022;15.4.2022; 15.4.2022;16.4.20 22;17.4.2022;17.4. 2022;18.4.2022;18 .4.2022;19.4.2022; 19.4.2022;29.4.20 22;29.4.2022;29.4 2022;30.4.2022;30 .4.2022;30.4.2022; 4.2022;30.4.2022; 30.4.2022;30.4.20 22;30.4.2022;30.4. 2022;30.4.2022;2. 5.2022;3.5.2022;6. 5.2022;7.5.2022;2 5.6.2022;1.7.2022, 2.7.2022;27.9.202 2;10.10.2022;10.1 0.2022;10.10.2022 ;10.10.2022;22.9.2 022 |
| 12 2 | 22849165562 | CP Power Technique d.o.o. za trgovinu i usluge | Ulica Matice hrvatske 3,21204 DUGOPOLJE, RH | 94.241,2 2 | 12.507,96 | 0,10% | 21.1.2001;početna br.74;38-1-1;39-1- 1,43-1-1 | 27.5.2022;28.4.20 22;17.6.2022;18.6. 2022;25.6.2022 |
| 12 3 | 79211864347 | CROATIA - IMPHX društvo za trgovinu i posredovanje društvo s ograničenom odgovornošću | Marinčić 203,51216 VIŠKOVO, RH | 5.406,14 | 717,52 | 0,01% | 465/01/1;518/01/1;540 /01/1 | 30.4.2022;13.5.20 22;15.5.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 12 | | | | | | | 990644457/22;990644 | |
| 4 | 26187994862 | CROATIA | ŠKOLSKA | 122.313, | 16.233,78 | 0,12% | 461/22;990644462/22; | 21.6.2022;21.6.20 |
| | | OSIGURANJE d.d. | 3.44320 | 41 | | | 990644463/22;990644 | 22;21.6.2022;21.6 |
| | | filijala Kutina | KUTINA,HRV | | | | 959/22;990715708/22; | 2022;21.6.2022;6. |
| | | | ATSKA | | | | 990728778/22;990764 | 7 2022;11.7.2022; |
| | | | | | | | 397/22;990774053/22; | 18.7.2022;19.7.20 |
| | | | | | | | 990774054/22;990774 | 22;19.7.2022;19.7. |
| | | | | | | | 055/22;990790380/22; | 2022;22.7.2022;22 |
| | | | | | | | 990790381/22;990790 | .7.2022;22.7.2022; |
| | | | | | | | 386/22;990790387/22; | 22.7.2022;22.7.20 |
| | | | | | | | 990790388/22;990790 | 22;22.7.2022;26.7. |
| | | | | | | | 397/22;990806884/22; | 2022;1.8.2022;17. |
| | | | | | | | 990837847/22;990906 | 8.2022;17.8.2022; |
| | | | | | | | 434/22;990906435/22; | 17.8.2022;17.8.20 |
| | | | | | | | 990906436/22;990906 | 22;17.8.2022;17.8. |
| | | | | | | | 437/22;990906438/22; | 2022;25.8.2022;29 |
| | | | | | | | 990906440/22;990325 | .8.2022;29.8.2022; |
| | | | | | | | 62/22;990942058/22;9 | 31.8.2022;31.8.20 |
| | | | | | | | 90942668/22;9909504 | 22;13.9.2022;13.9. |
| | | | | | | | 43/22;990950446/22;9 | 2022;8.9.2022 |
| | | | | | | | 90996878/22;9909968 | |
| | | | | | | | 84/22;990980776/22 | |
| 12 | | | | | | | 498/P2/2;499/P2/2;534 | 21.7.2022;26.7.20 |
| 5 | 14030617595 | CROATIA PROTEKT | Industrijska | 195.575, | 25.957,26 | 0,20% | -1- | 22;9.8.2022;9.8.20 |
| | | D.O.O | 7.43280 | 00 | | | 1;553/P2/2;630/P2/2;6 | 22;21.8.2022;7.9.2 |
| | | | GAREŠNICA. | | | | 65/P2/2;719/P2/2 | 022;18.9.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 12 | | | | | | | 2876-H030- | 17.3.2021;20.3.20 |
| 6 | 89968033067 | CROATIA tehnički pregledi d.o.o | SAVSKA 41.10000 Zagreb,RII | 251.376, 34 | 33.363,37 | 0,26% | 18093;3060-H030- | 21;21.3.2021;25.3. |
| | | | | | | | 465;3213-H030- | 2021;25.3.2021;27 |
| | | | | | | | 18093;3375-H030- | 3.2021;28.3.2021; |
| | | | | | | | 1660;3385-H030- | 28.3.2021;1.4.202 |
| | | | | | | | 1660;3667-H030- | 1;2.4.2021;3.4.202 |
| | | | | | | | 465;3631-H030- | 1;7.4.2021;9.4.202 |
| | | | | | | | 1660;3688-H030- | 1;15.4.2021;15.4.2 |
| | | | | | | | 464;3942-H030- | 021;17.4.2021;18. |
| | | | | | | | 464;4072-H030- | 4.2021;22.4.2021; |
| | | | | | | | 464;4135-H030- | 22.4.2021;23.4.20 |
| | | | | | | | 464;4425-H030- | 21;25.4.2021;25.4. |
| | | | | | | | 464;4580-H030- | 2021;25.4.2021;28 |
| | | | | | | | 1660;5063-H030- | 4.2021;30.4.2021; |
| | | | | | | | 464;5140-H030- | 1.5.2021;6.5.2021; |
| | | | | | | | 1660;5291-H030- | 7.5.2021;7.5.2021; |
| | | | | | | | 18093;5375-H030- | 8.5.2021;8.5.2021; |
| | | | | | | | 1660;5625-H030- | 12.5.2021;13.5.20 |
| | | | | | | | 1660;5635-H030- | 21;14.5.2021;14.5. |
| | | | | | | | 464;5717-H030- | 2021;20.5.2021;21 |
| | | | | | | | 1660;5901-H030- | 5.2021;23.5.2021; |
| | | | | | | | 1660;5931-H030- | 23.5.2021;27.5.20 |
| | | | | | | | 18093;5932-H030- | 21;27.5.2021;27.5. |
| | | | | | | | 18093;6087-H030- | 2021;27.5.2021;28 |
| | | | | | | | 1660;6281-H030- | 5.2021;2.6.2021;3 |
| | | | | | | | 18093;6325-H030- | 6.2021;4.6.2021;4 |
| | | | | | | | 465;6575-H030- | 6.2021;4.6.2021;6 |
| | | | | | | | 1660;6660-H030- | 6.2021;11.6.2021; |
| | | | | | | | 1660;6738-H030- | 16.6.2021;16.6.20 |
| | | | | | | | 464;6783-H030- | 21;17.6.2021;17.6. |
| | | | | | | | 1660;6857-H030- | 2021;18.6.2021;18 |
| | | | | | | | 465;7111-H030- | 6.2021;25.6.2021; |
| | | | | | | | 1660;7199-H030- | 27.6.2021;30.6.20 |
| | | | | | | | 1660;7276-H030- | 21;30.6.2021;30.6. |
| | | | | | | | 1660;7277-H030- | 2021;7.7.2021;10. |
| | | | | | | | 1660;7853-H030- | 7.2021;10.7.2021; |
| | | | | | | | 465;7929-H030- | 10.7.2021;11.7.20 |
| | | | | | | | 18093;8123-H030- | 21;12.7.2021;15.7. |
| | | | | | | | 1660;8148-H030- | 2021;16.7.2021;16 |
| | | | | | | | 1660;8383-H030- | 7.2021;23.7.2021; |
| | | | | | | | 465;8400-H030- | 29.7.2021;30.7.20 |
| | | | | | | | 465;8401-H030- | 21;30.7.2021;7.8.2 |
| | | | | | | | 465;8436-H030- | 021;7.8.2021;8.8.2 |
| | | | | | | | 18093;8525-H030- | 021;8.8.2021;15.8 |
| | | | | | | | 18093;8837-H030- | 2021;19.8.2021;25 |
| | | | | | | | 465;8914-H030- | 8.2021;28.8.2021; |
| | | | | | | | 465;8971-H030- | 28.8.2021;5.9.202 |
| | | | | | | | 1660;8972-H030- | 1;9.9.2021;11.9.20 |
| | | | | | | | 1660;8977-H030- | 21;15.9.2021;17.9. |
| | | | | | | | 18093;9143-H030- | 2021;23.9.2021;25 |
| | | | | | | | 1660;9560-H030- | 9.2021;26.9.2021; |
| | | | | | | | 1660;9903-H030- | 26.9.2021;29.9.20 |
| | | | | | | | 1660;9904-H030- | 21;29.9.2021;29.9 |
| | | | | | | | 1660;10015-H030- | 2021;3.10.2021;3. |
| | | | | | | | 18093;10035-H030- | 10.2021;10.10.202 |
| | | | | | | | 1660;10123-H030- | 1;10.10.2021;10.1 |
| | | | | | | | 1660;10151-H030- | 0.2021;10.10.2021 |
| | | | | | | | 1660;10731-H030- | 10.10.2021;10.10. |
| | | | | | | | 465;10988-H030- | 2021;10.10.2021;1 |
| | | | | | | | 1660;11139-H030- | 0.10.2021;10.10.2 |
| | | | | | | | 1660;11140-H030- | 021;10.10.2021;10 |
| | | | | | | | 1660;11156-H030- | 10.2021;11.10.20 |
| | | | | | | | 1660;11752-H030- | 21;11.10.2021;11. |
| | | | | | | | 18093;12038-H030- | 10.2021;11.10.202 |
| | | | | | | | 18093;12040-H030- | 1;11.10.2021;16.1 |
| | | | | | | | 18093;12041-H030- | 0.2021;16.10.2021 |
| | | | | | | | 18093;12164-H030- | 17.10.2021;17.10. |
| | | | | | | | 1660;12188-H030- | 2021;17.10.2021;1 |
| | | | | | | | 465;12475-H030- | 7.10.2021;17.10.2 |
| | | | | | | | 465;12615-H030- | 021;17.10.2021;17 |
| | | | | | | | 18093;12616-H030- | 10.2021;17.10.20 |
| | | | | | | | 18093;13054-H030- | 21;17.10.2021;20. |

Prilog 19. Popis obvezza dužnika unesenih u njegove poslovne knjige

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|---------------------|--------------------|
| 18093;13433-H030- | 10.2021;24.10.202 |
| 18093;13569-H030- | 1;24.10.2021;24.1 |
| 166;13626-H030- | 0.2021;24.10.2021 |
| 464;14301-H030- | 30.10.2021;30.10. |
| 1660;14302-H030- | 2021;30.10.2021;3 |
| 1660;14414-H030- | 0.10.2021;30.10.2 |
| 465;14462-H030- | 021;3.11.2021;5.1 |
| 18093;15013-H030- | 1.2021;5.11.2021; |
| 464;15246-H030- | 6.11.2021;6.11.20 |
| 464;15761-H030- | 21.6.11.2021;6.11. |
| 464;16052-H0302- | 2021;6.11.2021;6. |
| 0160520;16053-H030- | 11.2021;6.11.2021 |
| 1660;16590-H030- | 6.11.2021;6.11.20 |
| 1660;16769-H030- | 21.7.11.2021;10.1 |
| 1660;16999-H030- | 1.2021;11.11.2021 |
| 464;17192-H030- | 14.11.2021;19.11. |
| 18093;17334-H030- | 2021;20.11.2021;2 |
| 18093;17647-H030- | 0.11.2021;20.11.2 |
| 18093;17800-H030- | 021;20.11.2021;21 |
| 18093;17551-030- | 11.2021;21.11.20 |
| 465;17952-H030- | 21.24.11.2021;24. |
| 465;18027-H030- | 11.2021;25.11.202 |
| 464;18070-H030- | 1;28.11.2021;28.1 |
| 465;18081-H030- | 1.2021;2.12.2021; |
| 1660;18390-H030- | 3.12.2021;17.12.2 |
| 464;18396-H030- | 021;17.12.2021;19 |
| 464;18862-H030- | 12.2021;26.12.20 |
| 1660;18861-H030- | 21;27.12.2021;30. |
| 1660;18866-H030- | 12.2021;30.12.202 |
| 1660;18876-H030- | 1;2.1.2022;5.1.202 |
| 465;18877-H030- | 2;6.1.2022;6.1.202 |
| 465;18893-H030- | 2;7.1.2022;7.1.202 |
| 464;18896-H030- | 2;7.1.2022;7.1.202 |
| 464;18897-H030- | 2;8.1.2022;8.1.202 |
| 464;18915-H030- | 2;8.1.2022;14.1.20 |
| 18093;18916-H030- | 22;16.1.2022;26.1. |
| 18093;18914-H030- | 2022;26.1.2022;27 |
| 18093;18939-H030- | 1.2022;29.1.2022; |
| 465;18940-H030- | 2.2.2022;2.2.2022; |
| 465;18941-H030- | 2.2.2022;3.2.2022; |
| 465;18942-H030- | 6.2.2022;9.2.2022; |
| 465;18956-H030- | 19.2.2022;24.2.20 |
| 1660;19329-H030- | 22;27.2.2022;2.3.2 |
| 1660;19354-H030- | 022;2.3.2022;2.3.2 |
| 1660;19374-H030- | 022;3.3.2022;18.3. |
| 464;19401-H030- | 2022;21.3.2022;25 |
| 18093;19402-H030- | 3.2022;26.3.2022; |
| 18093;19415-H030- | 26.3.2022;26.3.20 |
| 18093;19416-H030- | 22;19.8.2022;26.8. |
| 18093;19441-H030- | 2022;26.8.2022 |
| 465;19442-H030- | |
| 465;19459-H030- | |
| 1660;19468-H030- | |
| 1660;19639-H030- | |
| 18093;19960-H030- | |
| 18093;19961-H030- | |
| 18093;19962-H030- | |
| 18093;19963-H030- | |
| 18093;20254-H030- | |
| 464;20255-H030- | |
| 464;20256-H030- | |
| 464;20257-H030- | |
| 464;20307-H030- | |
| 465;20568-H030- | |
| 464;20704-H030- | |
| 464;20709-H030- | |
| 18093;20721-H030- | |
| 465;20722-H030- | |
| 465;20723-H030- | |
| 1660;20730-H030- | |
| 465;20731-H030- | |
| 465;20732-H030- | |

Prilog 18. Popis obveza dužnika unesenih u njegove poslovne knjige

465;20733-H030-
 1660;20755-II030-
 465;2077C-H030-
 18093;20829-H030-
 464;20996-H030-
 1660;21033-H030-
 464;21294-H030-
 464;21663-H030-
 18093;21715-H030-
 464;21716-II030-
 464;21717-II030-
 464;21718-H030-
 464;21765-H030-
 1660;21798-H030-
 18093;21915-H030-
 18093;21960-H030-
 1660;22005-H030-
 18093;22333-H030-
 465;22356-H030-
 465;22423-H030-
 465;22515-H030-
 1660;23504-H030-
 1660;23556-H030-
 18093;23592-H030-
 1660;24067-H030-
 18093;24136-H030-
 18093;2427-II030-
 1660;24272-H030-
 1660;24493-H030-
 1660;24611-H030-
 464;24685-H030-
 18093;24686-H030-
 18093;24761-H030-
 1660;24762-H030-
 1660;2478-H030-
 1660;24788-H030-
 1660;24828-H030-
 464;24829-H030-
 464;24830-II030-
 464;25178-H030-
 1660;25338-H030-
 465;25804-H030-
 465;25815-H030-
 18093;2585C-II030-
 465;25976-H030-
 18093;35-H030-
 464;59-H030-1660;60-
 H030-1660;118-H030-
 465;299-H030-
 1660;449-H030-
 464;1189-H030-
 1660;1447-H030-
 465;1706-H030-
 18093;1774-H030-
 464;1813-H030-
 465;1814-H030-
 465;1877-II030-
 18093;2874-II030-
 465;3113-II030-
 464;3370-H030-
 1660;3435-H030-
 1660;3440-H030-
 1660;3478-H030-
 18093;16785-H030-
 464;17204-H030-
 1660;17205-H030-
 1660

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|---------|-------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12 7 | 865396224 | CROCUX DERIVATI DVA d.o.o. | SAVSKA OPATOVINA 36,10000 ZAGREB, HRV ATSKA | 742.714, 69 | 98.575,18 | 0,75% | 26791/2/2;12946/1/1;1 4301/1/1;15165/1/1;15 366/1/1;35354/2/2;295 81/2/2;80000027] | 15.7.2022;20.7.20 22;3.8.2022;14.8.2 022;21.8.2022;30. 8.2022;31.8.2022; 15.7.2022 |
| 12 8 | 17145318195 | CROM D.O.O. | SAMOBORSK A CFSTA 145,10000 ZAGREB, HRV | 17.858,2 8 | 2.370,20 | 0,02% | 9467-03-91;8595-03- 91;9920-03-91;10309- 03-91;10364-03- 91;10467-03- 91;10532-03- 91;10533-03- 91;10534-03- 91;10535-03- 91;10538-03- 91;10539-03- 91;10541-03- 91;10733-03- 91;10734-03- 91;10828-03- 91;11375-03-91 | 11.9.2022;13.9.20 22;20.9.2022;1.10. 2022;2.10.2022;7 10.2022;9.10.2022 ;9.10.2022;9.10.20 22;9.10.2022;9.10 2022;9.10.2022;9 10.2022;15.10.202 2;15.10.2022;17.1 0.2022;29.10.2022 |
| 12 9 | 84336592852 | CROTAL proizvodnja, trgovina i usluge d.o.o. | Stanka Ilondla 9,43000 BJELOVAR, R H | 17.170,5 1 | 2.278,92 | 0,02% | 59/P1/1 | 16.8.2022 |
| 13 0 | * | CRO-TEAM ALBANIA SH.P.K. | TIRANE, RRUGA QJERGJ LEGISI, PALLATIF, ALBANIA, AL BANIA VARAŽDINSK A ULICA ODVOJAK III 1,42000 VARAŽDIN, H RVATSKA SELSKA | 17.838,3 3 | 2.367,55 | 0,02% | 138,155;169;182;195; 208;4;17 | 30.6.2020;19.8.20 20;30.8.2020;30.9. 2020;31.10.2020;3 0.11.2020;31.12.2 020;25.2.2021 |
| 13 1 | 96477380697 | Crotad signalizacija d.o.o. | ODVOJAK III 1,42000 VARAŽDIN, H RVATSKA SELSKA | 12.437,5 0 | 1.650,74 | 0,01% | 1439/40/1;1525/40/1 | 21.11.2021;11.12. 2021 |
| 13 2 | 24454515825 | CIEBA d.o.o. | CFSTA 90A,10 000 ZAGREB, HRV ATSKA | 63.486,4 2 | 8.426,10 | 0,06% | UC-57/380.000.00 MAKROMI-6077-21- 1 | 27.4.2021;6.8.202 1 |

Prilog 19: Popis obveza dužnika unesenih u njegove poslovne knjige

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| 13 | 85500684167 | CVPEK D.O.O. | SAVSKA 113,10 310 IVANIČ GRAD,RH | 681.048, 18 | 90.390,63 | 0,69% | 20.5.2022;22.4.20 22;20.5.2022;23.4. 2022;28.5.2022;24 4.2022;25.4.2022; 28.4.2022;29.4.20 22;29.4.2022;29.4. 2022;3.6.2022;5.5 2022;5.6.2022;6.5. 2022;7.5.2022;8.5 2022;8.5.2022;8.5. 2022;8.5.2022;8.5 2022;11.5.2022;14 5.2022;20.6.2022; 13.5.2022;13.5.20 22;15.5.2022;20.5 2022;20.5.2022;21 5.2022;21.5.2022; 21.5.2022;21.5.20 22;21.5.2022;21.5 2022;21.5.2022;22 5.2022;25.5.2022; 26.5.2022;25.6.20 22;25.5.2022;26.5. 2022;26.5.2022;26 5.2022;29.5.2022; 29.5.2022;29.5.20 22;1.6.2022;1.6.20 22;1.7.2022;2.6.20 22;3.6.2022;3.6.20 22;5.7.2022;4.6.20 22;4.6.2022;4.6.20 22;4.6.2022;5.6.20 22;5.6.2022;8.6.20 22;9.6.2022;9.6.20 22;10.6.2022;10.6. 2022;12.7.2022;12 6.2022;13.6.2022; 15.6.2022;18.7.20 22;18.6.2022;18.6. 2022;18.6.2022;19 6.2022;19.6.2022; 22.6.2022;22.6.20 22;24.6.2022;24.6. 2022;30.7.2022;25 6.2022;26.7.2022; 26.6.2022;26.6.20 22;26.6.2022;3.8.2 022;2.7.2022;2.7.2 022;3.7.2022;6.8.2 022;10.7.2022;10. 7.2022;10.7.2022; 13.7.2022;15.7.20 22;17.7.2022;20.7. 2022;20.7.2022;21 7.2022;22.8.2022; 26.8.2022;29.7.20 22;31.7.2022;5.8.2 022;4.8.2022;5.8.2 022;6.8.2022;10.8. 2022;10.8.2022;11 8.2022;12.8.2022; 12.8.2022;26.8.20 22;18.8.2022;18.8. 2022;19.8.2022;21 8.2022;24.8.2022; 26.8.2022;28.8.20 22;28.8.2022;7.9.2 022;16.9.2022;16. 10.2022;16.9.2022 30.9.2022;17.9.20 22;17.9.2022;30.9. 2022;25.9.2022;30 |
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| 13 4 | 76751701922 | CVJEČARNICA DOMENIKA v.l. Davor Jević | MIROGOJ RUNDELA, KIOSK BR 10,10 000 ZAGREB,RH | 300,00 | 39,82 | 0,00% | 46 | 30.6.2022 |
| 13 5 | 4767584912 | ČAZMATRANS NOVA D.O.O. | M.NOVAČIĆA 10,43240 ČAZMA,HR | 4.151,66 | 551,02 | 0,00% | 0045/1430/1 | 30.4.2022 |
| 13 6 | 84556690267 | Čebuhar d.o.o. v.l. Davor Čebuhar | VRATA 52,51322 FUŽINE,HRV | 280,00 | 37,16 | 0,00% | 12/POSTL1/1 | 15.4.2021 |
| 13 7 | 56268307277 | ČERTI d.o.o. | ATSKA V. NAZORA 151 A,33520 SLATINA,RH | 359,88 | 47,76 | 0,00% | 110/P3/1 | 17.7.2021 |
| 13 8 | 42375187043 | ČISTA VODA D.O.O. | KOVINSKA 4A,10090 ZAGREB, DR. ANTE STARČEVIĆA | 2.482,50 | 329,48 | 0,00% | 2713-101-511 | 21.6.2022 |
| 13 9 | 84923155727 | ČISTOČA D.O.O. | 9,20 000 DUBROVNIK, RH | 1.965,21 | 260,83 | 0,00% | 19552/99/252;200012 3 | 10.12.2020,17.2.2 021 |
| 14 0 | 38812451417 | ČISTOČA društvo s ograničenom odgovornošću za obavljanje komunalnih | Put Mostina 49,21000 SPLIT,RH | 1.084,80 | 143,98 | 0,00% | 1219-01-01-0622-26 | 30.7.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | djelatnosti održavanja čistoće i | | | | | | | | | |
|---------|-------------|----------------------------------------------------------------------------|----------------------------------------------------------------------|----------------|-----------|-------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 14 1 | 93677458442 | ČUBELA GRADNJA d.o.o. | VRTNA 4, LIVANA,31431 ČEPIN,HRVAT SKA | 19.202,8 4 | 2.548,39 | 0,02% | 182/01/1,224/01/1 | 15.7.2022;15.8.20 22 | | | |
| 14 2 | 92205581575 | ČULIĆ d.o.o. | Ante Starčevića 12,21204 Dugopolje,RH | 11.940,6 4 | 1.584,80 | 0,01% | 220132-009- 62;220140-009- 62;220172-009- 62;220186-009- 62;220205-009- 62;220206-009-62 | 6.6.2022;6.6.2022; 6.7.2022;6.7.2022; 6.8.2022;6.8.2022 | | | |
| 14 3 | 99894441383 | ČVORKOVAC D.O.O. | Bana J.Jelačića 12, DALJ,RH | 178,14 | 23,64 | 0,00% | 592/16;671/1/6 | 15.9.2020;15.10.2 020 | | | |
| 14 4 | 27538296260 | DAING D.O.O. | IVANA ZAJCA 5,43500 DARUVAR,HR VATSKA | 331,00 | 43,93 | 0,00% | 574/1/1 | 8.9.2022 | | | |
| 14 5 | 93756245084 | DAJAKOVIĆ D.O.O. | VUKOVARSK A CESTA 8,21 310 OMIŠ,RH | 102.837, 50 | 13.648,88 | 0,10% | 839-6-1;840-6-1;867- 6-1;868-6-1;880-6- 1;881-6-1;897-6-1 | 2.9.2022;10.9.202 2;15.9.2022;18.9.2 022;22.9.2022;25. 9.2022;30.9.2022 | | | |
| 14 6 | 30467839701 | DALEKOVOD- PROJEKT D.O.O. | MARIJANA ČAVIĆA 4,10 000 ZAGREB,RH | 6.000,00 | 796,34 | 0,01% | 393/PP1/1 | 8.12.2021 | | | |
| 14 7 | 20354297655 | DAM. TRGOVAČKO- UGOSTITELJSKI OBRT,VL. DEJAN FRANCUZEVIĆ | TRG REPUBLIKE HRVATSKE BB,32000 VUKOVAR, KREŠIMIRA IV | 392,00 | 52,03 | 0,00% | 25797/Toranj/1 | 19.10.2021 | | | |
| 14 8 | 12470042179 | DANI LIPA D.O.O. | 24,10 310 IVANIĆ GRAD,RH | 45.025,5 4 | 5.975,92 | 0,05% | 5/12/1;6/12/1 | 22.7.2022;4.8.202 2 | | | |
| 14 9 | 51300447787 | DARKOM D.O.O. | J KOZARCA 19,43500 DARUVAR,RH | 9.593,70 | 1.273,30 | 0,01% | 347/PP2;480/PP2,63 1/PP2;744/PP2;873/P P2;1032/PP2 | 21.4.2022;16.5.20 22;30.6.2022;15.7. 2022;16.8.2022;15 9.2022 | | | |
| 15 0 | 7083287411 | DARKOM VODOPSKRBA I ODVODNJA D.O.O. | J KOZARCA 19,43500 DARUVAR, | 11.412,9 9 | 1.514,76 | 0,01% | 71933;77331;1549;75 58;16071;21461;2844 9;35420;42409;49422 | 18.12.2021;15.1.2 022;19.2.2022;16. 3.2022;15.4.2022; 14.5.2022;18.6.20 22;18.7.2022;18.8 2022;19.9.2022 | | | |
| 15 1 | 51039679387 | DEFENDOOR društvo s ograničenom odgovornošću za trgovinu i usluge | Trg Hrvatskih Branitelja 21,43 000 BJELOVAR,R H | 39.086,0 0 | 5.187,60 | 0,04% | v1j 22;1p,22;sp,22 | 24.2.2022;14.4.20 22;18.4.2022 | | | |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------|-----------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | | | 96101-362;1308-102- 303;1352-102- 303;1413-102- 303;1426-102- 303;118-101- 362;1395-102- 303;2743-102- 303;147-102- 304;3;17-102- 303;3218-102- 303;3247-102- 303;3324-102- 303;3605-102- 303;3651-102- 303;3681-102- 303;3753-102- 303;3867-102- 303;3894-102- 303;3975-102- 303;4073-102- 303;219-102- 304;4071-02- 303;4044-102- 303;4119-102- 303;4151-102- 303;4167-102- 303;4201-102- 303;4201-102-303 | 14.5.2022;19.7.20 22;20.7.2022;24.7. 2022;25.7.2022;11 .6.2022;1.8.2022;1 3.9.2022;28.9.202 2;2.10.2022;2.10.2 022;2.10.2022;4.1 0.2022;12.10.2022 .16.10.2022;17.10. 2022;20.10.2022;2 7.10.2022;27.10.2 022;7.11.2022;17. 11.2022;15.11.202 2;17.11.2022;16.1 1.2022;21.11.2022 24.11.2022;27.11. 2022;29.11.2022;2 9.11.2022 |
| 15 2 | 36118056137 | DELTRON D.O.O. | VUKOVARSKA 148,21 000 SPLIT,RH | 716,337, 09 | 95.080,91 | 0,73% | | |
| 15 3 | 71912460323 | DENAC D.O.O. | FRANKOPAN SKA 80,34000 POŽEGA,RH | 9.821,91 | 1.303,59 | 0,01% | 222/1/3;227/1/3;260/1/ 3 | 26.7.2022;29.7.20 22;9.8.2022 |
| 15 4 | 96189448109 | DENIS, OBRT ZA UPRAVLJANJE I ODRŽAVANJE ZGRADA, VL. DENIS RADONIĆ | UDATNOG 6,51 000 RIJEKA,RH | 6.091,48 | 808,48 | 0,01% | 6/19-1 | 2.9.2019 |
| 15 5 | 45313689826 | DEPROMO ART J.D.O.O. | KRALJA ZVONIMIRA 3,10 450 JASTREBARSKO,RH Utijska 40,10000 ZAGREB, | 41.516,4 3 | 5.510,18 | 0,04% | 134-1-1;143-1-1;158- 1-1;160-1-1 | 2.6.2022;22.7.202 2;15.8.2022;4.9.20 22 |
| 15 6 | 79069474349 | DHL INTERNATIONAL D.O.O. | Utijska 40,10000 ZAGREB, | 315,00 | 41,81 | 0,00% | 114042 | 29.9.2020 |
| 15 7 | 79447404313 | DIESEL SERVIS ZLATAR D.O.O. | FRANKOPAN SKA 74,42 230 LUDBREG,RIJ | 15.956,0 0 | 2.117,73 | 0,02% | 196/1/ | 25.9.2021 |
| 15 8 | 56290033854 | DIGITALNI TAHOGRAFI D.O.O. | VENTILATOR SKA 8A,10 250 LUČKO,RH III.KOZARI PUT 104,10 000 ZAGREB,RH | 7.301,50 | 969,08 | 0,01% | 1.1.5433 | 22.4.2022 |
| 15 9 | 61138021591 | DISTALIS GRADNJA D.O.O. | PUT 104,10 000 ZAGREB,RH | 300,50 | 39,88 | 0,00% | 024/DG/20 | 30.4.2020 |

Prilog 19. Popis obreza duznika unesenih u njegove poslovne knjige

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|---------|-------------|---------------------------------------------------------------------|----------------------------------------------------------------|----------------|-----------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 16 0 | 33890755814 | DIV GRUPA D.O.O. | BOBOVICA 10A,10 430 SAMOBOR,HR | 56.844,5 8 | 7.544,57 | 0,06% | 1.1.4960;1.1.4961;1.1. 4962;1.1.5171;1.1.517 2;1.1.5195;1.1.5905;1 1.6746;1.1.6747;1.1.6 748;1.1.6749;1.1.6953 1.1.7034;1.1.7261;1.1. 7262;1.1.8202;1.1.82 03;1.1.8204;1.1.8364, 1.1.8619;1.1.8620;1.1 8714;1.1.8715;1.1.871 6,7035-1-1 | 8.7.2022;8.7.2022; 8.7.2022;12.7.202 2;12.7.2022;12.7.2 022;1.8.2022;27.8. 2022;27.8.2022;27 .8.2022;27.8.2022; 2.9.2022;3.9.2022; 10.9.2022;10.9.20 22;8.10.2022;8.10. 2022;8.10.2022;16 .10.2022;23.10.20 22;23.10.2022;28. 10.2022;28.10.202 2,28.10.2022;3.9.2 022 |
| 16 1 | 13905498281 | LIVING D.O.O. | SVETOG ANDRIJE 50,43 240 ČAZMA,HR | 439,00 | 58,27 | 0,00% | 653-I-3 | 25.6.2022 |
| 16 2 | 52215882489 | DOBRA D.O.O. | STARI TOPOLOVAC 218/A,44202 TOPOLOVAC, | 110.324, 36 | 14.642,56 | 0,11% | 420735-007- 007;420736-007- 007;420741-007- 007;420743-007- 007;420897-007- 007;420898-007- 007;420899-007- 007;420900-007-007 | 11.6.2022,11.6.20 22;12.6.2022;12.6. 2022;8.7.2022;8.7 2022;8.7.2022;8.7. 2022 |
| 16 3 | 37594027836 | DOBROVOLJNO VATROGASNO DRUŠTVO GRUBIŠNO POLJE | Braće Radića 4,43 290 Grubišno Polje,Hrvatska | 5.750,00 | 763,16 | 0,01% | 02/2020-28052020 | 28.5.2020 |
| 16 4 | 98848964016 | DOBROVOLJNO VATROGASNO DRUŠTVO VELIKA LUDINA | OBRTNIČKA 15,44316 VELIKA LUDINA, | 500,00 | 66,36 | 0,00% | slj.19 | 29.1.2020 |
| 16 5 | 25940944046 | DOKA HRVATSKA d.o.o. | RADNIČKA CESTA 173,10000 ZAGREB, | 49.517,5 8 | 6.572,11 | 0,05% | 520319077;520319078 ;520319252;52031965 0;520319848 | 1.6.2022;1.6.2022; 1.6.2022;14.8.202 2,19.9.2022 |
| 16 6 | 18934027139 | DOMITEL D.O.O. | VINOGRADSK I ODVOJAK II bb.10312 KLOŠTAR IVANIĆ,HR | 28.700,0 0 | 3.809,14 | 0,03% | 56-01-I-33-01- 1;4.1.2001 | 22.10.2020;28.8.2 021;16.2.2022 |
| 16 7 | 43721061428 | DOMUS CONSTRUCTA d.o.o. za graditeljstvo, ugovinu i usluge | Kralja Tomislava 6,10410 VELIKA GORICA,HR | 8.769,15 | 1.163,87 | 0,01% | 12.1.2001 | 30.6.2022 |
| 16 8 | 8658331098 | DRACO D.O.O. | DRAŠKOVIĆE VA 4,21 2140 SOLIN,HR | 18.748,4 4 | 2.488,35 | 0,02% | 202202828;202203595 ;202203896;20220500 6;202205759;2022063 57 | 4.6.2022;27.6.202 2;5.7.2022;7.8.202 2;3.9.2022;26.9.20 22 |
| 16 9 | 32874587842 | DRÄGER SAFETY D.O.O. | AVENIA VECESLAVA HOLJEVCA 40,10 000 ZAGREB,HR | 981,25 | 130,23 | 0,00% | 20060-5-20-31890 | 21.8.2020 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|----------------------------------------------------------------------------|----------------------------------------------|---------------|-------------|-------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 17 0 | 20117500919 | DRUŠTI jednostavno društvo s ograničenom odgovornošću za trgovinu i usluge | Koprivnička 141,42202 ŠEMOVEC,RH | 60.191,25 | 7.988,75 | 0,06% | 6.1.2001 | 30.6.2022 |
| 17 1 | 75839648175 | DRUŠTVO ENERGETIČARA SISAK | Keltska ulica br.12,44000 SISAK,HRVATSKA | 5.000,00 | 663,61 | 0,01% | 8.1.2001 | 14.5.2021 |
| 17 2 | 84891127540 | DRŽAVNA GEODETSKA UPRAVA | GRUŠKA 20,10000 ZAGREB, | 5.000,00 | 663,61 | 0,01% | 40% | 1.7.2021 |
| 17 3 | | DRŽAVNI PRORAČUN | ,10-000 ZAGREB,RH | 1.247,95 | 165,6367377 | 0,00% | va 14.06;va 14.06., | 15.6.2022;15.6.2022 |
| 17 4 | 49337502853 | DRŽAVNI ZAVOD ZA STATISTIKU | ILICA 3,10000 ZAGREB,HR | 190,00 | 25,22 | 0,00% | 22/0000143,22/0000144 | 12.4.2022;12.4.2022 |
| 17 5 | 53699920059 | DJBROVAČKI TRANSPORTNI SUSTAV D.O.O. | GORNJA ČIBAČA 8,20 207 MLINI,RH | 5.000,00 | 663,61 | 0,01% | 1436/100/10 | 17.10.2020 |
| 17 6 | 60216477432 | DUBROVNIK CESTE | V.NAZORA 8, DUBROVNIK, HRVATSKA | 21.250,00 | 2.820,36 | 0,02% | 101/1/30;119/1/30 | 30.7.2022;30.7.2022 |
| 17 7 | 89769102312 | DUBROVNIK SEA SUN HOTELS d.o.o. | ŠIPČINE 2,20000 DUBROVNIK,HRVATSKA | 5.000,00 0,00 | 663614,0421 | 5,08% | ugovor od 11.02.2022. | 18.2.2022 |
| 17 8 | 53235048522 | DUBROVNIK, OBRT, VI. MATKO ALEBIĆ | ILICA DOMOVINSKOG RATA 65,21230 SINJ,RH | 3.104,53 | 412,04 | 0,00% | 43 | 20.7.2022 |
| 17 9 | 5171969845 | DUKA GRADNJE D.O.O. | K CERKVI 8,2312 OREHOVA VAS,SLOVENIA | 62.485,83 | 8293,294844 | 0,06% | 91/2021;110/2021;111/2021 | 19.8.2021;6.10.2021;6.10.2021 |
| 18 0 | 4711930896 | DUKOM PLIN D.O.O. | JOŠIPA ZORIČA 106,10 370 ĐURĐI ŠILO,RH | 1.562,23 | 207,34 | 0,00% | 222-002-420083 | 1.6.2022 |
| 18 1 | 48270876028 | DUN & BRADSTREET D.O.O. | FALLEROVO ŠETALIŠTE 22,10000 ZAGREB,RH | 10.406,25 | 1.381,15 | 0,01% | 10006-01-1;11311-01-1;12755-01-1;14107-01-1;15625-01-1;513-01-1;1.1.2074;1.1.3497;1.1.4837 | 26.8.2021;25.9.2021;24.10.2021;25.11.2021;25.12.2021;24.1.2022;16.2.2022;26.3.2022;24.4.2022 |
| 18 2 | 62519168951 | DUWAR d.o.o. | Bjelovarska cesta br. 18,48000 KOPRIVNICA,RH | 14.084,10 | 1869,281306 | 0,01% | 21-01-48049 | 12.3.2020 |
| 18 3 | 5733586776 | DVD POPOVAČA | KUTINSKA 2,44317 POPOVAČA,RH | 198,87 | 26,39 | 0,00% | 25/202 | 21.8.2021 |
| 18 4 | 54258964237 | ĐURKIN d.o.o. | Braće Graner 1,40000 ČAKOVEC,RH | 31.858,35 | 4.228,33 | 0,03% | 1.1.6304 | 18.8.2022 |
| 18 5 | 58632456844 | ĐURO ĐAKOVIĆ-MONTAŽA-DIZALICE | DR.MILE BUDAKA 1, SLAVONSKI BROD,HRVATSKA | 63.650,00 | 8.447,81 | 0,06% | 123/M1/1;124/M1/1 | 15.9.2022;15.9.2022 |
| 18 6 | 63606595933 | E.K. ENERGIJA D.O.O. | KUKULJANO VO 385, ŠKRILJEVO,51227 | 189.498,13 | 25.150,72 | 0,19% | 14.1.2001;109.02/1.40.01/1 | 30.5.2022;11.8.2022;18.8.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| KUKULJANO VO, RH | | | | | | | | |
|---------------------|-------------|---------------------------------------------------------------|-------------------------------------------------------------------------|------------------|------------|-------|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 18 7 | 14555304503 | E.ON Plin d.o.o. (stari RVE Plin d.o.o.) | CAPRAŠKA ULICA 6,10 000 ZAGREB, RH | 35 353,7 3 | 4.692,25 | 0,04% | 2022-01-063720;2022- 01-126603;2022-01- 181630;2022-01- 240318;2022-01- 318537;2022-01- 360726 | 25.4.2022;28.5.20 22;25.6.2022;28.7. 2022;27.8.2022;25 9.2022 |
| 18 8 | 91055981513 | E.TAL. D.O.O. | BAČKA 36,10040 ZAGREB, | 108.600, 63 | 14.413,78 | 0,11% | 206-01-1 | 14.5.2022 |
| 18 9 | 84725664670 | FT- ELEKTROINSTALA CIJSKA TEHNIKA D.O.O. | ILICA 431,1000 ZAGREB, HR | 1.790,23 | 237,61 | 0,00% | 1406/1/1 | 10.10.2021 |
| 19 0 | 73610801590 | EKO FLUID D.O.O. | KATAJINIĆ JERETOVA ULICA 14,10 000 ZAGREB, RH | 47.900,6 3 | 6.357,51 | 0,05% | 7.1.2001;24.9.2021;14 1.2001 | 10.10.2021;24.9.2 021;30.1.2022 |
| 19 1 | 94887300369 | EKO MOSLAVINA D.O.O. | ZAGREBAČK A UL.1,44 320 KUJINA, RH | 12.765,5 7 | 1.694,28 | 0,01% | 359/CENT1/400;360/ CENT1/400-400;CFN T1/400 | 15.8.2022;15.8.20 22;15.9.2022 |
| 19 2 | 60384488368 | EKO PLAMEN ŠTIMAC D.O.O. | I.G KOVAČIĆ A 19,10370 DUGO Selo, | 1.512,50 | 200,74 | 0,00% | 30.1.2011 | 6.2.2021 |
| 19 3 | 71690188016 | EKONERG-institut za energetiku i zaštitu okoliša D.O.O. | KORANSKA 5,10000 ZAGREB, | 241.700, 00 | 32.079,10 | 0,25% | 365-I-1;396-I-1;516-I- 1;690-I-1 | 18.6.2022;31.7.20 22;30.8.2022;30.8. 2019 |
| 19 4 | 39585874076 | EKO-TERRA D.O.O. | Čakovečka 54,40000 Pušćine, RH | 95.370,5 8 | 12.657,85 | 0,10% | 918/01/1 | 27.5.2021 |
| 19 5 | 46949016017 | EKOWATT D.O.O. | I. Resnički gaj 2 G.10000 ZAGREB, HRV ATSKA | 406,16 | 53,91 | 0,00% | preplaza;Usklada | 14.2.2022;1.8.202 2 |
| 19 6 | 63942295940 | EL.C.ELECTRON d.o.o. | PRISTAV 38,52 232 KRŠAN, HRVA TSKA | 7.943,75 | 1.054,32 | 0,01% | 50/USLUGA/1;75/US LUGA/1;82/USLUGA /1;83/USLUGA/1 | 15.7.2020;22.9.20 20;14.10.2020;14. 10.2020 |
| 19 7 | 5282993052 | ELCET d.o.o. | Topolje, Babićeva ulica 2,10 316 Ljevi Dubrovčak, Hrv atska | 5.117,64 | 679,23 | 0,01% | 38/001/1 | 18.6.2022 |
| 19 8 | 69554624078 | ELCON D.O.O. | MEDIMURSK A 2,42 000 VARAŽDIN, R H | 17.668,7 5 | 2.345,05 | 0,02% | 1761/001/1;1863/001/ 1;1827/001/1 | 17.9.2022;24.9.20 22;30.9.2022 |
| 19 9 | 81651582714 | ELCOP D.O.O. | ŠPORTSKA 6A,40000 ČAKOVEC, RUDARSKA 9,52220 | 1.113,48 | 147,78 | 0,00% | 37/03/30 | 19.3.2022 |
| 20 0 | 53086210999 | ELEKTRA D.O.O. | LABIN, HRVA TSKA | 62.275,4 3 | 8.265,37 | 0,06% | 87-10-1;159-10-1;207- 10-1 | 30.3.2022;29.4.20 22;27.6.2022 |
| 20 1 | 74098506277 | ELEKTRO - TEAM, VL. TOMISLAV ČABRAJA | VIDOVCI, SV. VALENTINA 39,34000 POŽEGA, HRV ATSKA | 937,50 | 124,43 | 0,00% | 47/21/1 | 18.3.2021 |
| 20 2 | 41188361058 | ELEKTRO JMBER D.O.O. | Nova cesta 184,10090 ZAGREB, RH | 2.001,48 3,07 | 265642,454 | 2,03% | ugovor o zajmu | 14.4.2022 |

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|----|------------|---------------------------------|---------------------------------------------------|----------------|-----------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 21 | 7777553720 | ELEKTROKOVINA LIGHTING D.O.O | CESTA 32,10 251 HRVATSKI LESKOVAC,R H | 504.857, 90 | 67.006,16 | 0,51% | 7/7;731/1/1,101/60/1; 106/60/1,18.7.2001;80 5/1/1;112/60/1;113/60/ 1;114/60/1;118/60/1;1 19/60/1;120/60/1;122/ 60/1;123/60/1;905/1/1; 129/60/1;135/60/1;143 /60/1;144/60/1;145/60/ 1;146/60/1;159/60/1;1 60/60/1;161/60/1;162/ 60/1;164/60/1;166/60/ 1;176/60/1;195/60/1;1 96/60/1;209/60/1;211/ 60/1;218/60/1;220/60/ 1;221/60/1;222/60/1;2 37/60/1;248/60/1;249/ 60/1;1PR0002497-221 | 7.2022;9.7.2022;1 1.7.2022;18.7.202 2;18.7.2022;19.7.2 022;19.7.2022;22. 7.2022;25.7.2022; 25.7.2022;25.7.20 22;30.7.2022;30.7. 2022;1.8.2022;9.8 2022;12.8.2022;14 8.2022;14.8.2022; 14.8.2022;14.8.20 22;30.8.2022;30.8. 2022;30.8.2022;30 8.2022;3.9.2022;5 9.2022;11.9.2022; 27.9.2022;27.9.20 22;9.10.2022;10.1 0.2022;16.10.2022 ;16.10.2022;16.10. 2022;17.10.2022;2 5.10.2022;30.10.2 022;30.10.2022;31 10.2022 |
|----|------------|---------------------------------|---------------------------------------------------|----------------|-----------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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|----|-------------|---------------|-------------------|----------|-------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 21 | 31397555146 | ELEKTROKOVINA | GORNJOSTUPNI | | | | 58-04-48052-19;9-04-48052-20;predračun | 15.10.2019;20.3.2020;3.4.2020;15.1 |
| 2 | | PLUS D.O.O. | ČKA 31F,10 255 | 1.196.72 | | | 12-04-48052,68-04-48052;9-04-48052-20;12-04-48052-20;409-3-91;1642-8-91;2643-8-91;2644-8-91;552-3-91;387-3-91;3107-8-91;1.3.1999;435-8-91;446-8-91;1289-8-91;252-3-91;1371-8-91;1486-8-91;294-3-91;1768-8-91;1843-8-91;68-8-59 | 0.2019;20.3.2020;3.4.2020;18.12.2021;2.3.2022;4.3.2022;4.3.2022;22.4.3.2022;4.3.2022;22.3.2022;20.2.2022;17.5.2022;14.3.2022;17.7.2022;9.8.2022;9.8.2022;24.8.2022;5.9.2022;21.9.2022;9.12.2022;24.10.2022;28.8.2022 |
| | | | GORNJI STUPNIK,RH | 4,59 | 158832,6485 | 1,22% | | |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------------|----------|-------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 21 3 | 3266089610 | ELEKTRO- LOVOŠEVIĆ društvo s ograničenom odgovornošću za elektromontažu, prizvodnju, usluge i trgovu | Industrijska ulica 14.31500 NAŠICE, RH | 22.375,0 0 | 2.969,67 | 0,02% | 236/1/1 | 11.6.2022 |
| 21 4 | 59805792458 | ELEKTROMATERU AL D.O.O. | STJINICE 26,21 000 SPLIT, RH | 51.483,5 8 | 6.833,05 | 0,05% | 6183/V001/10;6668/V 001/10;6669/V001/10; 6670/V001/10;6671/V 001/10;6672/V001/10; 6673/V001/10 | 31.10.2022;23.11. 2022;23.11.2022;2 3.11.2022;23.11.2 022;23.11.2022;23 .11.2022 |
| 21 5 | 42889250808 | ELEKTRONIČKI RAČUNI d.o.o. | ILICA 412a,10000 ZAGREB, HRV ATSKA | 8.467,90 | 1.123,88 | 0,01% | 150-1-2;18030-1- 2;36060-1-2;57832-1- 2;76133-1-2;94565-1- 2;113167-1-2;131802- 1-2 | 15.2.2022;15.3.20 22;15.4.2022;15.5. 2022;15.6.2022;15 .7.2022;15.8.2022; 15.9.2022 |
| 21 6 | 85729206190 | ELEKTRO-PRELOG D.O.O. | HORVAČANS KA 10,10000 ZAGREB, HR | 66.180,2 8 | 8.783,63 | 0,07% | 324-01-91 | 22.9.2022 |
| 21 7 | 10891245806 | ELEKTROSERVIS MI, VL. DAMIR OKRUGIĆ | KRAS 145A KRAS, DOBRINJ, RH | 1.207,56 | 160,27 | 0,00% | 49-kt-1 | 20.8.2020 |
| 21 8 | 14415915965 | ELEKTROSKLOP D.O.O. | II. RAKITSKI ODVOJAK 17,10.437 BESTOVJE, SVETA NEDELJA, RH | 7.463,31 | 990,55 | 0,01% | 629/P1/1;83/P1/1 | 27.2.2021;19.4.20 21 |
| 21 9 | 21405123375 | ELGO-LUKS D.O.O. | AVENIDA DUBRAVA 256F,10.000 ZAGREB, RH | 6.342,00 | 841,73 | 0,01% | 1-1-0059,1-1-0063;1- 1-0088,1-1-1183,1-1- 0277;1-1-0290 | 2.4.2021;3.4.2021; 16.4.2021;16.4.20 21;4.7.2021;13.5.2 021 |
| 22 0 | 3963134111 | EL-IZO M.C. D.O.O. | Trg Ivana Kukuljevića 5,10000 ZAGREB, GRUJEVEČKA | 4.275,00 | 567,39 | 0,00% | 063-1-1/21;094-1-1/21 | 4.6.2021;31.7.202 1 |
| 22 1 | 26579535545 | ELMAP D.O.O. | 160,21312 PODSTRANA, HRVATSKA | 6.250,00 | 829,52 | 0,01% | 90-101-2/2020 | 4.12.2020 |
| 22 2 | 98474410137 | ELMAŽ D.O.O. | NASELAK 22,10.000 ZAGREB, HR | 7.149,40 | 948,89 | 0,01% | 1625/00001/100;1871/ 00001/100;1967/0001/ 100;1969/00001/100;2 079/00001/100;2236/0 0001/100 | 1.7.2022;18.7.202 2;25.7.2022;25.7.2 022;2.8.2022;16.8 2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 22 3 | 26548259188 | ELMO D.O.O. | IGNJATIĆKA 10,43 290 GRUBIŠNO POLJE, RIJ | 1.036,50 1,23 | 137.567,35 | 1,05% | 13/UR/1;14/UR/1;15/ UR/1;18/UR/1;29/UR/ 1;33/UR/1;34/UR/1;37 /UR/1;48/UR/1;56/UR/ /1;60/UR/1;61/UR/1;6 2/UR/1;66/UR/1;69/U R/1;70/UR/1;86/UR/1; 87/UR/1;88/UR/1;92/ UR/1;104/UR/1;107/U R/1;110/UR/1;112/UR /1;115/UR/1;133/UR/1 ;140/UR/1;150/UR/1;1 52/UR/1;154/UR/1;15 5/UR/1;162/UR/1;168/ UR/1 | 1.4.2022;1.4.2022; 1.4.2022;1.4.2022; 26.3.2022;30.3.20 22,29.4.2022;29.4. 2022,8.5.2022;23 5.2022,30.5.2022; 30.5.2022;30.5.20 22;4.6.2022;4.6.20 22;4.6.2022;28.6.2 022;29.6.2022,29. 6.2022;3.7.2022,2 3.7.2022,25.5.202 2;30.7.2022;30.7.2 022;2.8.2022;2.9.2 022;9.9.2022;27.9 2022;30.9.2022;1. 8.2022;1.8.2022;2 5.10.2022;30.10.2 022 |
| 22 4 | 100143203 | ELNOS BL D.O.O PODUZEĆE ZA INŽENJERING | MAJORA ZORANA RADOSAVLJE VIĆA 372,11273 BEOGRAD, SR BIA | 14.933,1 9 | 1.981,97 | 0,02% | 202004-02/2020 | 14.12.2020 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 22 5 | 46333387903 | ELOS D.O.O. | STJEPANA RADIĆA 10,21 210 SOLIN, RH | 5.020.22 7,90 | 666.298,75 | 5,10% | 1229-EL01-91;1232- EL01-91;1233-EL01- 91;1238-EL01- 91;1246-EL01- 91;1259-EL01- 91;1230-EL01- 91;1297-EL01- 91;1295-EL01- 91;1401-EL01- 91;1315-EL01- 91;1393-EL01- 91;1437-EL01- 91;1332-EL01- 91;1333-EL01- 91;1357-EL01- 91;1387-EL01- 91;1465-EL01- 91;1503-EL01- 91;1472-EL01- 91;1502-EL01- 91;1528-EL01- 91;1529-EL01- 91;1594-EL01- 91;1595-EL01- 91;1686-EL01- 91;1687-EL01- 91;1660-EL01- 91;1661-EL01- 91;1685-EL01- 91;1712-EL01- 91;1729-EL01- 91;1730-EL01- 91;1738-EL01- 91;1790-EL01- 91;1818-EL01- 91;1846-EL01- 91;1764-EL01- 91;1806-EL01- 91;1840-EL01- 91;1841-EL01- 91;1968-EL01- 91;1999-EL01- 91;2000-EL01- 91;2066-EL01- 91;2068-EL01- 91;2157-EL01- 91;2010-EL01- 91;2011-EL01- 91;2060-EL01- 91;2154-EL01- 91;2191-EL01- 91;2081-EL01- 91;2133-EL01- 91;2156-EL01- 91;2181-EL01- 91;2291-EL01- 91;2175-EL01- 91;2158-EL01- 91;2236-EL01- 91;2246-EL01- 91;2290-EL01- 91;2235-EL01- 91;2324-EL01- 91;2268-EL01- 91;2289-EL01- 91;2287-EL01- 91;2466-EL01- 91;2478-EL01-91;352- EL01-99;2283-EL01- 91;2346-EL01- 91;2378-EL01- 91;2379-EL01- | 3.8.2022;3.8.2022; 3.8.2022;3.8.2022; 3.8.2022;4.8.2022; 5.8.2022;9.8.2022; 10.8.2022;11.8.20 22;12.8.2022;13.8. 2022;13.8.2022;17 8.2022;17.8.2022; 17.8.2022;19.8.20 22;23.8.2022;24.8. 2022;25.8.2022;25 8.2022;26.8.2022; 26.8.2022;3.9.202 2;3.9.2022;9.9.202 2;9.9.2022;10.9.20 22;10.9.2022;10.9. 2022;13.9.2022;13 9.2022;13.9.2022; 14.9.2022;15.9.20 22;15.9.2022;15.9 2022;21.9.2022;21 9.2022;23.9.2022; 23.9.2022;24.9.20 22;30.9.2022;30.9. 2022;30.9.2022;30 9.2022;1.10.2022; 4.10.2022;4.10.20 22;4.10.2022;4.10. 2022;4.10.2022;7. 10.2022;11.10.202 2;11.10.2022;11.1 0.2022;13.10.2022 ;15.10.2022;18.10. 2022;18.10.2022;1 8.10.2022;18.10.2 022;19.10.2022;22 10.2022;25.10.20 22;25.10.2022;26. 10.2022;26.10.202 2;27.10.2022;28.1 0.2022;29.10.2022 ;29.10.2022;29.10. 2022;29.10.2022;2 9.10.2022;1.11.20 22;5.11.2022;5.11 2022;9.11.2022;10 11.2022;11.11.20 22;11.11.2022;12. 11.2022;12.11.202 2;15.11.2022;15.1 1.2022;16.11.2022 ;16.11.2022;18.11 2022;19.11.2022;1 9.11.2022;22.11.2 022;22.11.2022;25 11.2022;26.11.20 22;1.12.2022;1.12. 2022;6.12.2022;6. 12.2022;7.12.2022 ;7.12.2022;7.12.20 22;8.12.2022;10.1 2.2022;14.12.2022 ;15.12.2022;16.12. 2022;17.12.2022;2 9.12.2022;29.12.2 022;30.12.2022 |
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91:2380-EL01-
 91:2381-EL01-
 91:2387-EL01-
 91:2490-EL01-
 91:2439-EL01-
 91:2641-EL01-
 91:2526-EL01-
 91:2632-EL01-
 91:2652-EL01-
 91:2653-EL01-
 91:2576-EL01-
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 91:2728-EL01-
 91:2858-EL01-
 91:2772-EL01-
 91:2944-EL01-
 91:2947-EL01-
 91:3053-EL01-
 91:2860-EL01-
 91:2861-EL01-
 91:3168-EL01-
 91:2964-EL01-
 91:2948-EL01-
 91:2943-EL01-
 91:3155-EL01-
 91:3006-EL01-
 91:3033-EL01-
 91:3183-EL01-
 91:3190-EL01-
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 3152

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| 22 6 | 90598506336 | EL-POWER D.O.O. | Milinska ulica br.8,20350 METKOVIĆ, RH | 728.922, 50 | 96744,64132 | 0,74% | 11.1.2001;12.1.2001;7 .1.2001;15.1.2001;14. 1.2001;19.1.2001;20.1 .2001;13.1.2001;23.1. 2001 | 31.7.2022;31.7.20 22;6.6.2022;30.8.2 022;5.9.2022;30.8. 2022;30.9.2022;2. 8.2022;16.9.2022 |
| 22 7 | 76400016180 | EL-PUT D.O.O. | BUNARSKA CESTA 62.52100 PULA, HRVAT SKA | 216.720, (0) | 28.763,69 | 0,22% | 94-P-401 | 28.5.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 22 8 | 80259729305 | ELSYS D.O.O. | MAŠEKOVA 9.10000 ZAGREB, RH | 208.679, 61 | 27.696,54 | 0,21% | 431-1-1;435-1-1;436- 1-1;473-1-1;65-1-1; 1:115-1-1;116-1-1; 1:141-1-1;152-1-1; 1;153-1-1;190-1-1; 1:260-1-1;294-1-1; 1;312-1-1;313-1-1; 1;362-1-1;363-1-1; 1;393-1-1;394-1-1; 1:489-1-1;511-1-1; 1;532-1-1 | 11.12.2020;13.12. 2020;13.12.2020;3 1.2021;1.5.2021;2 5.5.2021;25.5.202 1:6.6.2021;11.6.20 21;11.6.2021;9.7.2 021;8.8.2021;23.8. 2021;5.9.2021;5.9. 2021;3.10.2021;3. 10.2021;30.10.202 1;30.10.2021;17.1 2.2021;25.12.2021 ;3.1.2022 |
| 22 9 | 19257194150 | ELTEK SYSTEM d.o.o | KUNDEKOVA ULICA 2,10310 IVANIČ GRAD, RH | 737.04, 22 | 97.818.60 | 0,75% | 18-31-79075;22-31- 79075;4-01- 48049;393-31- 77048;15-02- 48050;16-02- 48050;18-02- 48050;19-02- 48050;283-38- 56077;283-33- 56077;393-31;77048;4- 01-48048;449-31- 77048;456-31- 77048;290-38- 56077;394-38- 56077;296-38- 56077;458-31- 77048;298-38- 56077;462-31- 77048;480-31- 77048;300-38- 56077;481-31- 77048;482-31- 77048;474-31- 77048;301-38- 56077;302-38- 56077;303-38- 56077;306-38- 56077;486-37- 77048;512-38- 56077;495-31- 77048;313-38- 56077;317-38- 56077;323-38- 56077;318-38- 56077;40PR0000203- 39;40PR0000979- 1480142617;40PR000 1122- 18:40PR0001264-471 | 7.6.2022;8.8.2022; 20.6.2022;6.9.202 2.20.9.2022;20.9.2 022;26.9.2022;26. 9.2022;27.9.2022; 1.8.2022;30.9.202 2;11.8.2022;1.10.2 022;3.10.2022;7.1 0.2022;8.10.2022; 8.10.2022;8.10.20 22;10.10.2022;10. 10.2022;19.10.202 2;16.10.2022;19.1 0.2022;11.10.2022 ;15.10.2022;16.10 2022;17.10.2022;1 8.10.2022;23.10.2 022;23.10.2022;24 ;10.2022;24.10.20 22;28.10.2022;30. 10.2022;4.11.2022 ;30.10.2022;18.2.2 022;5.7.2022;25.8. 2022;1.9.2022 |
| 23 0 | 7898477794 | ENERGO-S D.O.O. | TRG A.G.MAT OŠA 3,42000 VARAŽDIN, R H | 260.900, 10 | 34.627,39 | 0,27% | 287-01-2;313-01-2 | 30.5.2022;24.8.20 22 |
| 23 1 | 13082887783 | ENPRO D.O.O. | ŽAKANJE 7,47 276 ŽAKANJE, RH | 1.482,15 | 196,72 | 0,00% | 126-1-1;2019 | 16.10.2019 |
| 23 2 | 16433745460 | ENUCI.EO PROJEKTI D.O.O. | MARTINEČK A 42,49 250 ZLATAR, RH | 160.173, 60 | 21.258,69 | 0,16% | 009-1-1;114-1-1;p- 065-22 | 28.4.2022;30.5.20 22;29.8.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 23 3 | 71097298671 | ECOL GRUPA D.O.O. | UL. TADUE SMIČIKLASA SC.47000 KARLOVAC, H RVATSKA GRGE TUŠKANA [3D,47 000 KARLOVAC, H RVATSKA Ulica hrvatskih branitelja 64A,35208 Rušćica, RH KUČANSKA 4,42000 VARAŽDIN, | 473.600, 00 | 62.857,52 | 0,48% | 1557-1-1007 | 5.9.2022 |
| 23 4 | 19628337718 | EPOXY PODOVI, obrt za postavljanje počnih obloga, vt. Igor Blažević | UL. TADUE SMIČIKLASA SC.47000 KARLOVAC, H RVATSKA GRGE TUŠKANA [3D,47 000 KARLOVAC, H RVATSKA Ulica hrvatskih branitelja 64A,35208 Rušćica, RH KUČANSKA 4,42000 VARAŽDIN, | 4.805,00 | 637,73 | 0,00% | 005/PJ1/1 2021 | 14.6.2021 |
| 23 5 | 47283203653 | EPS j.d.o.o. za građiteljstvo i usluge | UL. TADUE SMIČIKLASA SC.47000 KARLOVAC, H RVATSKA GRGE TUŠKANA [3D,47 000 KARLOVAC, H RVATSKA Ulica hrvatskih branitelja 64A,35208 Rušćica, RH KUČANSKA 4,42000 VARAŽDIN, | 81.387,8 0 | 10.802,02 | 0,08% | 7.1.2001 | 9.9.2022 |
| 23 6 | 81424995264 | ERG D.O.O. | UL. TADUE SMIČIKLASA SC.47000 KARLOVAC, H RVATSKA GRGE TUŠKANA [3D,47 000 KARLOVAC, H RVATSKA Ulica hrvatskih branitelja 64A,35208 Rušćica, RH KUČANSKA 4,42000 VARAŽDIN, | 13.347,2 6 | 1.771,49 | 0,01% | 1277-01-1,0002-01-1 | 8.1.2022;10.2.2022 |
| 23 7 | 45517424179 | ERIJČ-COMMERCE D.O.O. | Dravska 1/b,23 210 Biograd, Hrvatska | 10.043,2 3 | 1.333,63 | 0,01% | 805/01/3;851/01/3;556/01/44,930/01/3;604/01/44;984/01/3;1061/01/3;1147/01/3;1176/01/3;1239/01/3;1290/01/3;1314/01/3 | 20.6.2020;29.6.2020;4.7.2020;11.7.2020;18.7.2020;25.7.2020;17.8.2020;5.9.2020;12.9.2020;3.10.2020;10.10.2020;17.10.2020 |
| 23 8 | 85941596441 | ERSTE CARD CLUB D.O.O. | ULICA FRANA POJNEGOVIĆ A 6,10 002 ZAGREB, RH | 45.603,5 0 | 6.052,62 | 0,05% | 5406254240-2208;3427557190-2208;5406254240-2209 | 16.8.2022;29.8.2022;13.9.2022 |
| 23 9 | 23057039320 | ERSTE&STEIRMARKISC HE BANKA D.D. | Jadranski Trg 3/a,51000 RIJEKA, RH Zaharova 7,10000 Zagreb, RH VINKA MEDERALA 4A,42 000 VARAŽDIN, RH | 225,61 | 29,94359281 | 0,00% | 5701059621-24.8.-KAMATA | 25.8.2020 |
| 24 0 | 180729178 | ESC Factoring d.o.o. | Jadranski Trg 3/a,51000 RIJEKA, RH Zaharova 7,10000 Zagreb, RH VINKA MEDERALA 4A,42 000 VARAŽDIN, RH | 2.275,36 | 301,9921694 | 0,00% | 106-1-1:201-1-1 | 11.5.2022;2.8.2022 |
| 24 1 | 12968327063 | ETERLUX-SISTEMI D.O.O. | Jadranski Trg 3/a,51000 RIJEKA, RH Zaharova 7,10000 Zagreb, RH VINKA MEDERALA 4A,42 000 VARAŽDIN, RH | 7.800,00 | 1.035,24 | 0,01% | 193/1/1 | 26.4.2022 |
| 24 2 | 2666148301 | ETG, obrt za TT, elektroinstalacije i građevinarstvo, VL. BRANKO KOMADINA | PRISIKA 12,51250 NOVI VINODOLSKI, RII | 58.346,8 5 | 7.743,96 | 0,06% | 528/1/1;529/1/1;627/1/1;630/1/1;35/1/1;231/1/1;472/1/1;626/1/1;565/1/1;S.1.2001,425/1/1;427/1/1,497/1/1 | 18.10.2020;18.10.2020;28.11.2020;28.11.2020;21.3.2021;11.7.2021;25.9.2021;11.12.2021;2.11.2021;13.3.2022;28.8.2022;28.8.2022;20.9.2022 |
| 24 3 | 79095813242 | EURO TRONIK D.O.O. | MAHONJA 12,52 449 ČERVAR PORAT, RH K. MESARIĆA 38,40323 PRELOG, HR | 24.796,1 4 | 3.291,01 | 0,03% | 00045-1/1 | 13.9.2019 |
| 24 4 | 59843165634 | EUROBETON D.D. | MAHONJA 12,52 449 ČERVAR PORAT, RH K. MESARIĆA 38,40323 PRELOG, HR | 17.482,4 6 | 2.320,32 | 0,02% | 1042/1/1,1543/1/1 | 8.7.2022;29.8.2022 |
| 24 5 | 5466936326 | EUROKAMEN D.O.O. | Svetog Petka 40/A,31000 OSIJEK, RH | 237.326, 30 | 31.498,61 | 0,24% | 807-010-82084;379-010-82084;395-010-82084;474-010-82084;475-010-82084 | 27.10.2021;30.6.2022;24.7.2022;6.8.2022;7.8.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 24 6 | 91538513762 | EUROKLIMA D.O.O. | Vrtna 28,40324 GORIČAN,HR VATSKA | 77.415,0 2 | 10.274,74 | 0,08% | 2022-44/2022-S2 | 29.6.2022;30.7.20 22 |
| 24 7 | 83291048420 | EUROKOD PISAČIĆ D.O.O. | Rudeška cesta 16,10000 ZAGREB,RH | 18.845,5 3 | 2.501,23 | 0,02% | 1787-VP1-302 | 10.10.2019 |
| 24 8 | 86872467938 | EURO-PIL d.o.o. | UČKINA 18.10000 ZAGREB,HR | 25.308,6 8 | 3.359,04 | 0,03% | 789-1-2892-1-2 | 30.7.2022;20.8.20 22 |
| 24 9 | 61855973747 | EURORENTAL družvo s ograničenom odgovornošću za usluge | Dolenica 16G,10255 Donji Stupnik,RH | 5.650,00 | 749,88 | 0,01% | 91-1-1 | 4.4.2022 |
| 25 0 | 42381716876 | EUROSTANDARD D.O.O. | MESNIČKA 13.10000 ZAGREB, | 1.500,00 | 199,08 | 0,00% | 163-PJ1-L;181-PJ1- 1;210-PJ1-1 | 30.7.2020;1.9.202 0;10.10.2020 |
| 25 1 | 79824224893 | EUROVENT SISTEMI D.O.O. | ZINKE KUNC 4,10 000 ZAGREB,RH | 602,37 | 79,95 | 0,00% | 1445/RP1/1;2781/RP1 / | 13.4.2021;23.7.20 21 |
| 25 2 | 94167807411 | EXTEH D.O.O. | SERTIČEVE LEDINE 3,10 000 ZAGREB,RH | 22.018,0 4 | 2.922,30 | 0,02% | 20.1.2884;20.1.2996;2 0.1.2997;20.1.2998;10 .1.3130;10.1.3131;10. 1.3132;10.1.3193;10.1 .3195;3.1.3266;10.1.3 341;10.1.3342;19.1.34 79 | 3.9.2022;10.9.202 2;10.9.2022;10.9.2 022;18.9.2022;18. 9.2022;18.9.2022; 24.9.2022;26.9.20 22;1.10.2022;8.10. 2022;8.10.2022;23 .10.2022 |
| 25 3 | 19888073471 | EXTRA - TIM d.o.o. za građevinarstvo, ugostiteljstvo, trgovinu i turizam | Korjolan Čipika 32, KAŠTEL STARI,RH | 15.700,0 0 | 2.083,75 | 0,02% | 2.1.2002 | 28.3.2022 |
| 25 4 | 52368927132 | F.M., obrt za ugostiteljstvo, vl. Gabrijela Barbić Gobo | ŠETALIŠTE SAN MARCO 3,52220 LABIN,HRVA TSKA | 841,00 | 111,62 | 0,00% | 159-15-99999 | 7.10.2021 |
| 25 5 | PL6250010586 | FABRYKA PRZEWODÓW ENERGETYCZNYCH | SIELECKA 1,42 500 BEDZIN,POLSK A | 19.615,8 2 | 2603,99/611 | 0,02% | 122/WCT/2021 | 29.8.2021 |
| 25 6 | 91115557093 | FEROS D.O.O. | Industrijska ulica 18,10361 HRUŠČICA,R H | 700,00 | 92,91 | 0,00% | 2233/50/06 | 12.8.2022 |
| 25 7 | 69638067216 | FERO-TERM D.O.O. | GOSPODARS KA 17, DONJI STUPNIK,1025 5 GORNJI STUPNIK,HR | 21.825,3 5 | 2.896,72 | 0,02% | 8313/100/200;8314/10 0/200;8637/100/200;8 677/100/200;8940/100 /200 | 20.9.2022;20.9.20 22;26.9.2022;26.9. 2022;5.10.2022 |
| 25 8 | 80391790896 | FEST D.O.O. | KOLODVORS KA CESTA 50,47 280 OZALJ,RH | 22.500,0 0 | 2.986,26 | 0,02% | 146-A NFO-01 | 31.12.2020 |
| 25 9 | 57768389519 | FIDITAS D.O.O. | KARLOVAČK A CESTA 197,10 250 ZAGREB,RH | 25.010,0 0 | 3.319,40 | 0,03% | 133-01/01 | 27.5.2021 |
| 26 0 | 96295421620 | FINGO D.O.O. | KOLODVORS KA 62,48326 VIRJE, | 30.510,0 0 | 4.049,37 | 0,03% | 08-FG-1;09-FG-1 | 18.8.2021;18.8.20 21 |
| 26 1 | 95407282489 | Floor roof protect j.d.o.o. | Toplička 2,42000 VARAŽDIN,HR | 25.473,5 4 | 3.380,92 | 0,03% | 11.1.2001 | 15.3.2022 |
| 26 2 | 82855625308 | FLORALIS D.O.O. | ZVEKOVAC 27.10 342 DUBRAVA,HR VATSKA | 3.220,00 | 427,37 | 0,00% | 41/20/1 | 28.6.2020 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|---------|-------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------|------------|-------|-----------------------------------------------------------------------|--------------------------------------------------------------------------|
| 26 3 | 13158234953 | FOM D.O.O. | KOVINSKA 27,10 090 ZAGREB- SUŠEDGRAD, HRVATSKA IZANSKA CESTA 303,1000 LJUBLJANA, SLO VENIJA | 155,30 | 20,61 | 0,00% | 6149/01-91 | 22.7.2022 |
| 26 4 | 5158568140 | FOND S DRUŽBA ZA PROMET Z NEPREMIČNINAMI D.O.O. | RR. ANDON ZAKO CAJUPT, TIRANA, | 17.685,6 0 | 2347,2825 | 0,02% | 115/2022;184/2022;1 84/2022;184/2022 | 10.6.2022;20.10.2 022;20.10.2022;30 .10.2022 |
| 26 5 | K61704029H | FOOD TRADE SH.P.K., SUPERMARKET CONAD | BUZINSKA CESTA 58,10 020 BUZIN, RH | 535,94 | 71,13 | 0,00% | 54464 | 14.7.2022 |
| 26 6 | 74056056752 | FORCH D.O.O. | Ulica Ante Topić - Mimare 50,10000 ZAGREB, RH | 6.273,57 | 832,65 | 0,01% | 21-006896/1/1;R21- 021127/1/1,R21- 032186/1/1 | 5.4.2021;1.7.2021; 5.8.2021 |
| 26 7 | 96668330094 | Foxit j.d.o.o. za usluge i trgovinu | SLAVIŠE VAJNERA ČIČE 4,51000 RDEKA, | 50.000,0 0 | 6.636,14 | 0,05% | 25.1.2001;27.1.2001 | 25.7.2022;25.8.20 22 |
| 26 8 | 2744205849 | FRACASSO RI D.O.O. | PANTOVČAK 117a,10000 ZAGREB, VUKOMERICE 55,10 000 ZAGREB, HRV ATSKA | 747.851, 15 | 99.256,90 | 0,76% | 79/1/2.95/1/2;58/1/2;4 0/1/3;49/1/13;91/1/2 | 30.11.2021;30.3.2 022;29.7.2022;10. 8.2022;30.9.2022, 30.9.2022 |
| 26 9 | 43879405435 | FRAMAGO D.O.O. | VODOVODNA 20,10000 ZAGREB, ČIČE 4,51000 ZAGREB, | 24.983,7 5 | 3.315,91 | 0,03% | 307-1-1 | 17.7.2020 |
| 27 0 | 53489415621 | Franc Mont d.o.o. | MAJSTORSKA 11,10 000 ZAGREB, | 1.366,24 5,72 | 181.331,97 | 1,39% | 142-1-1;161-1-1,203- 1-1;238-1-1;278-1-1 | 6.6.2022;5.7.2022; 4.8.2022;5.9.2022, 5.10.2022 |
| 27 1 | 7676693758 | FRANCK D.D. | ČIČE 4,51000 ZAGREB, | 1.821,87 | 241,80 | 0,00% | 9100000279;91064188 ;9,1F-09,3,1E+09 | 31.12.2020;29.8.2 022;30.8.2021;30. 1.2022 |
| 27 2 | 31190261041 | FRIGO-KOR D.O.O. | MAJSTORSKA 11,10 000 ZAGREB, | 11.247,0 0 | 1.492,73 | 0,01% | 1824-011-31;2100- 011-91 | 30.5.2022;10.6.20 22 |
| 27 3 | 33902058243 | G.P.D. TRCOL, GRAĐEVINARSTVO -PRJEVOZNIČKA DIELATNOST, VL.SLOBODAN TRCOL | ČIČE 4,51000 ZAGREB, | 1.900,00 | 252,17 | 0,00% | 168-POSUK03-1 | 15.5.2022 |
| 27 4 | 497899419 | GARRIJELA D.O.O. | PETRA PRERADOVIĆ A 57,48 363 PODRAVSKE SESVETE, RH | 161,97 | 21,50 | 0,00% | 126/1/1 | 10.1.2021 |
| 27 5 | 27916617873 | GASTRO ZVONIMIR j.d.o.o. | Zagrebačka ul 47,23440 GRACAC, | 13.300,5 7 | 1.765,30 | 0,01% | 21/POSU1/2,23/POSU 1/2;24/POSU1/2 | 27.6.2022;9.7.202 2;12.7.2022 |
| 27 6 | 29771009387 | GEA-D D.O.O. | SV JAKOV 59,47300 OGULIN, | 36.150,0 0 | 4.797,93 | 0,04% | 159/GEAD1/1;160/GE AD1/1;161/GEAD1/1; 60/GEAD1/1;61/GEA D1/1 | 18.8.2020;18.8.20 20;18.8.2020;16.4. 2021;16.4.2021 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|---------|-------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------|------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 27 7 | 61761797220 | GEN COMMERCE D.O.O. | VRAPČANSK A 232,10 090 ZAGREB, HR | 26.371,9 4 | 3.500,56 | 0,03% | 00-20030055-00- 20030056-00- 20060034-00- 20060195-00- 20070104-00- 20070183-00- 20080133-00- 20080144-00- 20090152-00- 20100031-00- 20100080-00- 20100086 | 9.5.2020; 9.5.2020, 2.8.2020; 23.8.202 0.12.9.2020; 26.9.2 020; 25.9.2020; 27. 10.2020; 21.11.202 0; 5.12.2020; 12.12. 2020; 12.12.2020 |
| 27 8 | 88360795357 | GENERAL LOGISTICS SYSTEMS CROATIA D.O.O. | VARAŽDINSK A 116,10 360 SESVETE, POPOVEC, RH | 426,14 | 56,56 | 0,00% | 39885/1/1 | 2.9.2022 |
| 27 9 | 63110348987 | GEO KT d.o.o. za geodeziju i informatiku | Hrvatskih branitelja 62,44320 KUTINA, RH | 14.000,0 0 | 1.858,12 | 0,01% | 006/POSL/1/1,058/PO 51.1/1,079/POSL/1/1 | 10.2.2022; 3.6.202 2; 29.7.2022 |
| 28 0 | 33699643389 | GEO LIDER d.o.o. | Miminac 4/D, 22 000 Šibenik, Hrvatsk a | 3.500,00 | 464,53 | 0,00% | 44/PO1/2 | 19.9.2020 |
| 28 1 | 28450488954 | GEO LOBI društvo s ograničenom odgovornošću za usluge | Trg Oluje 18,223000 KNIN, RH | 2.000,00 | 265,45 | 0,00% | 195/PV1/1 | 5.7.2021 |
| 28 2 | 87576535731 | GEO POWER ZAGORČA d.o.o. | Radnička cesta 34A, 10 000 Zagreb, Hrvatska | 46.1929 6 | 6130,85938 | 0,05% | UGVOR UP 4-198-21-R | 3.8.2022 |
| 28 3 | 5724099275 | GEO TIM D.O.O. | JOSIPA RUNJANTINA 75,31400 ĐAKOVO, | 9.540,00 | 1.266,18 | 0,01% | 21.2002 | 3.2.2022 |
| 28 4 | 87482973365 | GEOAL TUS d.o.o. za geodeziju i usluge | Lanište 1, 10000 ZAGREB, RH | 2.000,00 | 265,45 | 0,00% | 60-1-1 | 31.1.2022 |
| 28 5 | 15219045598 | GEOBIM D.O.O. | LIVADSKA UL. 11,42 214 BELETINEC, OPĆINA SVETI ILIJA, RH | 45.000,0 0 | 5.972,53 | 0,05% | 244-1-1 | 30.8.2021 |
| 28 6 | 15275462133 | GEOGRAPHICA društvo sa ograničenom odgovornošću za geodetske poslove | Primoštenska 16,21000 Split, Republika Hrvatska | 1.500,00 | 199,08 | 0,00% | 12-GI-1 | 12.3.2021 |
| 28 7 | 46098727969 | GEOIT GEODEZIJA I GEONFORMATIKA d.o.o. | Oboj III. Odvojak br. 2,10 000 Zagreb, Hrvatsk a | 27.500,0 0 | 3.649,88 | 0,03% | 76/1/1; 90/1/1; 101/1/1 | 1.7.2022; 20.7.202 2; 2.9.2022 |
| 28 8 | 28104778956 | GEOMETRICUS D.O.O. | FEROVAC 32,34340 KUTJEVO, | 63.134,1 5 | 8.379,34 | 0,06% | 177-PP1-1; 369-PP1- 1; 270-PP1-1; 271-PP1- 1; 272-FPI-1 | 30.9.2020; 30.7.20 22; 30.8.2022; 30.7. 2022; 15.8.2022 |
| 28 9 | 14781257392 | GEON MJERENJA d.o.o. | Šibenska ulica 28,53921 NOVALJA, RH | 10.000,0 0 | 1.327,23 | 0,01% | 92/1/1 | 30.7.2022 |
| 29 0 | 19675956745 | GEOPERFECT D.O.O. | TRG KRALJA TOMISLAVA 10,44320 KUTINA, RH | 17.300,0 0 | 2.296,10 | 0,02% | 064/01/1,078/01/1 | 2.7.2022; 2.7.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|---------|-------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------|-----------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 29 1 | 2329110570 | GEOTECH društvo s ograničenom odgovornošću za projektiranje, nadzor i savjetovanje u građevinarstvu | Ciottina 21,51000 RIJEKA,RH | 37.140,0 0 | 4.929,33 | 0,04% | 72-1-01 | 30.3.2022 |
| 29 2 | 65389569788 | GEOTEHNIČKI STUDIO D.O.O. | N. PAVIĆA 11,10090 ZAGREB, MAŠARYKOV A 16,43000 BJELOVAR,H R | 38.100,0 0 | 5.056,74 | 0,04% | 97-P1-37;121-P1-37 | 14.5.2022;9.6.2022 |
| 29 3 | 69632897577 | GHOTIN D.O.O. | SVETA HELENA 27A,10382 SVETA HELENA, L. EBNERA 22,42000 VARAŽDIN,R H | 16.575,0 0 | 2.199,88 | 0,02% | 14.1.2001 | 8.8.2022 |
| 29 4 | 16949577438 | GETWORKER d.o.o. | SVETA HELENA 27A,10382 SVETA HELENA, L. EBNERA 22,42000 VARAŽDIN,R H | 40.792,5 0 | 5.414,10 | 0,04% | 211-2022R-1 | 18.8.2022 |
| 29 5 | 8900167944 | GIM D.O.O. | PEČINA 61, VRANA,23 211 PAKOŠTANE, RH | 2.400,00 | 318,53 | 0,00% | 23.1.2001 | 21.4.2022 |
| 29 6 | 13935236459 | GOLEMI, VL. VINKO GOLEM | PEČINA 61, VRANA,23 211 PAKOŠTANE, RH | 206.680, 49 | 27.431,22 | 0,21% | 397-1-20;117-1- 21;118-1-21;119-1- 21;96-1-21;97-1- 21;120-1-21;360-1-22 | 3.11.2020;31.12.2020;31.12.2020;20 3.2021;10.4.2021; 10.4.2021;20.3.2021; 21;28.8.2022 |
| 29 7 | 20517689411 | GOLMAX D.O.O. | S RADIĆA 58,10312 KLOŠTAR IVANIĆ,HR | 4.161,87 | 552,38 | 0,00% | 1.1.5658;1.1.5789;1.1. 5814;1.1.6226;1.1.657 4;1.1.6727;1.26/01/01; 4.56/01/01;4.75/01/01;4 76/01/01;7.56/01/01;76 3/01/01;803/01/01;103 2/01/01;1048/01/01;10 62/01/01;1275/01/01;1 333/01/01;1408/01/01; 1770/01/01 | 19.12.2021;27.12. 2021;26.12.2021;1 8.1.2022;5.2.2022; 14.2.2022;14.3.20 22;28.2.2022;29.3. 2022;29.3.2022;16 4.2022;17.4.2022; 18.4.2022;2.5.202 2;3.5.2022;6.5.202 2;17.5.2022;23.5.2 022;24.5.2022;14. 6.2022 |
| 29 8 | 8957150850 | Gerica Elmont d.o.o. za graditeljstvo i usluge | MIRKA GRABERA 12,10 410 VELIKA GORICA,HRV ATSKA | 13.885,0 0 | 1.842,86 | 0,01% | pro.22 | 30.6.2022 |
| 29 9 | 5146274847 | GP KRK D.D. | STJEPANA RADIĆA 31,51 500 KRK,RH | 206.445, 71 | 27.400,05 | 0,21% | 1665-1-1.5.2204-1- 115;2828-1-115;2315- 1-115;2196-1-115 | 2.4.2022;28.6.2022 2;15.6.2022;19.6.2 022;31.5.2022 |
| 30 0 | 1788637246 | GPZ, GRAĐEVNO PROJEKTI ZAVOD D.D. | D. ŠPORERA 8,51 001 RIJEKA,RH | 3.500,00 | 464,53 | 0,00% | 422/1/1 | 23.1.2021 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | NAKNADE | |
|----|-------------|------------|-----------|----------|--------|------------------------|----------------------|
| | | | | | | 2019. NAKNADE | |
| | | | | | | 2020.; 5770-062405- | |
| | | | | | | 211133; 5770-062413- | 31.12.2019; 31.12. |
| | | | | | | 211176; 5770-062405- | 020; 30.4.2021; 30. |
| | | | | | | 211141; 5770-062413- | 4.2021; 15.7.2021; |
| | | | | | | 211184; 5770-062405- | 15.7.2021; 15.8.20 |
| | | | | | | 211150; 5770-062413- | 21; 15.8.2021; 31.1 |
| | | | | | | 211192; 5770-062405- | 2.2021; 30.1.2022; |
| | | | | | | 211168; 5770-062413- | 31.3.2022; 15.4.20 |
| | | | | | | 211206; 5770-062405- | 22.30.6.2022; 15.7 |
| | | | | | | 413283; 5770-062405- | 2022; 3.3.2022; 3.3. |
| | | | | | | 423262; 5770-062405- | 2022; 3.3.2022; 3.3. |
| | | | | | | 413291; 5770-062405- | 2022; 3.3.2022; 3.3. |
| | | | | | | 423270; 220004299; 2 | 2022; 3.3.2022; 3.3. |
| | | | | | | 20004300; 22/000430 | 2022; 3.3.2022; 3.3. |
| | | | | | | 1; 220004302; 22/0004 | 2022; 3.3.2022 |
| | | | | | | 303; 22/0006576; 22/00 | |
| | | | | | | 06577; 22/0006578; 22/ | |
| | | | | | | 0006579 | |
| 30 | | | TRG | | | | |
| 1 | 81963437417 | GRAD ČAZMA | ČAZMANSKO | 3.246,82 | 430,93 | 0,00% | |
| | | | G KAPTOVA | | | | |
| | | | 13,43240 | | | | |
| | | | ČAZMA, HR | | | | |

| | | | | | | | | |
|----|-------------|-------------|------------|----------|----------|-------|---------------------|--------------------|
| 30 | | | | | | | 5789-0105180- | |
| 2 | 52339045122 | GRAD IVANIĆ | PARK | 65.723,9 | 8.723,06 | 0,07% | 0721;5789-0106267- | 20.8.2021;20.8.20 |
| | | GRAD | HRVATSKIH | 3 | | | 0721;5789-0126101- | 21;20.8.2021;20.8. |
| | | | BRANITELJA | | | | 0721;5789-0132926- | 2021;20.8.2021;20 |
| | | | 1,10 310 | | | | 0721;6326773;5789- | 9.2021;20.9.2021, |
| | | | IVANIĆ | | | | 0105180-0821;5789- | 20.9.2021;20.9.20 |
| | | | GRAD,RH | | | | 0106267-0821;5789- | 21;20.10.2021;20. |
| | | | | | | | 0126101-0821;5789- | 10.2021;20.10.202 |
| | | | | | | | 0132926-0821;5789- | 1;20.10.2021;20.1 |
| | | | | | | | 0106267-0921;5789- | 0.2021;20.10.2021 |
| | | | | | | | 0103586-1221;5789- | 20.10.2021;20.1.2 |
| | | | | | | | 0104418-1221;5789- | 022;20.1.2022;20. |
| | | | | | | | 0105180-1021;5789- | 11.2021;20.11.202 |
| | | | | | | | 0106267-1021;5789- | 1;20.1.2022;20.11. |
| | | | | | | | 0119091-1221;5789- | 2021;20.11.2021;2 |
| | | | | | | | 0126101-1021;5789- | 0.12.2021;20.12.2 |
| | | | | | | | 0132926-1021;5789- | 021;20.12.2021;20 |
| | | | | | | | 0105180-1121;5789- | 12.2021;20.1.202 |
| | | | | | | | 0106267-1121;5789- | 2;20.1.2022;20.1.2 |
| | | | | | | | 0126101-1121;5789- | 022;20.1.2022;20. |
| | | | | | | | 0132926- | 1.2022;20.1.2022; |
| | | | | | | | 1121;6349901;5789- | 20.1.2022;30.1.20 |
| | | | | | | | 0105180-1221;5789- | 22;20.2.2022;20.2. |
| | | | | | | | 0106267-1221;5789- | 2022;20.2.2022;20 |
| | | | | | | | 0132926;5770- | 2.2022;20.2.2022; |
| | | | | | | | 0049727-1221;5789- | 20.2.2022;20.2.20 |
| | | | | | | | 0049727-1221;5789- | 22;20.2.2022;20.3 |
| | | | | | | | 0126101- | 2022;20.3.2022;20 |
| | | | | | | | 1221;6352324;635854 | 3.2022;20.3.2022; |
| | | | | | | | 3;5789-0105180- | 20.3.2022;20.3.20 |
| | | | | | | | 0122;5789-0106267- | 22;20.3.2022;20.3. |
| | | | | | | | 0122;5789-0126101- | 2022;20.4.2022;20 |
| | | | | | | | 0122;5789-0132926- | 4.2022;20.4.2022; |
| | | | | | | | 0122;6358306;635832 | 20.4.2022;20.4.20 |
| | | | | | | | 2;6358624;6361358;6 | 22;20.4.2022;20.4. |
| | | | | | | | 361374;6361595;6361 | 2022;20.4.2022;20 |
| | | | | | | | 676;5789-0105180- | 4.2022;20.4.2022; |
| | | | | | | | 0222;5789-0106267- | 20.4.2022;20.4.20 |
| | | | | | | | 0222;5789-0126101- | 22;20.4.2022;20.4 |
| | | | | | | | 0222;5789-0132926- | 2022;20.4.2022;20 |
| | | | | | | | 0222;6807033;681049 | 4.2022;20.5.2022; |
| | | | | | | | 7;6810675;6811604;5 | 20.5.2022;20.5.20 |
| | | | | | | | 770-0045727- | 22;20.5.2022;20.5. |
| | | | | | | | 0322;5789-0049727- | 2022;20.5.2022;20 |
| | | | | | | | 0322;5789-0103586- | 5.2022;20.5.2022; |
| | | | | | | | 0322;5789-0104418- | 20.6.2022;20.6.20 |
| | | | | | | | 0322;5789-01051080- | 22;20.6.2022;20.6 |
| | | | | | | | 0322;5789-0106267- | 2022;20.6.2022;20 |
| | | | | | | | 0322;5789-0119091- | 6.2022;30.6.2022, |
| | | | | | | | 0322;5789-0126101- | 20.7.2022;20.7.20 |
| | | | | | | | 0322;5789-0132926- | 22;20.7.2022;20.7. |
| | | | | | | | 0322;6807054;680727 | 2022;20.7.2022;20 |
| | | | | | | | 5;6807356;6815669;6 | 7.2022;20.7.2022, |
| | | | | | | | 815685;6815901;6815 | 20.7.2022;18.7.20 |
| | | | | | | | 987;5789-0105180- | 22;20.9.2022;20.9. |
| | | | | | | | 0422;5789-0106267- | 9.2022;20.1.2023 |
| | | | | | | | 0422;5789-0126101- | |
| | | | | | | | 0422;5789-0132926- | |
| | | | | | | | 0422;6819532;681955 | |
| | | | | | | | 9;6819770;68.9850,5 | |
| | | | | | | | 789-0105180- | |
| | | | | | | | 0522;5789-0126101- | |
| | | | | | | | 0522;5789-0132926- | |
| | | | | | | | 0522;6823149;682338 | |
| | | | | | | | 6;6823467;5770- | |
| | | | | | | | 0049727-0622;5789- | |

Prilog 18. Popis obveza dužnika unesenih u njegove poslovne knjige

0049727-0622;5789-
0105180-0622;5789-
0126101-0622;5789-
0132926-0622;uplata
j.davanja;6835023;683
5040;6835260;683534
1;5789-0049727-1222

| | | | | | | | | |
|---------|-------------|---------------|----------------------------------------|----------|--------|-------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 30 3 | 11848400362 | GRAD PETRINJA | GUNDULIČEV A 2.44250 PETRINJA,RH | 3.183,69 | 422,55 | 0,00% | IR19-658;IR19- 672;IR19-727;IR20- 4;IR20-153;IR20- 154;IR20-303;IR20- 306;IR20-309;IR20- 382;IR20-401;IR20- 438;IR20-450 | 22.11.2019;22.11. 2019;21.12.2019;2 4.1.2020;10.3.202 0;10.3.2020;23.6.2 020;24.6.2020;24. 6.2020;16.7.2020; 28.7.2020;6.10.20 20;27.10.2020 |
| 30 4 | 54382731928 | GRAD RIJEKA | TITOV TRG 3,51000 RIJEKA,RH | 422,25 | 56,02 | 0,00% | UP/I-363-03;17- 09/539;1,8E+09;1,8E+ 09;1,8E+09;1,9E+09;1 ,9E+09;1,9E+09;1,9E +09;km | 9.1.2018;4.4.2018; 31.12.2018;31.12. 2018;19.4.2019;11 4.2019;30.7.2019; 8.1.2020;13.2.202 0 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|---------------------------------------------------------|--------------------------------------------------------|----------|--------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--|
| | | | | | | | 10926270-592011174- 6:10926270- 600543464- 2:10926270- 607482543- 1:10926270- 615059560- 8:10926270- 620845027- 5:10926270- 627379862- 0:10926270- 633988382- 5:10926270- 640472928- 7:10926270- 641387029- 9:10926270- 653764030- 9:10926270- 659555050- 3:10926270- 660481249- 8:10926270- 673458645- 5:10926270- 674636904- 6:10926270- 686153657- 0:10926270- 686770087- 9:10926270- 693257034- 2:10926270- 699572896- 2:10926270- 709190075- 7:10926270- 714669974- 8:10926270- 721034747- 9:10926270- 734257923- 7:10926270- 735750528- 3:10926270- 747416427- 1:10926270- 748947957- 5:10926270- 755895482- 6:10894824- 762290707- 0:10895235- 7622907145- 9.RJ,UP/I-363- 03/2021- 08/1:10926270- 781999946- 1:10926270- 800608250-9:up/i- 363-03/21- 08/5971;RJ,up/i-363- 03/21;10926270- 802219490- 4:10926270- 813844400-1 | | |
| 30 5 | 61817894937 | GRAD ZAGREB | TRG STJEPANA RADIĆA 1,10 (000) ZAGREB, RG | 1.483,43 | 196,88 | 0,00% | 15.12.2019;15.1.2 020;15.2.2020;15. 3.2020;15.4.2020; 16.2020;15.6.202 0;8.7.2020;15.8.20 20;15.9.2020;15.1 0.2020;15.11.2020 ;15.12.2020;15.1.2 021;15.2.2021;15. 3.2021;15.4.2021; 15.5.2021;15.6.20 21;15.7.2021;15.8. 2021;15.9.2021;15 .10.2021;15.11.20 21;15.12.2021;14. 1.2022;15.3.2022; 15.3.2022;3.3.202 2;15.5.2022;15.7.2 022;14.7.2022;15. 7.2022;15.8.2022; 15.9.2022 | | |
| 30 6 | 61817894937 | GRAD ZAGREB- GRADSKI URED ZA MJEŠTU SAMOUPRAVU | ULICA GRADA VUKOVARA 56a,10 000 ZAGREB, RH | 258,35 | 34,36 | 0,00% | 10926270-775049103- 0 | 15.3.2022 | |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------|------------|-------|-------------------------------------------------------------------|------------------------------------------------------------------|
| 30 7 | 88359896101 | GRADITELJSTVO- ROŽIĆ društvo s ograničenom odgovornošću za graditeljstvo i prijevoz | Ulica dr. Franje Tudmana 83,10450 Jastrebarsko, Re- publika Hrvatske | 1.093,75 | 145,17 | 0,00% | 153/KS/1 | 25.3.2021 |
| 30 8 | 68140778554 | GRADNJA GALIOT D.O.O. ZA PROIZVODNJU I USLUGE | GRIJEVAČKA 93,21312 PODSTRANA, HR | 41.655,0 0 | 5.528,57 | 0,04% | 4. sij; usluga prijevoza | 22.3.2022; 4.5.2022 |
| 30 9 | 52034050277 | GRADNJA MONT NIKS D.O.O. | PRELOŠKA 143a, 40 000 ČAKOVEC, HR VATSKA | 974.208, 00 | 129.299,62 | 0,99% | 222/01/1; 223/01/1; 224/01/1; 1.268/01/1; 269/01/1 | 15.8.2022; 15.8.2022; 15.8.2022; 15.9.2022; 15.9.2022; 15.9.2022 |
| 31 0 | 45798619199 | GRADNJA PET-PLUS d.o.o. | Vukovarska 1,10310 IVANIĆ GRAD, RH | 136.375, 00 | 18100,073 | 0,14% | pozajmica 01.04; pozajmica 14.07.22. | 1.4.2022; 14.7.2022 |
| 31 1 | 72439215688 | GRADSKA PLINARA BJELOVAR D.O.O. | Blajburških žrtava 18,43 000 Bjelovar, RH | 13.140,3 7 | 1.744,03 | 0,01% | 492-95-1 (1-K00489-2021) | 25.6.2021 |
| 31 2 | 87342329948 | GRADSKI PARKING D.O.O. | DRAGA 14,22000 ŠIBENIK, | 160,00 | 21,24 | 0,00% | 2.1.6587 | 15.10.2021 |
| 31 3 | 3744272526 | GRADSKO STAMBENO KOMUNALNO GOSPODARSTVO D.O.O. | SAVSKA CESTA 1, PS ČRNOMEREC, 10000 ZAGREB, | 301,42 | 40,01 | 0,00% | 10926270-786930047-3; 10894824-787643-922-2, 10895235-787643930-0 | 16.4.2022; 14.6.2022; 15.6.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|--------------------------------------------------------|----------------------------------------------------------|----------------|-----------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 31 4 | 75628884500 | GRADBA D.D. | VRANJIČKI PUT 2,21 210 SOLIN,HR | 24.472,3 4 | 3.248,04 | 0,02% | 6493-016/0113- 50;338-001/0113- 50;1034-020/0113- 50;1443-016/0113- 50;1607-030/0113- 50;254-001/0113- 50;6648-001/0113- 50;2331-0 6/0113- 50;7320-001/0113- 50;7364-001/0113- 50;2624-0 6/0113- 50;628-001/0113- 50;2844-0 6/0113- 50;8787-001/0113- 50;9769-001/0113- 1-322-020/0113- 50;10226-011/0113- 50;10227-011/0113- 50;10276-001/0113- 50;10305-001/0113- 50;10310-010/0113- 50;10560-001/0113-50 | 20.1.2022;12.2.20 22;2.4.2022;28.4.2 022;6.5.2022;9.6.2 022;17.6.2022;19 6.2022;1.7.2022;1. 7.2022;7.7.2022;7. 7.2022;20.7.2022; 31.7.2022;22.8.20 22;27.8.2022;2.9.2 022;2.9.2022;3.9.2 022;3.9.2022;3.9.2 022;15.9.2022 |
| 31 5 | 42307260860 | GRAĐEVINARSTVO I PROIZVODNJA KRK TRGOVINA D.O.O. | STJEPANA RADIĆA 31,51 500 KRK,HR | 177.985, 75 | 23.622,77 | 0,18% | 4098-01-91;1861-01- 91;2272-01-31;2726- 01-91 | 23.12.2021;10.6.2 022;7.7.2022;25.9. 2022 |
| 31 6 | 51460238404 | GRAĐEVINSKI LABORATORIJ D.O.O. | BORONGAJSK A CESTA 84,10000 ZAGREB,HRV ATSKA | 37.878,5 2 | 5.027,40 | 0,04% | 276/2022/USL-BOR- 1;352/2022/USL- BOR- 1;363/2022/USL- BOR- 1;368/2022/USL- BOR- 1;484/2022/USL- BOR- 1;530/2022/USL- BOR- 1;543/2022/USL- BOR- 1;562/2022/USL- BOR-1 | 29.6.2022;30.6.20 22;30.6.2022;30.7 2022;30.8.2022;15 9.2022;24.9.2022; 30.9.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|-----------------------------------------------------------------------------|---------------------------------------------------------------------|----------------|-------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 31 7 | 41490609630 | GRAĐEVINSKI OBRT BIG BOYS GRADNJA VL. MARIO KOZIĆ | ZAGREBAČK A 107,44 330 NOVSKA, BREŠTAČA, H RVATSKA | 82.012,3 0 | 10.884,90 | 0,08% | 503/2/16;514/2/16;515 2/16;525/2/16;526/2/1 6;543/2/16;544/2/16;5 55/2/16;556/2/16;609/ 2/16;610/2/16;593/2/1 6;621/2/16;646/2/16;6 45/2/16;660/2/16;659/ 2/16;707/2/16;715/2/1 6;716/2/16 | 7.7.2022;13.7.202 2;14.7.2022;23.7.2 022;24.7.2022;28. 7.2022;28.7.2022; 4.8.2022;4.8.2022; 6.8.2022;7.8.2022; 17.8.2022;21.8.20 22;27.8.2022;29.8. 2022;3.9.2022;4.9. 2022;23.9.2022;25 .9.2022;30.9.2022 |
| 31 8 | 16251237157 | GRAĐEVINSKI OBRT DIJAMANT, VL. ANKICA MARTINOVIĆ | SVIBJE, SAVS KA 35,10361 SESVETSKI KRALJEVEC, | 13.999,5 0 | 1.858,05 | 0,01% | 151-01-1;27.1.2001 | 30.11.2020;2.5.20 21 |
| 31 9 | 43139443425 | GRAĐEVINSKI RADOVI I PRIJEVOZ I USLUGA MLADEN RADE | FUMICEVA 5.44320 REPUSNICA, | 14.000,0 0 | 1.858,12 | 0,01% | 22/1/1 | 11.8.2021 |
| 32 0 | 41396589417 | GRANDIS društvo s ograničenom odgovornošću za proizvodnju i usluge | Habdelićeva ulica 17,10410 VELIKA GORICA, RH | 89.375,0 0 | 11.862,10 | 0,09% | 1.1.3352;1.1.3355;1.1. 3375;1.1.3453;1.1.347 4 | 22.9.2022;23.9.20 22;24.9.2022;29.9. 2022;30.9.2022 |
| 32 1 | 53804674161 | GRASA D.O.O. | KALINOVICA 3,10 000 ZAGREB, RH | 523.237, 44 | 69.445,54 | 0,53% | 117-A-01.369-A- 01.023-A-01;038-A- 01;092-A-01 | 18.6.2022;31.12.2 021;31.1.2022;28. 2.2022;31.3.2022 |
| 32 2 | 8150073231 | GRGAMONT D.O.O. | SUNEKOVA 186,10 040 ZAGREB, RH GLAVNA | 39.062,5 0 | 5.184,48 | 0,04% | 264-2022 | 13.9.2022 |
| 32 3 | 17927703270 | GROZD D.O.O. | 77,40 327 DONJI VIDOVEC, HR VATSKA BECIĆ II, BRODSKI | 1.620,00 | 215,01 | 0,00% | 39/3/2 | 9.3.2021 |
| 32 4 | 74180481221 | GROZD TRADE D.O.O. (RESTORAN GROZD) | VAROŠ, 35000 SLAVONSKI BROD, HRVAT SKA | 15.360,0 0 | 2.038,62 | 0,02% | 195-21-99999;245-21- 99999;281-21- 99999;552-21-99999 | 26.4.2021;14.5.20 21;25.5.2021;9.8.2 021 |
| 32 5 | 50861643606 | GTP d.o.o. za građevinarstvo, trgovinu i usluge | Vukovarska Ulica 12,21276 VRGORAC, RH | 12.656,2 5 | 1.679,77 | 0,01% | 555/1/1;559/1/1;561/1/ 1;571/1/1 | 17.12.2021;23.12 2021;24.12.2021;3 0.12.2021 |
| 32 6 | 88851117261 | GUMASERVIS. VI. DRAGUTIN BREŽAR | DR. F. TUĐMANA 112,10450 JASTREBARSKO, RH | 600,00 | 79,63 | 0,00% | 13/01/2.21. | 31.3.2021 |
| 32 7 | 82298562620 | GUMIMPEX - GRP D.D. | P. MIŠKINE 64 C, 42 000 VARAŽDIN, R H | 168.786, 99 | 22.401,88 | 0,17% | 8.1.5893;8.1.7761;102 40-1-8;39939-1- 8;40141-1-8 | 16.4.2022;29.4.20 22;15.5.2022;24.1 0.2022;25.10.2022 |
| 32 8 | 85284941013 | GUSTE ZIDINE D.O.O. | JURJENIĆI 92,51 215 KASTAV, RH FRANA KURELCA | 150.874, 66 | 20.024,51 | 0,15% | 7.1.2001;14.1.2001,53 /1/1 | 4.3.2021;9.4.2021, 7.6.2022 |
| 32 9 | 53519058242 | GUTIA HRVATSKA D.O.O. | 3,42 000 VARAŽDIN, R H | 248,03 | 32,92 | 0,00% | 007854-20210125 | 22.1.2021 |
| 33 0 | DE160606666 | HAHN KUNSTSTOFFE GMBH | GEBAUDE 1027,55483 HAHN- | 6.007,31 | 797.3070542 | 0,01% | 2021-446329 | 6.6.2021 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovna knjige

FLUGHAFEN, AU
EMAČKA

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| | | | | | | | | 13.12.2021;20.11.2021;21.11.2021;25.11.2021;27.11.2021;28.11.2021;30.11.2021;4.12.2021;5.12.2021;9.12.2021;10.12.2021;11.12.2021;17.12.2021;30.12.2021;1.1.2022;2.1.2022;3.1.2022;9.1.2022;10.1.2022;14.1.2022;15.1.2022;16.1.2022;17.1.2022;23.1.2022;14.2.2022;17.2.2022;5.4.2022;6.4.2022;8.4.2022;22.4.2022;29.4.2022;16.6.2022;17.6.2022;23.6.2022;30.7.2022;30.7.2022 |
| 33 1 | 32686787798 | HALUBJE D.O.O. | GORNJI JUGI 56,51 216 VIŠKOVO, RH | 77 284,3 0 | 10.257,35 | 0,08% | 189-P1-1;191-P1-1;192-P1-1;193-P1-1;194-P1-1;195-P1-1;196-P1-1;204-P1-1;205-P1-1;206-P1-1;207-P1-1;208-P1-1;209-P1-1;210-P1-1;218-P1-1;219-P1-1;220-P1-1;221-P1-1;222-P1-1;223-P1-1;224-P1-1;225-P1-1;226-P1-1;227-P1-1;02-P1-1;03-P1-1;08-P1-1;09-P1-1;10-P1-1;11-P1-1;12-P1-1;31-P1-1;32-P1-1;33-P1-1;40-P1-1;41-P1-1 | |
| 33 2 | 60365429880 | HANSA-FLEX CROATIA D.O.O. | III RESNIK 9,10000 ZAGREB, | 3,906,27 | 518,45 | 0,00% | 5975/5006/6;6228/5006/6;6227/5006/6;6310/5006/6;6456/5006/6;1500365816;7043/5006/6 | 4.8.2021;4.8.2021;10.8.2021;11.8.2021;21.8.2021;25.8.2021;9.9.2021 |
| 33 3 | | HPC-SPG-ST.ZGRADA | VUKOVARSKA 6 B, IVANIC GRAD Gajevo 15/A, 31540 Donji Miholjac, RH | 69,51 | 9,23 | 0,00% | presuda: PCIVRV-1342/21 | 03.08.2022. |
| 33 4 | 42088719101 | HEADONHAST d.o.o. | | 292,00 | 38,76 | 0,00% | 48/1/2 | 6.9.2020 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 33 5 | 43965974818 | HEP ELEKTRA D.O.O. | ULICA GRADA VUKOVARA 37,10000 ZAGREB, HRV ATSKA | 26.611,3 5 | 3.531,96 | 0.03% | 2301022840-200520- 0;2300023468- 211020- 2.2202102444- 12/2021;2301022840- 211220- 0;2202102444- 220,2202102444- 220203- 9;2202102444;220210- 2444-220405- 8;2301022840- 220420-2 OK;2202102444- 220526- 2;2202102444- 220520- 8;2300023468- 220520- 3;2300023468- 220521- 1;2301022840- 220421- 0;2301022840- 220520- 9;2200287295- 220620- 0;2300023468- 220620- 0;2301008015- 220620- 8;2301008015- 220621- 6;2301022840- 220622- 5;2202102444- 220601- 8;2200287295- 220720- 7;2300023468- 220720- 6;2301022840- 220720-1;2202102444 7;22;2300023468;22 00287295-220820- 3;2301008015- 220820- 0;2301022840- 220720-1 STOR;2301022840- 220820-8 | 27.6.2020;17.11.2 021;30.12.2021;20 1.2022;21.1.2022; 11.2.2022;6.4.202 2,26.4.2022;21.5.2 022;11.5.2022;18. 6.2022;23.6.2022; 23.6.2022;17.6.20 22;23.6.2022;22.7 2022;20.7.2022;21 7.2022;26.7.2022; 20.7.2022;15.7.20 22;20.8.2022;23.8. 2022;23.8.2022;18 8.2022;23.8.2022; 21.9.2022;23.9.20 22;23.9.2022;23.9. 2022 |
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Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 33 6 | 63073332379 | HEP OPSKRBA D.O.O. | UL. GRADA VUKOVARA 37,10 000 ZAGREB,RH | 71.693,9 8 | 9.515,43 | 0,07% | 0010000226-211020- 0;0010054777- 220120- 4:0010000226- 211120- 7;0010000226- 211220- 3;0010000226- 220120- 6;0010000226- 220220- 2;0010000226- 220320- 9;0010000226- 220420- 5;0010000226- 220820-0 | 23.11.2021;15.3.2 022;30.6.2022;30. 6.2022;30.6.2022; 30.6.2022;30.6.20 22;30.6.2022;22.9 2022 |
| 33 7 | 8393361027 | HEP-NASTAVNO OBRAZOVNI CENTAR | LUKE IBRIŠIMOVIĆ A 9,34330 VELIKA,RH UL. PETRA KREŠIMIRA IV BR. 11,35000 SLAVONSKI BROD,RH | 17.651,2 0 | 2.342,72 | 0,02% | 19;30/1;20/30/1;6/35/1 | 22.4.2021;22.4.20 21;7.4.2021 |
| 33 8 | 46830600751 | HEP-ODS D.O.O., ELEKTRA SLAVONSKI BROD | V. Cara Laminu 2,51000 RIJEKA,HR | 885,61 | 117,54 | 0,00% | 15;407/1;16;407/1;23/ 407/1;10407/1 | 28.10.2021;28.10. 2021;31.1.2022;10 6.2022 |
| 33 9 | 46830600751 | HEP-ODS D.O.O., ELEKTROPRIMORJ E RIJEKA | ŠETALIŠTE KARDINALA F. ŠEPERA 1A,31 000 OSIJEK,RH | 281,97 | 37,42 | 0,00% | 12300257530- 2207201- 0;12300297530- 2208201-6 | 18.8.2022;19.9.20 22 |
| 34 0 | 46830600751 | HEP-ODS D.O.O., ELEKTROSLAVONI JA OSIJEK | CARA HADRIJANA 7,31 000 OSIJEK,RH | 332,50 | 44,13 | 0,00% | 49;430/1 | 31.1.2022 |
| 34 1 | 41317489366 | HEP-PLIN D.O.O. | SLAVONSKO- BRODSKA 15A,35 252 SLOBODNICA RII D.CESARIĆA 18,51 000 RIJEKA,RII | 3.214,29 | 426,61 | 0,00% | 3,73E+11;3,78E-11;3, 63E+11;3,83E+11;3,6 4E+11;3,82E+11;3,81 E+11 | 14.6.2022;14.6.20 22;30.6.2022;30.6 2022;30.7.2022;30 7.2022;30.8.2022 |
| 34 2 | 21483344578 | HERBST D.O.O. P.J. SIBINJ | HERBST D.O.O. P.J. SIBINJ | 1.756,25 | 233,09 | 0,00% | 190;177;76/1/3 | 17.6.2022;16.6.20 22 |
| 34 3 | 25444502589 | IIIDEL D.O.O. | IIIDEL D.O.O. | 467,50 | 62,05 | 0,00% | 333-1-1 | 2.9.2020 |
| 34 4 | 30929005951 | HIDRAULIKA KURELIJA D.O.O. | MATENAČKA CESTA 41.49 240 DONJA STUBICA,RH | 80.243,5 0 | 10.650,14 | 0,08% | 1189;2/1/2021;1321/2/ 1/2021;143;2/1/2021; 1433;2/1/2021;248/2/1 /2022;351/2/1/2022;53 0/2/1/2022;716/2/1/20 22;717/2/1/2022;782/2 1/2022;781/2/1/2022, 867/2/1/2022;899/2/1/ 2022 | 27.11.2021;1.1.20 22;29.1.2022;29.1. 2022;13.3.2022;29 4.2022;8.6.2022;2 7.7.2022;27.6.202 2;7.8.2022;7.8.202 2;27.8.2022;3.9.20 22 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------|-----------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 34 5 | 85896793612 | HIDRUL D.O.O. | VELIKOGORI ČKA 1/B,10 415 VELIKA GORICA, NOVO ČIČE,RH | 121.210, 37 | 16.087,38 | 0,12% | 597-02-;665-02- 1:676-02-1;711-02- 1;726-02-1;749-02- 1;785-02-1;801-02- 1;829-02-;837-02-1 | 18.7.2022;8.8.202 2;8.8.2022;15.8.20 22;15.8.2022;22.8 2022;30.8.2022;30 .8.2022;5.9.2022;1 0.9.2022 |
| 34 6 | 26999675898 | HIDROEX D.O.O. | NOVA ULICA 7,10290 ZAPREŠIĆ, | 441.516, 34 | 58.599,29 | 0,45% | 1482/001/1;1484/001/ 1;1490/001/1;1491/00 1/01;1502/001/1;1503/ 001/1;1504/001/1;150 5/001/1;1528/001/1;15 30/001/1;1534/004/1; 536/001/1;1537/001/1; 1538/001/1;1539/001/ 1;1541/001/1;1543/00 1/1;1545/001/1;1546/0 01/1;1553/001/1;1563/ 001/1;1564/001/1;156 5/001/1;1568/001/1;15 70/001/1;1580/001/1;1 591/001/1;1610/001/1; 1627/001/1;1632/001/ 1;1633/001/1;1674/00 1/1;1686/001/1;1694/0 01/1;1820/001/1;1846/ 001/1;1847/001/1;184 9/001/1;1851/001/1;18 64/001/1;1882/001/1; 883/001/1;1890/001/1; 1891/001/1;1902/001/ 1;1903/001/1;1927/001/ 1 | 14.11.2021;14.11. 2021;15.11.2021;1 5.11.2021;20.11.2 021;20.11.2021;20 11.2021;20.11.20 21;22.11.2021;22. 11.2021;23.11.202 1;23.11.2021;23.1 1.2021;23.11.2021 ;23.11.2021;23.11. 2021;23.11.2021;2 6.11.2021;26.11.2 021;26.11.2021;29 11.2021;29.11.20 21;29.11.2021;29. 11.2021;29.11.202 1;29.11.2021;30.1 1.2021;4.12.2021; 6.12.2021;10.12.2 021;10.12.2021;18 .12.2021;20.12.20 21;21.12.2021;11. 1.2022;16.1.2022; 16.1.2022;16.1.20 22;16.1.2022;21.1. 2022;23.1.2022;23 .1.2022;23.1.2022; 23.1.2022;24.1.20 22;24.1.2022;4.5.2 022 |
| 34 7 | 54088531631 | HIDROREGULACI A D.D. | ULICA BLAZBURŠKI II ŽRTAVA 24,43000 BIJELOVAR,R II | 15.810,6 5 | 2.098,43 | 0,02% | 70/1/65;104/1/65;92/1/ 65;143/1/65;165/1/650 ;199/1/65;321/1/65;28 1/1/65;335/1/65 | 30.3.2022;30.4.20 22;30.4.2022;30.5. 2022;30.5.2022;30 .6.2022;30.6.2022; 30.7.2022;30.8.20 22 |
| 34 8 | 92956073538 | HIDRO-SPOJ OBRT ZA PROIZVODNJU I UGOSTITELJSTVO VL.ZDRAVKO SOHORA I M.SOHORA BUKOVAC | VRBOVEČKI PAVLOVEC 79,10340 VRBOVEC,HIR | 3.683,50 | 488,88 | 0,00% | 11.3698;11.3793;11. 7398;11.7399;11.791 8 | 7.6.2021;18.7.202 1;11.12.2021;11.1 2.2021;5.1.2022 |
| 34 9 | 80353079725 | HILIT CROATIA D.O.O. | LJUDEVITA POSAVSKOG 29,10360 SESVETE, DONJA VIŠNJICA 61D,42.255 DONJA VIŠNJICA,RH | 6.889,97 | 914,46 | 0,01% | R1-9551-2022/1/6;R1- 9552-2022/1/6 | 23.9.2022;23.9.20 22 |
| 35 0 | 40515269370 | HIS D.O.O. | | 1.187,50 | 157,61 | 0,00% | 371/1/1 | 6.8.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|---------------------------------------------------|--------------------------------------------------------------------------|----------------|-------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 35 1 | 24690247227 | Mitsubishi Energy d.o.o. | ULICA GRADA VUKOVARA 284,10 000 ZAGREB, HRVAT SKA | 229.018, 75 | 30396,01168 | 0,23% | 70-04-48052;7-04- 48052;411/VP1/7 | 22.12.2021;8.3.20 22;21.9.2022 |
| 35 2 | 39995615488 | ILKIG-EDUKACIJA D.O.O. | ULICA GRADA VUKOVARA 271.10000 ZAGREB, SAVSKA | 500,00 | 66,36 | 0,00% | 429-02-20 | 19.4.2021 |
| 35 3 | 79255850261 | HONGOLDONIA D.O.O. | CESTA 91,10 360 SESVETE, RH IVANA JACKOVIĆA 43,10 408 | 4.210,00 | 558,76 | 0,00% | 1013/1/1;1014/1/1 | 30.7.2021;30.7.20 21 |
| 35 4 | 70024126117 | HCRFAM D.O.O. | VELIKA MLAKA, GRAD VELIKA GORICA, RH | 19.000,0 0 | 2.521,73 | 0,02% | 295-1-77 | 14.8.2022 |
| 35 5 | 53278075668 | HOVAL D.O.O. | NOVA VES 70,10 000 ZAGREB, RH | 3.853,73 | 511,48 | 0,00% | 210042 | 30.6.2021 |
| 35 6 | 32776159627 | H-PROJEKT d.o.o. | HORVAČANS KA CESTA 162,10110 ZAGREB, HR | 14.000,0 0 | 1.858,12 | 0,01% | 15.1.2001 | 29.5.2022 |
| 35 7 | 32927314394 | HRGIĆ D.O.O. | DUKOSELSK A 10,10000 ZAGREB, HRV ATSKA | 13.379,2 9 | 1.775,74 | 0,01% | 526-1-100;511-1- 100;522-1-100;346-1- 100;347-1-100 | 27.6.2020;23.7.20 20;25.4.2021;27.3. 2022;27.3.2022 |
| 35 8 | 68419124305 | HRT-HRVATSKA RADIO-TELEVIZIJA | PRISAVLJE 3,10000 ZAGREB, HR | 3.600,00 | 477,80 | 0,00% | 4045924097-202204- 1;4045924097- 202205- 0;4045924097- 202206- 8;4045924097- 202207- 6;4045924097- 202208-4 | 30.4.2022;31.5.20 22;30.6.2022;31.7. 2022;31.8.2022 |
| 35 9 | 31185646618 | HRVATSKA KOMORA INŽENJERA ELEKTROTEHNIKE | ULICA GRADA VUKOVARA 271/III,10000 ZAGREB, Rudolfa Fizića | 100,00 | 13,27 | 0,00% | 113-01-1 | 6.7.2021 |
| 36 0 | 33052761319 | HRVATSKA KONTROLA ZRAČNE PLOVIDBE D.O.O. | 2,10 150 VELIKA GORICA, RH | 13.487,6 3 | 1.790,12 | 0,01% | 2-04-48051-20 | 30.1.2020 |
| 36 1 | 87311810356 | HRVATSKA POŠTA -HP D.O. | JURIŠIĆEVA 13,10000 ZAGREB, RH | 7.051,14 | 935,85 | 0,01% | 16912-11004-2;8046- 24085-3;uplata 13.07;19649-11004- 2;9260-24085- 3;10804-24085- 3;22664-11004- 2;kamte 802;11004- 822-00000090;24085- 822-00000043;24085- 822-00000;93 | 16.7.2022;17.7.20 22;13.7.2022;18.8. 2022;19.8.2022;19 9.2022;19.9.2022; 3.11.2021;29.4.20 22;29.4.2022;29.7. 2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------|-------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 36 2 | 55545787885 | HRVATSKE CESTE D.O.O. | VONČININA 3,10 000 ZAGREB, RH | 2.163,53 1,61 | 287149,9914 | 2,20% | ug. klasa 340-03/20- 02/91; avans- rek.DCS; 238/559/4; 23 9/559/4; 65/554/7; 30/ 564/6; 31/564/6; 103/5 52/17; 55/564/6; 87/56 4/6; 89/564/6; 61/552/ 17; 17/564/6; 22/564/6 ; 99/552/17; 38/564/6 | 17.12.2021; 11.1.2 022; 18.12.2020; 18 .12.2020; 1.4.2021; 23.6.2021; 25.6.20 21; 30.6.2021; 7.9.2 021; 22.12.2021; 30 .12.2021; 14.4.202 2; 16.4.2022; 18.4.2 022; 18.6.2022; 28. 6.2022 |
| 36 3 | 48080276997 | HRVATSKI OGRANAK MEĐUNARODNOG VUECA ZA VELIKE ELEKTROENERGETI SKE SUSTAVE - CIGRE | Berislavićeva 6,10000 ZAGREB, HRV ATSKA | 3.100,00 | 411,44 | 0,00% | 196-001-902-20-001- 901 | 20.11.2020; 27.1.2 022 |
| 36 4 | 81793146560 | HRVATSKI TELEKOM D.D. | Kadnačka cesta 21,10000 ZAGREB, RH | 203.361, 86 | 26.990,76 | 0,21% | 800-1003- 0005; 1,8278E+18; 1,82 78E+18; 1,8278E+18; 1 ,82818E+18; 50069805 66-273-6; 5015586768- 273-6; 5031058695- 273- 3; 1,8278E+18; 1,8278 E+18; 1,8278E+18; 1,8 2818E+18; 500698056 6-274-4; 5015586768- 274-4; 5031058695- 274-1; 8340-1003- 0005; 8350-1003- 0005; 1,8278E+18; 1,82 78E+18; 1,8278E+18; 1 ,82818E+18; 50069805 66-273-2; 5015586768- 273-2; 5031058695- 273-0; 40010844- 4113851; 1,8278E+18; 1,8278E+18; 1,8278E+ 18; 1,82818E+18; 5006 980566-376- 0; 5015586768-276- 0; 5031058695-276- 8; 800-1003- 0005; 4253-1003- 0005; 7776-1003- 0005; 11057-1003- 0005 | 17.5.2022; 17.6.20 22; 17.6.2022; 17.6. 2022; 20.6.2022; 20 .6.2022; 20.6.2022; 20.6.2022; 18.7.20 22; 18.7.2022; 18.7. 2022; 19.7.2022; 19 .7.2022; 19.7.2022; 19.7.2022; 27.7.20 22; 27.7.2022; 16.8. 2022; 16.8.2022; 16 .8.2022; 19.8.2022; 19.8.2022; 19.8.20 22; 19.8.2022; 23.8 2022; 19.9.2022; 19 .9.2022; 19.9.2022; 19.9.2022; 19.9.20 22; 19.9.2022; 19.9. 2022; 2.3.2022; 29. 5.2022; 11.7.2022; 12.9.2022 |
| 36 5 | 75297532041 | HRVATSKI ZAVOD ZA JAVNO ZDRAVSTVO | ROCKEFELLE ROVA 7,10000 ZAGREB, HRV ATSKA | 1.496,00 | 198,55 | 0,00% | IRA/2021/07558 | 30.6.2021 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|-----------------------------------|------------------------------------------------------------|----------------|-----------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 36 6 | 65731104774 | HUSARIĆ D.O.O. | Donja Poljana 33,10310 IVANIČ- GRAD, HRVAT SKA | 9.600,00 | 1.274,14 | 0,01% | 78/POS12/4;93/POS1 2/4;96/POS12/4;97/P OSL2/4;103/POS12/4; 112/POS12/4;116/PO SL2/4;119/POS12/4;1 30/POS12/4;145/POS L2/4;2/POS12/4;22/P OSL2/4;29/POS12/4;3 5/POS12/4;42/POS12/ 4,46/POS12/4;55/POS L2/4;56/POS12/4;61/P OSL2/4;63/POS12/4 | 10.7.2021;10.8.20 21,20.8.2021;26.8 2021;8.9.2021;24. 9.2021;27.9.2021; 4.10.2021;31.10.2 021;29.11.2021;22 .1.2022;8.3.2022;2 5.3.2022;8.4.2022; 10.5.2022;16.5.20 22;14.6.2022;18.6. 2022;9.7.2022;26. 7.2022 |
| 36 7 | 39901919995 | HŽ INFRASTRUKTURA D.O.O. | Mihanovićeve 12,10000 ZAGREB, RH | 3.000,00 | 398,17 | 0,00% | 2495/DIB/10 | 14.7.2022 |
| 36 8 | 58724835598 | IDEJA D.O.O. | JANKA POLIČ KAMOVA 103,51 000 RUFKA, RH | 438,97 | 58,26 | 0,00% | 628/2/1 | 15.5.2021 |
| 36 9 | 48995153896 | IEL D.O.O. | FRONDEOVA 56,10000 ZAGREB, HRV ATSKA | 21.018,7 5 | 2.789,67 | 0,02% | 164/P1/1 | 18.8.2022 |
| 37 0 | 79430358049 | IGM MOŠI AVINAKAME N D.O.O. | GARIČKA ULICA 74,44 320 KUTINA, MIKLEPUŠKA, RH | 123.798, 13 | 16.430,84 | 0,13% | 239/01/1;27701/1;296 /01/1;28.1.2001;40/01/ 1;55/01/1;779/1/1,86/0 1/1;97/01/1;114/01/1 | 29.8.2021;4.10.20 21;30.10.2021;30. 3.2022;10.4.2022; 27.4.2022;11.5.20 22;19.5.2022;12.6 2022;15.6.2022 |
| 37 1 | 43695070004 | IGMA D.O.O. | CIGLANA 10,48000 KOPRIVNICA, RII | 2.865,75 | 380,35 | 0,00% | 1.4.4137;1.4.4162 | 23.12.2021;26.12. 2021 |
| 37 2 | 11259593301 | IMC D.O.O. | SLAVKA KRAUTZEKA 97,51 000 RJEKA, RH | 126.062, 53 | 16.731,37 | 0,13% | 44-27-01;130-27-01 | 3.4.2022;11.5.202 2 |
| 37 3 | 32695935393 | IMP CRPKE- ZAGREB D.O.O. | JOSIPA SEINSELA 24,10000 ZAGREB, HRV ATSKA | 6.062,50 | 804,63 | 0,01% | 242-POS1-1 | 3.4.2021 |
| 37 4 | 85681225207 | IMS, VL. ZVONKO LOVRIĆ | SAVSKA 9,10310 IVANIČ- GRAD, RH | 22.647,0 3 | 3.005,78 | 0,02% | 27.1.2001 | 23.9.2022 |
| 37 5 | 10968433980 | IN KOP OBRT ZA USLUGE | ZAGREBAČK A 126,44317 POPOVAČA, R H | 1.770,00 | 234,92 | 0,00% | 7 | 27.7.2021 |
| 37 6 | 18458216879 | IN TIME D.O.O. | Velika cesta 78,10020 ZAGREB, HRV ATSKA | 2.812,50 | 373,28 | 0,00% | 69/1/43;79/1/43;85/1/4 3;96/1/43;102/1/43 | 24.8.2021;17.9.20 21;22.10.2021;23. 11.2021;23.12.202 1 |
| 37 7 | 63988426425 | INA MAZIVA D.O.O. | RADNIČKA CESTA 175, P.P.270,10000 ZAGREB, RH | 1.774,38 | 235,50 | 0,00% | 14PR0000147-21562 | 31.10.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|----|-------------|------------------------------------|------------------------------------------------------------|----------------|-------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| | | | | | | | 90159/IK/1;169569- 8126-2:209425-S126- 1;8100002541/2022:1 4PR0000137- 83061;14PR0000112- 131282;14PR0000121 -43034;11PR0000036- 138099;14PR0000120 - | | |
| | | | | | | | 142905;14PR0000122 - | 15.9.2022;16.7.20 22;16.8.2022;30.9. 2022;5.6.2022;5.8. 2022;13.8.2022;15 7.2022;20.8.2022; 27.8.2022;3.8.202 2;3.9.2022;10.9.20 22;11.9.2022;21.9. 2022;21.9.2022;22 9.2022;30.9.2022; 30.9.2022 | |
| 37 | 27759560625 | INA-INDUSTRIJA NAFTE D.O. | AVENIJA V HOLJEVCA 10,10 020 ZAGREB,RH | 174.079 25 | 23.104,29 | 0,18% | 147973;14PR0000125 - | | |
| 8 | | | | | | | 152425;14PR0000126 - | | |
| | | | | | | | 153343;14PR0000131 - | | |
| | | | | | | | 158044;14PR0000135 - | | |
| | | | | | | | 159024;14PR0000132 - | | |
| | | | | | | | 165206;14PR0000133 - | | |
| | | | | | | | 165119;14PR0000134 - | | |
| | | | | | | | 165783;14PR0000139 - | | |
| | | | | | | | 170971;14PR0000138 -170754 | | |
| 37 | 74115235791 | IN-DI D.O.O. | Antonio della Zanica 25/F.52215 VODNJAN,RH | 2.160,93 | 286,80 | 0,00% | 1772/100/9041;2049/1 00/9041 | 22.6.2022;13.7.20 22 | |
| 38 | 68001619680 | INEL D.O.O. | Stirice 19a,21 000 SPLIT,HRVAT SKA | 1.268,75 | 168,39 | 0,00% | 4643-V01-91 | 29.10.2022 | |
| 38 | 47999558411 | INELEK D.O.O. | Grmošića Srednja br. 11.10000 ZAGREB,HRV ATSKA | 54.687,5 0 | 7.258,28 | 0,06% | 0821/1/1 | 29.6.2021 | |
| 38 | 66690397116 | INERO d.o.o. | SOLINSKA 80,21000 SPLIT,HRVAT SKA | 264.543, 83 | 35.111,00 | 0,27% | 1295-003-01;321-003- 01;456-003-01 | 14.12.2021;31.3.2 022;17.6.2022 | |
| 38 | 59506454450 | INFODATA D.O.O.- DIEŠK DRŽISLAV | CMF SAVICA ŠANCI 111,10 000 ZAGREB,RH | 42.869,5 6 | 5689,768399 | 0,04% | 210/1/1;211/1/1;227/1/ 1;255/1/1;432/1/1;434/ 1/1;448/1/1;449/1/1;46 3/1/1;525/1/1;547/1/1; 548/1/1;551/1/1;562/1/ 1;622/1/1 | 9.5.2020;10.5.202 0;16.5.2020;22.5.2 020;7.7.2020;10.7. 2020;18.7.2020;18 7.2020;24.7.2020; 7.8.2020;18.8.202 0;18.8.2020;18.8.2 020;24.8.2020;7.7. 2020 | |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|-----------------------------------------|-----------------------------------------------------------|----------------|-------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 38 4 | 2873134429 | INFRATERRA D.O.O. | NOVO BRDO 31A,44 320 KUTINA,RH | 287.669, 38 | 38180,28801 | 0,29% | UC-68/406,268,10 INFRATE,R-35-2021- PJ1-1-ECF-REV,R-62- 2021-PJ1-1-RVS-EPFS | 12.5.2021;30.10.2 021;31.12.2021 |
| 38 5 | 43944055293 | ING4STUDIO D.O.O. | BLEIWEISOV A 17,10 000 ZAGREB,HRV ATSKA | 36.000,0 0 | 4 778,02 | 0,04% | 73-1-1;81-1-1,89-1-1 | 15.10.2021,17.11. 2021;16.12.2021 |
| 38 6 | 21777333810 | ING-ATEST D.O.O. | HRVATSKE MORNIARICE 1a/1,21000 SPLIT, | 22.250,0 0 | 2.953,08 | 0,02% | 129-V100-10,225- V100-10,1106-V100- 10,3163-V100- 10,5247-V100-10 | 6.2.2022;10.2.202 1;19.3.2021;16.6.2 021,30.9.2021 |
| 38 7 | 27919002370 | INOKEM D.O.O. | INDUSTRIJSK A CESTA 12,10 310 IVANIČ- GRAD,RH | 28.278,4 4 | 3.753,19 | 0,03% | 259/22/;4910- 22;714/22/1,894/22/1; 1125/22/1;1204/22/1;3 665/22/1;785/22/1 | 24.2.2022;17.3.20 22;1.4.2022;15.4.2 022;5.5.2022,8.5.2 022;24.8.2022;27. 8.2022 |
| 38 8 | 5170868565 | INPOS, d.o.o. | Opekarniška cesta 2,3000 CELJE,HRVATSK A | 213.554, 37 | 28343,53574 | 0,22% | 30-9022-11415;30- 9022-13245;30-9022- 13246;30-9022- 13248;30-9022- 13249;30-9022- 14084;30-9022- 14085;30-9022- 14086;30-9022- 14087;30-9022- 14088;35- 2022;10P00000003- 30-9022- 7959;10P00000004- 30-9022- 7959;28P00000002- 30-9022- 1141;1P00000012- 14085 | 28.6.2022;24.7.20 22;24.7.2022;24.7. 2022;24.7.2022;31. 7.2022;31.7.2022; 31.7.2022;31.7.20 22;31.7.2022;31.8. 2022;30.3.2022;30 3.2022;28.6.2022; 1.6.2022 |
| 38 9 | 6996253775 | INSTALIM D.O.O. | JESENOVEC, JESENOVEČK A 58,10 363 BETLOVAR,RH | 657.296, 47 | 87.238,23 | 0,67% | 12.1.2001;13.1.2001;1 4.1.2001;18.1.2001;20 1.2001;21.1.2001;22. 1.2001;23.1.2001;25.1 2001;32-1-1;33-1- 1;34-1-1;39-1-1;40-1- 1;41-1-1;42-1-1;43-1- 1;47-1-1;59-1-1;60-1- 1;61-1-1;66-1-1;73-1- 1;2.10.2020 | 30.3.2022;30.3.20 22;2.4.2022;27.4.2 022;30.4.2022;30. 5.2022;30.4.2022; 30.4.2022;8.5.202 2;30.5.2022;30.5.2 022;30.5.2022;17. 6.2022;30.6.2022; 30.6.2022;30.6.20 22;30.6.2022;10.7. 2022;30.8.2022;30 8.2022;30.8.2022; 30.8.2022;30.9.20 22;2.10.2020 |
| 39 0 | 64870356780 | INSTITUT ZA ELEKTROPRIVRED U.D.D. | KUPSKA ULICA 2,10 000 ZAGREB,RH | 102.275, 00 | 13.574,23 | 0,10% | 213-VP1-1;212-VP1- 1;96-VP1-1 | 27.8.2021;2.9.202 1;26.6.2022 |
| 39 1 | 22808718919 | INTEL d.o.o. | KORČULANSK KA 6,10000 ZAGREB,RH | 2.291,80 | 304,17 | 0,00% | 332-1-1 | 14.8.2020 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------|-------------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| 39 2 | 54345709950 | INTLI. TRADE SERVISI d.o.o. | MUČIĆI 33b,51213 JURDANI,HR VATSKA | 3.000,00 | 398,17 | 0,00% | 169/SOT/1 | 16.5.2021 |
| 39 3 | 74451385509 | INTER-PROMET D.O.O. | TOMISLAVOV A 95,43541 SIRAČ, | 336.503, 33 | 44.661,67 | 0,34% | 417/MAL1/2;473/MA L1/2;471/MAL1/2;472 /MAL1/2;470/MAL1/ 2;513/MAL1/2;554/M AL1/2;553/MAL1/2;6 03/MAL1/2;602/MAL 1/2;651/MAL1/2;718/ MAL1/2 | 31.7.2022;15.7.20 22;15.7.2022;15.7 2022;15.8.2022;31 7.2022;15.8.2022; 15.9.2022;31.8.20 22;30.9.2022;16.1 0.2022;31.10.2022 |
| 39 4 | 697266202 | INVENTO ventilacija d.o.o. za usluge | Ulica Franje Pokornoga 9,10000 ZAGREB,RH | 15.967,0 0 | 2.119,19 | 0,02% | 042-VP1-22;053-VP1- 22;055-VP1- 22;1PR0002760-042- VP1-22 | 7.7.2022;2.8.2022; 29.8.2022;2.8.202 2 |
| 39 5 | 6842385393 | INŽENJERING ZA NAFTU I PLIN D.O.O. | ULICA SR NJEMACKE 10,10 000 ZAGREB,RH | 6.000,00 | 796,34 | 0,01% | 113--01 | 28.12.2021 |
| 39 6 | 94810978461 | INŽENJERSKI PROJEKTI ZAVOD D.D. | PRILAZ BARUNA FILOPOVICA 21,10 000 ZAGREB,RH | 5.000,10 | 663,61 | 0,01% | 00 75-P11-1/2022 | 24.6.2022 |
| 39 7 | 93379380828 | IPC-INŽENJERING društvo s ograničenom odgovornošću za građevinarstvo i inženjering | Dr. Dure Arnolda 6,42240 IVANEC,RH | 1 000.00 | 132,72 | 0,00% | 015-1-2-2022 | 27.7.2022 |
| 39 8 | 10280169243 | ISKRAEMECO D.O.O. | Slavonska avenija 26/3,10000 ZAGREB,HRV ATSKA | 1.412,50 | 187,47 | 0,00% | 122/1/1 | 1.10.2020 |
| 39 9 | 61651285801 | IV NAKLADNIŠTVO D.O.O. | AVENIJA DUBROVNIK 16/6,10 000 ZAGREB,RH | 2 737,50 | 363,33 | 0,00% | 42686-IV1-1 | 6.10.2021 |
| 40 0 | 55479728067 | IVAKOL D.O.O. | BRDO 3,10340 VRBOVEC,RH | 20.845,0 0 | 2766,606941 | 0,02% | UC 232/22 20.845,00 | 21.7.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------------|-----------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| | | | | | | | 6327001/01/2;632925 0/01/2;6323268/01/2; 21/0001944;21/00020 05;21/0007031;21/00 02044;21/0002060;21 /0002103;21/0002098 ;21/0002099;6413030 /01/2;6415261/01/2;2 2/0000008;12/000005 1;22/0000091;22/000 0100;6499058/01/2;6 501290/1/2;22/00001 34;22/0000170;22/00 00206;22/0000222;22 /0000223;6585183/01 /2;6587429/01/2;22/0 000266;22/0000323;2 2/0000337;22/000035 0;22/0000363;667137 3- 03220;6673619/01/2; 22/0000396;22/00004 00;22/0000455;22/00 00487;22/0000488;67 57618/01/2;6759831/ 01/2;22/0000540;22/ 0000602;22/0000635; 22/0000636;6843751/ 01/2;6845975/01/2;2 2/0000643;22/000066 5;22/0000737;22/000 0757;22/0000761;22/ 0000762;22/0000798; 22/0000859;22/00008 65;22/0000904;70983 91/01/2;7100574/01/ 2;22/0000942;22/000 0943;22/0000928;22/ 0000939;22/0000961; 22/0001008;22/00010 14;22/0001047;22/00 01048;7184425/01/2; 7186592/01/2;21/003 1391 | |
| 40 1 | 34845090946 | IVAKOP D.O.O. | SAVSKA 50,10 310 IVANIĆ GRAD,RH | 60.022,1 3 | 7.966,31 | 0,06% | 22.12.2021;22.12. 2021;22.12.2021;1 6.12.2021;27.12.2 021;31.12.2021;4. 1.2022;7.1.2022;1 4.1.2022;15.1.202 2;15.1.2022;22.1.2 022;22.1.2022;26. 1.2022;2.2.2022;1 1.2.2022;15.2.202 2;2.2.2022;22.2.20 22;19.2.2022;25.2. 2022;9.3.2022;15. 3.2022;15.3.2022; 22.3.2022;22.3.20 22;24.3.2022;6.4.2 022;8.4.2022;12.4. 2022;15.4.2022;21 4.2022;21.4.2022; 21.4.2022;21.4.20 22;5.5.2022;14.5.2 022;14.5.2022;23. 5.2022;23.5.2022; 24.5.2022;7.6.202 2;15.6.2022;15.6.2 022;23.6.2022;23. 6.2022;16.6.2022; 18.6.2022;6.7.202 2;12.7.2022;15.7.2 022;15.7.2022;20. 7.2022;3.8.2022;4. 8.2022;12.8.2022; 23.8.2022;23.8.20 22;16.8.2022;16.8. 2022;18.8.2022;19 8.2022;25.8.2022; 6.9.2022;7.9.2022; 15.9.2022;15.9.20 22;23.9.2022;23.9. 2022;30.12.2021 | |
| 40 2 | 86660343460 | IVAMONT d.o.o. | VULINČEVA 24,10310 IVANIĆ GRAD, IVANA HORUČKE 20,10 313 IVANIČKO GRABERJE,RH | 354.621. 50 | 47.066,36 | 0,36% | 255/1/1;255/1/1 30.9.2022;30.9.20 22 | |
| 40 3 | 55406151308 | IVAN KOŽAR, STALNI SUDSKI VJEŠTAK ZA GRADITELJSTVO | HORUČKE 20,10 313 IVANIČKO GRABERJE,RH | 57.808,4 7 | 7.672,50 | 0,06% | 56-1-1;86-1- 1;18.1.2001;19.1.2001 ;20.1.2001;50-1-1 6.9.2021;8.12.202 1;29.3.2022;29.3.2 022;30.3.2022;3.7. 2022 | |
| 40 4 | 81827870326 | IVANKOVIĆ GRADENJE d.o.o. za trgovinu i građenje | Vučevica 12,21312 PODSTRANA, HR | 163.465, 71 | 21.695,63 | 0,17% | 10.1.2001;razlika update 30.6.2022;15.7.20 22 | |
| 40 5 | 20778515767 | IVICOM CONSULTING D.O.O. | GAVRANA 11,10 000 ZAGREB,RH | 230.000, 00 | 30.526,25 | 0,23% | 21.1.2001;54/1/1 7.4.2022;2.6.2022 | |
| 40 6 | 69927545739 | IZNAJMLJIVANJE SOBA VL.ZDRAVKO DRUJA | VELEBITSKA 2a,23440 GRAČAC,RH | 5.000,00 | 663,61 | 0,01% | kof.22 8.6.2022 | |
| 40 7 | 72874173980 | IZO-MONTAŽA D.O.O. | REMETINČOK A CESTA 20,10 000 ZAGREB,RH | 79.450,4 6 | 10.544,89 | 0,08% | 122-2021/PO1/1- P4;22-2021/PO1/2-P5 29.1.2022;20.5.20 22 | |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 40 8 | 42785495927 | izo-pod d.o.o. za graditeljstvo i trgovinu | Dravska 335, PTIOMAČA, HR LIPOVEC LONJSKI 4,10312 KLOŠTAR IVANIĆ, HR | 17.100,0 0 | 2.269,56 | 0,02% | 17.1.2001 | 8.5.2021 |
| 40 9 | 9475281681 | JAKOPOVIĆ D.O.O. | VELIKI BASTAJI 46,43500 DARUVAR, HR VATSKA | 21.118,0 1 | 2.802,84 | 0,02% | 77/P3/28;112/P3/28;74 /P4/29 | 16.3.2022;6.5.202 2;3.6.2022 |
| 41 0 | 8427791494 | JAKOVIĆ-PROMET v. NIKOLA JAKOVIĆ | ŠIFTAROVA 1/A,10310 IVANIĆ GRAD, HRVAT SKA | 94.231,2 5 | 12.506,64 | 0,10% | 1233/1/1;1234/1/1;124 9/1/1;1347/1/1;1348/1/1; 1;1743/1/1;1744/1/1;1 837/1/1;1.1.1964;1.1.1 965;1.1.2230;12.3.201 8;13.3.2018;14.3.2018 ;5.3.2018 | 29.5.2022;29.5.20 22;29.5.2022;18.6 2022;18.6.2022;30 7.2022;30.7.2022; 30.7.2022;14.8.20 22;14.8.2022;29.8. 2022;31.8.2022;31 8.2022;31.8.2022; 31.8.2022 |
| 41 1 | 47294637791 | JAKŠIĆ GRADNJA D.O.O. | Bosiljevo 7,43240 Čazma, RH | 11.830,5 0 | 1.570,18 | 0,01% | 19/0001/1/1 | 24.11.2019 |
| 41 2 | 19873063480 | JAMBRO d.o.o. | MAKSIMIRSK A 38,10000 ZAGREB, RH | 9.040,41 | 1.199,87 | 0,01% | 04/P1-1 | 29.1.2022 |
| 41 3 | 22241174625 | JAVNI BILJEŽNIK SUZANA SERDA- PAVLOVIĆ | JOSIPA ZORICA 8,10370 DUGO SELO, HR | 2.062,50 | 273,74 | 0,00% | 869/1/1;221/1/1;246/1/ 1 | 15.12.2020;24.3.2 021;6.4.2021 |
| 41 4 | 44150697833 | JAVNI BILJEŽNIK SLAVICA PERIĆ | MOSLAVAČK A 12,10 310 IVANIĆ GRAD, HRVAT SKA | 440,50 | 58,46 | 0,00% | 1693/V2/1 | 23.7.2022 |
| 41 5 | 73624263662 | Javni bilježnik Željka Kirić | Hrvatskog sabora 61,23000 Zadar, KKNEZA 1 JUDEVITA POSAVSKOG 204,32 254 VRBANJA, RH CESTA FRANJE TUDMANA 909,21217 KAŠTEL ŠTAFILIĆ, RH ULICA GENERALA JANKA BORETKA 2,23241 POLIČNIK, RH DR. MILE BUDAČA 42,23440 GRAČAC, RH | 37.245,7 5 | 4.943,36 | 0,04% | 872/1/2;1142/1/2;1269 /1/2;1583/1/2 2.1.1946 2.1.2136;2.1.2203;2.1 .2527;2.1.2652;2.1.26 54;2.1.2997;2.1.3462; 2.1.3565;2.1.3910;2.1. 4046;2.1.4381 | 8.3.2022;18.3.202 2;23.3.2022;6.4.20 22;20.4.2022;28.4 2022;30.4.2022;13 .5.2022;19.5.2022; 19.5.2022;3.6.202 2;23.6.2022;1.7.20 22;13.7.2022;20.7. 2022;6.8.2022 |
| 41 6 | 15105798163 | Jere Galčina, obrt za prijevoz i trgovinu, vl. Marijan Galčina | 1 JUDEVITA POSAVSKOG 204,32 254 VRBANJA, RH CESTA FRANJE TUDMANA 909,21217 KAŠTEL ŠTAFILIĆ, RH ULICA GENERALA JANKA BORETKA 2,23241 POLIČNIK, RH DR. MILE BUDAČA 42,23440 GRAČAC, RH | 24.837,5 0 | 3.296,50 | 0,03% | 281-1-1 | 20.6.2022 |
| 41 7 | 97895543080 | JET-SET D.O.O. | GENERALA JANKA BORETKA 2,23241 POLIČNIK, RH DR. MILE BUDAČA 42,23440 GRAČAC, RH | 1.250,00 | 165,90 | 0,00% | 132/1/1 | 30.6.2022 |
| 41 8 | 78065197754 | JOZO BIOČIĆ | DR. MILE BUDAČA 42,23440 GRAČAC, RH | 5.460,00 | 724,67 | 0,01% | 9 | 24.8.2022 |
| 41 9 | 12005729780 | JUKIĆ, obrt za usluge prijevoza i prerade maslina, vl. Tihomir Jukić, Poličnik, Poličnik Ulica gener | DR. MILE BUDAČA 42,23440 GRAČAC, RH | 13.537,5 0 | 1.796,74 | 0,01% | 784/0 /1 | 20.6.2022 |
| 42 0 | 22184119767 | JURČIŠKOPI, VL. GORAN JURČIĆ | DR. MILE BUDAČA 42,23440 GRAČAC, RH | 383.439, 00 | 50.891,10 | 0,39% | 26.1.2001;334/1,38/1/ 1 | 7.7.2022;31.8.202 2;30.9.2022 |

Prilog 18. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|---------------------------------------------------------------|---------------------------------------------------------------------------|----------------|-----------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 42 1 | 6531901714 | K.D. ČISTOČA | DOI.LAC 14,51000 RIJEKA,RH | 1.682,31 | 223,28 | 0,00% | 08.1401- 090012;0811401- 100018;0811401- 110013 | 25.10.2021;25.11. 2021;27.12.2021 |
| 42 2 | 38629902227 | K2 D.O.O. | VODOVODNA 24.51 000 RIJEKA,HRVA TSKA | 109.425, 91 | 14.523,31 | 0,11% | 29.1.1991;163-02- 91;195-02-91;213-02- 91;269-02-91;46-01- 91;52-01-91;214-02- 91;218-02-91;248-02- 91;55-01-91;225-02- 91;226-02-91;256-02- 91;250-02-91;265-02- 91;281-02-91;282-02- 91;298-02-91;313-02- 91;315-02-91;67-01- 91;317-02-91;318-02- 91;319-02-91;320-02- 91;335-02-91;85-01- 91;371-02-91;370-02- 91;440-02-91;473-02- 91;138-01-91;495-02- 91 | 22.4.2022;30.4.20 22;2.5.2022;2.5.20 22;3.5.2022;6.5.20 22;9.5.2022;13.5.2 022;13.5.2022;15. 5.2022;15.5.2022; 16.5.2022;16.5.20 22;20.5.2022;21.5. 2022;23.5.2022;23 5.2022;23.5.2022; 31.5.2022;31.5.20 22;3.6.2022;3.6.20 22;4.6.2022;5.6.20 22;5.6.2022;5.6.20 22;5.6.2022;18.6.2 022;19.6.2022;24. 6.2022;23.7.2022; 23.7.2022;5.8.202 2;9.8.2022 |
| 42 3 | 89271228743 | KALIMERO D.O.O. | ULICA PETRA ZRINSKOG 4,48 260 KRIŽEVCI,RH | 36.021,3 7 | 4.780,86 | 0,04% | 422/1/1;483/1/1 | 31.7.2022;3.9.202 2 |
| 42 4 | 74321721113 | KAMEN IVAN IVANIĆ - ODJAVLJEN | IVANA HORVATIĆA 59.10 370 DUGO SELO, LUPOGLAV,R H | 11.645,2 5 | 1.545,59 | 0,01% | 3-01-01-2020 | 5.4.2020 |
| 42 5 | 89580492277 | KAMEN IVAN IVANIĆ, OBRT ZA USLUGE, VL. GENETA IVANIĆ | IVANA HORVATIĆA 59,10370 DUGO SELO,RH ZAGORSKA 1,42 222 | 5.693,96 | 755,72 | 0,01% | 29-01-01-2021 | 21.12.2021 |
| 42 6 | 15834377307 | KAMING D.D | LJUBEŠĆICA, OPĆINA LJUBEŠĆICA, RH | 41.796,6 4 | 5.547,37 | 0,04% | 1164-2-1;1291-2- 1;1292-2-1;1407-2- 1;1408-2-1;1593-2-1 | 30.7.2022;14.8.20 22;14.8.2022;30.8. 2022;30.8.2022;14 .9.2022 |
| 42 7 | 44838895379 | KAPITEL D.O.O. | TRG V. NAZORA 15,10 310 IVANIĆ GRAD,RH | 12.043,2 5 | 1.598,41 | 0,01% | 460-10-48053,470-10- 48053;516-10- 48053;3686/10/82049 | 31.5.2022;6.6.202 2;24.6.2022;24.8.2 022 |
| 42 8 | 90797998711 | Karlo Uković | STRMAC 3A,53 270 SENI,HRVATSKA | 178,75 | 23,724202 | 0,00% | ponuda 110000818 | 16.12.2019 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 429 | 16056834105 | KEL d.o.o. | S. Radića 86,10312 Kloštar Ivanč, HRVAT SKA | 32.681,3 5 | 4.337,56 | 0,03% | 14.12.2021; 3.4.2022 | 14.1.2022; 2.8.2022 |
| 430 | 38181641213 | KEMIKA d.d. | Hemzlova 53,10 000 Zagreb, Hrvatska | 5.515,00 | 731,97 | 0,01% | 1030-K31-390 | 21.8.2020 |
| 431 | 12916703731 | KEMOKOP D.O.O. | INDUSTRIJSKA CESTA 10,10 370 DUGO SELO, RH | 36.862,5 0 | 4.892,49 | 0,04% | 1684-2-1; 4.2.2001 | 25.11.2021; 2.2.2022 |
| 432 | 87856102906 | KERA-KOMP. KERAMIČARSKI ORRT, VI. TVICA PIŽIR | KOSNIČARSK A 25,10 310 IVANIČ GRAD, RH | 54.706,7 2 | 7.260,83 | 0,06% | 16.1.2001; 21.1.2001 | 8.9.2022; 30.9.2022 |
| 433 | 72316770792 | KF FINANCE d.o.o. za savjetovanje | Strojarska cesta 20,10000 ZAGREB, RH | 218.750, 00 | 29.033,11 | 0,22% | 132-VP1-1 | 4.1.2022 |
| 434 | 49225591405 | KISA Car d.o.o. | Franje Vidovića 59/E.43240 ČAZMA, HR | 230,00 | 30,53 | 0,00% | 344-1-02 | 11.12.2021 |
| 435 | 87602262596 | KIMI USLUGE društvo s ograničenom odgovornošću za usluge | Granešina 33,10 000 ZAGREB, HR | 9.000,00 | 1.194,51 | 0,01% | 41/2/1 | 29.5.2022 |
| 436 | 36605135183 | KINDER ORRT ZA GRADNJI I USLUGE | VINKA KINDERA 10, DRFNČEC, 103 61 SESVETSKI KRAJJEVEC, RH | 128.113 40 | 17.003,57 | 0,13% | 80/RJ1/1; 94/RJ1/1 | 16.8.2022; 28.7.2022 |
| 437 | 48476721223 | KLANAC GRADITELJSTVO d.o.o. za graditeljstvo i usluge | Put Kruševa 2,23450 OBROVAC, RH | 6.846,00 | 908,62 | 0,01% | 55-1-1 | 15.11.2021 |
| 438 | 35596498125 | KLEMM SIGURNOST d.o.o. | DRAGE GERVAISA 3,10 000 ZAGREB, HRV ATSKA | 267.967, 51 | 35.565,40 | 0,27% | 4319-01-2021; 4798-01-2021; 5404-01-2021; 70-01-2022; 522-01-2022; 1116-01-2022; 1672-01-2022; 2226-01-2022; 2548-01-2022; 3145-01-2022; 3655-0-2022 | 30.11.2021; 30.12.2021; 30.1.2022; 2.3.2022; 30.3.2022; 30.4.2022; 30.5.2022; 30.6.2022; 30.7.2022; 30.8.2022; 30.9.2022 |
| 439 | 49766965594 | KLINA EXPERT d.o.o. | Karlovačka cesta 203/A, 10 250 Zagreb, Hrvatska | 26.653,6 0 | 3.537,54 | 0,03% | 426/PP01/1; 639/PP01/1; 74/PP01/1; 111/PP01/1 | 17.9.2020; 23.12.2020; 12.4.2021; 1.5.2021 |
| 440 | 82691288367 | KODEKS d.o.o. | Nova cesta 60,10 000 Zagreb, HRVAT SKA | 22.800,0 0 | 3.026,08 | 0,02% | 1439-01-91 | 30.7.2021 |
| 441 | 64113114166 | KOGRAD D.O.O. | TRNJANSKA 53,10 000 ZAGREB, RH | 24.655,5 0 | 3.272,35 | 0,03% | 61-J-1 | 5.7.2021 |
| 442 | 92009564551 | KOMJATE za trgovinu i usluge d.o.o. | Put Kruga 9,21 212 Kaštel Sućurac, Hrvatska | 40.539,0 0 | 5.380,45 | 0,04% | 53-KOM2-1; 66-KOM2-1; 51-KOM2-1 | 22.8.2020; 7.10.2020; 30.6.2022 |
| 443 | 14963486466 | KOMTEH D.O.O. | Josipa Zorića 39, DUGO SELO, RH | 5.418,63 | 719,18 | 0,01% | 84/VP1/2 | 1.4.2020 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 44 4 | 27962400486 | KOMUNALAC D.O.O. | ŽELJEZNIČKA 1A,51 326 VRBOVSKO, PETRINJSKA 4,44400 GLINA, | 994,81 | 132,03 | 0,00% | 10.1.2343 | 20.7.2021 |
| 44 5 | 89700668436 | KOMUNALAC GLINA D.O.O. | | 380,63 | 50,52 | 0,00% | 11-010-10 | 21.2.2020 |
| 44 6 | 88859295468 | KOMUNALNE D.O.O. | J.BENEŠIĆA 49,32236 ILOK,HRVAT SKA | 4.633,28 | 614,94 | 0,00% | 001250- 2102628;000001- 2100032;000001- 2100038;001250- 2102788;001250- 2102936;000001- 2100035;001250- 2103070;001250- 2103193;001250- 2200078;001250- 2200201;001250- 2200364;001250- 2200512;001250- 2200768;001250- 2201048;001250- 2201331;001250- 2201643;001250- 2201907;001250- 2202222 | 19.11.2021;15.12. 2021;15.12.2021;2 0.12.2021;20.12.2 021;15.1.2022;19. 1.2022;19.1.2022; 19.2.2022;19.2.20 22;18.3.2022;18.3. 2022;19.4.2022;19 .5.2022;18.6.2022; 18.7.2022;19.8.20 22;19.9.2022 |
| 44 7 | 80000408229 | KOMUNALNE VODOVOD DRUŠTVO S OGRAĐENOM ODGOVORNOSTI ZA VODOOPSKRBU I ODVODNJU | SV. ANDRIJE 14,43 24U ČAZMA,RH | 154,65 | 20,53 | 0,00% | 001250- 2102682;001250- 2200137;001250- 2200373;001250- 2200362;001250- 2200799;125020108 ;001250- 2201317;001250- 2201555;001250- 2201792 | 19.1.2022;19.2.20 22;18.3.2022;19.4. 2022;19.5.2022;18 .6.2022;18.7.2022; 19.8.2022;19.9.20 22 |
| 44 8 | 86093231571 | Komunalni servisi Kutina d.o.o. | Tržna 8,44320 Kutina,RH | 1.339,00 | 177,72 | 0,00% | 3163/N06/1;22/00001 09 | 16.9.2021;15.3.20 22 |
| 44 9 | 22432106133 | KOMUNALNO d.o.o. za vodoopskrbu i odvodnju otpadnih voda | Težačka 8,21276 VRGORAC,RH | 84.284,6 0 | 11.186,49 | 0,09% | 22.1.2011 | 12.2.2022 |
| 45 0 | 92535093725 | KONČAR - APARATI I POSTROJENJA D.O.O. | BORONGAJSK A CESTA 81C,10 000 ZAGREB,RH | 36.566,2 4 | 4.853,17 | 0,04% | 487/4/1;514/4/1.135- 1- 2;810/4/1;832/4/1;877/ 4/1;890/4/1;984/4/1;11 38/4/1;1139/4/1;1169/ 4/1;288/4/1;442/4/1;50 54/4/1;517/4/1;522/4/1; 546/4/1 | 27.5.2021;30.5.20 21;28.8.2021;22.9. 2021;26.9.2021;13 .10.2021;15.10.20 21;7.11.2021;30.1 2.2021;30.12.2021 ;8.1.2022;30.4.202 2;19.6.2022;10.7.2 022;20.7.2022;21. 7.2022;3.8.2022 |
| 45 1 | 49214559889 | KONČAR- DISTRIBUTIVNI I SPECIJALNI TRANSFORMATORI D.O.O. | JOSIPA MOKROVIĆA 8,P.P.100,10090 ZAGREB, | 19.462,5 0 | 2.583,12 | 0,02% | 220235-01-01 | 31.3.2022 |
| 45 2 | 77472987588 | KONTI KOŽAR, VL. NENAD I TIHOMIR KOŽAR | CELINE 266,10340 VRBOVEC,HR Mini, Čibača 14 a,20207 DUBROVNIK, RH | 4.217,50 | 559,76 | 0,00% | 307/VP/1,443/VP/1;74 7/VP/1 | 7.4.2022;30.4.202 2;8.7.2022 |
| 45 3 | 78248864531 | KONT d.o.o. za graditeljstvo i usluge | | 4.970,00 | 659,63 | 0,01% | 1251/v1.1 | 10.8.2021 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 45 4 | 80916616067 | KONTROL BIRO D.O.O. | SAVSKI GAJ IV PUT BR.10,10020 ZAGREB, | 8.887,50 | 1.179,57 | 0,01% | 4845/1/365;7519/1/36 5:14017/1/365;4082/1/ 365;6251/1/365;6417/ 1/365 | 13.5.2021;16.7.20 21;10.12.2021;12. 4.2022;5.6.2022;1 5.6.2022 |
| 45 5 | 6558758965 | KON-VIS d.o.o. | Nova cesta 115,10.000 Zagreb, Hrvatsk a | 8.000,00 | 1.061,78 | 0,01% | 38/1/1-2020 | 29.6.2020 |
| 45 6 | 62226620908 | Konzum Plus d.o.o. | Marijana Čavida 1/a,10000 Zagreb,RH | 569,22 | 75,55 | 0,00% | 84258;0204/7 | 17.8.2022 |
| 45 7 | 55083252639 | KOPOS ELEKTRO D.O.O. | MANDLOVA 1,10040 ZAGREB. | 225.624, 05 | 29.945,46 | 0,23% | 1532-001-49048;1542- 001-49048;1571-001- 49048;1603-001- 49048;1625-001- 49048;1655-001- 49048;1686-001- 49048;1725-001- 49048;1775-001- 49048;1776-001- 49048;1801-001- 49048;1802-001- 49048;1804-001- 49048;1895-001- 49048;1896-001- 49048;1926-001- 49048;1931-001- 49048;2002-001- 49048;2086-001- 49048;2163-001- 49048;2183-001- 49048;2205-001- 49048;2206-001- 49048;2286-001- 49048;2309-001- 49048;2348-001- 49048;2436-001- 49048;2442-001- 49048;63-001- 49048;215-001- 49048;216-001- 49048;228-001- 49048;282-001- 49048;283-001- 49048;306-001- 49048;325-001- 49048;326-001- 49048;338-001- 49048;368-001- 49048;421-001- 49048;422-001- 49048;446-001- 49048;549-001- 49048;550-001- 49048;551-001- 49048;623-001- 49048;624-001- 49048;654-001- 49048;655-001- 49048;741-001- 49048;768-001- 49048;812-001- 49048;811-001- 49048;813-001- 49048;857-001- 49048;868-001- 49048;889-001- 49048;906-001- 49048;907-001- | 2.11.2021;7.11.20 21;11.11.2021;18. 11.2021;21.11.202 1;28.11.2021;2.12. 2021;7.12.2021;13 .12.2021;13.12.20 21;14.12.2021;14. 12.2021;14.12.202 1;26.12.2021;26.1 2.2021;29.12.2021 ;29.12.2021;6.1.20 22;23.1.2022;3.2.2 022;7.2.2022;8.2.2 022;8.2.2022;27.2. 2022;4.2.2022;7.3. 2022;29.3.2022;31 .3.2022;17.4.2022; 15.5.2022;15.5.20 22;17.5.2022;26.5. 2022;26.5.2022;1. 6.2022;5.6.2022;5. 6.2022;7.6.2022;1 3.6.2022;20.6.202 2;20.6.2022;22.6.2 022;7.7.2022;10.7 2022;10.7.2022;24 .7.2022;24.7.2022; 27.7.2022;27.7.20 22;10.8.2022;14.8. 2022;22.8.2022;22 .8.2022;22.8.2022; 30.8.2022;31.8.20 22;4.9.2022;5.9.20 22;6.9.2022;7.9.20 22;28.9.2022;3.10. 2022;9.10.2022;9. 10.2022;9.10.2022 ;12.10.2022;27.11. 2022;27.11.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

49048;930-001-
49048;1023-001-
49048;1051-001-
49048;1082-001-
49048;1083-001-
49048;1084-001-
49048;1118-001-
49048;1350-001-
49048;1351-001-
49048

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|---------|-------------|------------------------------------------|-------------------------------------------------|----------------|-----------|-------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 45 8 | 62537652275 | KOPRODUKT TRGOVINA D.O.O. | IVANIOREČK A ČESTA 46,10 000 ZAGREB,RH | 30.111,2 5 | 3.996,45 | 0,03% | 1136/1/1;1137/1/1,113 8/1/1;1139/1/1;1140/1/ 1;1210/1/1;1211/1/1;1 212/1/1;1213/1/1;1214 /1/1;1215/1/1 | 22.12.2021;22.12. 2021;22.12.2021;2 2.12.2021;22.12.2 021;14.1.2022;14 1.2022;14.1.2022; 14.1.2022;14.1.20 22;14.1.2022 |
| 45 9 | 46667004724 | KORITO d.o.o. | Ninževići 40,21210 SOLIN,HR | 52.893,4 7 | 7.020,17 | 0,05% | 2.1.2001;27.1.2001 | 28.3.2022;24.6.20 22 |
| 46 0 | 47284877201 | KORONA D.O.O. EKOLOŠKI INŽENJERING | GIUSEPPEA VERDIA 23,51 410 OPATIJA,RH | 137.500, 00 | 18.249,39 | 0,14% | 91/IFA- K1/1/2021;197/IFA- K1/1/2021-R1,2 /IFA- K1/1/2022-R1;62/IFA- K1/1/2022 | 21.5.2021;20.9.20 21.17.3.2022;30.3 2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------|-------------|-------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| 46 1 | 99080771351 | KOŽUL D.O.O. | VINOGRADSK A 26,35 000 ST. AVONSKI BROD, RH | 15.875,3 9 | 2.107,03 | 0,02% | 4408-CE-91;5921-CE- 91;4235-HCM- 99;6148-CE-91;6952- CE-91;5385-HCM-99 | 10.5.2022;21.6.20 22;28.6.2022;26.6. 2022;10.7.2022;25 .7.2022 |
| 46 2 | 99386047584 | KREŠIMIR-FUTURA trgovačko društvo za trgovinu, usluge i turizam D.O.O. | Ivanečko Naselje 1D,42240 Ivanec, RH | 582,00 | 77,24 | 0,00% | 1833-1-2-2.1.1909 | 9.9.2022;13.9.202 2 |
| 46 3 | 33584421998 | KREŠO GEO J.D.O.O. | FERDINANDA BUDICKOG 8,10 000 ZAGREB, RH | 5.430,00 | 720,68 | 0,01% | 0974/1 | 29.10.2019 |
| 46 4 | 80623412842 | Kuća za odmor Emma **VI. Tanja Kuzle | Daruvarskog odreda 13b,43 500 DARUVAR, RH | 10.300,0 0 | 1.367,04 | 0,01% | 16,20 | 5.7.2022;28.7.202 2 |
| 46 5 | 75414599885 | KUKEC D.O.O. | NOVA INDUSTRIJSK A CESTA 6,10 310 IVANIČ GRAD, RH | 142.232, 81 | 18.877,54 | 0,14% | 1752-VI-01;1764-VI- 01;1767-VI-01;488- VF-03;1778-VI- 01;511-VF-03;680- VI-CI | 31.1.2022;1.2.202 2;1.2.2022;5.2.202 2;7.2.2022;12.2.20 22;28.6.2022 |
| 46 6 | 28108038797 | KVADRO-SISTEMI D.O.O. | BRUNE BUŠIČA 38,10000 ZAGREB, RH | 74.239,5 1 | 9.853,28 | 0,08% | 220414/1/1;220419/1/ 1;220420/1/1;220423/ 1/1;220466/1/1;22046 7/1/1 | 19.8.2022;19.8.20 22;19.8.2022;20.8. 2022;17.9.2022;17 .9.2022 |
| 46 7 | 69115259681 | L. RING D.O.O. | DOBRIŠE CESARIČA 14,10 000 ZAGREB, RH | 16.250,0 0 | 2.156,75 | 0,02% | 13.1.2001;343/1/1;6.1. 2001;35/1/1 | 15.2.2022;15.1.20 22;5.2.2022;12.3.2 022 |
| 46 8 | 59942912070 | L.D. VEPAR | PAVUČANI 52,43 240 PAVUČANI, HR | 5.506,20 | 730.7983277 | 0,01% | 100041005 | 3.3.2021 |
| 46 9 | 9023282704 | Ladić-Vir vodovod i trgovina, društvo s ograničenom odgovornošću | Ladićava Kralja 12,40 000 ČAKOVEC, RH | 130.937, 50 | 17.378,39 | 0,13% | 225/01/01;260/01/01;2 63/01/01 | 15.5.2022;28.6.20 22;28.6.2022 |
| 47 0 | 31585175765 | LAIOR, obrt za pogrnbne poslove i trgovinu, vl. Stipan Spajic | F. Račkog 2,31400 Dakovo, RH | 187,50 | 24,89 | 0,00% | 13.1.2004 | 1.4.2020 |
| 47 1 | 14515105414 | LAMINAR | UL. IJUDEVIT A POSAVSKOG 26,10000 ZAGREB, RH | 60.000,0 0 | 7.963,37 | 0,06% | 8.2.2001;11.2.2001;17 .2.2001 | 23.3.2022;20.4.20 22;21.5.2022 |
| 47 2 | 82677264734 | LANAC D.O.O. | RUŠEVJE 2,10 290 ZAPREŠIĆ, RH | 12.982,0 1 | 1.723,01 | 0,01% | 417/01/01;626/01/01;6 71/01/01;732/01/01;85 0/01/01;985/01/01 | 11.4.2021;1.5.202 1;3.5.2021;10.5.20 21;18.5.2021;30.5. 2021 |
| 47 3 | 24222317279 | LA-RO PROMET d.o.o. | PUSTODOL OREHOVIČKI 1/B,49 221 BEDEKOVČIN A, HRVATSKA | 22.500,0 0 | 2.986,26 | 0,02% | 1185/1/1;1100/1/1 | 16.12.2020;27.7.2 022 |
| 47 4 | 12739926783 | LAVČEVIĆ - MONTAŽNI ELEMENTI d.o.o. za građenje, poslovanje nekretnostima i usluge | Bihaćka 2,21000 SPLIT, RH | 1.417,60 3,39 | 188.148,30 | 1,44% | 62/P01/2;71/P01/2;83/ P01/2 | 15.7.2022;14.8.20 22;14.9.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 47 5 | 77080293828 | LB-KOM D.O.O. | ŠKOLJIĆ 8A,51000 RUEKA, | 1.000,20 | 132,75 | 0,00% | 806/LB- KOM/2;942/LB- KOM/2;969/LB- KOM/2 | 30.7.2022;2.9.202 2;9.9.2022 |
| 47 6 | 10723840710 | LDS D.O.O. | LABINSKA 18.51000 RUEKA,HRVA TSKA | 1.745,37 | 231,65 | 0,00% | 174/27/1 | 9.9.2022 |
| 47 7 | 84566292432 | LED-ELEKTRONIKA D.O.O. | SAVSKA 102a,10310 IVANIĆ GRAD,HRVAT SKA | 59.154,3 7 | 7.851,13 | 0,06% | 192-1-1;197-1-1,221- 1-1 | 6.11.2020,19.11.2 020,31.12.2020 |
| 47 8 | 5117562368 | LED IT D.O.O. | ŠMARTINSKA CESTA 130,1000 LIUBLJANA,SLO VENIA | 33.746,0 7 | 4478,873183 | 0,03% | IR2022-41 | 28.6.2022 |
| 47 9 | 39643065205 | LENGER D.O.O | KREŽMINA 6A,10000 ZAGREB,HRV ATSKA | 5.343,75 | 709,24 | 0,01% | 111/00001/100;115/00 001/100;120/00001/10 0 | 22.12.2021;2.1.20 22;8.1.2022 |
| 48 0 | 37493342265 | LJIMING D.O.O. | PETRA SVAČICA 35,53 000 GOSPIĆ,RH | 396.646, 02 | 52.643,97 | 0,00% | 046/1/1;26.1.2001;111 /1/1;005/1/1;006/1/1;0 13/1/1;50/1/1;51/1/1;4 8/1/1;36/1/1;37/1/1;38/ 1/1;39/1/1;40/1/1;41/1/ 1;42/1/1;43/1/1;44/1/1; 45/1/1;46/1/1;47/1/1;4 9/1/1;57/1/1;55/1/1;54/ 1/1 | 12.7.2020,10.7.20 21;1.3.2022;8.5.20 22;8.5.2022;24.5.2 022;11.9.2022;11 9.2022;12.9.2022; 17.9.2022;17.9.20 22;17.9.2022;17.9. 2022;17.9.2022;17 .9.2022;17.9.2022; 17.9.2022;17.9.20 22;17.9.2022;17.9. 2022;17.9.2022;18 9.2022;11.10.202 2,22.10.2022;23.1 0.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 48 1 | 68452406484 | LINEA STUDIO ZA DIZAJN I TISAK, VL. JASNA ACINGER PREBEG | MATJE GUPCA 9.10310 IVANIĆ GRAD, HRVAT SKA | 118 059, 15 | 15.669,14 | 0,12% | 22-300-000143/143- L1-1;22-301- 000296/256-L1-2;22- 302-000010/10-L1- 3;22-302-000011/11- L1-3;22-300- 000188/188-L1-1;22- 302-000013/13-L1- 3;22-304-000240/240- L1-6;22-300- 000255/255-L1-1;22- 301-000419/459-L1- 2;22-302-000016/16- L1-3;22-301- 000621/621-L1-2;22- 300-000338/338-L1- 1;22-301-000733/733- L1-2;22-301- 000820/820-L1-2;819- L1-2;22-301- 000846/846-L1-2;22- 302-000028/28-L1- 3;22-301-000966/966- L1-2;22-301- 001054/14054-L1- 2;22-301- 001063/1063-L1-2;22- 300-000445/445-L1- 1;22-300-000446/446- L1-1;22-301- 001188/1188-L1-2;22- 301-001195/1196-L1- 2;22-300-000498-L1- 1;22-301- 001204/1204-L1-2;22- 301-001211/1210-L1- 2;22-300-000499/499- L1-1;22-300- 000505/505-L1-1;22- 301-001221/1221-L1- 2;22-301- 001268/1268-L1-2;22- 301-001277/1277-L1- 2 | 10.4.2022;25.4.20 22;25.4.2022;25.4. 2022;28.4.2022;13 .5.2022;19.5.2022, 23.5.2022;23.5.20 22;4.6.2022;17.6.2 022;24.6.2022;27. 6.2022;7.7.2022;7 7.2022;9.7.2022;2 2.7.2022;23.7.202 2;30.7.2022;1.8.20 22;4.8.2022;4.8.20 22;20.8.2022;20.8 2022;21.8.2022;21 8.2022;21.8.2022; 22.8.2022;22.8.20 22;22.8.2022;29.8. 2022;1.9.2022 |
| 48 2 | 80244212954 | LINGUE MOND d.o.o. | Mladice - odvojak 3,10 090 Zagreb, Hrvatsk a | 4.875,00 | 647,02 | 0,00% | 12.10.2001 28.10.2001 4.4.2022;1.7.2022 | |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 48 3 | 27060811148 | LIPAPROMET D.O.O. | RADNIČKA CESTA 220 A, 10000 ZAGREB, | 160.938. 22 | 21.360,17 | 0,16% | 15209-LP1-2;16302- LP1-2;16303-LP1- 2;16304-LP1-2;16305- LP1-2;16306-LP1- 2;16307-LP1-2;16308- LP1-2;16311-LP1- 2;17002-LP1-2;17003- LP1-2;17004-LP1- 2;17005-LP1-2;17006- LP1-2;17007-LP1- 2;17008-LP1-2;17009- LP1-2;17010-LP1- 2;17011-LP1-2;17012- LP1-2;18463-LP1- 2;18464-LP1-2;18465- LP1-2;18466-LP1- 2;18467-LP1-2;18468- LP1-2;18469-LP1- 2;18470-LP1-2;18471- LP1-2;18479-LP1- 2;18480-LP1-2;19031- LP1-2;19032-LP1- 2;19033-LP1-2;19034- LP1-2;19164-LP1- 2;21362-LP1-2;21363- LP1-2;21364-LP1- 2;21365-LP1-2;21366- LP1-2;21367-LP1- 2;21630-LP1-2;21631- LP1-2;21632-LP1- 2;22231-LP1-2;22723- LP1-2 | 10.9.2022;22.9.20 22;22.9.2022;22.9. 2022;22.9.2022;22 9.2022;22.9.2022; 22.9.2022;22.9.20 22;1.10.2022;1.10. 2022;1.10.2022;1. 10.2022;1.10.2022 ;1.10.2022;1.10.20 22;1.10.2022;1.10. 2022;1.10.2022;1. 10.2022;15.10.202 2;15.10.2022;15.1 0.2022;15.10.2022 ;15.10.2022;15.10. 2022;15.10.2022;1 5.10.2022;15.10.2 022;15.10.2022;15 .10.2022;21.10.20 22;21.10.2022;21. 10.2022;21.10.202 2;22.10.2022;18.1 1.2022;18.11.2022 ;18.11.2022;18.11. 2022;18.11.2022;1 8.11.2022;24.11.2 022;24.11.2022;24 11.2022;1.12.202 2;7.12.2022 |
| 48 4 | 25682535501 | LONČAR Obrt za prijevoz, niskogradnju i usluge | Miklinovec 175,48000 KOPRIVNICA, HR | 3.510,25 | 465,89 | 0,00% | 6.1.2001 | 31.3.2022 |
| 48 5 | 34493680403 | LONJA-STRUG D.D. | VIKNOVAČK A ULJICA 4,44 320 KUTINA.RH | 177.703, 54 | 23.585,31 | 0,18% | 158/P1/1;159/P1/1;178 /P1/1;208/P1/1 | 28.9.2022;28.9.20 22;14.8.2022;30.1 0.2022 |
| 48 6 | 97308715020 | LORENČIĆ- CROATIA D.O.O | BUZIN, BANI 96,10.000 ZAGREB.RH | 53.187,4 € | 7.059,19 | 0,05% | 1581/0410/201;1582/0 410/201;1755/0410/2 01;2913/0410/201;337 1/0410/201;3372/0410 /201;3495/0410/201;3 494/0410/201;3373/04 10/201;3691/0410/201 ;3692/0410/201;3731/ 0410/201;4026/0410/2 01;4301/0410/201;482 1/0410/201;6009/0410 /201 | 13.4.2022;13.4.20 22;17.4.2022;27.5. 2022;11.6.2022;11 .6.2022;16.6.2022; 16.6.2022;11.6.20 22;24.6.2022;24.6 2022;24.6.2022;7. 7.2022;14.7.2022; 5.8.2022;24.9.202 2 |

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| 48 7 | 64-0314401 | LORESOD, Inc. | 875 Old Richburg Road, 39475 Purvis MS, Lamar, Mississippi TRINAJSTIČI 31B, SI 215 KASTAVI IRV ATSKA | 612,52 | 81,29537461 | 0,00% | pred.20001480;LI- 7426 | 29.1.2020;20.2.20 20 |
| 48 8 | 45778656532 | Loris Rašpolje | | 1.250,00 | 165,90 | 0,00% | 28-2022-LR;30-2022- LR | 6.7.2022;6.7.2022 |
| 48 9 | 86167033664 | LIS - LIFT TEHNOLOGIJE I SERVIS D.O.O. | CENKOVEČK A 5.10.000 ZAGREB,RH | 14.728,7 5 | 1.954,84 | 0,01% | 867/P1/I;990/P1/I;111 1/P1/I;1221/P1/I;1361 /P1/I;058/P1/I;183/P1 /1.289/P1/I;532/P1/I; 660/P1/I;757/P1/I;82 0/P1/I;871/P1/I;999/P 1/I;1119/P1/I;1252/P1 /I;1369/P1/I;299/P1/I ;429/P1/I;539/P1/I;65 9/P1/I;789/P1/I;933/P 1/I;899/P1/I;1029/P1/ I;1149/P1/I;1279/P1/I ;1389/P1/I;1049/P1/I;1 69/P1/I;1279/P1/I;398/ P1/I;518/P1/I;638/P1/ I;755/P1/I | 14.9.2019;14.10.2 019;14.11.2019;14 12.2019;14.1.202 0;14.2.2020;14.3.2 020;14.4.2020;16. 6.2020;29.7.2020; 29.8.2020;29.8.20 20;14.9.2020;14.1 0.2020;14.11.2020 ;14.12.2020;14.1.2 021;14.4.2021;14. 5.2021;14.6.2021; 14.7.2021;14.8.20 21;14.9.2021;14.9 2021;14.10.2021;1 4.11.2021;14.12.2 021;14.1.2022;14. 2.2022;14.3.2022; 14.4.2022;14.5.20 22;14.6.2022;14.7 2022;14.8.2022 |
| 49 0 | 70181527836 | LTS TEHNO-Z j.d.o.o. | ULICA BRAĆE RADIĆ 18,10 315 KRIŽ,HRVATSKA Lug 55/d,47 201 Draganić, Hrvatska Dubrova 82.52220 Lubin, Šumac,RH BUŽANOVA 12,10.000 ZAGREB,RH | 94.053,0 0 | 12.483,24 | 0,10% | 61/1/I;62-1/I;63-1/I | 13.9.2022;19.10.2 022;19.10.2022 |
| 49 1 | 1512984597 | LUGPLAST d.o.o. za proizvodnju, usluge i trgovinu | | 2.190,00 | 290,66 | 0,00% | 54/U1/I | 29.4.2020 |
| 49 2 | 19676331 | LUKA TITONI, obrt za ugostiteljstvo, vl. Marko Rastović | | 12.280,0 0 | 1.629,84 | 0,01% | 40/POSLI.2;53/POSL 1.2 | 4.4.2022;20.4.202 2 |
| 49 3 | 52780442164 | LUVIS PROJEKT D.O.O. | | 160.000, 00 | 21.235,65 | 0,16% | 14.1.2002;15.1.2002 | 13.5.2021;13.5.20 21 |
| 49 4 | 32056006555 | LJILJAN S d.o.o. | ŽELJEZNIČKA 2,44320 KLITNA,HR | 37.814,5 1 | 5.018,85 | 0,04% | 295/11/I;493/4/I;515/ 4/I;510/4/I;13545/10/ 1;27257/30;27337/3/2 | 19.4.2022;19.4.20 22;19.4.2022;22.4. 2022;27.8.2022;29 8.2022;29.8.2022 |
| 49 5 | 89027343720 | M.B. AUTO D.O.O. | KOLEDOVČIN A 8.10.000 ZAGREB,RH | 23.399,5 7 | 3.105,66 | 0,02% | 5636/VP01/I;0264504 - 21001005650;6729/V P01/I;6848/VP01/I;68 24/VP01/I;962/VP01/ I;963/VP01/I;945/VP 01/I | 14.12.2021;14.12 2021;14.2.2022;22 2.2022;22.2.2022; 10.5.2022;10.5.20 22;10.5.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovene knjige

| | | | | | | | | |
|---------|-------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | | | 410494-001- 001;410557-001- 001;420031-001- 001;420032-001- 001;420096-001- 001;420097-001- 001;420098-001- 001;420243-001- 001;420166-001- 001;420186-001- 001;420223-001- 001;420243-001- 001;420283-001- 001;420304-001- 001;420380-001- 001;414-001-001 | 10.11.2021;5.12.2021;11.2.2022;11.2.2022;27.3.2022;27.3.2022;27.3.2022;29.6.2022;30.4.2022;6.5.2022;26.5.2022;12.6.2022;17.6.2022;1.7.2022;25.8.2022;18.9.2022 |
| 49 6 | 98217367231 | M.G.MARČELJA D.O.O. | STRELEČKO 50/A,44 106 SISAK,RH | 43.851,5 7 | 5.820,10 | 0,04% | | |
| 49 7 | 88870948836 | MACO T D.O.O. | KUKULJANO VO BB, INDUSTRIJSK A ZONA R- 29,51 227 KUKULJANO VO, GRAD BAKAR,RH Dragutina Tadijanovića 2,10290 Zaprešić, | 14.658,2 5 | 1.945,48 | 0,01% | 44-01-91 | 25.2.2021 |
| 49 8 | 94553890090 | Macula AERO d.o.o. | | 22.087,5 0 | 2.931,52 | 0,02% | 1.1.2001 | 18.1.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|---------|-------------|-------------------------------------------|---------------------------------------------------|------------------|-------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | | | 4599-VP-1;4625-VP-1;4928-VP-1;5000-VP-1;5083-VP-1;5200-VP-1;5374-VP-1;5620-VP-1;5662-VP-1;5790-VP-1;5806-VP-1;5889-VP-1;6046-VP-1;6072-VP-1;6073-VP-1;6086-VP-1;6544-VP-1;6675-VP-1;6721-VP-1;6764-VP-1;6771-VP-1;6820-VP-1;6957-VP-1;7020-VP-1;7021-VP-1;7130-VP-1;7169-VP-1;7245-VP-1;7321-VP-1;7425-VP-1;7686-VP-1;7706-VP-1;7707-VP-1;7708-VP-1;7915-VP-1;8276-VP-1;8313-VP-1;8322-VP-1;8365-VP-1;8381-VP-1;8382-VP-1;8424-VP-1;8457-VP-1;8481-VP-1;8500-VP-1;8721-VP-1;8903-VP-1;9005-VP-1;9116-VP-1;9231-VP-1;9321-VP-1;9439-VP-1;9458-VP-1;9500-VP-1;9502-VP-1;9587-VP-1;9588-VP-1;9619-VP-1;9664-VP-1;9789-VP-1 | 26.6.2022;26.6.2022;3.7.2022;4.7.2022;5.7.2022;8.7.2022;11.7.2022;17.7.2022;17.7.2022;19.7.2022;22.7.2022;23.7.2022;25.7.2022;26.7.2022;26.7.2022;6.8.2022;8.8.2022;9.8.2022;12.8.2022;12.8.2022;12.8.2022;19.8.2022;19.8.2022;20.8.2022;22.8.2022;23.8.2022;26.8.2022;22.8.2022;2.9.2022;2.9.2022;2.9.2022;6.9.2022;16.9.2022;16.9.2022;17.9.2022;17.9.2022;17.9.2022;18.9.2022;19.9.2022;19.9.2022;20.9.2022;25.9.2022;30.9.2022;2.10.2022;7.10.2022;10.10.2022;16.10.2022;18.10.2022;21.10.2022;21.10.2022;23.10.2022;23.10.2022;23.10.2022;25.10.2022;29.10.2022 |
| 49 9 | 48633701387 | MAČEK-TVORNICA VIJAKA ZAGREB D.O.O. | OGRIZOVIĆE VA 41,10 000 ZAGREB,RII | 40.678,00 | 5.399,00 | 0,04% | | |
| 50 0 | 38176145202 | MAGNUM SUPRA d.o.o. | Vukovarska 36,20103 DUBROVNIK,RII | 1.822,79 7,07 | 241926,7463 | 1,85% | Ug.17/2023;2020-1;2021-1;24.1.2021;60-1-1;68-1-1;69-1-1;70-1-1;72-1-1;73-1-1;74-1-1;81-1-1;84-1-1;88-1-1;95-1-1;113-1-1;121-1-1 | 6.10.2020;31.12.2020;31.12.2021;30.3.2022;15.4.2022;30.4.2022;30.4.2022;30.4.2022;15.5.2022;15.5.2022;30.5.2022;30.6.2022;30.6.2022;30.6.2022;30.7.2022;30.8.2022;30.9.2022 |
| 50 1 | 23200124202 | MAJUR D.O.O. | FALLEROVO ŠETALIŠTE 20,10 000 ZAGREB,RII | 65.464,00 | 8.688,57 | 0,07% | 173/1/1 2022 | 1.6.2022 |
| 50 2 | 76494689732 | MAJUS D.O.O. | FRANJE RAČKOG 135,31 400 BAKOVO,RII | 30.950,00 | 4.107,77 | 0,03% | 97/1/360;104/1/360;1/1/360 | 24.11.2021;23.12.2021;24.2.2022 |

| | | | | | | | | |
|---------|-------------|----------------------------|---------------------------------------------------------|---------------|-----------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 50 3 | 50467974870 | MAKROMIKRO GRUPA D.O.O. | VUKOMERIĆ KA ULICA 6,10410 VELIKA GORICA,RH | 82.510,9 5 | 10.951,09 | 0,08% | 31669-VP01- 91;32656-VP01- 91;34190-VP01- 91;34438-VP01- 91;36458-VP01- 91;37071-VP01- 91;37072-VP01- 1;39640-VP01- 91;39639-VP01- 91;39638-VP01- 91;41514-VP01- 91;41515-VP01- 91;43596-VP01- 91;47698-VP01- 91;47699-VP01- 91;47696-VP01- 91;47697-VP01- 91;52428-VP01- 91;51288-VP01- 91;51289-VP01- 91;52415-VP01- 91;52416-VP01- 91;54047-VP01- 91;55190-VP01- 91;56497-VP01- 91;57324-VP01- 91;57325-VP01- 91;57951-VP01- 91;57629-VP01- 91;57952-VP01- 91;753-VP01-99 | 5.7.2022;9.7.2022; 12.7.2022;16.7.20 22;24.7.2022;26.7. 2022;26.7.2022;1. 8.2022;2.8.2022;5 8.2022;9.8.2022;1 2.8.2022;23.8.202 2;4.9.2022;4.9.202 2;6.9.2022;6.9.202 2;10.9.2022;20.9.2 022;20.9.2022;27. 9.2022;27.9.2022; 3.10.2022;10.10.2 022;21.10.2022;22 .10.2022;22.10.20 22;23.10.2022;25. 10.2022;28.10.202 2;29.10.2022 |
| 50 4 | 15748798560 | MAKSIMUS D.O.O. | Zakmardijeve služe 4,10 000 ZAGREB,RH | 10 622,4 4 | 1.409,84 | 0,01% | 7813490;7941196;794 1200;7941218;806878 0;8068798;8098801;8 194190;8194203;8194 211;8320438;8320446 ;8320454;uplata 20.000 kn;7295332;7422016; 7422113;7422032 | 15.10.2019;15.11. 2019;15.12.2019;1 5.1.2020;20.2.202 0;15.3.2020;15.4.2 020;16.5.2020;15. 6.2020;16.7.2020; 15.8.2020;15.9.20 20;15.10.2020;18. 2.2022.15.10.2018 ,15.11.2018;15.12. 2018;15.1.2019 |
| 50 5 | 84673570820 | MAMIX PLUS J.d.o.o. | VUKOVARSK A ULICA 6B,10310 IVANIĆ GRAD,RH | 1.840,73 | 244,31 | 0,00% | 900-PJ1-1;901-PJ1- 1;902-PJ1-1;903-PJ1-1 | 25.12.2021;25.12. 2021;25.12.2021;2 5.12.2021 |
| 50 6 | 37849898335 | MAR D.O.O | Vedra Kolara 11,10 430 SAMOBOR,RH | 80 526,2 8 | 10 687,67 | 0,08% | 110-MAR-01;121- MAR-01 | 29.7.2020;30.7.20 20 |
| 50 7 | 39679176526 | MARETON D.O.O. | ODRANSKA 1,10000 ZAGREB,HR | 7 032,50 | 933,37 | 0,01% | 092/1/ | 13.11.2020 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|---------|-------------|---------------------------|---------------------------------------------------------|----------------|-----------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 50 8 | 90735664998 | MARIJA IVANJ. d. a. o. | Donji Jug 15,51216 Viškovo, RH | 16.635,5 0 | 2.207,91 | 0,02% | 44/P1/1-T;26/P1/1- T;27/P1/1-T;30/P1/1- T;36/P1/1-T;37/P1/1- T;44/P1/1-T;45/P1/1- T;52/P1/1-T;54/P1/1- T;62/P1/1-T;69/P1/1- T;71/P1/1-T | 24.5.2022;29.3.20 22;12.4.2022;18.4. 2022;26.4.2022;17 .5.2022;24.5.2022; 7.6.2022;27.6.202 2;16.7.2022;9.8.20 22;31.8.2022;10.9. 2022 |
| 50 9 | 2933466275 | MARIANOVIĆ D.O.O. | Augusta Šenoa 5,43500 DARUVAR, RH | 19.000,0 0 | 2.521,73 | 0,02% | 40/02/161; 1/02/161;2/ 02/161;4/02/161;9/02/ 161;11/02/161;17/02/1 61;22/02/161 | 20.1.2022;20.2.20 22;20.3.2022;10.4. 2022;15.5.2022;15 6.2022;15.7.2022; 10.8.2022 |
| 51 0 | 15475319748 | MARITERM D.O.O. | DRAŽICE (ZAMET) 123/D.SI 000 RIJEKA, RH | 40.446,6 3 | 5.368,19 | 0,04% | FT-FAT- 3567/H1/390;FT-FAT- 3772/H1/390;FT-FAT- 4003/H1/390;FT-FAT- 4400/H1/390;FT-FAT- 4885/H1/390;FT-FAT- 5314/H1/390;FT-FAT- 5479/H1/390;FT-FAT- 5904/H1/390;FT-FAT- 6109/H1/390 | 13.7.2022;20.7.20 22;30.7.2022;10.8. 2022;29.8.2022;14 9.2022;21.9.2022; 14.10.2022;30.10. 2022 |
| 51 1 | 4510910361 | MARKO GRGIĆ | TRG HRVATSKIH VITEZOVA 30,23450 OBROVAC, HR | 750,10 | 99,54 | 0,00% | 0042/2022 | 19.7.2022 |
| 51 2 | 7560961524 | MAR-KO-ING D.O.O. | ALBERTA FORTISA 10,10 090 ZAGREB, RH | 23.348,8 0 | 3.098,92 | 0,02% | 7/001/1 | 11.7.2021 |
| 51 3 | 10585552225 | MARKOJA D.O.O. | SELSKA CESTA 93,10 000 ZAGREB, RH | 507.145, 00 | 67.336,25 | 0,52% | 315/MAR/10/2021- 1;315/MAR/10/2021- 2;315/MAR/10/2021- 3;315/MAR/10/2021- 4;315/MAR/10/2021- 5;315/MAR/10/2021- 6;315/MAR/10/2021-7 | 31.7.2022;31.8.20 22;30.9.2022;31.1 0.2022;30.11.2022 ;31.12.2022;31.1.2 023 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|---------|-------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------|----------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 51 4 | 47487366666 | MARČE D.O.O. | PETRA HEKTOROVIĆ A 8,20000 DUHRVNIK, RH | 2.950,00 | 391,53 | 0,00% | 31.1.2002 | 31.5.2022 |
| 51 5 | 70903581556 | MARTIN STROJ D.O.O. | SV. MARTIN POD OKIČEM 18,10 430 SVETI MARTIN POD OKIČEM (GRAD SAMOBOR),R II | 71.743,6 8 | 9.522,02 | 0,07% | 2022-160185;2022- 160186;2022- 160192;2022- 160193;2022- 160195;2022- 160246;2022- 160737;2022- 161270;2022- 162340;2022- 162531;2022- 162532;2022- 162533;2022-162534 | 1.2.2022;1.2.2022; 2.2.2022;2.2.2022; 2.2.2022;3.2.2022; 9.3.2022;5.4.2022; 26.7.2022;18.6.20 22;18.6.2022;18.6. 2022;18.6.2022 |
| 51 6 | 76598425509 | MATIĆ D.O.O. | KOLODVORS KA 137,10 410 VELIKA GORICA,RH | 2.891,91 | 383,82 | 0,00% | 2470-MO66-91;2645- MO66-91;2671-001- 91;24-MO66-91;3519- 001-91;233-MO66- 91;8417-001-91;8897- 001-91;10323-001- 91;12228-001- 91;13920-001- 91;15809-001- 91;16897-001- 91;16928-001- 91;18901-001- 91;20626-001- 91;21226-001-91 | 18.11.2021;11.1.2 022;1.2.2022;27.1. 2022;10.3.2022;25 .4.2022;5.5.2022;1 3.6.2022;16.5.202 2;16.6.2022;6.7.20 22;25.7.2022;5.8.2 022;5.8.2022;27.9. 2022;15.9.2022;13 .9.2022 |
| 51 7 | 64825288434 | MATIĆ, OBRT ZA USLUGE, VL. MARIJAN MATIĆ | SAVSKA 84,10 310 IVANIĆ GRAD,RH | 300,00 | 39,82 | 0,00% | 19/POSL.1/2021 | 28.4.2021 |
| 51 8 | 75846150496 | MATING društvo s ograničenom odgovornošću za proizvodnju, trgovinu i servis | Ilica 387a,10000 ZAGREB,HR | 11.250,0 0 | 1.493,13 | 0,01% | 52-1-1:54-1-1 | 6.8.2022;8.8.2022 |
| 51 9 | 87847615093 | MATRO EL-D d.o.o. | Ulica 65. barajuna ZNG 9,10 310 Ivanić Grad,HRVATS KA | 15.828,6 8 | 2.100,83 | 0,02% | 928/L/1;109/L/1;112/L/ 1 | 18.9.2021;30.1.20 22;11.3.2022 |
| 52 0 | 78812463154 | MATRA J.D.O.O. | VLADIMIRA NAZORA 119, SLATINA,RH Samoborska 1,10 430 | 150,00 | 19,91 | 0,00% | 32/P1/1 | 30.9.2021 |
| 52 1 | 58875494695 | MB SERVIS vi Davor Žaler | Samoborski Otok. Samobor,Hrvats ka | 66.203,9 8 | 8.786,76 | 0,07% | 321/L/1;324/L/1;372/L/ 1,394/L/1 | 9.7.2021;10.7.202 1,29.7.2021;8.8.20 22 |
| 52 2 | 64536314217 | MEGA MONT USLUGE D.O.O | POPOVIČEV PUT 2D,51211 MATULJ,HR | 14.553,6 0 | 1.931,59 | 0,01% | 1.1.2543 | 4.12.2019 |
| 52 3 | 87276941637 | MELITA MEKIŠ | TRINAJSTIĆI 33,51 215 | 1.000,00 | 132,72 | 0,00% | 19/22 | 11.7.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | KASTAV, HRVATSKA | | | | | |
|----|-------------|----------------|--|-------------------|----------|----------------------|-------|------------------------------|---------------------|
| | | | | INDUSTRIJSKA | | | | | |
| 52 | | MESSER CROATIA | | A | | | | 2657/K202/1, 1033/K2 | 20.8.2022, 5.9.2022 |
| 4 | 32179081874 | PLIN D.O.O. | | 1, P.P. 81, 10290 | 1 779,39 | 236,17 | 0,00% | 02/1 | 2 |
| | | | | ZAPREŠIĆ, RH | | | | | |
| | | | | | | 1830-1-3900; 1894-1- | | | |
| | | | | | | 3900; 1895-1- | | | |
| | | | | | | 3900; 1896-1- | | | |
| | | | | | | 3900; 1897-1- | | | |
| | | | | | | 3900; 1898-1- | | | |
| | | | | | | 3900; 1899-1- | | | |
| | | | | | | 3900; 1900-1- | | | |
| | | | | | | 3900; 1901-1- | | | |
| | | | | | | 3900; 1902-1- | | | |
| | | | | | | 3900; 1903-1- | | | |
| | | | | | | 3900; 1904-1- | | | |
| | | | | | | 3900; 1905-1- | | | |
| | | | | | | 3900; 1906-1- | | | |
| | | | | | | 3900; 1907-1- | | 7.8.2022; 14.8.2022 | |
| | | | | | | 3900; 1908-1- | | 2.14.8.2022; 14.8.2022 | |
| | | | | | | 3900; 1959-1- | | 022; 14.8.2022; 14.8.2022 | |
| | | | | | | 3900; 1960-1- | | 8.2022; 14.8.2022; | |
| | | | | | | 3900; 1961-1- | | 14.8.2022; 14.8.2022 | |
| | | | | | | 3900; 1962-1- | | 22; 14.8.2022; 14.8.2022 | |
| | | | | | | 3900; 1963-1- | | 2022; 14.8.2022; 14.8.2022 | |
| | | | | | | 3900; 1964-1- | | 8.2022; 14.8.2022; | |
| | | | | | | 3900; 2067-1- | | 14.8.2022; 14.8.2022 | |
| | | | | | | 3900; 2068-1- | | 22; 20.8.2022; 20.8.2022 | |
| | | | | | | 3900; 2069-1- | | 2022; 20.8.2022; 20.8.2022 | |
| | | | | | | 3900; 2070-1- | | 8.2022; 20.8.2022; | |
| | | | | | | 3900; 2071-1- | | 20.8.2022; 29.8.2022 | |
| | | | | | | 3900; 2072-1- | | 22.29.8.2022; 29.8.2022 | |
| | | | | | | 3900; 2073-1- | | 2022; 29.8.2022; 29.8.2022 | |
| | | | | | | 3900; 2075-1- | | 8.2022; 29.8.2022; | |
| | | | | | | 3900; 2075-1- | | 29.8.2022; 29.8.2022 | |
| | | | | | | 3900; 2254-1- | | 22.29.8.2022; 13.9.2022 | |
| | | | | | | 3900; 2255-1- | | 2022; 13.9.2022; 13.9.2022 | |
| | | | | | | 3900; 2256-1- | | 9.2022; 13.9.2022; | |
| | | | | | | 3900; 2257-1- | | 13.9.2022; 13.9.2022 | |
| | | | | | | 3900; 2258-1- | | 22; 13.9.2022; 13.9.2022 | |
| | | | | | | 3900; 2259-1- | | 2022; 13.9.2022; 13.9.2022 | |
| | | | | | | 3900; 2260-1- | | 9.2022; 13.9.2022; | |
| | | | | | | 3900; 2261-1- | | 13.9.2022; 13.9.2022 | |
| | | | | | | 3900; 2262-1- | | 22; 13.9.2022; 20.9.2022 | |
| | | | | | | 3900; 2263-1- | | 2022; 20.9.2022; 20.9.2022 | |
| | | | | | | 3900; 2264-1- | | 9.2022; 20.9.2022; | |
| | | | | | | 3900; 2265-1- | | 17.10.2022; 28.10.2022 | |
| | | | | | | 3900; 2266-1- | | 2022; 28.10.2022; 28.10.2022 | |
| | | | | | | 3900; 2267-1- | | 8.10.2022; 28.10.2022 | |
| | | | | | | 3900; 2346-1- | | 022; 28.10.2022; 28.10.2022 | |
| | | | | | | 3900; 2347-1- | | 10.2022; 28.10.2022 | |
| | | | | | | 3900; 2348-1- | | 22; 28.10.2022; 28.10.2022 | |
| | | | | | | 3900; 2349-1- | | 10.2022; 28.10.2022 | |
| | | | | | | 3900; 167-1- | | 2; 28.10.2022; 28.10.2022 | |
| | | | | | | 3600; 2521-1- | | 0.2022; 28.10.2022 | |
| | | | | | | 3900; 2522-1- | | ; 29.10.2022; 29.10.2022 | |
| | | | | | | 3900; 2523-1- | | 2022; 29.10.2022 | |
| | | | | | | 3900; 2524-1- | | | |
| | | | | | | 3900; 2525-1- | | | |
| | | | | | | 3900; 2526-1- | | | |
| | | | | | | 3900; 2527-1- | | | |
| | | | | | | 3900; 2528-1- | | | |
| | | | | | | 3900; 2529-1- | | | |
| | | | | | | 3900; 2530-1- | | | |
| | | | | | | 3900; 2531-1- | | | |
| | | | | | | 3900; 2532-1- | | | |
| | | | | | | 3900; 2533-1- | | | |
| | | | | | | 3900; 2535-1- | | | |
| | | | | | | 3900; 2536-1- | | | |
| | | | | | | 3900; 2557-1-3900 | | | |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 52 6 | 37031031645 | METALIS D.O.O. | TOPLIČKA 54,49 240 DOKJA STURICA,RH | 202.214, 74 | 26.838,51 | 0,21% | 1556-1-1;1631-1- 1;1598-1-1;1612-1- 1;1613-1-1;1640-1- 1;25.1.2001;43-1- 1;83-1-1;112-1-1;178- 1-1;200-1-1 243-1- 1;196-02-48(50;258- 1-1;273-1-1;325-1- 1;330-1-1;349-1- 1;372-1-1;621-1- 1;925-1-1;1004-1-1 | 23.1.2022;23.1.20 22;29.1.2022;30.1. 2022;30.1.2022;5. 2.2022;15.3.2022; 22.3.2022;29.3.20 22;4.4.2022;16.4.2 022;18.4.2022;29. 4.2022;1.5.2022;1. 5.2022;2.5.2022;1 3.5.2022;14.5.202 2;17.5.2022;23.5.2 022;16.7.2022;17. 9.2022;30.9.2022 |
| 52 7 | 46755208427 | METEL D.O.O. | 65. BATALJUNA ZNG 21,10 310 IVANIČ GRAD,RH | 72.066,6 5 | 9.564,91 | 0,07% | 1144-2022 | 12.9.2022 |
| 52 8 | 19158233033 | METIS D.D. | KUKULJANO VO 414,51227 KUKULJANO VO, GRAD BAKAR,RH Žlibina 2,51 | 13.125,0 0 | 1.741,99 | 0,01% | 1360/535/31 | 29.8.2022 |
| 52 9 | 8515564665 | MGS Grupa d.o.o. | 262 Kraljevice,Hrvat ska | 6.641,38 | 881,46 | 0,01% | 114/1/1 | 14.5.2020 |
| 53 0 | 79926813469 | MIBOR D.O.O. | SLAVONSKA AVENIJA 3/ULAZ 1,10 000 ZAGREB,RH | 51.469,7 7 | 6.831,21 | 0,05% | 1167/V001/10001;153 3/V001/10001;2098/V 001/10001;2487/V001 /10001;2931/V001/10 001;3205/V001/10001 ;234/V001/10001;597/ V001/10001 978/V001 /10001;1595/V001/10 001;2101/V001/10001 ;2522/V001/10001 | 19.7.2021;24.8.20 21;25.10.2021;30. 11.2021;9.1.2022; 4.2.2022;26.3.202 2;29.4.2022;28.5.2 022;12.7.2022;27. 8.2022;3.10.2022 |
| 53 1 | 4021334723 | MICK D.O.O. | KUKULJANO VO 447,SI 223 KUKULJANO VO, GRAD BAKAR,RH | 4.982,56 | 661,30 | 0,01% | 9682/VPZG/024;234/ VPZG/024;446/VPZG /024;551/VPZG/024;1 073/VPZG/024 | 27.3.2022;14.4.20 22;24.4.2022;27.4. 2022;17.5.2022 |
| 53 2 | 258726454 | MIKREZ, društvo s ograničenom odgovornošću za proizvodnju, trgovinu i usluge | MIKREZ, društvo s ograničenom odgovornošću,210 00 SPLIT,RH ULICA 65. BATALJUNA ZNG 15,10310 IVANIČ GRAD,HRVAT SKA ULICA GRADA VUKOVARA BR . 33,10 000 ZAGREB,RH | 3.064,14 | 406,72 | 0,00% | 21-105/M1/1 | 22.12.2021 |
| 53 3 | 38118858399 | MI-MARIS | BATALJUNA ZNG 15,10310 IVANIČ GRAD,HRVAT SKA ULICA GRADA VUKOVARA BR . 33,10 000 ZAGREB,RH | 7.329,27 | 972,76 | 0,01% | 226/1/1 | 30.10.2021 |
| 53 4 | 36162371878 | MINISTARSTVO JUNUTARNJIH POSLOVA RH | ULICA GRADA VUKOVARA BR . 33,10 000 ZAGREB,RH | 5.625,00 | 746,57 | 0,01% | K45-2022-000092 | 24.8.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------|-------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 53 5 | 36162371878 | MINISTARSTVO UNUTARNJIH POSLOVA, RAVNAT ELJSTVO CIVILNE ZAŠTITE, Sektor za eksplozivne atmosfere | INDUSTRIJSK A 25,10 431 SVETA NEDELJA, HR VATSKA | 5.625,00 | 746,57 | 0,01% | 3000-2022-K45- 000092-000 | 24.8.2022 |
| | | | | | | | 5-20-50048;52-10- 49048;6-30-51048;9- 30-51048;21-30- 51048;27-30- 51048;28-30- 51048;40-10- 49048;41-10- 49048;44-10- 49048;45-10- 49048;49-10- 49048;47-10- 49048;50-10- 49048;60-10- 49048;59-10- 49048;32-30- 51048;63-10- 49048;64-10- 49048;66-10- 49048;65-10- 49048;74-10- 49048;73-10- 49048;75-10-4948;76- 10-49048;78-10- 49048;7-20-50048;79- 10-49048;46-30- 51048;47-30- 51048;48-30- 51048;85-10-49048;9- 20-50048;84-10- 49048;94-10- 49048;85-10- 49048;10-20- 50048;87-10- 49048;88-10- 49048;89-10- 49048;91-10- 49048;92-10- 49048;22-20- 50048;53-10- 49048;53-30- 51048;57-30- 51048;uplata 01.07.;plata 04.07.;24-20- 50048;25-20- 50048;107-10- 49048;115-10- 49048;32-20- 50048;36-30- 51048;57-30- 51048;117-10- 49048;37-20- 50048;119-10- 49048;121-10- 49048;114-10- 49048;123-10- 49048;33-20- 50048;125-10- 49048;130-10- 49048;135-10- 49048;132-10- 49048;34-20- | 28.3.2021;30.5.20 21;1.4.2022;29.4.2 022;30.4.2022;30. 4.2022;30.5.2022; 30.5.2022;30.5.20 22;7.6.2022;12.5.2 022;11.6.2022;20. 6.2022;25.5.2022; 24.6.2022;27.4.20 22;29.6.2022;16.5. 2022;29.6.2022;2. 7.2022;20.5.2022; 6.7.2022;11.7.202 2;28.5.2022;17.7.2 022;17.6.2022;18. 7.2022;18.7.2022; 30.7.2022;30.7.20 22;30.7.2022;15.6. 2022;30.6.2022;31 7.2022;31.7.2022; 2.8.2022;7.8.2022; 23.6.2022;9.8.202 2;9.8.2022;13.8.20 22;14.8.2022;19.8. 2022;24.7.2022;29 8.2022;29.8.2022; 1.7.2022;4.7.2022; 3.9.2022;5.9.2022; 13.9.2022;25.9.20 22;28.8.2022;27.9. 2022;29.9.2022;1. 10.2022;1.10.2022 ;2.10.2022;3.10.20 22;8.10.2022;8.10. 2022;8.10.2022;9. 10.2022;11.10.202 2;15.10.2022;16.1 0.2022;16.9.2022; 17.10.2022;18.10. 2022;23.10.2022;2 5.10.2022;28.10.2 022;29.10.2022;30 .10.2022 |
| 53 6 | 7285361673 | MIPEK D.O.O. | INDUSTRIJSKA CESTA 14,10 314 KRIŽ, RH | 2.500,43 3,20 | 331864,5166 | 2,54% | | |

50048;134-10-
49048;140-10-
49048;136-10-
49048;38-20-
50048;39-20-
50048;70-30-
51048;144-10-49048

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|---------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------|--------|-------|----------|-----------|
| 53 7 | 71490143504 | MITA, UGOSTITELJSKI OBRT, VL. MARITA KALOPIR MITROVIĆ, društvo s ograničenom odgovornošću za unutarnju i vanjsku trgovinu | TRG DVORAC 3,53270 Senj, Republika Hrvatska | 1.270,00 | 168,56 | 0,00% | 416/A/1 | 2.7.2021 |
| 53 8 | 21190903534 | | Zagrebačka cesta 92,23000 ZADAR, HR | 138,04 | 18,32 | 0,00% | 748/01/8 | 8.4.2022 |
| 53 9 | 43616114716 | MEK D.O.O. | HAULIKOVA 10,35400 NOVA GRADIŠKA, R H | 601,83 | 79,88 | 0,00% | 728-P1-2 | 15.6.2020 |
| 54 0 | 22260862756 | MLIN I PEKARE D.O.O. | KRALJA ZVONIMIRA 24,44 000 SISAK, RH | 315,00 | 41,81 | 0,00% | 11.8881 | 30.6.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------|-------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 54 1 | 17080997510 | Mobil Leasing d.o.o. za leasing nekretnina, vozila i strojeva | KOVINSKA 5,10090 ZAGREB, RH | 42.264, 60 | 5.609,48 | 0,04% | 13146-1-22;19026-1- 22;19827-1-22;22048- 1-22;23806-1- 22;01.08.2022;01.08. 2022;01.08.2022;01. 08.2022;5(988-1- 20;27591-1-22;29004- 1-22;50561-20 | 7.5.2022;24.6.202 2;30.6.2022;11.7.2 022;1.8.2022;1.8.2 022;1.8.2022;1.8.2 022;1.8.2022;1.8.2 022;30.8.2022;7.9 2022;31.8.2022 |
| 54 2 | 83200989524 | Mont&Bau Project d.o.o. | TRG VLADIMIRA NAZORA 10,10 310 IVANIČ GRAD, HRVAT SKA | 23.220,0 0 | 3.081,82 | 0,02% | 12-1 ar-VPI-TB | 8.7.2022 |
| 54 3 | 36955464417 | MONTAŽER- SMOLA D.O.O. | CRKVENA 18,44 320 KUTINA, RH CESTA KRŠKIH ŽRTEV 135 C, 8270 SLOVENIA, KRŠKO, SLOVENI A | 144.757, 90 | 19.212.68 | 0,15% | 32/1/1;175/1/1 | 27.3.2022;30.10.2 022 |
| 54 4 | 5169267880 | MONTECH D.O.O. | C, 8270 SLOVENIA, KRŠKO, SLOVENI A | 23.217,2 8 | 3081,475878 | 0,02% | 25.3.2209;24-06- 22023 | 24.4.2022;24.6.20 22 |
| 54 5 | 13887374452 | MONTER- STROJARSKE MONTAŽE D.D. | Ulica Oktavijana Miletića 2,10 090 ZAGREB, RH | 24.746, 1 | 3.284,37 | 0,03% | 301-P01-1;110-P01- 1;366-P01-1;370-P01- 1;373-P01-1;378-P01- 1;390-P01-1;391-P01- 1;615-P01-1;625-P01- 1;656-P01-1;664-P01- 1;674-P01-1;680-P01- 1 | 29.4.2022;29.4.20 22;29.4.2022;29.4. 2022;29.4.2022;29 4.2022;29.4.2022; 29.4.2022;30.7.20 22;30.7.2022;30.7. 2022;30.7.2022;30 .7.2022;30.7.2022 |
| 54 6 | 37352137090 | MORALIS D.O.O. | GOTOVČEVA 4,21000 SPLIT, RH GAJ 3, MALA LUDINA, 44 316 VELIKA LUDINA, RH | 1.375,01 | 182,49 | 0,00% | 3408/V01/1;1133/V01 /1 | 13.7.2022;11.8.20 22 |
| 54 7 | 18216711874 | MOSLAVAČKA PRICA D.O.O. | GAJ 3, MALA LUDINA, 44 316 VELIKA LUDINA, RH | 633,00 | 84,01 | 0,00% | 82/VF1/4 | 8.10.2019 |
| 54 8 | 98526328089 | MOSLAVINA D.O.O. ZA JAVNU VODOOPSKRBU I JAVNU ODVODNJU | ŠKOJSKA 4,44 320 KUTINA, RH | 114.909, 90 | 15.251,16 | 0,12% | 1229/CENT1/400;35/ CENT1/400;118/CEN T1/400;201/CENT1/4 00;326/CENT1/400;40 2/CENT1/400;495/CEN T1/400;523/CENT1/ 400;700/CENT1/400;7 01/CENT1/400;20207 8-1006402;202078- 1063880 | 30.1.2022;2.3.202 2;30.3.2022;30.4.2 022;11.6.2022;6.7 2022;3.8.2022;7.8. 2022;15.9.2022;15 9.2022;20.4.2021; 20.3.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|---------------------------|--------------------------------------------------|---------------|----------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | | | 36/30/2000;422-30- 2000;425-30- 2000;430-30- 2000;431-30- 2000;471-30- 2000;499-30- 2000;585-30- 2000;593-30- 2000;594-30- 2000;682-30- 2000;671-30- 2000;671-30- 2000;686-30- 2000;687-30- 2000;789-30- 2000;795-30- 2000;795-30- 2000;797-30-200;892- 30-2000;45-30- 2000;45-30-2000;46- 30-2000;49-30- 2000;50-30-2000;131- 30-2000;152-30- 2000;133-30- 2000;215-30- 2000;216-30- 2000;217-30- 2000;220-30- 2000;222-30- 2000;300-30- 2000;305-30- 2000;664-30- 2000;732-30-2000 | 15.2.2021;12.8.20 21;12.8.2021;12.8. 2021;12.8.2021;18 .8.2021;15.9.2021; 13.10.2021;13.10. 2021;13.10.2021;1 4.11.2021;15.11.2 021;15.11.2021;15 .11.2021;15.11.20 21;15.12.2021;15. 12.2021;15.12.202 1;15.12.2021;12.1. 2022;15.2.2022;15 2.2022;15.2.2022; 15.2.2022;15.2.20 22;10.3.2022;10.3. 2022;10.3.2022;12 4.2022;12.4.2022, 12.4.2022;12.4.20 22;12.4.2022;12.5. 2022;12.5.2022;10 .8.2022;10.9.2022 |
| 54 g | 78223722602 | MOSLAVINA PLIN D.O.O. | TRG KRALJA TOMISLAVA 6,44 320 KUTINA,RH | 46.926,0 y | 6.228,16 | 0,05% | | |
| 55 0 | 4025482798 | MP TRANS | Gornji Jugi 56,51216 VIŠKOVO,RH | 3.000,00 | 398,17 | 0,00% | 49-PP-1 | 30.1.2022 |
| 55 1 | 67003741356 | MTB INŽENJERING D.O.O. | ČULINEČKA 87,10 040 ZAGREB,RH | 843,75 | 111,98 | 0,00% | 21080005 | 16.9.2021 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|---------------------------------------------------------------------------|------------------------------------------------------------|---------------|-----------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 55 2 | 50697070495 | NABLA PLUS D.O.O. | LUKORANSK A 2, SVETA KLARA, 10000 ZAGREB, RH | 58 195,9 0 | 7.723,92 | 0,06% | 1110961/21;1111438/ 21;1111439/21;11114 40/21;1111441/21;111 1442/21;1111443/21;1 111444/21;1111445/2 1;1111462/21;111118 08/21;1111807/21;111 1964/21;1111965/21;1 111966/21;1111967/2 1;1112084/21;111208 5/21;1100118/22;1100 119/22;1100120/22;11 00121/22;1100767/22; 1100768/22;1101383/ 22;1101384/22;11013 89/22;1101390/22;110 1478/22;1101638/22;1 101641/22;1101642/2 2;1101933/22;110193 4/22;1102115/22;1102 116/22;1102577/22;11 02578/22 | 21.1.2022;5.2.202 2;5.2.2022;5.2.202 2;5.2.2022;5.2.202 2;5.2.2022;5.2.202 2;5.2.2022;5.2.202 2;14.2.2022;14.2.2 022;19.2.2022;19. 2.2022;19.2.2022; 19.2.2022;25.2.20 22;25.2.2022;12.3. 2022;12.3.2022;12 3.2022;12.3.2022; 24.4.2022;24.4.20 22;24.4.2022;24.4. 2022;26.4.2022;2. 5.2022;2.5.2022;2. 5.2022;13.5.2022; 13.5.2022;20.5.20 22;20.5.2022;3.6.2 022;3.6.2022 |
| 55 3 | 88017702342 | NACIONALNI RESTORAN CROATIA-TURIST, UGO. OBRT VL. RENEO BALOG | PETRA PRHRADOVIĆ A 25,31 400 ĐAKOVO, RH | 2 200,00 | 291,99 | 0,00% | 32-NR-310 | 27.5.2022 |
| 55 4 | 97446189704 | NAJAM RIWAL D.O.O. | Bjelovarska 51,10370 LUKARIŠĆE, H RVATSKA | 9.267,15 | 1.229,96 | 0,01% | 7424-1-2021;7533-1- 2021;2490-1-2022 | 30.12.2021;4.1.20 22;23.5.2022 |
| 55 5 | 5958259205 | NE-POK D.O.O. | KREŠIMIROV A 3,10 310 IVANIČ GRAD, HRVAT SKA | 84 229,7 4 | 11 179,21 | 0,09% | 14.1.2001;5.1.2002;25 1.2001;41/1/2;48/1/1; 50/1/1;60/1/2;72/1/1;8 1/1/1;82/1/1;87-1- 2;91/1/1;99/1/1;108/1/ 1;19.1.2001;39/1/1;62/ 1/1;74/1/1 | 1.3.2022;2.3.2022; 31.3.2022;25.3.20 22;31.5.2022;1.6.2 022;30.6.2022;1.8. 2022;30.8.2022;1. 9.2022;22.9.2022; 30.9.2022;30.11.2 021;31.12.2021;31 1.2022;31.3.2022; 31.5.2022;30.6.20 22 |
| 55 6 | 22800932658 | NETIKS D.O.O. | ULICA STJEPANA PODHORSKOG 15,10 010 ZAGREB, RH | 16.488,4 2 | 2.188,39 | 0,02% | 257/PJ1/1;1/PJ1/1;25/ PJ1/1;31/PJ1/1 | 7.2.2022;4.3.2022; 3.4.2022;14.2.202 2 |
| 55 7 | 14740285506 | NEUTRUM d.o.o. za turizam i trgovinu | A.B. Šimića 17,21000 SPLIT, RH | 22 200,0 0 | 2.946,45 | 0,02% | 27-0020113-1 | 30.4.2022 |
| 55 8 | 62612424147 | NEXE d.d. | TAJNOVAC 1,31 500 NAŠICE, HRV ATSKA | 16.917,5 0 | 2.245,34 | 0,02% | 1.8.5715 | 30.12.2021 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|-------|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| 55 9 | 9,14403E+15 | NiceRF Wireless Technology CO.,LTD | Bldg A,Hongdu business building, Zone 43,518101 Shenzhen,KIN A 65. | 824,65 | 109,45 | 0,00% | NiceRFM202041701 | 17.4.2020 |
| 56 0 | 44138213934 | NIERODIM | BATALJUNA ZNG BR. 70,10310 IVANIĆ GRAD,RH | 1.230,00 | 163,25 | 0,00% | 26.1.2001 | 4.7.2022 |
| 56 1 | 44537604952 | NIKOLIĆ, obrt za usluge i prijevoz, vl. Mario Nikolić | Put Plókita 57,21000 Split,RH | 2.000,00 | 265,45 | 0,00% | 75-F001-10 | 22.4.2020 |
| 56 2 | 65394244014 | NINA & NONA I.D.O.O. | ZAGREBAČK A 47,23 440 GRAČAC,RH | 809,94 | 107,50 | 0,00% | 3/1/1 | 8.4.2021 |
| 56 3 | 30904800665 | NINO, ugostiteljski obrt, vl. Nataša Širočić | TRG POD LIPOM 2,52 000 PAZEN,HRVA TSKA IVANA PI. LAJCA 1,35000 SLAVONSKI BROD,HRVAT SKA JOSIPA KUNERE 8,53291 NOVALJA, 70000 Ferizaj,Kosovo | 594,00 | 78,84 | 0,00% | 93/P1/2 | 25.8.2021 |
| 56 4 | 72387478754 | NOEL D.O.O. | PAVLA STOOSA 3,10 412 DONJA LOMNICA,RH | 44.811,9 6 | 5.947,57 | 0,05% | 374/N/1;407/N/1;591/ N/1;606/M/1;608/N/1 | 8.6.2022;19.6.2022; 2.21.9.2022;29.9.2022; 30.9.2022 |
| 56 5 | 52782610708 | NOVALIS D.O.O. | NOVALJA, 70000 Ferizaj,Kosovo | 8.460,00 | 1.122,83 | 0,01% | 50-402-70114;56-402- 701.4 | 11.4.2022;15.4.2022 |
| 56 6 | 330001313 | N'SH ElektroAM | PAVLA STOOSA 3,10 412 DONJA LOMNICA,RH | 6.026,64 | 799,8725861 | 0,01% | 100043101 | 10.5.2022 |
| 56 7 | 46915004777 | NOVITA DIMENZUA D.O.O. | PAVLA STOOSA 3,10 412 DONJA LOMNICA,RH | 277.473, 46 | 36.827,06 | 0,28% | 009-00-21-1;009-00- 21-2,009-00-21- 3;009-00-21-4 | 31.7.2022;31.8.2022; 30.9.2022;31.10.2022 |
| 56 8 | 74613812885 | OBITELJSKI RADIO IVANIĆ D.O.O. | PARK STJEPANA POSEZIJA 6,10 310 IVANIĆ GRAD,RH | 9.375,00 | 1.244,28 | 0,01% | 105RAF-06- 21/0000156;105RAF- 06- 21/0000181;105RAF- 06- 21/0000205;105RAF- 06- 21/0000230;105RAF- 06-21/0000251 | 11.7.2021;10.8.2021; 10.9.2021;10.10.2021; 10.11.2021 |
| 56 9 | 60552260636 | OBRT DS, VL. DARIJO SAVI | LIPČKA 25. FILIPOVAC, LIPIK, Mihovila Pavleka Miskine 43,42000 VARAŽDIN,RH | 515,00 | 68,35 | 0,00% | 72/PP2/2.98/PP2/2 | 14.6.2020;12.6.2022 |
| 57 0 | 10772853759 | OBRT ZA ČIŠĆENJE vl. Marijan Funtak | ZAGREBAČK A 31,21 276 VRGORAC,RH | 4.687,50 | 622,14 | 0,00% | 271/POS1.1/1 | 22.7.2022 |
| 57 1 | 53841245694 | OBRT ZA TRGOVINU, USLUGE I UGOSTITELJSTVO PRVAN, VL. ZVONIMIR PERVAN | Prekvrnje, Odv Podbreznjaki 20,10362 KRAŠINA,RH | 10.217,8 7 | 1.356,14 | 0,01% | 207/PP02/3;132/PP02/ 8;200/PP02/8;213/PP02/ 2/8;228/PP02/8;229/PP02/8 | 4.8.2022;27.5.2022; 2.29.7.2022;11.8.2022; 26.8.2022;26.8.2022 |
| 57 2 | 40082456142 | OBRT ZA USLUGE I PRIJEVOZ ELEVATOR - KRAN | Prekvrnje, Odv Podbreznjaki 20,10362 KRAŠINA,RH | 57.600,0 0 | 7.644,83 | 0,06% | 270/01/01 | 9.9.2022 |

Prilog 19. Popis obvezza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|---------|-------------|------------------------------------------------------------------------------------|-------------------------------------------------------|----------------|-----------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 57 3 | 37154625188 | ODRŽAVANJE I IZGRADNJA REGONA D.O.O. | SAVSKA OPATOVINA 34,10090 ZAGREB, HR | 133.209, 93 | 17.680,00 | 0,14% | 034/OIP1/1- 5;034/OIP1/1- 6;034/OIP1/1-7 | 31.5.2022;30.6.20 22;31.7.2022 |
| 57 4 | 62551858503 | ODRŽAVANJE I POPRAVAK MOTORNII VOZILA- VULKANIZER, VL. IVANKA PEJAK | KURILOVEČK A 5A,10 410 VHILKA GORICA, HR | 150,00 | 19,91 | 0,00% | 14/21/1 | 29.4.2021 |
| 57 5 | 33695365562 | Odvjetničko društvo Matijević, Jakirčević i Malkoč d.o.o. | Zavrtnica 28,10 000 Zagreb, Hrvatsk a | 457.336, 99 | 60.697,72 | 0,46% | 16/Pos1/1; 04/Pos1/1; 141/Pos1/1 194/Pos1/1 ;115/Pos1/1 | 28.1.2021;20.4.20 21;21.7.2021;11.1 1.2021;16.8.2022 |
| 57 6 | 42524586447 | Odvjetničko društvo Župić & partneri d.o.o. | Radnička cesta 37/B,10 000 Zagreb, Hrvatsk a | 646.530, 53 | 85.809,35 | 0,66% | 1056-01-01;1199-01- 01;1319-01-01,101- 01-01;212-01-01;319- 01-01,425-01-01,523- 01-01,623-01-01;712- 01-01;1043-01- 01;1005-01-01;1158- 01-01;109-01-01;216- 01-01;333-01-01;439- 01-01;588-01-01;844- 01-01 | 15.11.2020;30.11. 2020;15.1.2021;15 2.2021;15.3.2021, 20.4.2021;20.5.20 21;20.6.2021;20.7 2021;15.8.2021,20 11.2021;15.11.20 21;20.12.2021;20. 2.2022;20.3.2022; 20.4.2022;20.5.20 22;20.6.2022;15.9. 2022 |
| 57 7 | 65652980876 | ODVJETNIK TOMISLAV ŠTEFANOVIĆ | ŠAVSKA 18,10 310 IVANIČ- GRAD, HRVAT SKA | 12.500,0 0 | 1.659,04 | 0,01% | 115-2021/ODV/1/ | 15.10.2021 |
| 57 8 | 19204465274 | OKTAVIAN PLAST D.O.O. | ČULINEČKA CESTA 236,10 000 ZAGREB, HR | 101.510, 63 | 13.472,78 | 0,10% | 2.1.3235;2.1.3300;2.1. 3345;57/1/2;100/1/2;2 65/1/2;336/1/2;429/1/2 ;502/1/2;792/1/2;842/1 /2 | 29.1.2022;5.2.202 2;12.2.2022;18.3.2 022;21.3.2022;9.4. 2022;17.4.2022;29 4.2022;3.5.2022;3 0.5.2022;5.6.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|----|-------------|-------------|---------------------------------------|---------------|----------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | | | 363-03/20-02/01- 1;363-03/20-02/01- 2;363-03/20-02/01- 3;5789-17491977848- 012-T.K;5789- 17491977848-022- T.K;5789- 17491977848-032- T.K;5789- 17491977848-042- T.K;5789- 17491977848-052- T.K;5789- 17491977848-062- T.K;5789- 17491977848-072- T.K;5789- 17491977848- 082;5789- 17491977848-082- P.K;5789- 17491977848-082-T- K;5789-17491977848- 092;5789- 17491977848-092- P.K;5789- 17491977848-092- T.K;5789- 17491977848- 102;5789- 17491977848-102- PK;5789- 17491977848-102- T.K;5789- 17491977848- 112;5789- 17491977848-112- P.K;5789- 17491977848-112- T.K;5789- 17491977848- 122;5789- 17491977848-122- P.K;5789- 17491977848-122- T.K;5789- 17491977848- 012;5789- 17491977848-012- P.K;5789- 17491977848-012- V.R;5789- 17491977848- 022;5789- 17491977848-022- P.K;5789- 17491977848-022- V.R;5789- 17491977848- 032;5789- 17491977848-032- P.K;5789- 17491977848-032- V.R;5789- 17491977848- 042;5789- 17491977848-042- P.K;5789- 20.2.2020;20.2.20 20;20.2.2020;28.2. 2021;20.3.2021;20 4.2021;20.5.2021; 20.6.2021;20.7.20 21;20.8.2021;20.9. 2021;20.9.2021;20 9.2021;20.10.202 1;20.10.2021;20.1 0.2021;20.11.2021 ;20.11.2021;20.11. 2021;20.12.2021;2 0.12.2021;20.12.2 021;20.1.2022;20. 1.2022;20.1.2022; 20.2.2022;20.2.20 22;20.2.2022;20.3. 2022;20.3.2022;20 3.2022;20.4.2022; 20.4.2022;20.4.20 22;20.5.2022;20.5. 2022;20.5.2022;20 6.2022;20.6.2022; 20.6.2022;20.7.20 22;20.7.2022;20.7. 2022;20.8.2022;20 8.2022;20.8.2022 |
| 57 | 94115544733 | OPĆINA KRIŽ | TRG SV. KRIŽA 5,10 314 KRIŽ, RH | 16.054,3 0 | 2.130,77 | 0,02% | |
| 9 | | | | | | | |

Prilog 18. Popis obveza dužnika unesenih u njegove poslovne knjige

17491977848-042-
V.R;5789-
17491977848-
052;5789-
17491977848-052-
P.K;5789-
17491977848-052-
V.R;5789-
17491977848-
062;5789-
17491977848-062-
P.K;5789-
17491977848-062-
V.R;5789-
17491977848-
072;5789-
17491977848-072-
P.K;5789-
17491977848-072-V.R

| | | | | | | | | |
|---------|-------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|-------|----------------------------------------------------------------------------------|------------------------------------|
| 58 0 | 80841894315 | OPĆINA VIRJE | ĐURE SUDETE 10,48326 VIRJE,HRVAT SKA | 1.772,08 | 235,20 | 0,00% | Kom. naknada za 2020.g;5770- 17491977848- 3263;5770- 1749977848-3358 | 15.6.2020;30.6.20 21;31.12.2021 |
| 58 1 | 21401861946 | OPG JURUŠIĆ | VINOGRADSK A 139,44320 REPUŠNICA,H R KLUTINSKA LIPA, ODVOJAK GLOGOVEC,4 4 320 KUTINA,HRV ATSKA FRANJE KUHAČA 39,43500 DARUVAR,RH | 2.300,00 | 305,26 | 0,00% | 6.1.2021 | 29.10.2021 |
| 58 2 | 46870285021 | OPG LESKARAC , VL. IVICA LESKARAC | ODVOJAK GLOGOVEC,4 4 320 KUTINA,HRV ATSKA FRANJE KUHAČA 39,43500 DARUVAR,RH | 3.424,00 | 454,44 | 0,00% | 6.1.2021 | 4.7.2020 |
| 58 3 | 69725313439 | OPG MATEJ KOVAČEVIĆ | FRANJE KUHAČA 39,43500 DARUVAR,RH | 300,00 | 39,82 | 0,00% | 2021-14 | 7.1.2022 |
| 58 4 | 3287513777 | OPG NJIRIĆ MARUA | DRAGE GERVAISA 34,10 000 ZAGREB,RH | 990,00 | 131,40 | 0,00% | 5.1.2021 | 8.2.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|---------|--------------|--------------------------------------------|------------------------------------------------------------------|------------------|-------------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 58 5 | 80450453566 | OPG Pavlečić, vlasnik Marijana Pavlečić | Trnjam 29, Staro selo, 44000 SISAK, RH | 2.400,00 | 318,53 | 0,00% | sij.22 | 20.5.2022 |
| 58 6 | | ORANGE PI CO, LIMITED | HONG KONG, 12/F., SAN TOI BUI DING, Ulica | 2.563,04 | 340,17 | 0,00% | 2,02E+10 | 15.12.2020 |
| 58 7 | 52508873833 | OTP BANKA HRVATSKA D.O. | Domovinskog rata 3.23000 ZADAR, RH | 150,67 | 20,00 | 0,00% | OTP VISA 06/22; OTP VISA 07/22 | 21.7.2022; 21.8.2022 |
| 58 8 | 95517402410 | P&F ZAŠTITA D.O.O. | SAVSKA CESTA 41/XL10000 ZAGREB, RH | 248.760, 00 | 33.016,13 | 0,25% | 122-1-1-22; 177-1-1- 22; 178-1-1-22; 233-1- 1-22; 234-1-1-22; 286- 1-1-22; 287-1-1- 22; 336-1-1-33; 337-1- 1-22; 386-1-1-22; 387- 1-1-22; 434-1-1- 22; 435-1-1-22 | 30.4.2022; 31.5.2022; 31.5.2022; 30.6.2022; 30.6.2022; 31.7.2022; 30.8.2022; 30.8.2022; 30.9.2022; 30.9.2022; 31.10.2022; 31.10.2022 |
| 58 9 | 88788138632 | P.I.T.-ALARM D.O.O. | IVANJOREČK A CESTA 7,10373 IVANJA REKA, HRVAT SKA | 1.089,25 | 144,57 | 0,00% | 1231/1/5; 1308/1/5, 1P R0002685-1308 | 16.9.2022; 1.10.2022; 1.10.2022 |
| 59 0 | 44949879772 | PANSION RAJIĆ | STEPINČEVA 4,21 311 STOBREC, RH | 800,00 | 106,18 | 0,00% | 18/2022 | 11.7.2022 |
| 59 1 | 71221608291 | PARTNER BANKA D.O. | VONČININA 2,10 000 ZAGREB, RH | 1.395,99 1,92 | 185279,9681 | 1,42% | 807877013; 80787701 4; 807877015; 8078770 16; 807877016; 807877 020; 807877021; 80787 7022; 120-47- 044923; UC 183/21- 1; UC 212/22-10; UC 212/22-11; UC 212/22- 12; UC 212/22-13; UC 212/22-14; UC 212/22- 15; UC 212/22-16; UC 212/22-17; UC 212/22- 18; UC 212/22-19; UC 212/22-20; UC 212/22- 21; UC 212/22-6; UC 212/22-7; UC 212/22- 8; UC 212/22-9 | 6.10.2022; 7.10.2022; 10.10.2022; 12.10.2022; 14.10.2022; 17.10.2022; 19.10.2022; 21.10.2022; 15.7.2021; 14.1.2022; 12.9.2022; 13.9.2022; 14.9.2022; 19.9.2022; 21.9.2022; 23.9.2022; 26.9.2022; 27.9.2022; 29.9.2022; 30.9.2022; 4.10.2022; 5.10.2022; 31.8.2022; 5.9.2022; 7.9.2022; 8.9.2022 |
| 59 2 | 2124600(X)51 | PARTNER ELECTRIC D.O.O. | KOBILIĆ 32,10410 VELIKA GORICA, RH | 16.848,4 5 | 2.236,17 | 0,02% | 241/1/18 | 30.6.2021 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|---------|-------------|-------------------------------------------------------------------------|---------------------------------------------------|------------------|-------------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 59 3 | 55598634637 | PASTOR INŽENJERING D.D. | NOVAČKA 2,10 437 RAKITJE,RH | 65.975,0 0 | 8 756,39 | 0,07% | 521/RAKITJE/1;16/R AKITJE/1 245/RAKIT JE/1;484/RAKITJE/1; 79/RAKITJE/1(18016 000079;113/RAKITJE /1;155/RAKITJE/1;22 0/RAKITJE/1:267/RA KITJE/1;294/RAKITJ E/1(18016)0029,428/ RAKITJE/ (18016000 42;463/RAKITJE71;3 9/RAKITJE/1;75/RAK ITJE/1;131-RAKITJE/ 1,zad.dep.NU0019577 | 14.1.2022;14.2.202 2;15.7.2022;29.12. 2017;28.2.2018;14 .5.2018;14.6.2018; 15.7.2018;25.8.20 18,4.10.2018;14.1 2019;14.2.2019;31 .1.2019;14.4.2019; 30.4.2019;28.6.20 19 |
| 59 4 | 17140959007 | PASTOR -TVA D.D. | NOVAČKA 2, RAKITJE,10 437 BESTOVJE,RH | 31.567,6 9 | 4.189,75 | 0,03% | 2867/RAKITJE/1;563 2/RAKITJE/1;6166/R AKITJE/1 | 8.5.2022;11.8.202 2;7.9.2022 |
| 59 5 | 89096061041 | PATRICIJA USLUGE j.d.o.o. za ugostiteljstvo, trgovinu i usluge | Ulrica Petra Zrinskog 76.44320 KUTINA,RH | 12 585,0 1 | 1.670,32 | 0,01% | 115/2/3;15;19;29.1.2 003;40;1/3 | 15.1.2022;7.2.202 2;7.3.2022;7.4.202 2;7.5.2022;7.6.202 2 |
| 59 6 | 1406795 | PRZ AMERICAN EXP D.O.O. (PRZ CARD) | LANTOVSKA 23,10 000 ZAGREB,RH | 24.126,4 6 | 3.202,13 | 0,02% | 754713/220811 | 29.8.2022 |
| 59 7 | 65449388502 | PELSYS D.O.O. | RUŽMARINK A 19,10000 ZAGREB,RH | 1.825,00 | 242,22 | 0,00% | 71-01-91;137-01- 91;192-01-91 | 30.7.2020;2.10.20 20;15.10.2020 |
| 59 8 | 31650405172 | PER OPLATE I SKLE D.O.O | BANJAVČIĆE VA 13/5,10000 ZAGREB, | 134.041, 59 | 17 790,38 | 0,14% | 5342-PE-1;3167-PE- 1;3168-PE-1;3169-PE- 1;3960-PE-1;39614- PE-1;3962-PE-1;3964- PE-1;3965-PE-1;3966- PE-1;4741-PE-1;4742- PE-1;4743-PE-1;4744- PE-1;4746-PE-1;4747- PE-1;4748-PE- 1;20030447;5411-PE- 1;5412-PE-1;5413-PE- 1 | 30.10.2021;15.6.2 022;15.6.2022;15. 6.2022;15.7.2022; 15.7.2022;15.7.20 22;15.7.2022;15.7. 2022;15.7.2022;15 8.2022;15.8.2022; 15.8.2022;15.8.20 22;15.8.2022;15.8. 2022;15.8.2022;15 9.2022;15.9.2022; 15.9.2022;15.9.20 22 |
| 59 9 | 37095739957 | PETEK KREŠO | MAROFSKI PUT 4,10310 IVANIĆ GRAD,RH | 2.400,00 0,00 | 318534,7402 | 2,44% | pozajmica 24.11.;pozajmica 26.11 | 24.11.2021;26.11. 2021 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|----|-------------|-------------------|------------|---------|------------|-------|----------------------|--------------------|
| 60 | | | | | | | 8660/450/1;8661/450 | 21.12.2021;21.12. |
| 0 | | | | | | | /1;19924/41/11;1992 | 2021;20.12.2021;2 |
| | 78345429095 | PETEK TOURS- | VUKOVARSKA | 120.0:1 | 15928,3257 | 0,12% | 7/41/11;19936/41/11; | 0.12.2021;20.12.2 |
| | | PUTNIČKA AGENCIJA | 110310 | 97 | | | 573/450/1;1453/41/1 | 021;26.1.2022;25. |
| | | D.O.O. | IVANIČ- | | | | 1;1458/41/11;794/45 | 1.2022;25.1.2022; |
| | | | GRAD,HR | | | | 0/1;12/41/59;1896/41 | 3.2.2022;5.2.2022; |
| | | | | | | | /11;1904/41/11;1972/ | 1.2.2022;2.2.2022; |
| | | | | | | | 41/11;2036/41/11;10 | 2.2.2022;3.2.2022; |
| | | | | | | | 17/450/1;1022/450/1; | 12.2.2022;12.2.20 |
| | | | | | | | 2090/41/11;2114/41/ | 22;4.2.2022;4.2.20 |
| | | | | | | | 11;1113/450/1;2351/ | 22;16.2.2022;8.2.2 |
| | | | | | | | 41/11;670/451/11;12 | 022;9.2.2022;18.2. |
| | | | | | | | 06/450/1;2594/41/11; | 2022;11.2.2022;25 |
| | | | | | | | 1386/450/1;3136/41/ | 2.2022;18.2.2022; |
| | | | | | | | 11;3144/41/11;3189/ | 18.2.2022;19.2.20 |
| | | | | | | | 41/11;3305/41/11;33 | 22;21.2.2022;21.2. |
| | | | | | | | 18/41/11;3363/41/11; | 2022;22.2.2022;3. |
| | | | | | | | 1546/450/1;1547/450 | 3.2022;3.3.2022;3. |
| | | | | | | | /1;1550/450/1;3439/4 | 3.2022;23.2.2022; |
| | | | | | | | 1/11;3478/41/11;159 | 24.2.2022;5.3.202 |
| | | | | | | | 6/450/1;25/41/99;376 | 2;28.2.2022;1.3.20 |
| | | | | | | | 9/41/11;1749/450/1;3 | 22;10.3.2022;2.3.2 |
| | | | | | | | 841/41/11;1755/450/ | 022;11.3.2022;3.3. |
| | | | | | | | 1;3920/41/11;3985/4 | 2022;4.3.2022;4.3. |
| | | | | | | | 1/11;4006/41/11;416 | 2022;7.3.2022;7.3. |
| | | | | | | | 4/41/11;4189/41/11;4 | 2022;8.3.2022;17. |
| | | | | | | | 240/41/11;1897/450/ | 3.2022;10.3.2022; |
| | | | | | | | 1;4406/41/11;1954/4 | 19.3.2022;14.3.20 |
| | | | | | | | 50/1;4676/41/11;468 | 22;14.3.2022;14.3. |
| | | | | | | | 7/41/11;4693/41/11;4 | 2022;14.3.2022;15 |
| | | | | | | | 701/41/11;4761/41/1 | 3.2022;15.3.2022; |
| | | | | | | | 1;4767/41/11;4769/4 | 15.3.2022;24.3.20 |
| | | | | | | | 1/11;2092/450/1;478 | 22;16.3.2022;25.3. |
| | | | | | | | 1/41/11;2125/450/1;4 | 2022;17.3.2022;19 |
| | | | | | | | 899/41/11;5018/41/1 | 3.2022;22.3.2022; |
| | | | | | | | 1;5225/41/11;2253/4 | 31.3.2022;23.3.20 |
| | | | | | | | 50/1;5307/41/11;228 | 22;1.4.2022;24.3.2 |
| | | | | | | | 6/450/1;5397/41/11;5 | 022;25.3.2022;29. |
| | | | | | | | 454/41/11;5750/41/1 | 3.2022;30.3.2022; |
| | | | | | | | 1;5864/41/11;2485/4 | 8.4.2022;31.3.202 |
| | | | | | | | 50/1;5919/41/11;251 | 2;9.4.2022;9.4.202 |
| | | | | | | | 4/450/1;2518/450/1;6 | 2;1.4.2022;4.4.202 |
| | | | | | | | 013/41/11;6168/41/1 | 2;6.4.2022;6.4.202 |
| | | | | | | | 1;6343/41/11;6349/4 | 2;15.4.2022;15.4.2 |
| | | | | | | | 1/11;2680/450/1;268 | 022;8.4.2022;16.4. |
| | | | | | | | 2/450/1;6529/41/11;2 | 2022;12.4.2022;12 |
| | | | | | | | 702/450/1;47/41/99;6 | 4.2022;22.4.2022; |
| | | | | | | | 802/41/11;2863/450/ | 19.4.2022;20.4.20 |
| | | | | | | | 1;7201/41/11;7231/4 | 22;20.4.2022;30.4. |
| | | | | | | | 1/11;7257/41/11;302 | 2022;25.4.2022;26 |
| | | | | | | | 2/450/1;7584/41/11;7 | 4.2022;26.4.2022; |
| | | | | | | | 628/41/11;7644/41/1 | 28.4.2022;7.5.202 |
| | | | | | | | 1;7797/41/11;3192/4 | 2;7.5.2022;30.4.20 |
| | | | | | | | 50/1;3193/450/1;789 | 22;1.5.2022;3.5.20 |
| | | | | | | | 2/41/11;7922/41/11;2 | 22;11.5.2022;3.5.2 |
| | | | | | | | 900/451/11;3302/450 | 022;12.5.2022;4.5. |
| | | | | | | | /1;8054/41/11;3316/4 | 2022;4.5.2022;13. |
| | | | | | | | 50/1;8145/41/11;815 | 5.2022;5.5.2022;1 |
| | | | | | | | 2/41/11;3331/450/1;8 | 4.5.2022;18.5.202 |
| | | | | | | | 223/41/11;3356/450/ | 2;11.5.2022;11.5.2 |
| | | | | | | | 1;3453/450/1;8621/4 | 022;12.5.2022;12. |
| | | | | | | | 1/11;8630/41/11;866 | 5.2022;13.5.2022; |
| | | | | | | | 6/41/11;8706/41/11;8 | 17.5.2022;17.5.20 |
| | | | | | | | 786/41/11;8995/41/1 | 22;26.5.2022;18.5 |
| | | | | | | | 1.K2- | 2022;19.5.2022;19 |
| | | | | | | | 311/22;3607/450/1;9 | 5.2022;19.5.2022; |
| | | | | | | | 025/41/11;9097/41/1 | 27.5.2022;20.5.20 |
| | | | | | | | 1;9112/41/11;9137/4 | 22;2.6.2022;3.6.20 |

1/11;3633/450/1;917 22;27.5.2022;31.5.
3/41/11;3765/450/1;3 2022;9.6.2022;3.6.
782/450/1;9755/41/1 2022;3.6.2022;3.6.
1;9917/41/11;3932/4 2022;11.6.2022;4.
50/1;10096/41/11;10 6.2022;4.6.2022;6.
143/41/11;10150/41/ 6.2022;9.6.2022;9.
11;3964/450/1;10186 6.2022;10.6.2022;
/41/11;10221/41/11;1 10.6.2022;12.6.20
0335/41/11;10579/41 22;13.6.2022;15.6.
/11;10581/41/11;106 2022;23.6.2022;17
64/41/11;4141/450/1; 6.2022;20.6.2022;
10724/41/11;10821/4 24.6.2022;28.6.20
1/11;11006/41/11;42 22;28.6.2022;28.6.
46/450/1;11146/41/1 2022;29.6.2022;29
1;11321/41/-1;11655 6.2022;29.6.2022;
/41/11;11886/41/11;1 5.7.2022;6.7.2022;
1889/41/11;11925/41 8.7.2022;1.7.2022;
/11;11950/41/11;119 2.7.2022;10.7.202
68/41/11;11991/41/1 2;3.7.2022;3.7.202
1;106/41/994610/45 2;4.7.2022;4.7.202
0/1;4670/453/1;1215 2;4.7.2022;4.7.202
7/41/11;12377/41/11; 2;11.7.2022;12.7.2
4729/450/1;12436/41 022;6.7.2022;6.7.2
/11;12556/41/11;126 022;6.7.2022;10.7.
05/41/11;12509/41/1 2022;14.7.2022;7.
1;12611/41/11;12628 7.2022;8.7.2022;8.
/41/11;4793/450/1;48 7.2022;8.7.2022;1
17/450/1;12764/41/1 6.7.2022;9.7.2022;
1;12770/41/11;12777 17.7.2022;18.7.20
/41/11;4732/450/1;48 22;13.7.2022;22.7.
46/450/1;12865/41/1 2022;18.7.2022;18
1;12907/41/11;12934 7.2022;19.7.2022;
/41/11;12944/41/11;4 20.7.2022;20.7.20
899/450/1;12961/41/ 22;28.7.2022;3.8.2
11;4918/450/1;4934/ 022;6.8.2022;8.7.2
450/1;13203/41/11;5 022;27.7.2022;31.
039/450/1;13632/41/ 8.2022
11;13640/41/11;1369
6/41/11;13775/41/11;
13777/41/11;4173/45
0/1;4312/450/1;5356/
450/1;4681/450/1;51
44/450/1;6329/450/1

| | | | | | | | | |
|---------|-------------|-----------------|----------------------------------------------|----------------|-------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| 60 1 | SI74513125 | PETEZE D.O.O. | JAMA 15, SI- 1234 MENGEŠ, SLOVE NIA | 687,68 | 91,27082089 | 0,00% | 22-380-300029 | 3.7.2022 |
| 60 2 | 42599613313 | PETROKOV D.O.O. | MRKŠINA 52D, 10 000 ZAGREB, RH | 142 035. 64 | 18 854,02 | 0,14% | 2616-1001-2022, 2617- 1001-2022, 3093-1001- 2022, 4225-1001- 2022, 4216-1001- 2022, 6746-1001- 2022, 6747-1001- 2022, 7448-1001-2022 | 2.5.2022; 2.5.2022; 13.5.2022; 4.6.202 2; 4.6.2022; 26.7.20 22, 26.7.2022; 12.8. 2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------|------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| 60 3 | 73660371074 | PEVEX D.D. | SAVSKA CESTA 84,10 360 SESVETE,RH | 39.256,1 3 | 5.210,18 | 0,04% | 122/0410/9410;825/00 18/9410;1044/0014/94 10,774/0016/9410;107 8/0014/9410,1261/000 5/9410;807/0016/9410 ;1118/0014/9410;1157 /0014/9410; 216/0014 /9410,1011/0016/9410 ;84736/0025/2 | 30.5.2022;30.5.20 22;31.5.2022;31.5. 2022;4.6.2022;4.6. 2022;4.6.2022;6.6 2022;10.6.2022;13 .6.2022;26.6.2022; 30.8.2022 |
| 60 4 | 79233212097 | PILAČ j.d.o.o. za ugostiteljstvo i turizam | Borislava Vujčića 14,21276 VRGORAC,RH SESVETSKI KRALJEVEC, A. ŠENOR 35,10.360 SESVETE,HR | 5.172,00 | 686,44 | 0,01% | 683/POS12/1;829/PO SL2/1;1290/POS12/1 | 1.3.2022;15.3.202 2;28.5.2022 |
| 60 5 | 2846956432 | PINTAR- HYDRAULIC D.O.O. | Marije Grupa 2.35.214 Donji Andrijević,RH | 4.545,00 | 603,23 | 0,00% | 107/1/2-45/1/3 | 20.5.2021;29.7.20 21 |
| 60 6 | 55115117215 | PIZZERIA BEST j.d.o.o. | INDUSTRIJSK A ZONA R- 27,51223 ŠKRLJEVO,II R | 326,00 | 43,27 | 0,00% | 30/POS12/1 | 3.11.2019 |
| 60 7 | 7930503403 | PK D.O.O. | Šime Ljubića 13,21000 SPLIT,RH | 99.053,2 6 | 13.146,63 | 0,10% | 232/5/51;235/5/51:260 /5/51;621/1/11,401/5/5 1;494/5/51,1.36/1/11; 607/5/51:720/5/51;820 /5/51 | 15.3.2022;15.3.20 22;15.3.2022;7.4.2 022;15.4.2022;16. 5.2022;4.6.2022;1 7.6.2022;15.7.202 2;15.8.2022 |
| 60 8 | 7090138288 | FLOTANJE MARTINOVIĆ d.o.o. za usluge | KARAŽNIK 2A, ZAGREB, | 1.765,50 | 234,32 | 0,00% | 383-STC1-1 | 29.12.2021 |
| 60 9 | 68256909072 | PNEUMATIK D.O.O. | OPATIČKA 3,48000 KOPRIVNICA,HR | 771,35 | 102,38 | 0,00% | 20-00013001 | 27.1.2021 |
| 61 0 | 97326283154 | PODRAVSKA BANKA | Kralja Zvonimira 74,21260 IMOTSKI,RII | 1.229,59 | 163,194638 | 0,00% | 11827/200001/1,p.00 410162135;11/700601 /1,47248/101101/1 | 12.4.2022;6.4.202 2;25.3.2022;8.9.20 22 |
| 61 1 | 36009366781 | POLIKLINIKA MEPITIM d.o.o. za zdravstvenu djelatnost | SMILJANSKA 109/2,53000 GOSPIĆ,HR | 470,00 | 62,38 | 0,00% | 11.2.2165 | 23.6.2021 |
| 61 2 | 85153358867 | POJOLIKA trgovina usluge | ZAGREBAČK A 54,10.370 DUŠO SELO, BRCKOVLAN I,HR | 180.320, 00 | 23.932,58 | 0,18% | TR220138 | 2.6.2022 |
| 61 3 | 91728280475 | POSAVINA BOŽIĆ D.O.O. | ŠESTINSKI PRILAZ 26/D,10.000 ZAGREB,RH | 93.423,0 7 | 12.399,37 | 0,09% | 70/1/1:80/1/1;86/1/1:8 7/1/1;93/1/1;94/1/1;98/ 1/1:117/1/1;118/1/1;11 9/1/1 | 16.4.2021;25.4.20 21;30.4.2021;30.4. 2021;1.5.2021;2.5. 2021;2.5.2021;3.6. 2021;3.6.2021;4.6. 2021 |
| 61 4 | 26047630059 | POSSUM D.O.O. | | 19.188,9 0 | 2.546,80 | 0,02% | 426-3D07-1,507- 3D07-1;593-3D07-1 | 30.6.2022;30.7.20 22;30.8.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------|-------------|-------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| 61 5 | 79265820543 | FRANGL D.O.O. | ULICA KRALJA TOMISLAVA 20,10 434 STRMEC, SVETA NEDELJA,RH | 68.307,6 0 | 9.065,98 | 0,07% | 2212012;2212062;221 2104;2212226;221224 1;2212243;2212262;2 212302;2212441;2212 442;2212495;2220114 | 30.6.2022;30.6.20 22;30.6.2022;30.7 2022;30.7.2022;30 .7.2022;30.7.2022 10.8.2022;30.8.20 22;30.8.2022;30.8. 2022;30.9.2022 |
| 61 6 | 6141363065 | PRAŠTALO J.D.O.O. | GORNJI SROKI 126C,St 216 VIŠKOVO,RH | 4.000,00 | 530,89 | 0,00% | 438/1/1;445/1/1 | 31.3.2022;13.6.20 22 |
| 61 7 | 60254385337 | PRERADA PLASTIKE ŠANTEK, VL. VELIMIR ŠANTEK | VARAŽDINSK A 138D,42 220 NOVI MAROF,RH | 19.691,2 5 | 2 613,48 | 0,02% | 827/01/1;828/01/1 | 1 9.2020;1 9.2020 |
| 61 8 | 66952197279 | PRESOFLEX GRADNJA D.O.O. | INDUSTRIJSK A 30,34 000 POŽEGA,RH | 1.886,00 8,03 | 250.316,28 | 1,92% | 99/709/71;135/709/71; 338-090-90 339-090- 90;147/709/71 | 30.6.2022;30.7.20 22;4 8.2022;4 8.20 22;28.8.2022 |
| 61 9 | 76427574657 | PRIVEVOZ - VARGA D.O.O. | MIKLAVEC 4140 315 MURSKO SREDIŠĆE,RH | 12.500,0 0 | 1.659,04 | 0,01% | 33/01/1 | 15.10.2019 |
| 62 0 | 42562569577 | PRIMOGENITUM d.o.o. | BERNARDA VUKASA 19,21000 SPLIT,HRVATSK A | 64.430,8 0 | 8.551,44 | 0,07% | 11.1.2001;6...2003;21 .1.2001 | 30.6.2021;30.8.20 21;30.10.2021 |
| 62 1 | 12266526926 | PRIVREDA D.O.O. | BRAČE HANŽEKA 19,44 250 PETRINJA,RH | 1.383,65 1,89 | 183647,4736 | 1,41% | ispl.predupnja po ugovoru;222-460- 220311 | 1.8.2019;20.7.202 2 |
| 62 2 | 2535697732 | PRIVREDNA BANKA ZAGREB D.O. - SME MID REGIA SREDIŠNJA HRVATSKA | RADNIČKA 44,10 000 ZAGREB,RH | 1.747,40 | 231,9198354 | 0,00% | 5010546462- 10;5010543462- 10;2340-16221019865 | 31.10.2021;11.9.2 022;12.9.2022 |
| 62 3 | 54896122024 | PRIVREDNO DRUŠTVO NOVOTEK ENERGY d.o.o. | ILICA 253,10 090 ZAGREB,HRV ATSKA | 1.135,63 | 150,72 | 0,00% | 144/01/191 | 15.12.2019 |
| 62 4 | 28705217581 | PRO LIDER d.o.o. za proizvodnju, trgovinu i usluge | Antuna Gustava Matoša 127,44230 KUTINA,RH | 493.400, 06 | 65.485,44 | 0,50% | 8;3.1.2004,13 | 31.5.2022;30.7.20 22;30.10.2022 |
| 62 5 | 34105421948 | PROPECTUS Dubrovnik j.d.o.o. za visinske radove | ANICE BOŠKOVIĆ 2,20000 DUBROVNIK, HRVATSKA | 21.000,0 0 | 2.787,18 | 0,02% | kol.21 | 16.11.2021 |
| 62 6 | 61095212969 | PROFIJAUCENTAR D.O.O. | PPETRA PRERADOVIĆ A 212,31 400 ĐAKOVO,RH | 18.149,4 9 | 2.408,85 | 0,02% | 3917/8/C | 17.4.2022 |
| 62 7 | 18519059879 | PROIZVODNJA DRVENIH STUPOVA D.O.O. | KALINOVAC 2,47 000 KARLOVAC,R II | 1.253,18 | 166,33 | 0,00% | 382-1-3 | 21.1.2021 |
| 62 8 | 16467559557 | PROIZVODNJA METALNE GAJANTERIJE PSKAČ | GAČICE 28,42242 RADOVAN,H R | 80 227,6 4 | 10 648,04 | 0,08% | 174-VELI-1.89- VELI-1 | 29.1.2022;30.9.20 22 |
| 62 9 | 79970472123 | PROIZVODNJA MK d.o.o. | Vukomerička 9,10410 VELIKA GORICA,RH | 10.473,7 0 | 1 390,10 | 0,01% | 316/PP2/1;327/PP2/1; 557/PP2/1;726/PP2/1; 199/PP2/1 | 27.4.2020;28.4.20 20;27.6.2020;31 7. 2020;5.6.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|--------------------------------|------------------------------------------------------------------|---------------|----------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 63 0 | 55411035652 | PROIZVODNJA OSO d.o.o. | Vukomerička ulica 9, 10 410 Velika Gorica, Hrvatska | 75.091,7 2 | 9.966,38 | 0,08% | 81/PP2/1,98/PP2/1;18 6/TP2/1;655/PP/2/1 | 27.3.2022;29.3.20 22;1.5.2022;30.10. 2022 |
| 63 1 | 39036393587 | PRONGRAD BIRO D.O.O. | MARJIE RADIĆ 2,10000 ZAGREB,HR | 52.001,0 0 | 6.901,59 | 0,05% | 159/1/1 | 1.10.2022 |
| 63 2 | 54538155301 | PROXIMUS d.o.o. | Nikola Tavelića 48,21000 SPLIT,RH | 64.842,7 4 | 8.606,11 | 0,07% | 8/001/2022 | 8.4.2022 |
| 63 3 | 34601781192 | PRUŽNE GRADEVINE D.O.O. | MEDDMURSK A 4,10 109 ZAGREB,RH | 27.843,8 2 | 3.695,51 | 0,03% | 2704-02-49050;2783- 02-48050 | 16.9.2022;16.9.20 22 |
| 63 4 | 31014383635 | PRVI TREPTAČ D.O.O. | HERCEGOVA ČKA 133,21 000 SPLIT,RH | 2.800,00 | 371,62 | 0,00% | 318-211-1 | 27.9.2020 |
| 63 5 | 76215674807 | FUELLA D.O.O. | MARKOV PUT 83,21311 STOBREČ - SPLIT,RH | 1.500,00 | 199,08 | 0,00% | 5-23-01 | 7.4.2022 |
| 63 6 | 28727044032 | PLUTUS d.o.o. | MAVRI 34/C,51 216 VIŠKOVO,HR | 5.000,00 | 663,61 | 0,01% | 245/01/01;307/01/01;3 59/01/01;371/01/01 | 20.6.2022;20.7.20 22;20.8.2022;20.9. 2022 |
| 63 7 | 61672319010 | QUADRATA M2 d.o.o. | Jasenik 3 B,10 000 Zagreb,Hrvatsk a | 3.044,92 | 404,13 | 0,00% | 188/21/1 | 20.7.2020 |
| 63 8 | 46638550961 | QUALITAS D.O.O. | DOBOJSKA 32,10000 ZAGREB,RH | 29.371,0 0 | 3.898,73 | 0,03% | 109/1/201;26/1/221 | 8.1.2021;25.5.202 2 |
| 63 9 | 8278223313 | R.K.ELEKTRO D.O.O. | FRANJE BLAŽINCA 2,10 370 DUGO SELO,RH | 6.344,30 | 842,03 | 0,01% | 1200-11-91 | 17.10.2022 |
| 64 0 | 4,21805E+12 | RAČUNOVODSTVO D.O.O. ZENICA | HUSEINA KULENOVIĆA BROJ 2 ZENICA,72000 ZENICA,BIH | 18.004,8 3 | 2.389,65 | 0,02% | 45UF-21;49UF- 21;95UF-21;139UF- 21;182UF-21;226UF- 21;265UF-21;305UF- 21;348UF-21;391UF- 21;431UF-21;471UF- 21;29UF-22;38UF- 22;64UF-22;94UF- 22;129UF-22;152UF- 22;176UF-22;203UF- 22 | 10.2.2021;10.3.20 21;31.3.2021;10.5. 2021;10.6.2021;10 .7.2021;9.8.2021;1 0.9.2021;10.10.20 21;10.11.2021;10. 12.2021;10.1.2022 ;10.2.2022;10.3.20 22;10.4.2022;10.5. 2022;10.6.2022;10 7.2022;10.8.2022; 10.9.2022 |
| 64 1 | 19862947689 | RADLOVAC D.D. | TRG PLEMENITIH MEHALOVIĆA 12,33 515 ORAHOVICA, HR | 118,47 | 15,72 | 0,00% | 1127-P03-1 | 8.9.2020 |
| 64 2 | 91943782088 | RAOS D.O.O. | ČMP SAVICA ŠANCI 111,10 000 ZAGREB,RH | 6.736,25 | 894,05 | 0,01% | 2335/RVP/1;1513/RV P,1 | 13.8.2021;24.6.20 22 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 64 3 | 28712783384 | RENCON d.o.o. za izvođenje, projektiranje i nadzor u građevinarstvu | Ribarsku 1,31000 OSJEK, RH | 42.000,0 0 | 5.574,36 | 0,04% | 106/1/1/2022,142/1/1/ 2022;143/1/1/2022 | 27.7.2022;24.9.20 22;24.9.2022 |
| 64 4 | 89021861841 | RESTORAN-CAFFE BAR INO | SVIHI SVETIH 5,21 215 KAŠTEL LUKŠIĆ, RH | 940,00 | 124,76 | 0,00% | 19.1.2001 | 1.1.2022 |
| 64 5 | 18683136487 | REPUBLIKA HRVATSKA MINISTARSTVO FINANCIJA - POREZNA UPRAVA | KATANČIČEV A 5, 10000, ZAGREB | 2.716,69 2,00 | 360566.9918 | 2,76% | Porezni dug | 31.08.2022. |
| 64 6 | 52762270365 | RITVAL D.O.O. | SAMOBORSK A CESTA 145,10 000 ZAGREB, RH | 89 832,2 6 | 11 922,79 | 0,09% | 1699-001-300;1723- 001-300; 886-001- 300;2672-001- 300;2673-001- 300;2674-001- 300;2675-001- 300;2676-001- 300;2677-001- 300;2678-001-300 | 23.8.2022;24.8.20 22;5.9.2022;15.11 2022;15.11.2022;1 5.11.2022;15.11.2 022;15.11.2022;15 .11.2022;15.11.20 22 |
| 64 7 | 14523427957 | RIZMAN d.o.o. | Antuna Mihajlovića 48/a, Mali Zdenci,43293 Veliki Zdenci, RH | 99.1250 0 | 13 156,15 | 0,10% | 129/vp1/L;171/vp1/L | 6.8.2022;2.9.2022 |
| 64 8 | 20682272904 | ROCO TRANS EKO d.o.o. | Radnička cesta 173e, 10000 Zagreb, Republi ka Hrvatska | 852,50 | 113,15 | 0,00% | 935/P11/L | 30.5.2022 |
| 64 9 | 669154579 | ROTO-GRAD D.O.O. | Ulica 65.bataljuna ZNG 2,10 310 JAVANIĆ GRAD, RH | 354.410 68 | 47.038,38 | 0,36% | 696-RG1-622-390- 000722/RG1/2;R1-22- 3900000757/RG1/2;22 -390- 000788/RG1/2;R1-22- 390- 000818/RG1/2;22- 390- 000859/RG1/2;22- 390- 000896/RG1/2;R1-22- 390- 000944/RG1/2;22- 390- 000993/RG1/2;22- 390- 001031/RG1/2;R1-22- 390- 001071/RG1/2;R1-22- 390-001091;RG1/2 | 1.8.2022;7.8.2022; 13.8.2022;23.9.20 22;29.8.2022;6.9.2 022;13.9.2022;20. 9.2022;9.10.2022; 17.10.2022;28.10. 2022;30.10.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|------------------------------------------------------------------------------------------|---------------------------------------------------|---------------|----------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 65 0 | 74290794499 | ROTOMETAL-JNG d.o.o. za proizvodnju, projektiranje, gradnje, nadzor i usluge | SVETONEDIL JSKA 19,10430 SAMOBOR,RH | 14.044,9 8 | 1.864,09 | 0,01% | 11837-VP1-1;11838- VP1-1,12278-VP1- 1;12279-VP1- 1;12280-VP1- 1;12281-VP1- 1;12313-VP1- 1;13150-VP1- 1;13571-VP1- 1;13753-VP1- 1;15138-VP1- 1;15401-VP1- 1;15547-VP1- 1;15548-VP1- 1;16176-VP1- 1;16179-VP1- 1;16870-VP1-1;405- VP1-1 | 8.10.2021;8.10.20 21;16.10.2021;16. 10.2021;16.10.202 1;16.10.2021;17.1 0.2021;5.11.2021; 13.11.2021;17.11. 2021;17.12.2021;2 4.12.2021;26.12.2 021;29.12.2021;9. 1.2022;8.1.2022;2 1.1.2022;16.2.202 2 |
| 65 1 | 41349900445 | ROKITEC D.O.O. | Škorpikova 1a,10 000 ZAGREB,RH | 26.391,3 0 | 3.502,73 | 0,03% | 321-ZG1-K1;1.529- ZG1-K1;6.9-ZG1- K1;96-ZG1-K1;230- ZG1-K1;445-ZG1-K1 | 2.7.2021;8.11.202 1;24.12.2021;23.3. 2022;13.6.2022;12 8.2022 |
| 65 2 | 54821514061 | RUC d.o.o. za trgovinu i ugostiteljstvo | Trpinjska cesta 325,32010 VIŠKOVAR,R H | 944,00 | 125,29 | 0,00% | 125/72 | 30.4.2021 |
| 65 3 | K82112004C | S&D INVEST SHPK | PIRANA,ALB ANIJA | 5.524,20 | 733,19 | 0,01% | 2407;3660/2022;8419/ 2022;13540/2022;156 29/2022;16220 | 29.12.2021;28.2.2 022;13.5.2022;30. 6.2022;31.7.2022; 31.7.2022;27.8.20 22 |
| 65 4 | 35639958412 | SAGOVI ZAGREB D.O.O. | TORBAROVA 8,10 000 ZAGREB,RH DRAGA 24,51 | 1.240,80 | 164,68 | 0,00% | 5552/POS1/320 | 15.10.2021 |
| 65 5 | 58947264006 | SAMO OŠTRO D.O.O. | 216 MARINIĆI, VIŠKOVO,RH | 305,00 | 40,48 | 0,00% | 133/PP2/1;450/PP2/3 | 4.9.2020;4.9.2020 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|-----------------------------------|----------------------------------------------|----------------|-----------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 65 6 | 53149109818 | SAMOBORKA D.D | ZAGREBAČK A 32A,10 430 SAMOBOR,RH | 153.700, 23 | 20.399,53 | 0,16% | 9658-PO1-1;9670-PO1- 1;10097-PO1-1;10078- PO1-1;10424-PO1- 1;10546-PO1-1;10524- PO1-1;10727-PO1- 1;10898-PO1-1;10986- PO1-1;11095-PO1- 1;11223-PO1-1;11801- PO1-1;12017-PO1- 1;12058-PO1-1;12149- PO1-1;12066-PO1- 1;12312-PO1-1;12366- PO1-1;12872-PO1- 1;12924-PO1-1;13360- PO1-1;13362-PO1- 1;13398-PO1-1;13455- PO1-1;138 4-PO1- 1;13731-PO1-1;14266- PO1-1;15166-PO1- 1;15192-PO1-1;15948- PO1-1;16209-PO1- 1;16486-PO1-1;16458- PO1-1;16551-PO1- 1;17117-PO1-1;17364- PO1-1;17600-PO1- 1;18040-PO1-1;18187- PO1-1;18355-PO1- 1;18464-PO1-1;19871- PO1-1;19969-PO1- 1;18166-PO1-1;PO-1 | 14.6.2022;14.6.20 22;18.6.2022;19.6. 2022;20.6.2022;24 .6.2022;25.6.2022, 25.6.2022;26.6.20 22;27.6.2022;17.2 022;17.2.2022;5.7.2 022;8.7.2022;8.7.2 022;8.7.2022;9.7.2 022;10.7.2022;10. 7.2022;15.7.2022; 15.7.2022;17.7.20 22;17.7.2022;18.7. 2022;18.7.2022;19 .7.2022;22.7.2022; 25.7.2022;5.8.202 2;5.8.2022;9.8.202 2;13.8.2022;14.8.2 022;16.8.2022;16. 8.2022;23.8.2022; 26.8.2022;27.8.20 22;2.9.2022;2.9.20 22;3.9.2022;4.9.20 22;16.9.2022;17.9. 2022;29.2022;31. 3.2022 |
| 65 7 | 95434893522 | SAMPLE CONTROL D.O.O. | FRANJE PUŠKARIĆA 18,10250 ZAGREB,RH | 6.000,00 | 796,34 | 0,01% | 1434-1-3600 24.8.2022 | |
| 65 8 | 29625629048 | SAN BOX D.O.O. | ORI JAKOVO 28/H,47 282 KAMANJE,RH | 3.900,00 | 517,62 | 0,00% | 352/1/1;679/1/1;1017/ 1/1;1329/1/1;1401/1/1; 1713/1/1 15.3.2021;15.4.20 21;15.5.2021;1.6.2 021;15.6.2021;25. 6.2021 | |
| 65 9 | 70493028862 | SAN MET D.O.O. | JOSIPA JELACIĆA 23,43500 DARUVAR,RH | 7.920,03 | 1.051,17 | 0,01% | 854/03/1;912/03/1;135 4/02/1;1036/03/1;1596 /02/1;1597/02/1 2.8.2022;12.8.202 2;14.8.2022;12.9.2 022;15.9.2022;15. 9.2022 | |
| 66 0 | 59578167745 | SARADEN D.O.O. | STANKOVCI 82,23 422 STANKOVCI, RH | 65 541,2 0 | 8.698,81 | 0,07% | 9-POSLO50-1 31.1.2020 | |
| 66 1 | 56822948795 | SAVEZ ENERGETIČARA HRVATSKE | ILICA 34/1,10 000 ZAGREB,RH | 1 625,00 | 215,67 | 0,00% | 706/P1/1;1097/P1/1,64 6/P1/1 2.6.2021;1.10.202 1;28.6.2022 | |
| 66 2 | 96769806716 | SCHACHERMAYER D.O.O. | VRTNI PUT 5,10 000 ZAGREB,RH | 1 643,03 | 218,07 | 0,00% | 21515/VPI/1;2:951/V P1/1;9871206099 22.5.2021;26.5.20 21;26.5.2021 | |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|-------------------------------------------|------------------------------------------------------|----------------|-------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 66 3 | 81374141164 | SCHIDEL PROIZVODNJA DIMNJAKA D.O.O. | GOLUBOVEC 26.49.255 NOVI GOLUBOVEC, RH | 128.007, 35 | 16.989,49 | 0,13% | 202230001551/1/1;20 2230001581/1/1;2022 30001582/1/1;202230 001667/1/1;20223000 1729/1/1;2022300017 30/1/1;202230001731/ 1/1 | 5.8.2022;18.9.202 2;18.9.2022;20.9.2 022;16.10.2022;16 .10.2022;16.10.20 22 |
| 66 4 | 23810712767 | SCHNEIDER ELECTRIC D.O.O. | STROJARSKA CESTA 22.10 000 ZAGREB,RH | 950.248, 03 | 126.119,59 | 0,97% | 1.2.2059;1.2.2258;1.2. 2627;1.2.3452;1.2.366 4;1.2.3845;1.2.3968;1 2.4093;1.2.5106;1.2.5 219;1.2.5397;1.2.5599 ;1.2.5785;1.2.5957;1.2 .6413;1.2.6554;1.2.68 03;1.2.7165;1.2.7526; 1.2.8098;1.2.8409;1.2 8557;1.2.9353;1.2.865 3;1.2.8803;1.2.8932;1. 2.9106;1.2.9240;1.2.9 373;1.2.9495;1.2.9594 ;1.2.9705;1.2.9914;10 095-2-1;10079-2- 1;10161-2-1;10499-2- 1;1PR0002672- 826421004;1PR00026 73- 826421004;1PR00026 75- 826422986;1PR00026 76- 826422986;1PR00026 77- 826422986;1PR00026 78- 826427648;1PR00026 80- 826427648;1PR00026 81-826422986 | 2.5.2022;6.5.2022; 16.5.2022;6.6.202 2;10.6.2022;13.6.2 022;14.6.2022;19. 6.2022;8.7.2022.1 1.7.2022;15.7.202 2;18.7.2022;22.7.2 022;25.7.2022;1.8. 2022;5.8.2022;8.8. 2022;16.8.2022,22 .8.2022;29.8.2022, 5.9.2022;9.9.2022; 9.9.2022;12.9.202 2;16.9.2022;19.9.2 022;23.9.2022;26 9.2022;30.9.2022; 3.10.2022;7.10.20 22;10.10.2022;15. 10.2022;16.10.202 2;17.10.2022;21.1 0.2022;28.10.2022 ;31.10.2022;31.10 2022;31.10.2022;3 1.10.2022;31.10.2 022;31.10.2022;31 .10.2022;31.10.20 22 |
| 66 5 | ATU37395207 | SCHNACK SECONET AG | EIBESBRUNNER GASSE 18,AT- 1120 WIEN,AUSTRIA | 21.368,0 2 | 2836,023625 | 0,02% | 21/669562 | 12.9.2021 |

24.11.2021,24.11.2021;
2021;24.11.2021;
5.11.2021,25.11.2021;
021;28.11.2021;
8.2022;29.8.2022;
12.9.2022;12.9.2022;
22;12.9.2022;12.9.2022;
2022;12.9.2022;
9.2022;12.9.2022;
12.9.2022;12.9.2022;
22;12.9.2022;12.9.2022;
2022;12.9.2022;
9.2022;22.9.2022;
28.9.2022;18.9.2022;
22;13.9.2022;15.9.2022;
2022;15.9.2022;15.9.2022;
9.2022;19.9.2022;
19.9.2022;21.9.2022;
22;22.9.2022;22.9.2022;
2022;26.9.2022;28.9.2022;
9.2022;13.10.2022;
2;13.10.2022;13.10.2022;
0.2022;13.10.2022;
13.10.2022;13.10.2022;
2022;17.10.2022;
7.10.2022;17.10.2022;
022;17.10.2022;17.10.2022;
10.2022;17.10.2022;
22;18.10.2022;18.10.2022;
10.2022;19.10.2022;
2;19.10.2022;19.10.2022;
0.2022;20.10.2022;
23.10.2022;23.10.2022;
2022;23.10.2022;
3.10.2022;23.10.2022;
022;25.10.2022;
10.2022;27.10.2022;
22;27.10.2022;
1.2022;30.10.2022;
1.11.2022;1.11.2022;
22;6.11.2022;9.11.2022;
2022;9.11.2022;
11.2022;9.11.2022;
14.11.2022;14.11.2022;
2022;15.11.2022;
5.11.2022;16.11.2022;
022;16.11.2022;
11.2022;17.11.2022;
22;22.11.2022;
11.2022;21.11.2022;
2;21.11.2022;
1.2022;22.11.2022;
23.11.2022;23.11.2022;
2022;24.11.2022;
4.11.2022;24.11.2022;
022;29.11.2022;
11.2022;29.11.2022;
22;29.11.2022;

| | | | | | | |
|----|-------------|-----------------|------------------------------------|------------------|------------|-------|
| 66 | 97574473554 | SCHWARZL D.O.O. | JUKINAČKA 41.44 400 GLINA,RH | 1.431.75 2,14 | 190.026,16 | 1,45% |
|----|-------------|-----------------|------------------------------------|------------------|------------|-------|

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|---------|-------------|---------------|-----------------------------------------|---------------|----------|-------|
| 66 8 | 84038172710 | SECURUS d.o.o | Božidarevićeva 13,10000 Zagreb,RH | 27.000,0 0 | 3.583,52 | 0,03% |
|---------|-------------|---------------|-----------------------------------------|---------------|----------|-------|

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------|-----------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| 66 9 | 18163429716 | SELES ZASTUPSTVA D.O.O. | VARAŽDINSK A 23,10 360 SESVETE,RH | 19 913,7 4 | 2.643,01 | 0,02% | 7829-CENT- 300;8183-CENT- 300;8377-CENT- 300;8874-CENT- 300;9074-CENT- 300;9720-CENT- 300;9730-CENT- 300;10048-CENT- 300;8150-CENT-300 | 12.9.2020;25.9.20 20;3.10.2020;18.1 0.2020;24.10.2020 ;12.11.2020;12.11. 2020;20.11.2020;5 .11.2021 |
| 67 0 | 25531283613 | SELMET D.O.O. | KRANJČEVIĆ EVA 5,10 110 ZAGREB,RH | 27.220,8 9 | 3.612,83 | 0,03% | 746/01/01 | 6.9.2021 |
| 67 1 | 19859608335 | SENSO PROFI d.o.o. za informatičke usluge | Vukomerička ulica 6,10410 Velika Gorica,RH | 92.900,0 0 | 12.329,95 | 0,09% | 931-01-91; 153-01- 91;1353-01-91;1486- 01-91 | 30.6.2022;30.7.20 22;30.8.2022;30.9. 2022 |
| 67 2 | 13502112990 | SERVIS TEAM - VIDEO,TV , RADIO - VL. HRVOJE ŠKRINJAR, | KRALJA TOMISLAVA 30,10 310 IVANIĆ GRAD,HR | 1.885,00 | 250,18 | 0,00% | 43/P1/2 | 10.6.2022 |
| 67 3 | 55277307237 | SERVIS ELEKTRONIKE, OBRZ ZA USTAJICE, VL. FRANJO PIŠAČIĆ | ULICA IVANA GUNDULIĆA 80,48 260 KRIZEVCI,RH | 3.166,25 | 420,23 | 0,00% | 10-SE1-01 | 23.5.2022 |
| 67 4 | 76393951657 | SERVIS JELUŠIĆ | POŽEŠKA 40,34 334 KAPTOL,HRV ATSKA 27th | 15.350,0 0 | 2.037,30 | 0,02% | 22.1.2001 | 2.1.2020 |
| 67 5 | 9,14403E+15 | SHENZHEN JLC ELECTRONICS CO.,LTD. | Floor,Olympics Building,Shang hai, Shenzhen,Guang dong,Kina | 143,47 | 19,04 | 0,00% | 2365191A2020052114 0735 | 21.5.2020 |
| 67 6 | 39600699085 | SIALL FORMA D.O.O. | HORVATI 26, HORVATI,10 436 RAKOV POČUK,RH | 811,88 | 107,75 | 0,00% | 18.1.1991;34-01-91 | 31.5.2021;29.10.2 021 |
| 67 7 | 78109023207 | SIEGA d.o.o. za ugovinu i usluge | Ulica Ante Topić - Mimare 40,10 000 ZAGREB,RH | 7.812,50 | 1.036,90 | 0,01% | 83/1/1 | 30.7.2022 |
| 67 8 | 12673471493 | SIEMENS D.D. | HEINZLOVA 70A,10 000 ZAGREB,RH | 30.364,4 3 | 4.030,05 | 0,03% | 75217240;75219688;7 5226500 | 31.5.2022;16.6.20 22;29.9.2022 |
| 67 9 | 47975086540 | SIGMAT D.O.O. | ULICA DR. FRANJE TUDMANA 35,35 000 SLAVONSKI BROD, GROMAČNIK, RH | 109,88 | 14,58 | 0,00% | 915/1/1 | 9.3.2022 |
| 68 0 | 97857029611 | SI-GRAD D.O.O. ZA TRGOVINU I GRADENJE | ULICA LJUDEVITA GAJA 27/1,44250 PETRINJA,HR VATSKA | 34.840,7 3 | 4.624,16 | 0,04% | 74/P11/201 | 28.7.2020 |
| 68 1 | 32357958120 | SINTAKSA D.O.O. | ULICA DOMOVINSKOG RATA 104/C,21 000 SPLIT,RH | 6.220,00 | 825,54 | 0,01% | 80-1-1 | 26.9.2019 |
| 68 2 | 30322785480 | SIROVINA D.O.O. | ULICA 29.RUJNA 2,43 000 | 7.500,00 | 995,42 | 0,01% | 177-700-91;395-700- 91 | 1.4.2022;28.5.202 2 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|------------------------------------------------------------------------------------|----------------------------------------------------------|---------------|----------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | BJELOVAR, R H | | | | | |
| 68 3 | 5335979000 | SKID TEHNO D.O.O. | BRUNH BUŠIĆA 28,10 000 ZAGREB, RH Gornja | 755,63 | 100,29 | 0,00% | 190/1.22 | 30.10.2022 |
| 68 4 | 62964413011 | SLAVONIJA D.O.O. | Šumetlica 1.34 550 PAKRAC, RH | 57.229,1 8 | 7.595,62 | 0,06% | 1.1.2002;34/001/1;47/ 0001.1 | 10.2.2020;15.5.20 22;15.6.2022 |
| 68 5 | 560015148 | Smertclean, obrt za usluge, vl. Martina Križanović | PETROVEC 117,44 272 LEKENIK, HR VATSKA | 6.760,00 | 897,21 | 0,01% | 91-PI-1 | 18.8.2021 |
| 68 6 | 550564283 | SMARTIVO TEHNOLOGIJE D.O.O. | JANKOMIR 25,10090 ZAGREB, HRVAT SKA | 31.995,0 0 | 4.246,47 | 0,03% | 2026-01-91;4627-01- 91;5019-01-91;266- 01-91;736-01- 91;1169-01-91;1582- 01-91;2021-01- 91;2569-01-91;3012- 01-91;3451-01-91 | 15.7.2021;14.1.20 22;14.2.2022;17.3. 2022;14.4.2022;15 .5.2022;13.6.2022; 15.7.2022;14.8.20 22;12.9.2022;15.1 0.2022 |
| 68 7 | 95243482140 | SMET-COMMERCE D.O.O. | GORNJOSTUP NIČKA 9/B,10 255 STUPNIK, ZAGREB, RH | 31.847,4 4 | 4.226,88 | 0,03% | 9475/V0001/11001;964 2/V0001/10001;10991/ V0001/10001;16119/V0 01/10001 | 29.6.2021;5.7.202 1;17.7.2021;29.9.2 021 |
| 68 8 | 42842165153 | SNOVI GRAĐENJE D.O.O. | SLAVONSKA AVENUE BB,10 000 ZAGREB, RH | 15.560,0 0 | 2.065,17 | 0,02% | 22.2.2001 | 15.1.2021 |
| 68 9 | 61417421588 | sobe Janković vl. Doris Janković | HRVACE 67C.21233 HRVACE, RH | 8.100,00 | 1.075,05 | 0,01% | 159/22 | 31.8.2022 |
| 69 0 | 68713545089 | SPECIALISTIČKA ORDINACIJA MEDICINE RADA DR. ALMENKA BALENOVIĆ | OMLADINSK A 25,10 310 IVANIĆ GRAD, RH | 11.858,8 0 | 1.573,93 | 0,01% | 137-1-3;138-1-3;165- 1-3;172-1-3;216-1- 3;218-1-3;227-1- 3;246-1-3;282-1- 3;307-1-3;364-1- 3;429-1-3;460-1- 3;845-1-3;507-1- 3;523-1-3;527-1- 3;573-1-3;578-1- 3;630-1-3;687-1- 3;736-1-3;871-1- 3;900-1-3;939-1- 3;940-1-3;945-1- 3;954-1-3;979-1-3 | 25.2.2022;25.2.20 22;6.3.2022;6.3.20 22;15.3.2022;16.3. 2022;18.3.2022;22 3.2022;29.3.2022; 3.4.2022;9.4.2022; 24.4.2022;26.4.20 22;11.4.2022;5.5.2 022;7.5.2022;8.5.2 022;12.5.2022;13. 5.2022;19.5.2022; 25.5.2022;7.6.202 2;10.7.2022;15.7.2 022;29.7.2022;29. 7.2022;31.7.2022; 2.8.2022;12.8.202 2 |
| 69 1 | 47637657078 | SPECIALISTIČKA ORDINACIJA MEDICINE RADA DR. SC. JADRANKA BOŽIN-JURAČIĆ | IVE MARINKOVIĆ A 11,51000 RIJEKA, HRVA TSKA | 2.420,00 | 321,19 | 0,00% | 1914-1-2015;1915-1- 2019;2189-1- 2019;2612-1- 2019;320-1-2021;494- 1-2021;91-1- 2022;526-1-2022 | 21.9.2019;21.9.20 19;21.10.2019;17. 12.2019;17.2.2021 ;23.3.2021;8.2.202 2;10.3.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|-----------------------------------------------------------------------|------------------------------------------------------------|------------------|------------|-------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 69 2 | 22143989985 | EPIDER d.o.o. | Žarka Pezotja 9,51 221 Kostrena, Hrvatska | 4 000,00 | 530,89 | 0,00% | 168-1-1 | 30.1.2020 |
| 69 3 | 64880559057 | SPIRAL PIPES TECHNICS d.o.o. za proizvodnju, promet i usluge | Dragljane 7,2275 DRAGLIJENA, RH | 1.146 08 4,90 | 152.111,61 | 1,16% | 29/1/1 b;29/1/1- a;37/1/1;18/1/1- 1;38/1/1- 2;60/1/1;62/1/1- 1;62/1/1- 2;79/1/1;81/1/1;84/1/1; 135/1/1;137/1/1 | 30.10.2022;16.9.2 022;30.10.2022;30 10.2022;30.11.20 22;30.11.2022;30 11.2022;31.12.202 2;31.12.2022;31.1 2.2022;31.12.2022 ;25.10.2022;30.10. 2022 |
| 69 4 | 7508070377 | SREĆKO KALČIĆ | Furićeva 88,51216 VIŠKOVO, RH | 12.960,8 3 | 1.720,20 | 0,01% | 609;613,617 | 28.6.2022;28.7.20 22;27.8.2022 |
| 69 5 | 66045650689 | SREDNJA ŠKOLA DUGO SELO | PERENČAKO VA 25,10 370 DUGO SELO, RH | 3.880,80 | 515,07 | 0,00% | 1220/2022 | 3.9.2022 |
| 69 6 | 573959847 | STAKLO-IVGRAD J.D.O.O. | STJEPANA RADIĆA 15,10 310 IVANIČ GRAD, RH | 2.001,60 | 265,66 | 0,00% | 23/B | 11.5.2022 |
| 69 7 | 48042693933 | STARI GRAD, UGOSTITELJSKI OBRT, VL. SINIŠA JOSEPOVIĆ | OBALA TOME BAKAČA ERDODIJA 58,44 000 SISAK, RH | 107,00 | 14,20 | 0,00% | 10.1.3332 | 19.8.2022 |
| 69 8 | 47009002226 | START FACII J.D.O.O. | SVETOJAKOB SKA 5A,10040 ZAGREB, HRV ATSKA | 5 260,00 | 698,12 | 0,01% | 230/001/1;247/001/1;2 57/001/1;259/001/1;2/ 300/1 | 21.11.2019;19.12. 2019;11.1.2020;18 .1.2020;11.1.2020 |
| 69 9 | 68646418447 | STEMARK D.O.O. | CEHOVSKA 48,42 000 VARAŽDIN, R H | 562,50 | 74,66 | 0,00% | 14/0003/1 | 4.3.2021 |
| 70 0 | 59268962273 | STOLARIJA KOLENKO D.O.O. | STARI BREŽANEC 6,48 000 KOPRIVNICA, RH | 15.715,0 0 | 2.085,74 | 0,02% | 40/22-POS1-1-2/2022 | 14.9.2022 |

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| 70 | 97994010225 | STROJOPROMET D.O.O | ZAGREBAČK A 6,10 292 ŠENKOVEC,R II | 3 347,35 7,45 | 444.270,68 | 3,40% | 1/C30;36906/01/C30;3 6908/01/C30;36928/01 /C30;37026/01/C30;37 263/01/C3;37264/01/C 30;37265/01/C30;3767 0/01/C30;37671/01/C3 0;37686/01/C30;37687 /01/C30;37720/01/C30 ;37721/01/C30;38448/ 01/C30;38449/01/C30; 38450/01/C30;38616/0 1/C30;38664/01/C30;3 9159/01/C30;39269/01 /C30;40330/01/C30;40 860/01/C30;41506/01/ C30;41696/01/C30;41 710/01/C30;41975/01/ C30;42005/01/C30;42 495/01/C30;42496/01/ C30;42702/01/C30;42 715/01/C30;42740/01/ C30;42747/01/C30;43 327/01/C30;43724/01/ C30;44522/01/C30;45 112/01/C30;45271/01/ C30;45510/01/C30;58/ 01/C30;3877/01/C30;6 731/01/C30;7253/01/C 30;7418/01/C30;8281/ 01/C30;8283/01/C30;1 1170/01/C30;12665/01 /C30;12867/01/C30;12 847/01/C30;13546/01/ C30;13547/01/C30;13 548/01/C30;14723/01/ C30;15541/01/C30;16 909/01/C30;17247/01/ C30;17278/01/C30;180 03/01/C30;20358/01/C | 22;19.1.2022;19.1. 2022;23.1.2022;23 .1.2022;23.1.2022; 23.1.2022;23.1.20 22;23.1.2022;26.1. 2022;26.1.2022;26 .1.2022;27.1.2022; 31.1.2022;2.2.202 2;3.2.2022;13.2.20 22;17.2.2022;22.2 2022;23.2.2022;23 .2.2022;27.2.2022; 27.2.2022;1.3.202 2;1.3.2022;2.3.202 2;2.3.2022;3.3.202 2;3.3.2022;8.3.202 2;10.3.2022;16.3.2 022;22.3.2022;23. 3.2022;29.3.2022; 3.4.2022;4.2.2022; 26.5.2022;30.5.20 22;31.5.2022;9.3.2 022;9.3.2022;30.3. 2022;11.4.2022;11 .4.2022;12.4.2022; 20.4.2022;20.4.20 22;20.4.2022;29.4. 2022;3.8.2022;17. 5.2022;20.5.2022; 20.5.2022;24.8.20 22;15.9.2022;18.9. 2022;18.9.2022;26 .9.2022;26.9.2022; 27.9.2022;2.10.20 22;4.10.2022;20.1 0.2022;20.10.2022 ;20.10.2022;1.11.2 022;6.11.2022;18. 8.2022;21.11.2022 |
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Prilog 19. Popis obveza dužnika unesanih u njegove poslovne knjige

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|---------|-------------|----------------------------------------------------------|---------------------------------------------|----------------|-----------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | | | 30;20450/01/C30;2046 0/01/C30;1218/01/C3 0;21238/01/C30;21299 /01/C30;21828/01/C30 ;22128/01/C30;23865/ 01/C30;23870/01/C30; 23882/01/C30;24855/0 1/C30;24945/01/C30;2 5748/01/C30;26236/01 /C30;26237/01/C30;27 329/01/C30;27333/01/ C30 | 21.11.2022;30.11. 2022;1.9.2022 |
| 70 2 | 97053122371 | STRUJIC & CO D.O.O. OSJEK | FRUŠKOGORS KA 26/B,31 001 OSJEK,RH | 21.640,3 2 | 2.872,16 | 0,02% | 1271/PJ1/1;1272/PJ1/1 ;1318/PJ1/1;1334/PJ1/ 1;1610/PJ1/1;1669/PJ1 /1;1862/PJ1/1;1863/PJ 1/1;1910/PJ1/1;1918/P J1/1;1997/PJ1/1;2086/ PJ1/1;2110/PJ1/1;2123 /PJ1/1;2327/PJ1/1;233 0/PJ1/1;2381/PJ1/1;23 82/PJ1/1;2818/PJ1/1 | 27.6.2021;27.6.20 21;29.6.2021;20.7. 2021;30.7.2021;6. 8.2021;24.8.2021; 24.8.2021;29.8.20 21;29.8.2021;4.9.2 021;14.9.2021;17. 9.2021;19.9.2021; 12.10.2021;15.10. 2021;22.10.2021;2 2.10.2021;20.10.2 021 |
| 70 3 | 59019301285 | STRUKTURA PROJEKT d.o.o. za graditeljstvo i usluge | Stepinčeva 2.21000 SPLIT,RH | 230.547, 55 | 30.598,92 | 0,23% | 20/PP2/5;27/PP2/5;56/ PP2/5;65/PP2/5;83/PP 2/5;91/PP2/5 | 30.5.2022;30.4.20 22;30.6.2022;30.7. 2022;25.8.2022;29 9.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 70 4 | 65999938675 | STUDIO NIXA PRIJEVODI D.O.O. | ŠOŠTARIĆEVA 10, 10 000 ZAGREB, RH | 23.737,5 0 | 3.150,51 | 0,02% | 5/1/221;39/1/221;69/ 1/221;79/1/221;94/1/ 22;151/1/221;155/1/2 21;158/1/221;186/1/2 21;240/1- 221;266/1/221;303/1/ 221;305/1/221;309/1/ 221;349/1/221;377/1/ 221 | 6.2.2022;17.2.202 2;18.3.2022;9.3.20 22;17.3.2022;20.4. 2022;21.4.2022;22 4.2022;11.5.2022; 10.6.2022;23.6.20 22;20.7.2022;21.7. 2022;26.7.2022;12 8.2022;6.9.2022 |
| 70 5 | 60472800614 | STUDIO NOVOSEL D.O.O. | MAZNICA 8,10 310 IVANIČ GRAD,RIJ Ulica bana Jelačića 76,443173 POPOVAČA, R H | 500,00 | 66,36 | 0,00% | 16.1.2004 | 15.7.2022 |
| 70 6 | 51290380129 | SUPPORT LOGISTICS j.d.o.o. za usluge i trgovinu | BUŽDOHANI 127B,51 219 ČAVLE, RH VFLIKO BRDO 28.44 317 POPOVAČA, RI JVATSKA MILANA NOVAČIĆA 73,43 240 ČAZMA, RH | 46.880,1 0 | 6.222,06 | 0,05% | 17.1.2001;18.1.2001 | 12.9.2022;12.9.20 22 |
| 70 7 | 93354402760 | SVE ZA NAJAM J.D.O.O. | Veliki Bukovcc. Ulica Franje Sovića 90,42231 MALI BUKOVAC, RH | 600,00 | 79,63 | 0,00% | 44/1/1;108/1/1 | 24.3.2021;28.8.20 21 |
| 70 8 | 84497892257 | ŠARČEVIĆ d.o.o. | Remetinska cesta 139,10 000 ZAGREB, RH Stupno 69b,44000 SISAK, RH | 119.389, 46 | 15.845,70 | 0,12% | 1-2 | 30.8.2022;30.9.20 22 |
| 70 9 | 48962003176 | ŠKARDA- SANITARNA ZAŠTITA D.O.O. | ŠJUNČARA- TRANSPORTI SMONTARA društvo s ograničenom odgovornošću za eksploataciju šljunka i pijeska, | 1.075,00 | 142,68 | 0,00% | 1398/5/1;1501/5/1 | 29.7.2022;6.8.202 2 |
| 71 0 | 13463308122 | ŠPICA SUSTAVI D.O.O. | ŠUMARSTVO Rožić, obrt za usluge | 39.845,3 8 | 5.288,39 | 0,04% | 640/1/4;660/1/4;762/1/ 4 | 15.7.2022;30.7.20 22;14.8.2022 |
| 71 1 | 8747661196 | ŠPICA SUSTAVI D.O.O. | ŠUMARSTVO Rožić, obrt za usluge | 621.267, 29 | 82.456,34 | 0,63% | 399-VP1-21;1954- VP1-21;2621-VP1-21 | 18.3.2022;30.6.20 22;30.9.2022 |
| 71 2 | 10619805605 | ŠUMARSTVO Rožić, obrt za usluge | DONJE SVIČKE 12,10 000 ZAGREB, RH NOVAKI PETROVINSKI 100,10 450 JASTREBARS KO, RH ROŽIĆI 3/A,51 221 | 2.850,00 | 378,26 | 0,00% | 220111-001-001 | 30.7.2022 |
| 71 3 | 83775843111 | ŠUMOPRISKRBA D.O.O. | KOSTRENA, SVETA LUČIJA, RH BREZJE, DR. FRANJE TUĐMANA 24,10 431 SVETA NEDELJA, RIJ | 5.983,04 | 794,09 | 0,01% | 961/vp1/1;3263/VP1/1 ;4343/VP1/1;4813/VP 1/1;2867/VP1/1 | 11.4.2020;8.8.202 0;10.10.2020;3.11. 2020;6.7.2021 |
| 71 4 | 46869518148 | T.B.S. - TVORNIČA BETONSKIH STUPOVA D.O.O. | KOSTRENA, SVETA LUČIJA, RH BREZJE, DR. FRANJE TUĐMANA 24,10 431 SVETA NEDELJA, RIJ | 53.109,0 0 | 7.048,78 | 0,05% | 162/1/1;163/1/1 | 26.5.2020;29.5.20 20 |
| 71 5 | 15100758582 | TAGRO D.O.O. | KOSTRENA, SVETA LUČIJA, RH BREZJE, DR. FRANJE TUĐMANA 24,10 431 SVETA NEDELJA, RIJ | 1.177,00 | 156,21 | 0,00% | 219/P2/1;234/P2/1;235 /P2/1;4/P2/1 | 6.11.2021;16.12.2 021;16.12.2021;10 2.2022 |
| 71 6 | 73777060562 | TAHOGRAFI D.O.O. | KOSTRENA, SVETA LUČIJA, RH BREZJE, DR. FRANJE TUĐMANA 24,10 431 SVETA NEDELJA, RIJ | 2.187,50 | 290,33 | 0,00% | 3068-012C-91 | 10.9.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 71 7 | 31982369753 | TANKA CRTA d.o.o. | Kneza Mislava 2.10.410 Velika Gorica, Hrvatska | 1.262,50 | 167,56 | 0,00% | 214/P1/1 | 6.1.2022 |
| 71 8 | 4191958696 | TECHNOSHELL D.O.O. | NIKOLJE TESLJE 14,10 408 VELIKA MLAKA, RH | 12.934,0 6 | 1.716,64 | 0,01% | 72-VM-300;21-010- 000062 51-VM- 300;54-VM-300 | 9.7.2020;8.12.202 1.14.7.2022;29.8.2 022 |
| 71 9 | 68028476884 | TECTRA D.O.O. | PUT ČAŽINA DOCA 9,21 252 TUGARF, RH | 2.393,59 | 317,68 | 0,00% | 52 VP1/1 | 30.4.2022 |
| 72 0 | 90264326923 | TEHNIČKA ŠKOLA ZAGREB | PALMOTIČEVA 84,10 000 ZAGREB, RH | 3.880,80 | 515,07 | 0,00% | 2022-7649-1-1 | 15.9.2022 |
| 72 1 | 74887997071 | TEHNO-MAG D.O.O. | SLAVONSKA AVENIJA 53,10 000 ZAGREB, RH | 5.534,06 | 734,50 | 0,01% | 10.1.3216;10.1.3217;2 219/1/5076 2220/1/50 76;10.1.4385;844/1/91 ;159/1/91;392/1/91;51 4/1/91;707-1- 91;466/1/91 | 19.10.2020;19.10. 2020;22.11.2020;2 2.11.2020;22.11.2 020;9.2.2021;18.4. 2021;23.5.2021;15 .6.2021;25.7.2021; 9.6.2022 |
| 72 2 | 57393777559 | TELEMOD D.O.O. | KRALJEVIČKI BRUFGI 119,10 020 ZAGREB, KUPINEČKI KRALJEVE, R H | 36.184,9 6 | 4.802,57 | 0,04% | 1117/74 | 31.8.2022 |
| 72 3 | 92285271927 | TELEMONT D.O.O. | MARKA KOVAČA 9,40 318 DEKANOVEC, RH | 19.918,7 5 | 2.643,67 | 0,02% | 220355/100;1;220383 /100;1 | 16.10.2022;31.10. 2022 |
| 72 4 | 61814870893 | TELENERG- INŽENJERING društvo s ograničenom odgovornošću za projektiranje i proizvodnju | Savska cesta 41,10 000 ZAGREB, HR | 10.000,0 0 | 1.327,23 | 0,01% | 82-1-1 | 26.10.2021 |
| 72 5 | 64720212310 | TELUR D.O.O. | DUBRAVKIN TRG 5,10 000 ZAGREB, RH | 27.243,5 8 | 3.615,84 | 0,03% | 2975/01/100;2979/01/ 100;3002/01/00;3003 /01/100;3004/01/100;3 051/01/100;3006/01/1 00;3110/01/100;3111/ 01/100;505/05/500;50 8/05/500;544/05/500;3 362/01/100;3528/01/1 00;582/05/500;384/0 1/100;3950/01/100;39 51/01/100;639/05/500; 640/05/500;4378/01/1 00;742/05/500;5110/0 1/100;753/05/500;519 3/01/100;5194/01/100; 5225/01/100;5226/01/ 100;5227/01/100;5228 /01/100;792/05/500 | 26.6.2021;27.6.20 21;27.6.2021;27.6. 2021;27.6.2021;29 .6.2021;29.6.2021; 3.7.2021;3.7.2021; 2.7.2021;2.7.2021; 9.7.2021;11.7.202 1;18.7.2021;19.7.2 021;30.7.2021;3.8. 2021;3.8.2021;9.8 2021;9.8.2021;24. 8.2021;19.9.2021; 24.9.2021;24.9.20 21;27.9.2021;26.9 2021;28.9.2021;28 .9.2021;28.9.2021; 28.9.2021;1.10.20 21 |

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|---------|-------------|-------------------------|----------------------------------------------------------------------------------------------------------|----------------|-----------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 72 6 | 6072356161 | TEMA1 D.O.O. | V.VARIČAKA 8,10 010 ZAGREB,RH | 59.653,6 9 | 7.917,41 | 0,06% | 461/1/2;462/1/2;465/1/ 2;506/1/2;12.1.2002:5 8/1/2;124/1/2;125/1/2; 137/1/2;152/1/2;188/1/ 2:219/1/2;261/1/2 | 22;30.1.2022;27.2. 2022;28.3.2022;13 .5.2022;9.6.2022-9 6.2022;27.6.2022; 9.7.2022;30.7.202 2;29.8.2022;10.10. 2022 |
| 72 7 | 3440298981 | TEP EX D.O.O. | MEDARSKA 69,10 000 ZAGREB,RH | 26.076,3 9 | 3.460,93 | 0,03% | 1439-1-1;1441-1- 1;533-1-1;534-1- 1;678-1-1;679-1-1 | 5.2.2022;5.2.2022; 6.8.2022;6.8.2022; 18.9.2022;18.9.20 22 |
| 72 8 | 54229813516 | TERMIN D.O.O. | GLAVINA DONJA 471/C,21 260 IMOTSKI GLAVINA DONJA,RH RADNIČKA 43,51 000 RIJEKA,RH | 8.469,85 | 1.124,14 | 0,01% | 779/V01/1 | 7.9.2020 |
| 72 9 | 62819127297 | TERMIS D.O.O. | TERMO PULIR društvo s ograničenom odgovornošću za usluge | 7.453,13 | 989,20 | 0,01% | 364-1-91 | 3.9.2022 |
| 73 0 | 36889112856 | TERMODINAMIKA D.O.O. | Kolodvorska 148,44272 Peščenica,RH | 4.500,00 | 597,25 | 0,00% | 625/1/1/2021 | 5.8.2021 |
| 73 1 | 62531096862 | TERMODINAMIKA D.O.O. | PUJ MOSTINA 2,21 000 SPLIT,RH | 82.801,8 8 | 10.989,70 | 0,08% | 1506/V016/10;1551/V 016/10;1634/v016/10; 1698/V016/10 | 10.9.2022;20.9.20 22;2.10.2022;24.1 0.2022 |
| 73 2 | 70000094 | TERMOPLIN D.D | VJEKOSLAVA ŠPIRČIĆA 78,42 000 VARAŽDIN,R H | 6.164,04 | 818,11 | 0,01% | 3090-100-22 | 2.3.2022 |
| 73 3 | 81184470570 | TERRA JASKA D.O.O. | KRALJA TOMISLAVA 20,10434 STRMEC SAMOBORSKI ,RH | 114.001, 00 | 15.130,53 | 0,12% | 985-PJ1-22, 868-PJ1- 22;2276-PJ1-22;2280- PJ1-22;2286-PJ1- 22;2287-PJ1-22;2304- PJ1-22 | 7.6.2022;27.8.202 2;1.10.2022;2.10.2 022;2.10.2022;2.1 0.2022;9.8.2022 |
| 73 4 | 44009719915 | TERRATOM D.O.O. | DR. FRANJE TUDMANA 18,10 431 SVETA NEDELJA,RH | 51.834,4 7 | 6.879,62 | 0,05% | 115-01-91;132-01- 91;1400-01-91;128- 01-91;133-01-91;205- 01-91;224-01-91;227- 01-91;240-01-91;241- 01-91;251-01-91;294- 01-91;poruda br.158,442-01-91.467- 01-91;468-01-91 | 25.3.2022;2.5.202 2;17.4.2022;29.4.2 022;2.4.2022;30.4. 2022;14.6.2022;14 6.2022;16.6.2022; 15.5.2022;14.6.20 22;18.7.2022;23.6. 2022;25.9.2022;8. 8.2022;12.9.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| | | | | | | | 7264/VP1/I;7265/VP1 I;7267/VP1/I;7361/V P1/I;7388/VP1/I;7573 /VP1/I;7590/VP1/I;77 78/VP1/I;8236/VP1/I; 8237/VP1/I;8238/VP1 I;8239/VP1/I;8241/V P1/I;8243/VP1/I;8349 /VP1/I;8343/VP1/I;83 54/VP1/I;8505/VP1/I, 8760/VP1/I-9068/VP1 I;8822/VE1/I;9002/V PI/I;9714/VP1/I;9716 /VP1/I;9720/VP1/I;98 29/VP1/I;I/VP1/I;34/ VP1/I;221/VP1/I;222/ VP1/I;224/VP1/I;318/ VP1/I;1031/VP1/I;10 33/VP1/I;1198/VP1/I, 1395/VP1/I;1396/VP1 I;1399/VP1/I;1427/V PI/I;1637/VP1/I;2603 /VP1/I;2228/VP1/I;22 29/VP1/I;2831/VP1/I; 3359/VP1/I;4137/VP1 I;4138/VP1/I;4139/V PI/I;4140/VP1/I;4053 /VP1/I;4054/VP1/I;41 41/VP1/I;4287/VP1/I; 4332/VP1/I;4660/VP1 I;1812/VP1/I;5126/V PI/I;5612/VP1/I;5703 /VP1/I;5717/VP1/I;60 16/VP1/I;6055/VP1/I; 6061/VP1/I;6147/VP1 I;6176/VP1/I;6177/V PI/I;6184/VP1/I;6185 /VP1/I;6360/VP1/I;63 62/VP1/I;6365/VP1/I; 6871/VP1/I;6872/VP1 I;6873/VP1/I;7097/V PI/I | 29.12.2021;29.12. 2021;29.12.2021;2 9.12.2021;29.12.2 021;6.1.2022;9.1.2 022;11.1.2022;27. 1.2022;27.1.2022, 27.1.2022;27.1.20 22;27.1.2022;27.1 2022;1.2.2022;1.2. 2022;1.2.2022;7.2. 2022;15.2.2022;17 .2.2022;21.2.2022; 24.2.2022;22.3.20 22;22.3.2022;22.3. 2022;28.3.2022;3. 4.2022;3.4.2022;1 4.4.2022;14.4.202 2;14.4.2022;18.4.2 022;10.5.2022;10. 5.2022;16.5.2022; 19.5.2022;19.5.20 22;19.5.2022;22.5. 2022;25.5.2022;8 6.2022;14.6.2022; 14.6.2022;28.6.20 22;20.7.2022;9.8.2 022;9.8.2022;9.8.2 022;9.8.2022;11.8. 2022;11.8.2022;11 .8.2022;18.8.2022; 22.8.2022;1.9.202 2;6.9.2022;18.9.20 22;4.10.2022;6.10. 2022;6.10.2022;10 .10.2022;17.10.20 22;17.10.2022;19. 10.2022;20.10.202 2;20.10.2022;20.1 0.2022;20.10.2022 ;27.10.2022;27.10. 2022;27.10.2022;2 0.11.2022;20.11.2 022;20.11.2022;24 .11.2022 |
| 73 5 | 75321357467 | TESLA KABLI I D.O.O. | INDUSTRIJSKI A 20,10 431 SV. NEDIJELJA,RH | 3.261,40 5,61 | 432.862,91 | 3,31% | | |
| 73 6 | 70226977071 | TETA SOBE ZA IZNAJMLJIVANJE VL. LJUBICA GRUBISIC-CABO TEXO GRADNJA d.o.o. za graditeljstvo i završne radove | JABUKA,GAZ, 21 240 TRIJI,RH | 880,03 | 116,80 | 0,00% | 19/21/2 | 1.4.2021 |
| 73 7 | 72846023466 | TEŠ TRGOVINA D.O.O. | KUPARI 18A,20207 MILINI,RH | 108.638, 23 | 14.418,77 | 0,11% | 97/TEXO;22 | 29.7.2022 |
| 73 8 | 52845458400 | THE ASSOCIATION UAERC | FOLNEGOMIĆ EVA 10.10.000 ZAGREB,RH | 2.219,43 | 294,57 | 0,00% | 1080-01VP-91 | 11.1.2022 |
| 73 9 | K221(0200)Q | Thorax International d.o.o. za usluge | SULEJMANA DELVINA, TIRANA,ALB ANUA | 7.634,84 | 1.013,32 | 0,01% | 16/2021;44/2021;15S/ 2022 | 13.7.2021;2.8.202 1;1.8.2022 |
| 74 0 | 35417175513 | | Dolac 48,10000 ZAGREB,RH | 80.000,0 0 | 10.617,82 | 0,08% | 3/01/221;7/01/221;3/0 1/221;10/01/221 | 12.5.2022;9.7.202 2;9.8.2022;9.9.202 2 |

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|---------|-------------|--------------------------------------------|-----------------------------------------------------------|----------------|-----------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 74 1 | 69927324836 | TIM KABEL D.O.O. | SAVSKA CESTA 103,10 360 SESVETE,RH | 282.547. 69 | 37.500,52 | 0,29% | 2022-1102-31;2022- 1102246;2022- 1102255;2022- 1102258;2022- 1102260;2022- 1102262;2020- 1102470;2022- 1102422;2022- 1102558;2022- 1102559;2022- 1102614;2022- 1103495;2022- 1103823;2022- 1103825;2022- 1103826;2022- 1103827;2022- 1104054;2022- 1104055;2022- 1104913 | 18.5.2022;19.5.20 22;22.5.2022;22.5. 2022;22.5.2022;22 .5.2022;24.5.2022; 24.5.2022;26.5.20 22;26.5.2022;29.5. 2022;13.6.2022;19 .6.2022;19.6.2022 19.6.2022;19.6.20 22;22.6.2022;22.6. 2022;7.7.2022 |
| 74 2 | 66435484048 | TIPTEH D.O.O. | PRŠČANSKA 170.10000 ZAGREB,HR | 13.489,0 7 | 1.790,31 | 0,01% | 1204-VP1-1 | 26.8.2020 |
| 74 3 | 64634216475 | TTTAN - ZAGREB D.O.O. | KOVINSKA 27,10 090 ZAGREB,RH | 20.418,3 8 | 2.709,98 | 0,02% | 739-01-91;857-01- 91;1053-01-91 | 10.4.2022;18.4.20 22;1.5.2022 |
| 74 4 | 56511331826 | TTTAN COMMERCE d.o.o. | ANTE STARČEVIĆA 35,44 253 MOŠĆENICA, HRVAJSKA | 388.841, 83 | 51.608,18 | 0,40% | 70-100-1;71-100-4;78- 100-1;74-100-1;75- 100-1A;77-100-1;69- 100-1;76-100-1A;88- 100-1;89-100-1;90- 100-1;91-100-1;92- 100-1;93-100-1;161- 100-1;94-100-1;95- 100-1;96-100-1;114- 100-1;115-100-1;13- 100-1;163-100-1;117- 100-1;120-100-1;164- 100-1;165-100-1;134- 100-1;150-100-1 | 30.5.2022;30.5.20 22;30.5.2022;30.5. 2022;30.5.2022;30 .5.2022;30.5.2022; 30.5.2022;7.6.202 2;3.6.2022;3.6.202 2;3.6.2022;6.6.202 2;10.6.2022;25.7.2 022;20.6.2022;24 6.2022;24.6.2022, 10.7.2022;10.7.20 22;10.7.2022;25.7. 2022;10.7.2022;19 7.2022;30.7.2022; 30.7.2022;30.7.20 22;30.8.2022 |
| 74 5 | 66181750806 | TM-AUTO d.o.o. za zastupanje i trgovinu | Kovinska ulica 4,100000 ZAGREB,HR | 26.051,4 7 | 3.457,62 | 0,03% | 34-05-1;42-05-1;101- 05-1;191-05-1 | 11.8.2022;13.8.20 22;7.9.2022;30.9.2 022 |

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|----|-------------|----------------|-----------|----------|-----------|-------|--|---------------------|--------------------|
| 74 | | | | | | | | D-01204-22-01;D- | 8.2.2022;8.2.2022; |
| 6 | 73497369534 | TOI TOI D.O.O. | KVINIČKA | 109.825, | | | | 01205-22-01;D- | 8.2.2022;11.2.202 |
| | | | 16.10.000 | 00 | 14.576,28 | 0,11% | | 01206-22-01;D- | 2;11.2.2022;11.2.2 |
| | | | ZAGREB,RH | | | | | 01386-22-01;D- | 022;11.2.2022;15 |
| | | | | | | | | 01394-22-01;D- | 2.2022;15.2.2022; |
| | | | | | | | | 01395-22-01;D- | 16.2.2022;17.2.20 |
| | | | | | | | | 01396-22-01;D- | 22;18.2.2022;19.2. |
| | | | | | | | | 01543-22-01;D- | 2022;23.2.2022;24 |
| | | | | | | | | 01544-22-01;D- | 2.2022;1.3.2022;1 |
| | | | | | | | | 01676-22-02;D- | 3.2022;3.3.2022;3 |
| | | | | | | | | 01744-22-02;D- | 3.2022;5.3.2022;8 |
| | | | | | | | | 01804-22-02;D- | 3.2022;8.3.2022;8 |
| | | | | | | | | 01853-22-02;D- | 3.2022;8.3.2022;1 |
| | | | | | | | | 02024-22-02;D- | 1.3.2022;11.3.202 |
| | | | | | | | | 02121-22-02;D- | 2;11.3.2022;15.3.2 |
| | | | | | | | | 02367-22-02;D- | 022;16.3.2022;16. |
| | | | | | | | | 02368-22-02;D- | 3.2022;17.3.2022; |
| | | | | | | | | 02525-22-02;D- | 18.3.2022;18.3.20 |
| | | | | | | | | 02526-22-02;D- | 22;19.3.2022;22.3 |
| | | | | | | | | 02328-22-02;D- | 2022;23.3.2022;24 |
| | | | | | | | | 02728-22-02;D- | 3.2022;24.3.2022; |
| | | | | | | | | 02729-22-02;D- | 29.3.2022;29.3.20 |
| | | | | | | | | 02730-22-02;D- | 22;31.3.2022;31.3. |
| | | | | | | | | 02731-22-02;D- | 2022;5.4.2022;5.4. |
| | | | | | | | | 02897-22-02;D- | 2022;5.4.2022;5.4. |
| | | | | | | | | 02898-22-02;D- | 2022;8.4.2022;8.4. |
| | | | | | | | | 02899-22-02;D- | 2022;8.4.2022;12. |
| | | | | | | | | 03080-22-02;D- | 4.2022;12.4.2022; |
| | | | | | | | | 03218-22-03;D- | 13.4.2022;14.4.20 |
| | | | | | | | | 03219-22-03;D- | 22;14.4.2022;15.4. |
| | | | | | | | | 03283-22-03;D- | 2022;15.4.2022;16 |
| | | | | | | | | 03339-22-03;D- | 4.2022;19.4.2022; |
| | | | | | | | | 03340-22-03;D- | 20.4.2022;21.4.20 |
| | | | | | | | | 03402-22-03;D- | 22;21.4.2022;26.4. |
| | | | | | | | | 04876-22-03;D- | 2022;26.4.2022;28 |
| | | | | | | | | 03584-22-03;D-3672- | 4.2022;28.4.2022; |
| | | | | | | | | 22-03;D-2673-22- | 30.4.2022;3.5.202 |
| | | | | | | | | 03;D-03913-22-03;D- | 2;3.5.2022;3.5.202 |
| | | | | | | | | 03914-22-03;D- | 2;4.5.2022;5.5.202 |
| | | | | | | | | 04088-22-03;D- | 2;6.5.2022;6.5.202 |
| | | | | | | | | 04089-22-03;D- | 2;6.5.2022;7.5.202 |
| | | | | | | | | 04301-22-03;D- | 2;10.5.2022;10.5.2 |
| | | | | | | | | 04302-22-03;D- | 022;11.5.2022;12. |
| | | | | | | | | 04303-22-03;D- | 5.2022;13.5.2022; |
| | | | | | | | | 04304-22-03;D- | 13.5.2022;14.5.20 |
| | | | | | | | | 041515-22-04;D- | 22;17.5.2022;18.5. |
| | | | | | | | | 04514-22-03;D- | 2022;19.5.2022;19 |
| | | | | | | | | 04516-22-03;D- | 5.2022;24.5.2022; |
| | | | | | | | | 04653-22-03;D- | 24.5.2022;27.5.20 |
| | | | | | | | | 04670-22-03;D- | 22;27.5.2022;26.5. |
| | | | | | | | | 04758-22-03;D- | 2022;31.5.2022;1 |
| | | | | | | | | 04818-22-03;D- | 6.2022;31.5.2022; |
| | | | | | | | | 04820-22-03;D- | 1.6.2022;2.6.2022; |
| | | | | | | | | 04887-22-03;D- | 3.6.2022;3.6.2022; |
| | | | | | | | | 04888-22-03;D- | 3.6.2022;4.6.2022; |
| | | | | | | | | 05020-22-04;D- | 4.6.2022;8.6.2022; |
| | | | | | | | | 05095-22-04;D- | 8.6.2022;9.6.2022; |
| | | | | | | | | 05193-22-04;D- | 9.6.2022;10.6.202 |
| | | | | | | | | 05281-22-04;D- | 2;10.6.2022;11.6.2 |
| | | | | | | | | 05282-22-04;D- | 022;15.6.2022;16. |
| | | | | | | | | 05545-22-04;D- | 6.2022;16.6.2022; |
| | | | | | | | | 05546-22-04;D- | 18.6.2022;21.6.20 |
| | | | | | | | | 05719-22-04;D- | 22;21.6.2022;23.6. |
| | | | | | | | | 05720-22-04;D- | 2022;23.6.2022;23 |
| | | | | | | | | 05840-22-04;D- | 6.2022;23.6.2022; |
| | | | | | | | | 05945-22-04;D- | 23.6.2022;28.6.20 |
| | | | | | | | | 05946-22-04;D- | 22;28.6.2022;28.6 |
| | | | | | | | | 05948-22-04;D- | 2022;28.6.2022;30 |
| | | | | | | | | 05947-22-04;D- | 6.2022;1.7.2022;1 |
| | | | | | | | | 06092-22-04;D- | 7.2022;2.7.2022;2 |
| | | | | | | | | 06157-22-04;D- | 7.2022;2.7.2022;5 |
| | | | | | | | | 06158-22-04;D- | 7.2022;6.7.2022;7 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------------------|--------------------|
| 06159-22-04;D- | 7.2022;8.7.2022;8 |
| 06220-22-04;D- | 7.2022;9.7.2022;1 |
| 06333-22-04;D- | 2.7.2022;12.7.202 |
| 06334-22-04;D- | 2;14.7.2022;14.7.2 |
| 06403-22;D-06484- | 022;19.7.2022;19. |
| 22-04;D-06560-22- | 7.2022;19.7.2022; |
| 04;D-06561-22-04;D- | 21.7.2022;21.7.20 |
| 06619-22-04;D- | 22;21.7.2022;21.7 |
| 06816-22-05;D- | 2022;26.7.2022;26 |
| 06908-22-05;D- | 7.2022;26.7.2022; |
| 06988-22-05;D- | 26.7.2022;28.7.20 |
| 06989-22-05;D- | 22;29.7.2022;29.7 |
| 07270-22-05;D- | 2022;29.7.2022;29 |
| 07271-22-05;D- | 7.2022;30.7.2022, |
| 07465-22-05;D- | 3.8.2022;4.8.2022, |
| 08464-22-05;D-7353- | 5.8.2022;5.8.2022; |
| 22-05;D-07701-22- | 6.8.2022;9.8.2022; |
| 05;D-07702-22-05;D- | 10.8.2022;11.8.20 |
| 07703-22-05;D- | 22;16.8.2022;16.8 |
| 07704-22-05;D- | 2022;18.8.2022;18 |
| 07840-22-05;D- | 8.2022;18.8.2022; |
| 07932-22-05;D- | 23.8.2022;23.8.20 |
| 07933-22-05;D- | 22;23.8.2022;25.8. |
| 07934-22-08;D- | 2022;26.8.2022;26 |
| 07945-22-05;D- | 8.2022;26.8.2022, |
| 08020-22-05;D- | 27.8.2022;30.8.20 |
| 08124-22-05;D- | 22;31.8.2022;1.9.2 |
| 08125-22-05;D- | 022;2.9.2022;2.9.2 |
| 08197-22-05;D- | 022;3.9.2022;8.9.2 |
| 08262-22-05;D- | 022;13.9.2022;8.9 |
| 08365-05;D-08366- | 2022;15.9.2022;15 |
| 22-05;D-08463-22- | 9.2022;15.9.2022 |
| 05;D-08640-22-05;D- | |
| 08814-22-06;D- | |
| 08815-22-06;D- | |
| 09070-22-06;D- | |
| 09133-22-06;D- | |
| 09134-22-06;D- | |
| 09315-22-06;D- | |
| 09316-22-06;D- | |
| 09317-22-06;D- | |
| 09318-22-06;D- | |
| 10512-22-06;D- | |
| 09552-22-06;D- | |
| 09553-22-06;D- | |
| 09554-22-06;D- | |
| 09555-22-06;D- | |
| 09739-22-06;D- | |
| 09835-22-06;D- | |
| 09836-22-06;D- | |
| 09837-22-06;D- | |
| 09908-22-06;D- | |
| 09909-22-06;D- | |
| 10017-22-06;D- | |
| 10134-22-06;D- | |
| 10206-22-06;D- | |
| 10266-22-06;D- | |
| 10267-22-06;D- | |
| 10324-22-06;D- | |
| 10498-22-06;D- | |
| 10499-22-06;D- | |
| 10635-22-06;D- | |
| 10636-22-06;D- | |
| 11028-22-07;D- | |
| 11029-22-07;D- | |
| 11030-22-07;D- | |
| 11225-22-07;D- | |
| 11226-22-07;D- | |
| 11227-22-07;D- | |
| 11228-22-07;D- | |
| 11499-22-07;D- | |
| 11500-22-07;D- | |

Prilog 19: Popis obveza dužnika unesenih u njegove poslovne knjige

11501-22-07;D-
11502-22-07;D-
11656-22-07;D-
11732-22-07;D-
11733-22-07;D-
11734-22-07;D-
11774-22-07;D-
11803-22-07;D-
12008-22-07;D-
12094-22-07;D-
12196-22-07;D-
12197-22-07;D-
12259-22-07;D-
12336-22-07;D-
12443-22-07;D-
12530-22-07;D-
12900-22-08;D-
12901-22-08;D-
13088-22-08;D-
13089-22-08;D-
13090-22-08;D-
13305-22-08;D-
13306-22-08;D-
13307-22-08;D-
13459-22-08;D-
13549-22-08;D-
13550-22-08;D-
13551-22-08;D-
13610-22-08;D-
13708-22-08;D-
13803-22-08;D-
13860-22-08;D-
13983-22-08;D-
13984-22-08;D-
14048-22-08;D-
14301-22-08;D-
14574-22-08;D-
14575-22-08;D-
14817-22-08;D-
14818-22-08;D-
14819-22-08

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|---------|-------------|---------------------------------------------------------------------------------------|---------------------------------------------------------|----------------|-----------|-------|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| 74 7 | 87155292094 | TOTIĆ INSTALACIJE društvo s ograničenom odgovornošću za trgovinu i usluge | IV STARA PEŠČENICA 110000 ZAGREB, HRV ATSKA | 441.221, 63 | 58.560,17 | 0,45% | 354-PP1-1;065-PP1- 1;096a-PP1-1;096b- PP1-1;180-PP1-1;232- PP1-1;048-PP1-1 | 6.1.2021;16.4.202 1;9.6.2021;9.6.202 1.29.8.2021;14.11. 2021;25.3.2022 |
| 74 8 | 66711243036 | TRAFEX D.O.O. | ZVONIGRADS KA 14,10000 ZAGREB, RH FRANJE | 61.693,0 0 | 8.188,33 | 0,06% | 9.1.2001,14.1.2001,22 .1.2001 | 6.5.2022;17.6.202 2;10.7.2022 |
| 74 9 | 6528591670 | TRANSEPT STUDIO J.D.O.O. | JURINCA 7,10 310 IVANIČ GRAD, RH | 15.338,9 7 | 2.035,83 | 0,02% | 50-1-1 | 27.10.2021 |
| 75 0 | 87910130484 | TRANSPORT BETON LUBINA D.O.O. | KRALJA DRŽISLAVA 5,22 300 KNIN, RH | 20.400,0 0 | 2.707,55 | 0,02% | 510-3-1;516-3-1;520- 3-1;523-3-1;525-3- 1;530-3-1;531-3- 1;535-3-1;541-3- 1;543-3-1 | 30.6.2022;5.7.202 2;6.7.2022;7.7.202 2;8.7.2022;9.7.202 2;12.7.2022;15.7.2 022;20.7.2022;21. 7.2022 |
| 75 1 | 67457180800 | TRANSPORT I USLUGE SITPAC j.d.o.o. za proizvodnju, trgovinu i usluge | Braće Perkovića 50,44320 ILOVO, KUTINA, RH | 16.800,0 0 | 2.229,74 | 0,02% | 8,10 | 30.6.2022;30.7.20 22 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------|-------------|-------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| 75 2 | 78170814407 | TRGO-AGENCIJA D.O.O. | Donji Cubinec 69a,48 260 KRIŽEVCI,RH | 2.965,76 | 393,62 | 0,00% | 25904-02-1 25905-02- 1 | 6.12.2020;6.12.20 20 |
| 75 3 | 26261409086 | TRGOMETAL D.O.O. | GORICA 11B,52 341 ŽMINJ, GORICA,RH | 3.750,00 | 497,71 | 0,00% | 301-TRGOI-300 | 6.8.2022 |
| 75 4 | 39229576154 | Trgonom d.o.o (Restoran Ključice) | Varaždinska 13,42220 NOVI MAROF,RH | 3.260,00 | 432,68 | 0,00% | 46/77/99:45/77/99,54/ 77/99:34/77/99,42/77/ 99:60/77/99 | 29.4.2022;22.4.20 22;7.5.2022;3.5.20 22;3.5.2022;31.5.2 022 |
| 75 5 | 64026545644 | TRIAL D.O.O | TERZIĆEVA 17,21000 SPLIT,RH | 3.312,50 | 439,64 | 0,00% | 269/1/1 | 19.4.2022 |
| 75 6 | 32112327023 | TVORNICA GLINE KUTINA društvo s ograničenom odgovornošću za proizvodnju, trgovinu i usluge | Sisačka 24,44320 KUTINA,RH | 775,69 | 102,95 | 0,00% | 506/1/1 | 9.7.2022 |
| 75 7 | 93399605102 | U.O. PRIMORSKA KOLBA, VL. MARKO ISKRA | SVETI APOLINAR 2,51511 MALINSKA,HRV ATSKA | 218,67 | 29,02249652 | 0,00% | 10030336 | 30.08.0201 |
| 75 8 | 2541764498 | U.O. Zagi - Kosiinj | Ul. Nikole Tesle 22,23440 GRACAC,RH | 33.979,6 0 | 4.509,87 | 0,03% | 21.1.2001;18.1.2001;2 6.1.2001;27.1.2001 | 9.7.2022;13.7.202 2;29.8.2022;29.9.2 022 |
| 75 9 | 80945048430 | Učilište za obrazovanje, izdavaštvo i savjetovanje kontrol buro | Savski Gaj IV Put 10,10000 Zagreb,RH | 20.090,0 0 | 2.666,40 | 0,02% | 1430/1/360;1791/1/36 0,27/1/360;28/1/360;2 62/1/360;270/1/360;62 0/1/360,621/1/360 | 1.7.2021;22.10.20 21;2.4.2022;2.4.20 22;14.5.2022;17.3. 2022;26.8.2022;26 .8.2022 |
| 76 0 | 36471607144 | UGOSTITELJSKI OBRT ROMANUTKA , KRUNOSLAV MEŠTRIĆ | Moždeneć 183,42 220 Novi Marof,Hrvatska | 236,00 | 31,32 | 0,00% | 108/CAPPE12;132/C APPE12 | 15.4.2020;15.5.20 20 |
| 76 1 | 11974188941 | UGOSTITELJSTVO REPIĆ, OBRT ZA UGOSTITELJSTVO, VL. ANTONIO REPIĆ | TINA UJEVIĆA 46,33 520 SLATINA,RH | 2.776,38 | 368,49 | 0,00% | 75/P2/1,77/P2/1;81/P2 /1 | 10.8.2021;14.8.20 21;15.8.2021 |
| 76 2 | 39351048607 | UKA GLAZURE d.o.o. za građevinarstvo i usluge | Orešje 47/P.10 000 ZAGREB,RH | 2.529,80 | 335,76 | 0,00% | 200/L/1 | 21.7.2022 |
| 76 3 | 28312210832 | UNITRG D.O.O. | DONJE SVETICE 40,10 000 ZAGREB,RH | 23.197,9 5 | 3.078,90 | 0,02% | 3024-v-91;3376-v- 91;3077-v-91;3300-v- 91;3307-v-91;3323-v- 91;3363-v-91;3381-v- 91 | 17.9.2022;19.9.20 22;19.9.2022;9.10. 2022;8.10.2022;8. 10.2022;15.10.202 2;16.10.2022 |
| 76 4 | 62988526948 | UNIVERZAL ŽICA D.O.O. | IV TROKUT 1B,10 000 ZAGREB,RH | 199.508, 45 | 26.479,32 | 0,20% | 140/VP/1;203/VP/1;23 2/VP/1;245/VP/1;276/ VP/1;324/VP/1;416/V P/1;407/VP/1;408/VP/ 1;534/VP/1 | 17.5.2022;16.6.20 22;4.6.2022;12.6.2 022;26.6.2022;15. 7.2022;12.8.2022; 13.8.2022;14.8.20 22;30.9.2022 |
| 76 5 | 63416846512 | UNIVERZALNE TELEKOMUNIKACI JE D.O.O. | A. V. HOLJEVCA 40,10 000 ZAGREB,RH | 7.442,03 | 987,73 | 0,01% | 206-UT1-91 | 15.9.2021 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|---------|-------------|-------------------------------------------------------------------------|------------------------------------------------------------------|----------------|-----------|-------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| 76 6 | 66037779887 | UPT-2M D.O.O. | Dierweisova 17,10 000 Zagreb,RH | 35.250,0 0 | 4.678,48 | 0,04% | 66-161-360 | 3.1.2021 |
| 76 7 | 66088187931 | URED OVLAŠTENE INŽENJERKE GRAĐEVINSTVA, DANIJELA VRANJKOVIĆ | BIJELOG LOPOČA 24,31327 BILJE,HRVAT SKA | 41.200,0 0 | 5.468,18 | 0,04% | 6.1.2001;8.1.2001;9.1. 2001;16.1.2001 | 7.6.2022;7.7.2022; 1.8.2022;7.9.2022 |
| 76 8 | 66006323128 | URED OVLAŠTENOG INŽENJERA ELEKTROTEHNIKE | PROLJETNA ULICA 2,48350 KOPRIVNICA, RH | 3.000,00 | 398,17 | 0,00% | 197-1-1 | 27.1.2021 |
| 76 9 | 32506011463 | Ured ovlaštenog inženjera elektrotehnike Saša Rajković | Augusta Šenoa 8.44000 Sisak,RH | 103.500, 00 | 13.736,81 | 0,11% | 2.1.2001 | 22.3.2021 |
| 77 0 | 50941539566 | URED OVLAŠTENOG INŽENJERA GEODEZIJE MARJA KOVAČEVIĆ | Ulica Ivana Generalića 3,48 000 Koprivnica,Hrv atska | 7.700,00 | 1.021,97 | 0,01% | 187/Kc/L | 24.12.2020 |
| 77 1 | 2251153941 | URED OVLAŠTENOG INŽENJERA GEODEZIJE, TOMISLAV GUŽVINEC | UL. J. RAJA KRIŽANIĆA 15A,42 000 VARAŽDIN,R H | 12.000,0 0 | 1.592,67 | 0,01% | 92/1/2 | 22.7.2022 |
| 77 2 | 83626880552 | URED OVLAŠTENOG INŽENJERA GEODEZIJE, VLADIMIR IVIČEVIĆ | STJEPANA CVJIČA 7A,20 000 DUBROVNIK, RH | 12.000,0 0 | 1.592,67 | 0,01% | 70/CEQ/V | 30.11.2019 |
| 77 3 | 72968921327 | URED OVLAŠTENOG INŽENJERA GRAĐEVINARSTVA DAVOR ČUKOR | VANJE RADAIŠA 11,44000 SISAK, | 3.000,00 | 398,17 | 0,00% | 31.1.2001 | 12.11.2019 |
| 77 4 | 69971455521 | USLUŽNI OBRT - SOFIČIŠĆENJE VL. DEAN IŠTUK | MAJDEKOVA 33,10 310 IVANIĆ GRAD,RH | 4.875,00 | 647,02 | 0,00% | 17.2.2001 | 23.3.2022 |
| 77 5 | 31884929791 | Ustanova za cjeloživotno obrazovanje CTZ | Brašćenskog 4,10 002 Zagreb,Hrvatsk a | 12.700,0 0 | 1.685,58 | 0,01% | 42/1/1 | 3.4.2020 |
| 77 6 | 22228764473 | USTANOVA ZA OBRAZOVANJE ODRASLIH - ZIRIS UČILIŠTE | ULICA GRADA VUKOVARA 68,10 001 ZAGREB,RH | 20.000,0 0 | 2.654,46 | 0,02% | 217/Pos11/02.237/Pos1 1/02.312/Pos11/02 | 17.3.2020;10.6.20 20;12.5.2021 |
| 77 7 | 65144292308 | Ustanova za zdravstvenu skrb p.p. | Matica hrvatske 68,21000 Split,RH | 980,00 | 130,07 | 0,00% | 1.1.5196;1479/1/1;1 2501 | 23.7.2021;3.3.202 2;1.4.2022 |
| 77 8 | 81347638148 | V.M.Z. D.O.O. | 65.BATALJUN A ZNG 138,10 310 IVANIĆ GRAD,RH | 11.439,0 0 | 1.518,22 | 0,01% | 70/VP001/2;119/VP00 1/2;178/VP001/2;233/ VP001/2;282/VP001/2 ;395/VP001/2 | 15.3.2022;15.4.20 22;16.5.2022;15.6. 2022;16.7.2022;15 .9.2022 |
| 77 9 | 77244596076 | VALSIL D.O.O. | DUBROVAČK A 2,44 320 KUTINA,RH | 5.500,00 | 729,98 | 0,01% | 66/1/1 | 1.6.2021 |
| 78 0 | 66402309304 | VAR D.O.O. | PRIMIŠIJAŠ KA 3,10 090 ZAGREB,RH | 10.712,5 0 | 1.421,79 | 0,01% | 95/PP2/4 | 3.6.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|-------------|-------------------------------------------------------------|------------------------------------------------------|------------------|------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | | | 3084/1/1- 2005;136/1/1- 2005;135/1/1- 2005;3148/1/1- 3000;3642/1/1- 2005;4139/1/1- 2005;4187/1/1- 3007;4380/1/1- 3006;4497/1/1- 2005;4652/1/1- 2005;5475/1/1- 2005;5537/1/1- 3007;5567/1/1- 2005;5413/1/1- 2005;6185/1/1- 3006;6209/1/1- 2005;6670/1/1- 9000;6735/1/1- 2005;6647/1/1- 3006;6649/1/1- 3007;6751/1/1- 3000;6755/1/1- 3006;6790/1/1- 2005;6896/1/1- 2050;6995/1/1- 2005;6996/1/1- 2005;7248/1/1- 9000;6912/1/1- 3006;6954/1/1- 2005;7223/1/1- 9000;7209/1/1- 2005;7405/1/1- 3000;45PR0000064- 4498;45PR0000061- 4902;45PR0000062- 4903;45PR0000063- 5108;45PR0000065- 5476 | 3.6.2022;3.6.2022; 4.6.2022;4.6.2022; 18.6.2022;1.7.2022; 2.2.7.2022;5.7.2022; 2.10.7.2022;10.7.2022; 7.8.2022;7.8.2022; 8.8.2022;22.8.2022; 3.9.2022;3.9.2022; 10.9.2022;16.9.2022; 17.9.2022;19.9.2022; 22.9.2022;20.9.2022; 25.9.2022;25.9.2022; 25.9.2022;26.9.2022; 22.26.9.2022;26.9.2022; 9.10.2022;21.10.2022; 9.7.2022; 22.7.2022;22.7.2022; 22.26.7.2022;6.8.2022 |
| 78 1 | 12345076041 | VARGON D.O.O | KUKULJANO VO 352,51 227 KUKULJANO VO,RII | 1.536,35 0,63 | 203.908,77 | 1,56% | | |
| 78 2 | 39048902955 | VARKOM D.D. | TRG BANA JELAČIĆA 15.42 000 VARAŽDIN,R H | 1.188,80 | 157,78 | 0,00% | 582/VR1/1,583/VR1/1 ;895/VR1/1 | 21.4.2022;21.4.2022; 22.21.5.2022 |
| 78 3 | 49001727560 | VATFL d.o.o za telekomunikacije, elektroniku i usluge | 141. hrigade 12,21000 SPLIT, | 38.281,1 7 | 5.080,78 | 0,04% | 143-01-99-530-01- 99;531-01-99 | 30.3.2022;22.8.2022; 22.22.8.2022 |
| 78 4 | 92203261916 | VATROGASNA POSTROJBA GRADA IVANIĆ GRADA | OMLADINSK A 30,10 310 IVANIĆ GRAD,RH | 7.905,05 | 1.049,18 | 0,01% | 79/SPA100/1;87/SPA1 00/1;21/0000379;21/0 000377;21/0000374;2 1/0000373;22/000000 8;22/0000007;22/0000 100;22/0000110;22/00 00136;22/0000.65;22/ 0000168;22/0000172; 22/0000181;22/00002 14;22/0000215;22/000 0237;22/0000259;22/0 000268 | 20.8.2021;30.9.2021; 1.12.2021;1.12.2021; 1.12.2021;1.12.2021; 1.12.2021;1.12.2021; 13.2.2022;26.3.2022; 22.14.4.2022;22.4.2022; 5.5.2022;11.5.2022; 15.5.2022;8.6.2022; 2.9.6.2022;24.6.2022; 22.5.8.2022;10.7.2022 |

| | | | | | | | | |
|---------|-------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 78 5 | 23221485154 | VP GRUPA d.o.o. | POŽEŠKA 58,34335 VETovo, HRVAT SKA | 12.385,3 6 | 1644,350654 | 0,01% | C | 1.7.2022 |
| 78 6 | 32209788969 | VD-MONT d.o.o. za graditeljstvo, proizvodnju i usluge | Ulica Vlade Gotovca 10,21260 (MOTSKI, RH (INDUS) RUSK A 5,10 370 DUGO SELO, RH LANIŠTE 16,10 000 ZAGREB, RH PLEŠIVICA 65,10450 JASTREBARSKO, RH | 97.989,6 5 | 13.005,46 | 0,10% | 942-3479-2022 | 22.6.2022 |
| 78 7 | 67912509737 | VELEBIT-PROMET D.O.O. | Dr. Martina Žižića 25,21210 Solin, Republika Hrvatska | 40.574,1 5 | 5.385,12 | 0,04% | 1982/VP/I., 230/VP/I | 17.1.2021; 2.9.2021 |
| 78 8 | 75725588375 | VENTA OPREMA D.O.O. | | 1.090,00 | 144,67 | 0,00% | 24045/POSUJ-01 | 2.7.2020 |
| 78 9 | 28320488195 | VENTOPROM D.O.O. | | 3.265,31 | 433,38 | 0,00% | 176/I/I | 28.7.2021 |
| 79 0 | 73793123537 | VEITMA za proizvodnju i trgovinu, društvo s ograničenom odgovornošću | | 293.050, 77 | 38.894,52 | 0,30% | 8,9 | 31.5.2022; 30.6.2022 |
| 79 1 | 23915011506 | VG ČISTOČA D.O.O. | ULICA LUDEVITA POSAVSKOG 45,10 410 VELIKA GORICA, RH | 9.054,10 | 1.201,69 | 0,01% | RN-40-2021- 400571; RN-40-2021- 401670; RN-40-2021- 402768; 40-2021- 403890; 40-2021- 405034; 40-2021- 406183 | 15.2.2021; 15.3.2021; 15.4.2021; 15.5.2021; 15.6.2021; 15.7.2021 |
| 79 2 | 65796867104 | VG TRŽNI CENTAR d.o.o. za upravljanje i održavanje zgrada | Škorpikova 11,10090 ZAGREB, RH | 10.143,7 7 | 1.346,31 | 0,01% | 774-09-99; 1063-09- 99; 1339-09-99; 1340- 09-99; 1341-09- 99; 40PR0001262- 1486 | 24.4.2022; 22.5.2022; 24.7.2022; 31.7.2022; 31.7.2022; 16.9.2022 |
| 79 3 | 64731717121 | VIAFOR D.O.O. | KRALJA DRŽISLAVA 6,21 000 SPLIT, RH | 181.218, 22 | 24.051,79 | 0,18% | 64/HQX/I; 156/BCL/I; 157/BCL/I; 126/HQX/ I; 527/BCL/I; 528/BCL/ I; 953/BCL/I; 954/BCL/ I; 955/BCL/I; 1216/ BCL/I; 1354/BCL/I; 13 68/BCL/I; 1369/BCL/I ; 328/HQX/I; 1725/BCL/ I; 1797/BCL/I; 1798/ BCL/I; 1799/BCL/I; 20 89/BCL/I; 508/HQX/I; 1294/RC3/I | 11.2.2022; 12.2.2022; 22.12.2022; 1.3.2022; 11.3.2022; 11.3.2022; 9.4.2022; 9.4.2022; 9.4.2022; 2.10.5.2022; 10.5.2022; 10.5.2022; 17.5.2022; 3.6.2022; 9.6.2022; 9.6.2022; 9.6.2022; 23.7.2022; 6.2022; 23.7.2022; 18.7.2022 |
| 79 4 | 19702615933 | VICTOR ENERGY d.o.o. za savjetovanje i usluge | CAPRIŠKA ULICA 6,10000 ZAGREB, HRV ATSKA | 126,425, 80 | 16.779,59 | 0,13% | I-1S-1; 2-S1-1; 7-S1- 1; 13-S1-1; 23-S1-1; 30- S1-1; 37-S1-1; 45-S1- 1; 54-S1-1; 63-S1-1; 66- S1-1; 77-S1-1 | 2.3.2022; 2.3.2022; 22.2.2022; 20.3.2022; 31.3.2022; 15.4.2022; 11.5.2022; 2.7.2022; 14.6.2022; 12.8.2022; 15.7.2022; 22.11.8.2022 |
| 79 5 | 20428107376 | VIDAKOVIĆ ŠTEFAN | BRESTOVICE 34/A, 51 215 | 9.450,00 | 1.254,23 | 0,01% | 008-2021; 009-2021 | 31.8.2021; 30.9.2021 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | KASTAV, RJEKA, RH | | | | | |
|---------|-------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------|----------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 79 6 | 42080082854 | VIKI-BRINJE jednostavno društvo s ograničenom odgovornošću za trgovinu, ugostiteljstvo, prijevoz i | Frankopanska 3.53260 Brinje, RH | 2.300,00 | 305,26 | 0,00% | 19.1.2001 | 4.3.2022 |
| 79 7 | 721719381 | VINKOPROM D.O.O | HRVOJA VUKČIĆA HRVATNIČA 108,32 100 VINKOVCI, RH | 40.876,3 8 | 5.425,23 | 0,04% | 162/40/1190,163/40/1 190 | 9.6.2022;10.6.202 2 |
| 79 8 | 87543044145 | VM-GRBIĆ, Obrt za prijevoz robe, vl. Marijo Grbic | VOĆARSKA ULICA 5.44317 POPOVAČA, H R | 24.750,0 0 | 3.284,89 | 0,03% | 9.1.2001 | 23.6.2022 |
| 79 9 | K11715005L | VODAFONE ALBANIA | RR. IBRAHIM RUGOVA, TIRANA, ALB ANIA | 324,00 | 43,00 | 0,00% | 2691851/2022 | 44.797,00 |
| 80 0 | 83416546499 | VODOOPSKRBA I ODVODNJA D.O.O | FOLNEGOVIĆ EVA L.10 001 ZAGREB, RH | 1.671,66 | 221,87 | 0,00% | 36962020;36962026;3 6883060;38198656;28 492690;38605257;388 74143;39123527;3957 4903;39685561;39900 710;40211660;404205 22;40921764;4115141 3;41291515;41513891 42011422;42282281; 38533212-1 | 20.1.2021;20.1.20 21;4.1.2021;4.6.20 21;2.7.2021;30.7.2 021;26.8.2021;24 9.2021;3.11.2021; 29.11.2021;22.12. 2021;10.1.2022;22 2.2022;4.4.2022;2 9.4.2022;26.5.202 2;23.6.2022;3.8.20 22;2.9.2022;30.6.2 021 |
| 80 1 | 57346605206 | VODOOPSKRBA I ODVODNJA TOPUSKO D.O.O | PONIČKARI 77A.44 415 TOPUSKO, RH | 21.781,2 5 | 2.890,87 | 0,02% | 23.1.2001 | 28.6.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | |
|---------|-------------|------------------------------------------------------------|-----------------------------------------|---------------|----------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 80 2 | 54189804734 | VODOOPSKRBA I ODVODNJA ZAGREBAČKE ŽUPANIJE D.O.O. | KOLODVORS KA 29.10.340 VRBOVEC.RH | 12.917,0 2 | 1.714,38 | 0.01% | 5160-200034- 128650;5160-200034- 137551;5160-200034- 139104;5160-200034- 141540;5160-200034- 1798;5160-200034- 207290;5160-200034- 215560;5160-200034- 215579;48-3-1;6305- 200034-128655;6305- 200034-137557;6305- 200034-139100;6305- 200034-141546;6305- 200034-1797;6305- 200034-207296;6305- 200034-215566;6305- 200034-215574;6426- 200034-128654;6426- 200034-137556;6426- 200034-139109;6426- 200034-141545;6426- 200034-1793;6426- 200034-207295;6426- 200034-215565;6426- 200034-215573;6626- 200034-128657;6626- 200034-137559;6626- 200034-139101;6626- 200034-141548;6626- 200034-1790;6626- 200034-207298;6626- 200034-215568;6626- 200034-215576;6657- 200034-123657;6657- 200034-137559;6657- 200034-139101;6657- 200034-141548;6657- 200034-207298;6657- 200034-215568;6657- 200034-215576 |
| | | | | | | | 16.5.2022;16.5.20 22;16.5.2022;16.5. 2022;16.5.2022;16 .5.2022;16.5.2022; 16.5.2022;21.5.20 22;15.6.2022;15.6. 2022;15.6.2022;15 6.2022;15.6.2022; 15.6.2022;15.6.20 22;15.6.2022;20.7. 2022;20.7.2022;30 .7.2022;30.7.2022; 30.7.2022;30.7.20 22;30.7.2022;30.7. 2022;22.8.2022;22 .8.2022;22.8.2022; 22.8.2022;22.8.20 22;22.8.2022;22.8. 2022;22.8.2022;20 9.2022;20.9.2022; 20.9.2022;20.9.20 22;20.9.2022;20.9. 2022;20.9.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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| 80 | | | | | | | 721-101-390;723-101- | 17.5.2022;17.5.20 |
| 3 | | | | | | | 390;724-101-390;729- | 22;17.5.2022;17.5. |
| | | | | | | | 101-390;716-101- | 2022;19.5.2022;19 |
| | | | | | | | 390;967-101-390;788- | .5.2022.24.5.2022; |
| | | | | | | | 101-390;1124-101- | 30.5.2022;30.5.20 |
| | | | | | | | 390;1111-101- | 22;30.5.2022;31.5 |
| | | | | | | | 390;911-101- | 2022;1.6.2022;1.6 |
| | | | | | | | 390;1029-101- | 2022;1.6.2022;1.6. |
| | | | | | | | 390;1025-101- | 2022;1.6.2022;2.6. |
| | | | | | | | 390;1026-101- | 2022;6.6.2022;6.6. |
| | | | | | | | 390;1027-101- | 2022;6.6.2022;6.6. |
| | | | | | | | 390;1028-101- | 2022;6.6.2022;7.6. |
| | | | | | | | 390;1034-101- | 2022;7.6.2022;8.6. |
| | | | | | | | 390;1103-101- | 2022;8.6.2022;8.6. |
| | | | | | | | 390;1099-101- | 2022;8.6.2022;8.6. |
| | | | | | | | 390;1138-101- | 2022;9.6.2022;9.6. |
| | | | | | | | 390;1139-101- | 2022;9.6.2022;9.6. |
| | | | | | | | 390;1144-101- | 2022;13.6.2022;13 |
| | | | | | | | 390;1145-101- | .6.2022;13.6.2022; |
| | | | | | | | 390;1214-101- | 13.6.2022;15.6.20 |
| | | | | | | | 390;1218-101- | 22;15.6.2022;17.6 |
| | | | | | | | 390;1196-101- | 2022;17.6.2022;17 |
| | | | | | | | 390;1197-101- | .6.2022;17.6.2022; |
| | | | | | | | 390;1264-101- | 20.6.2022;20.6.20 |
| | | | | | | | 390;1265-101- | 22;20.6.2022;20.6 |
| | | | | | | | 390;1267-101- | 2022;21.6.2022;21 |
| | | | | | | | 390;1192-101- | .6.2022;21.6.2022; |
| | | | | | | | 390;1193-101- | 22.6.2022;22.6.20 |
| | | | | | | | 390;1194-101- | 22;23.6.2022;26.6. |
| | | | | | | | 390;1195-101- | 2022;26.6.2022;29 |
| | | | | | | | 3900;132-101- | .6.2022;30.6.2022; |
| | | | | | | | 390;1379-101- | 30.6.2022;30.6.20 |
| | | | | | | | 390;1371-101- | 22;30.6.2022;4.7.2 |
| | | | | | | | 390;1379-101- | 022;4.7.2022;4.7.2 |
| | | | | | | | 390;1368-101- | 022;4.7.2022;6.7.2 |
| | | | | | | | 390;1369-101- | 022;6.7.2022;6.7.2 |
| | | | | | | | 390;1393-101- | 022;7.7.2022;7.7.2 |
| | | | | | | | 390;1399-101- | 022;11.7.2022;11 |
| | | | | | | | 390;1401-101- | 7.2022;11.7.2022, |
| | | | | | | | 390;1401-101- | 11.7.2022;13.7.20 |
| | | | | | | | 390;1607-101- | 22;13.7.2022;13.7. |
| | | | | | | | 390;1608-101- | 2022;13.7.2022;13 |
| | | | | | | | 390;1609-101- | .7.2022;14.7.2022; |
| | | | | | | | 390;1610-101- | 14.7.2022;18.7.20 |
| | | | | | | | 390;1604-101- | 22;18.7.2022;18.7. |
| | | | | | | | 390;1605-101- | 2022;18.7.2022;18 |
| | | | | | | | 390;1606-101- | .7.2022;18.7.2022, |
| | | | | | | | 390;1602-101- | 18.7.2022;18.7.20 |
| | | | | | | | 390;1603-101- | 22;18.7.2022;19.7. |
| | | | | | | | 390;1601-101- | 2022;20.7.2022;21 |
| | | | | | | | 390;1500-101- | 7.2022;21.7.2022; |
| | | | | | | | 390;1501-101- | 21.7.2022;21.7.20 |
| | | | | | | | 390;1729-101- | 22;24.7.2022;2.8.2 |
| | | | | | | | 390;1819-101- | 022;2.8.2022;3.8.2 |
| | | | | | | | 390;1820-101- | 022;3.8.2022;4.8.2 |
| | | | | | | | 390;1928-101- | 022;7.8.2022;7.8.2 |
| | | | | | | | 390;1961-101- | 022;7.8.2022;8.8.2 |
| | | | | | | | 390;1909-101- | 022;8.8.2022;8.8.2 |
| | | | | | | | 390;1911-101- | 022;8.8.2022;8.8.2 |
| | | | | | | | 390;1912-101- | 022;8.8.2022;8.8.2 |
| | | | | | | | 390;1913-101- | 022;8.8.2022;8.8.2 |
| | | | | | | | 390;1814-101- | 022;9.8.2022;9.8.2 |
| | | | | | | | 390;1821-101- | 022;9.8.2022;9.8.2 |
| | | | | | | | 390;1908-101- | 022;9.8.2022;10.8. |
| | | | | | | | 390;1910-101- | 2022;11.8.2022;11 |
| | | | | | | | 390;1936-101- | .8.2022;14.8.2022; |
| | | | | | | | 390;1920-101- | 14.8.2022;14.8.20 |
| | | | | | | | 390;1921-101- | 22;14.8.2022;15.8. |
| | | | | | | | 390;1922-101- | 2022;17.8.2022;18 |
| | | | | | | | 390;1931-101- | .8.2022;24.8.2022; |
| | | | | | | | 390;1954-101- | 24.8.2022;25.8.20 |
| | | | | | | | 390;1955-101- | 22;29.8.2022;1.9.2 |

80
3

96777245313

VODOPLAST
PROMET D.O.O.DUMOVEČKA
16,10 360
SEŠVETE,RH1.663,67
9,07

220.808,16

1,69%

| | |
|---------------------|--------------------|
| 390;1962-101- | 022;5.9.2022;5.9.2 |
| 390;1963-101- | 022;5.9.2022;6.9.2 |
| 390;1964-101- | 022;6.9.2022;6.9.2 |
| 390;1994-101- | 022;6.9.2022;6.9.2 |
| 390;1995-101- | 022;6.9.2022;6.9.2 |
| 390;1996-101- | 022;6.9.2022;6.9.2 |
| 390;1997-101- | 022;6.9.2022;6.9.2 |
| 390;1998-101- | 022;6.9.2022;7.9.2 |
| 390;1999-101- | 022;11.9.2022;29. |
| 390;2000-101- | 9.2022;2.10.2022; |
| 390;2001-101- | 2.10.2022;2.10.20 |
| 390;2002-101- | 22;2.10.2022;2.10. |
| 390;2003-101- | 2022;10.10.2022;1 |
| 390;2004-101- | 0.10.2022;10.10.2 |
| 390;2123-101- | 022;10.10.2022;17 |
| 390;2125-101- | .10.2022;17.10.20 |
| 390;2124-101- | 22;18.10.2022;14. |
| 390;2126-101- | 11.2022;21.11.202 |
| 390;2127-101- | 2;22.11.2022;28.1 |
| 390;2288-101- | 1.2022;31.8.2022; |
| 390;2221-101- | 30.11.2022 |
| 390;2514-101- | |
| 390;2528-101- | |
| 390;2495-101- | |
| 390;2515-101- | |
| 390;2767-101- | |
| 390;2482-101- | |
| 390;2494-101- | |
| 390;2768-101- | |
| 390;2450-101- | |
| 390;2451-101- | |
| 390;2461-101- | |
| 390;2462-101- | |
| 390;2470-101- | |
| 390;2471-101- | |
| 390;2474-101- | |
| 390;2515-101- | |
| 390;2516-101- | |
| 390;2453-101- | |
| 390;2456-101- | |
| 390;2457-101- | |
| 390;2472-101- | |
| 390;2473-101- | |
| 390;2483-101- | |
| 390;2466-101- | |
| 390;2467-101- | |
| 390;2623-101- | |
| 390;2633-101- | |
| 390;2634-101- | |
| 390;2635-101- | |
| 390;2636-101- | |
| 390;2691-101- | |
| 390;2652-101- | |
| 390;2742-101- | |
| 390;2743-101- | |
| 390;2832-101- | |
| 390;2831-101- | |
| 390;3030-101- | |
| 390;2738-101- | |
| 3000;28-101-1;3616- | |
| 101-390;2961-101- | |
| 390;2962-101- | |
| 390;2963-101- | |
| 390;2994-101- | |
| 390;3017-101- | |
| 390;3018-101- | |
| 390;3019-101- | |
| 390;3020-101- | |
| 390;3022-101- | |
| 390;3023-101- | |
| 390;3024-101- | |
| 390;3335-101- | |

Prilog 19. Popis obveza dužnika unesanih u njegove poslovne knjige

390;3281-101-
390;3078-101-
390;3448-101-
390;3478-101-
390;3479-101-
390;3480-101-
390;3481-101-
390;3483-101-
390;3483-101-
390;3580-101-
390;3581-101-
390;3582-101-
390;3583-101-
390;3674-101-
390;3675-101-
390;3773-101-
390;4124-101-
390;4242-101-
390;4241-101-
390;4307-101-
390:1PR6001701-
2805;40PR0001279-
2696

| | | | | | | | | |
|---------|-------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|-------|-------------------|----------------------|
| 80 4 | 46866168231 | VODOPRIVREDA - NOVA GRADIŠKA D.D. | JURAJA HAULIKA 12.35.400 NOVA GRADIŠKA, R II ULICA KRALJA ZVONIMIRA 97,44 330 NOVSKA, RH ZALUŽJE 7,32 100 VINKOVCI, RH GRABOVAC CENTAR 92,21271 GRABOVAC, R II KOTURAŠKA CESTA 49,10 000 ZAGREB, RH | 8 160,00 | 1.083,02 | 0,01% | 16.1.2025 | 30.7.2022 |
| 80 5 | 34038875975 | VODOPRIVREDA NOVSKA D.O.O. | | 198 698. 93 | 26.371,88 | 0,20% | 19/VN/1,23/VN/2 | 30.5.2022; 3.9.2022 |
| 80 6 | 27870534650 | VODOPRIVREDA VINKOVCI D.D. | | 74 165,1 0 | 9.843,40 | 0,08% | 157/1/1; 168/1/1 | 29.8.2021; 21.6.2022 |
| 80 7 | 48762352578 | VODOSERVIS MATE OBRT ZA GRAĐEVINARSTVO I USLUGE VILIVICA ŠARIĆ | | 2.500,00 | 331,81 | 0,00% | 1329-I-I | 17.8.2021 |
| 80 8 | 17631431320 | VODOTEJNICA D.D. | | 933,21 | 123,86 | 0,00% | 2022 476/1/1/5000 | 22.9.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|---------|-------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------|-----------|-------|-------------------------------------------------------------------------|---------------------------------------------------|
| 80 9 | 20467642070 | VODOVOD D.O.O. | IVANA NEPOMUKA JEMERŠIĆA 37C,43 290 GRUBIŠNO POLJE,HRVAT SKA | 18.306,2 5 | 2.429,66 | 0,02% | 222-003-000057;222- 003-000058;222-003- 000059;222-003- 000060 | 20.7.2022;20.7.20 22;20.7.2022;20.7. 2022 |
| 81 0 | 93073121103 | VODOVOD- HIDROGEOLOŠKI RAĐOVI d.o.o. za građenje i ostale radove | Poljski put 1,31000 OSIJEK,HR | 150.000, 00 | 19.908,42 | 0,15% | 26/1/2 2022 | 15.7.2022 |
| 81 1 | 70333556049 | VUKA D.D. | STJEPANA RADIĆA 8,31 000 OSIJEK,RIJ | 1.750,00 | 232,26 | 0,00% | 89-1-8 | 30.9.2022 |
| 81 2 | 40778025696 | VUKPLAST D.O.O. | SAVSKA 103,10 310 IVANIĆ GRAD,RH | 3.128,50 | 415,22 | 0,00% | 410/1/1,201/4/1;685/1/ 1;698/1/1 | 15.9.2020;28.4.20 21;25.12.2021;30. 12.2021 |
| 81 3 | 90439696130 | VULKAL D.O.O. | SAMOBORSK ACESTA 310,10 090 ZAGREB,RIJ | 585,25 | 77,68 | 0,00% | 3806-370-141,1673- 300-278 | 10.6.2021;8.8.202 2 |
| 81 4 | 8978721309 | VULKANIZER MIHALKE . VL DAMIR MIHALKE | ZAGREBAČK A 36,44 320 KUTINA,RH | 2.325,00 | 308,58 | 0,00% | 15/V1/2;17/V1/00001 7;44/V1/2 | 24.3.2021;12.2.20 22;20.4.2022 |
| 81 5 | 44375360359 | VULKANIZER PTIČAR | MIŠIČKA 12,44 317 POPOVAČA,R H | 170,00 | 22,56 | 0,00% | 35-PI-2 | 16.3.2020 |
| 81 6 | 98304275608 | Wert d.o.o. | Tandarina 4 Split,21000 SPLIT,RH | 88.895,5 5 | 11.798,47 | 0,09% | F-5/FIN/1;F-35/FIN/1 | 16.3.2022;15.7.20 22 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|---------|--------------|------------------------------|----------------------------------------------------------------|----------------|-----------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | | | | 135257-FR2100- 1;136991-FR2100- 1;2182-FS21- 1;148495-FR2100- 1;148500-FR2100- 1;148501-FR2100- 1;148780-FR2100- 1;149355-FR2100- 1;150268-FR2100- 1;150857-FR2100- 1;2323-FS21- 1;152126-FR2100- 1;154145-FR2100- 1;154254-FR2100- 1;155072-FR2100- 1;155601-FR2100- 1;156070-FR2100- 1;156878-FR2100- 1;157350-FR2100- 1;2046-FR2200- 1;2979-FR2200-1;65- FS22-1;5523-FR2200- 1;9328-FR2200- 1;11365-FR2200- 1;198-FS22-1;23505- FR2200-1;23710- FR2200-1;24945- FR2200-1;26518- FR2200-1;360-FS22- 1;649-FS22-1;650- FS22-1;712-FS22- 1;718-FS22-1;755- FS22-1;843-FS22-1 | 1.2.2022;6.2.2022; 15.2.2022;2.3.2022; 2;2.3.2022;2.3.2022; 2;2.3.2022;3.3.2022; 2;6.3.2022;7.3.2022; 2;8.3.2022;9.3.2022; 2;14.3.2022;14.3.2022; 16.3.2022;17.3.2022; 18.3.2022; 21.3.2022;21.3.2022; 22.14.4.2022;17.4.2022; 20.4.2022;22.4.2022; 1.5.2022;3.5.2022; 8.5.2022;1.6.2022; 1.6.2022;5.6.2022; 7.6.2022;9.6.2022; 7.7.2022;7.7.2022; 19.7.2022;19.7.2022; 25.7.2022; 22;4.8.2022 |
| 81 7 | 52641439848 | WURTH - HRVATSKA D.O.O. | Lužec 1,49214 Veliko Trgovišće,RH | 57.509,4 4 | 7.632,81 | 0,06% | | |
| 81 8 | 411037846957 | ZAGORJE - KOP D.O.O. | MARTIČEVA ULICA 67.10 000 ZAGREB,RH | 298.835, 00 | 39.662,22 | 0,30% | 23/KOP/1;25/KOP/1;2 6/KOP/1;28/KOP/1;29 /KOP/1 | |
| 81 9 | 68289504926 | ZAGORJE - TEHNOBETON D.O. | PODRAVSKA ULICA 7,42 000 VARAŽDIN,RH | 161.411, 75 | 21.423,95 | 0,16% | 365/1/5;1268/1/55;129 6/1/55 | |
| 82 0 | 3729902848 | ZA-GRAD-RAD D.O.O. | ZAGREBAČK A CESTA 64/A,10 292 ŠENKOVEC, D LADUĆ,RH | 160.651, 69 | 21.322,14 | 0,16% | 44/1/1;75/1/1;101/1/1; 121/1/1;135/1/1;144/1/ 1;174/1/1 | |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|---------|-------------|-------------------------------------------------------|------------------------------------------------------|----------|--------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 82 1 | 85584865987 | ZAGREBAČKI HOLDING D.O.O. | ULICA GRADA VUKOVARA 41,10 000 ZAGREB,RH | 316,80 | 42,05 | 0,00% | 10894824-558990716- 8;10895235- 558990724- 6;10894824- 585963577- 7;10895235- 585963585- 5;10894824- 607044090- 8;10895235- 607044104- 9;10894824- 628003556- 2;10895235- 628003564- 0;10894824- 642013;22- 4;10895235- 642013;30- 2;10894824- 666096371- 2;10895235- 666096398- 1;10894824- 685746042- 3;10895235- 685746050- 1;10894824- 701806166- 8;10895235- 701806174- 6;10894824- 727498486- 9;10895235- 727498494- 7;10894824- 741987864- 9;10895235- 741987872-7 | 15.9.2019;15.9.20 19;15.12.2019;15. 12.2019;15.3.2020 ;15.3.2020;15.6.20 20;15.6.2020;15.9. 2020;15.9.2020;15 .12.2020;15.12.20 20;15.3.2021;15.3. 2021;15.6.2021;15 .6.2021;15.9.2021; 15.9.2021;15.12.2 021;15.12.2021 |
| 82 2 | 85584865987 | ZAGREBAČKI HOLDING D.O.O. PODRUŽNICA ČISTOČA | RADNIČKA CESTA 82.10 000 ZAGREB,RH | 1,618,47 | 214,81 | 0,00% | R-162496/2020;R- 175205/2020;R- 196123/2020;3190/20 21;R-24099/2021;R- 44910/2021;R- 65582/2021;86113/20 21;R-1065;4/2021;R- 127378/2021;R- 148114/2021;R- 168556/2021;R- 189458/2021;R- 210443/2021;R- 231257/2021;R- 2813/2022;R- 23782/2022;R- 44778/2022;R- 65872/2022;R- 107705/2022;R- 128283/2022 | 24.11.2020;15.12. 2020;15.1.2021;31 .1.2021;16.3.2021; 16.4.2021;14.5.20 21;15.6.2021;15.7. 2021;16.8.2021;15 .9.2021;15.10.202 1;16.11.2021;15.1 2.2021;17.1.2022; 15.2.2022;16.3.20 22;15.4.2022;7.10. 2022;30.6.2022;17 .8.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

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|-----|-------------|-------------------------------------------------------------------------------------|-------------------------------------------------|------------|-----------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 823 | 85584865987 | ZAGREBAČKI HOLDING D.O.O. PODRUŽNICA ZAGREBAČKE CESTE | DONJE SVETICE 48,10 000 ZAGREB,RII | 1.890,00 | 250,85 | 0,00% | 9930-0008030003-2 | 26.12.2021 |
| 824 | 85584865987 | ZAGREBAČKI HOLDING D.O.O. PCDRUŽNICA ZAGREBPARKING | ŠUBIČEVA 40/III,10 000 ZAGREB,RH | 120,00 | 15,93 | 0,00% | 203518/000700001/2 ;17459/0007000018/2 | 31.12.2020;31.3.2021 |
| 825 | 82752153530 | ZAGREBINSPEKT D.O.O. | DRAŠKOVIĆEVA 29,10 000 ZAGREB,RH | 3.875,00 | 514,30 | 0,00% | 1.1.5250;1.1.6855 | 15.7.2020;4.8.2022 |
| 826 | 18250638100 | ZAGREBTRANS D.O.O. | LONČAREVA 1/1,10 090 ZAGREB,RII | 171.375,00 | 22.745,37 | 0,17% | 66/34-I | 30.9.2022 |
| 827 | 81691508528 | Zajednički obrt za čišćenje Žac VI. Danijela Bošnjak - Jovanovac i Željko Jovanovac | Stančić 31,53291 Novalja,RH | 16.800,00 | 2.229,74 | 0,02% | 25/ZAC1/I | 30.5.2022 |
| 828 | 46301888948 | ZANOS D.O.O. | SLAVENSKOG 33,10 000 ZAGREB,RH | 1.500,00 | 199,08 | 0,00% | 1122-P1-1.2021 | 4.8.2021 |
| 829 | 5494093403 | ZAVOD ZA ISTRAŽIVANJE I RAZVOJ SIGURNOSTI D.O.O. | ULICA GRADA VUKOVARA 68,10 001 ZAGREB,RH | 30.466,78 | 4.043,64 | 0,03% | 2059/posl1/01;2066/posl1/01;2085/posl1/01;2433/posl1/01;2560/posl1/01;2883/posl1/01;2902/posl1/01;4140/posl1/01;4141/posl1/01;4143/posl1/01;4279/posl1/01;4387/posl1/01;4603/posl1/01;230/posl1/01;366/posl1/01;511/posl1/01;635/posl1/01;636/posl1/01;638/posl1/01;782/posl1/01;1331/posl1/01;2246/POS1.1/01;2636/posl1/01;2828/posl1/01;3699/posl1/01;3992/posl1/01;4324/posl1/01;4309/posl1/01;4952/posl1/01;1508/posl1/01;1606/posl1/01;2597/posl1/01;2628/posl1/01;3343/posl1/01 | 8.7.2020;8.7.2020;9.7.2020;7.8.2020;14.8.2020;13.9.2020;16.9.2020;12.1.2020;12.1.2020;12.11.2020;25.11.2020;29.11.2020;21.12.2020;25.2.2021;3.3.2021;12.3.2021;24.3.2021;24.3.2021;31.3.2021;9.5.2021;23.7.2021;24.8.2021;10.9.2021;20.10.2021;7.11.2021;3.12.2021;23.12.2021;26.1.2022;27.5.2022;1.6.2022;17.7.2022;21.7.2022;5.9.2022 |
| 830 | 76860791838 | ZAVOD ZA JAVNO ZDRAVSTVO SVETI ROK VIROVITIČKO - PODRAVSKE ŽUPANIJE | LJUDEVIT GAJA 21,33 000 VIROVITICA, RH | 1.237,50 | 164,24 | 0,00% | 576/Q/22 | 26.7.2022 |
| 831 | 34056908328 | ZEPING društvo s ograničenom odgovornošću za usluge | ULICA MATICE HRVATSKE 3,10410 VELIKA GORICA,RII | 337,50 | 44,79 | 0,00% | 003/1/ | 27.2.2022 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovnice knjige

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|---------|-------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------|-------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 83 2 | 11374156664 | Z-EL D.O.O. | INDUSTRIJSK A CESTA 28,10 000 ZAGREB,RH | 599,25 | 79,53 | 0,00% | 3899/101/2 | 7.8.2022 |
| 83 3 | 37840753130 | ZEMLJOMJER D.O.O. | GLAGOLJAŠK A 35,32 100 VINKOVCI,RH | 4.000,00 | 530,89 | 0,00% | 130/01V/1 | 16.11.2020 |
| 83 4 | 62768551594 | ZG-PROJEKT D.O.O. | L. ĐORĐIĆA 24,10 000 ZAGREB,RH | 803,13 | 106.5936691 | 0,00% | ponuda 100034381 | 15.11.2018 |
| 83 5 | 74121470605 | Z.K. - ZAVOD ZA ISPITIVANJE KVALITETE | LJUDEVITA GAJA 17/10,10 000 ZAGREB,RH | 3.437,50 | 456,23 | 0,00% | 684-50-1 | 3.5.2022 |
| 83 6 | 96709940624 | ZIPOLING | VULETINA RUPA 33,21238 OTOK DALMATINSK I,RH | 5.500,00 | 729,98 | 0,01% | 11.1.2002 | 23.9.2020 |
| 83 7 | 63145279942 | ZRAČNA LUKA DUBROVNIK D.O.O. | DOBROTA 24,20 213 ČILIPILHRVAT SKA | 814,61 | 108,12 | 0,00% | 2020/4515 | 26.12.2020 |
| 83 8 | 39135989747 | Z. IBAK GRUPA d.o.o. | ZAGREBAČK A 117,10 410 VELIKA GORICA,RH | 62 792,8 0 | 8.334,04 | 0,06% | 7091/11351/3;7095/11 351/3;7778/11351/3;8 427/11351/3;8838/113 51/3;1614/11351/3,22 5/1097/1;1955/11351/ 3;487/11351/4;489/11 351/4;594/11351/4;75 6/11351/4;875/11351/ 4;870/11351/4;990/11 351/4;5307/11351/3;1 187/11351/4;1307/113 51/4;1308/11351/4;52 47-A-2;5606-A- 2;1311/11351/4;1997/ 11351/4;2024/11351/4 | 22.10.2020;22.10. 2020;14.11.2020;3 .12.2020;16.12.20 20;8.4.2021;26.3.2 021;23.4.2021;15. 5.2021;15.5.2021; 30.5.2021;25.6.20 21;18.7.2021;17.7. 2021;8.8.2021;13. 8.2021;1.9.2021;2 6.9.2021;26.9.202 1;8.8.2021;19.8.20 21;26.9.2021;27.1. 2022;28.1.2022 |
| 83 9 | 25725596306 | Zvezdana Feješ | Ribnjak 14.,10000 Zagreb,Republik a Hrvatska | 2.129,40 | 282,6199482 | 0,00% | 100041554 | 28.4.2021 |
| 84 0 | 97545233962 | ZVONAREK - SISTEMI D.O.O. | TRG BANA JOSIPA JELAČIĆA 6,40 323 PRELOG,RH | 9.062,50 | 1.202,80 | 0,01% | 160/01/1;293/01/1;316 /01/1;480/01/1;503/01/ 1,567/01/1 | 17.3.2021;20.6.20 21;3.7.2021;24.9.2 021;12.10.2021;27 11.2021 |
| 84 1 | 68923628994 | Ž.T. ZO za graditeljstvo i stolariju, vl. Tino Milanović i Ivica Jukić | ULICA OTOČKIH MUČENIKA 48,21238 OTOK DALMATINSK I,RH | 1.000,00 | 132,72 | 0,00% | 17.1.2001 | 25.6.2020 |
| 84 2 | 16406615746 | ŽUPANIJSKA UPRAVA ZA CESTE KRIŽEVCI | I.Z. DJANKOVEĆ KOG 3,48 260 KRIŽEVCI,RH | 300,00 | 39,82 | 0,00% | 120/2021/012 | 12.10.2021 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|---------|-------------|---------------------------------------------------|-----------------------------------------------------------|-------------------|-------------------|---------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| 843 | 86962125052 | ŽUPANIJSKE CESTE ZAGREBAČKE ŽUPANIJE D.O.O. | ZAGREBČAK A CESTA 44/A, 10 382 DONJA ZFLINARI | 648 133. 58 | 86.022,11 | 0,66% | 357-P1-1;488-P1- 1;109-P1-1;144-P1- 1,148-P1-1;149-P1- 1,230-P1-1;254-P1-1 | 19.12.2021;21.3.2 022;12.6.2022;30. 6.2022;30.6.2022; 30.6.2022;11.9.20 22;11.11.2022 |
| Ukupno: | | | | 98.430.5 67,29 | 13.063.981,3 2 | 100,00% | | |

Osigurani vjerovnici:

| RR | OIB | NAZIV VJEROVNIKA | ADRESA VJEROVNIKA | IZNOS OBVEZE (HRK) | IZNOS OBVEZE (EUR) | STRUKTURA | PRAVNA OSNOVA | DATUM DOSPIJEĆA |
|---------|-------------|---------------------------|--------------------------------------------------|--------------------------|--------------------------|-----------|-------------------------|---------------------|
| 1 | 33039197637 | BANKA KOVANIČA D.O. | PETRA PRERADOVIĆA 29.42 DIO VARAŽDIN,RH | 7.407.992,13 | 983.209,52 | 100,00% | 2084;10001;4;5010134642 | 31.8.2022;28.6.2022 |
| Ukupno: | | | | 7.407.992,13 | 983.209,52 | 100,00% | | |

Razlučni vjerovnici:

| R B | OIB | NAZIV VJEROVNIKA | ADRESA VJEROVNIKA | IZNOS OBVEZE (HRK) | IZNOS OBVEZE (EUR) | STRUKTURA | PRAVNA OSNOVA | DATUM DOSPIJEĆA |
|--------|-----------------|-----------------------|--------------------------------------------------|--------------------------|--------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | 706631 93635 | Agram banka d.o.o. | Ulica grada Vukovara 74,10000 ZAGREB,RH | 4.088.036,6 4 | 542.575,70 | 17,73% | 6110100320- 10/22;611010032 0- 11/22;611010032 0- 12/22;611010032 0- 8/22;6110100320- 9/22;8111050883 2,6- 2,9;8111050168 NAKNADA;6111 010320- 08/22;611101032 0- 09/22;611101032 0- 10/22;611101032 0- 11/22;611101032 0- 12/22;611101042 6,6111010320 ZKNMJ;61110103 20 | 31.10.2022;30.11.2022; 31.12.2022;31.8.2022; 30.9.2022;2.6.2022;7.6.2022; 31.8.2022;30.9.2022;31.10.20 22; 30.11.2022;31.12.2022;28.2.2 022; 31.8.2022;17.9.2021 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|---|-----------------|--------------------------------------------|---------------------------------------------------------|------------------|------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2 | 657235 36010 | ISTARSKA KREDITNA BANKA UMAG D.D. | ERNEŠTA MILOŠA I, UMAG, REPUB LIKA HRVATSKA | 9 874,833,6 1 | 1.310.615,6 5 | 42,83% | 9400009628- 04/22;940000962 8- 05/22;940000962 8- 06/22;940000962 8- 07/22;940002022 9- 08/22;940002022 9- 09/22;940002022 9- 10/22;940002022 9- 11/22;940002022 9- 12/22;940001966 8-09- 22;9400019668- 10- 2222;9400019668 -11- 2222;9400019668 -12- 2222;9400020484 -9400020492;436 7-42100- 06100622;15- 81000- 06001022;26- 81000- 06001022;940000 9628- 04/22;940000962 8- 05/22;940000962 8- 06/22;940000962 8- 07/22;940002022 9- 08/22;940002022 9- 09/22;940002022 9- 10/22;940002022 9- 11/22;940002022 9- 12/22;940001966 8-09- 22;9400019668- 10- 22;9400019668- 11- 22;9400019668- 12-22;8611- 42100- 06100621;naplata naknade;61- 42100- 06100622;m za 01/22;118045272; 83000-123- 072022;43358- 44100- 02111122;Okvirni kredit;940001966 8;9400020229 | 30.4.2022;31.5.2022;30.6.202 2;31.7.2022;31.8.2022;30.9.2 022;31.10.2022;30.11.2022;3 1.12.2022;30.9.2022;31.10.20 22;30.11.2022;31.12.2022;14. 4.2022;15.4.2022;20.4.2022;1 6.8.2022;24.8.2022;30.4.2022 ;31.5.2022;30.6.2022;31.7.20 22;31.8.2022;30.9.2022;31.10 .2022;30.11.2022;31.12.2022; 30.9.2022;31.10.2022;30.11.2 022;31.12.2022;4.8.2021;10.1 2022;21.1.2022;10.2.2022;20 .7.2022;1.8.2022;12.9.2022;2 0.7.2023;14.8.2021;25.10.202 |
|---|-----------------|--------------------------------------------|---------------------------------------------------------|------------------|------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | | | |
|---|-----------------|----------------------------|------------------------------------|-------------------|------------------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3 | 422524 96579 | SLATINSKA BANKA D.D. | V NAZORA 2.33 S20 SLATINA.RH | 9.092.489,0 8 | 1.206.780,6 9 | 39,44% | 8413010477- 05/22;851300490 9- 10/22;851300490 9- 11/22;851300490 9- 12/22;851300490 9- 8/22;8513004909- 9/22;8113002783- N202112;8413010 477;8113002927- N202202;8113002 935- N202202;8113002 943;8113002935- N202208;8413010 477- K202112;8513004 909- 10/22;851300490 9- 11/22;851300490 9- 12/22;851300490 9- 8/22;8513004909- 9/22;8513004909; 349-11000- 221079;84130104 77- 10.06.22;27922- 77777- 211111;4017- 77777- 221111;6351- 77777- 221111;8713- 77777- 221111;dosj.-c obveze,dosj.-e obveze,muknada;1 7962-77777- 22111;500160- 9070589 | 31.5.2022;31.10.2022;30.11.2 022;31.12.2022;31.8.2022;1.6 .2022.30.12.2021;11.1.2022;1 8.2.2022;4.3.2022;22.3.2022; 24.8.2022;31.12.2021;31.10.2 022;30.11.2022;31.12.2022;3 1.8.2022;30.9.2022;19.1.2022 ;31.1.2022;10.6.2022;15.1.20 22;15.3.2022;15.4.2022;16.5. 2022;18.6.2022;18.6.2022;18. 6.2022;15.9.2022;23.12.2021 |
| | | | Ukupno: | 23.055.359, 33 | 3.059.972,0 4 | 100,00% | | |

Izlučni vjerovnici:

| K B | OID | NAZIV VIERO VNIKA | ADRESA VIEROVNI KA | IZNO S OBVE ZE (HKK) | IZNO S OBVE ZE (ELK) | DEO IMOVINE NA KOJI SE ODNOSI IZLUČNO PRAVO | STRU KTLER A | PRAVNA OSNOVA |
|--------|-----|-------------------------|--------------------------|----------------------------------|----------------------------------|---------------------------------------------------------|--------------------|---------------|
|--------|-----|-------------------------|--------------------------|----------------------------------|----------------------------------|---------------------------------------------------------|--------------------|---------------|

Prilog 19. Popis obveza dužnika unesenih u njegove poskovne knjige

| | | | | | | | | |
|---|---------------------|----------------------------|-----------------------------------------------------------------------|----------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------------------------------------------------------------------------------------------|
| 1 | 48922 27723 0 | Agram leasing d.o.o. | Remetinečka cesta 9K, 10000 Zagreb, RH | 264,87 7,66 | 15.155 ,71 | Hyundai i30, TMAH251AAM J167089, Hyundai i30, TMAH251AAM J167077, Hyundai i30, TMAH251AAM J167281; Opel Corsa, VXKUBVHTK M4222554, Hyundai i30, TMAH251AAM J167085; Opel Corsa, VXKUBVHTK M42230085; Opel Corsa, VXKUBVHTK M4223104; Opel Corsa, VXKUBVHTK M4224510; Opel Corsa, VXKUBVHTK M4228051; Opel Corsa, VXKUBVHTK M4224412; Opel Corsa, VXKUBVHTK M4224386; Opel Corsa, VXKUBVHTK M4228919; Hyundai i30, TMAH251AAM J167072, Hyundai i30, TMAH251AAM J167087, Hyundai i30, TMAH251AAM J167086, Hyundai i30, TMAH251AAM J167081; Hyundai i30, TMAH251AAM J166816; Hyundai i30, TMAH251AAM J166817; Opel Corsa, VXKUBVHTK M4235892; Opel Corsa, VXKUBVHTK M4231061; Opel Corsa, VXKUBVHTK M4236395; Opel Corsa, VXKUBVHTK M4234427; Opel Corsa, VXKUBVHTK M4224297; Opel Corsa, VXKUBVHTK M4220972; Opel Corsa, VXKUBVHTK M4228530; Opel Corsa, VXKUBVHTK M4234497; Opel Corsa, VXKUBVHTK M4222070; Hyundai i30, TMAH251AAM J167090, Hyundai i30, TMAH251AAM J167088; Hyundai i30, TMAH251AAM J167084 | 8,57% | 039088;10410415401041048991/104105216710410610971041062 85810410631771041073542104107812310410823851041 |
| 2 | 23780 25035 5 | OTP LEAS ING D.D. | PETROVA RADINSKA 1, 1 i 2 Kat, 10000 ZAGREB, H RVATSKA | 65.491 ,99 | 8.692, 35 | Kazibolje Inbudea, WKVDA50020 0089618 | 2,12% | hazifa.govat;31.5.2022:121127-1-1 2022012147,06-1,171999-1-1 20220171999,40726-1-1 20220046720,09046-1-1 1033147 |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

| | | | | | | |
|-------|--------|------------|--------|--------|---------------|--------|
| 16736 | I-MICR | SAMOHR | 1.968 | 261.23 | Opel Movano - | 63.66% |
| 14121 | EDIT | SKA | 259,48 | 2,93 | Opreneni s | |
| 0 | LEAS | CESTA | | | WVVM58600L | |
| | AG | 145,10 RH | | | B224255; Opel | |
| | CROAT | Zagreb, HR | | | Movano - | |
| | IA | | | | Opreneni s | |
| | D.O.O | | | | ceradom, | |
| | | | | | WVVM58600L | |
| | | | | | B224208; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |
| | | | | | ceradom, | |
| | | | | | WVVM58605L | |
| | | | | | B224218; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |
| | | | | | ceradom, | |
| | | | | | WVVM58601L | |
| | | | | | B224233; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |
| | | | | | ceradom, | |
| | | | | | WVVM58601L | |
| | | | | | B224220; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |
| | | | | | ceradom, | |
| | | | | | WVVM58600L | |
| | | | | | B224207; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |
| | | | | | ceradom, | |
| | | | | | WVVM58603L | |
| | | | | | B224220; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |
| | | | | | ceradom, | |
| | | | | | WVVM58600L | |
| | | | | | B224207; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |
| | | | | | ceradom, | |
| | | | | | WVVM58603L | |
| | | | | | B224246; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |
| | | | | | ceradom, | |
| | | | | | WVVM58600L | |
| | | | | | B224231; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |
| | | | | | ceradom, | |
| | | | | | WVVM58609L | |
| | | | | | B224254; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |
| | | | | | ceradom, | |
| | | | | | WVVM58606L | |
| | | | | | B224231; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |
| | | | | | ceradom, | |
| | | | | | WVVM58607L | |
| | | | | | B224229; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |
| | | | | | ceradom, | |
| | | | | | WVVM58607L | |
| | | | | | B224317; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |
| | | | | | ceradom, | |
| | | | | | WVVM58608L | |
| | | | | | B224384; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |
| | | | | | ceradom, | |
| | | | | | WVVM58605L | |
| | | | | | B224471; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |
| | | | | | ceradom, | |
| | | | | | WVVM58609L | |
| | | | | | B224299; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |
| | | | | | ceradom, | |
| | | | | | WVVM58605L | |
| | | | | | B224471; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |
| | | | | | ceradom, | |
| | | | | | WVVM58605L | |
| | | | | | B224428; Opel | |
| | | | | | Movano - | |
| | | | | | Opreneni s | |

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

otvoreni,
 WOVMSM6001.
 B224482; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSB60XL
 B224392; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSB6031.
 B224282; VW
 Crafter -
 Otvoreni sa
 caradom,
 WV17ZZAZL
 9040348; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSB6051.
 B224204; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSB605L
 B224235; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSB60XL
 B224232; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSB603L
 B223318; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSB602L
 B224242; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSB60XL
 B224442; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSB608L
 B224191; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSB60XL
 B225025; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSB607L
 B224737; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSB607L
 B224267; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSB60XL
 B224280; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSB6031.
 B224476; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSB605L
 B224249; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSB604L
 B224372; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSM602L
 B224337; Opel
 Movano -
 Otvoreni s
 caradom,
 WOVMSB607L

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

B224396; Opel
Movano -
Otvoreni s
osrednom,
WFOVMS860XL
B224419; Opel
Movano -
Otvoreni s
osrednom,
WFOVMS860BL
B224407; Opel
Movano -
Otvoreni s
osrednom,
WFOVMS860BL
B224749; Opel
Movano -
Otvoreni s
osrednom,
WFOVMS860LL
B224300; VW
Caddy 2.0 TDI,
WV1ZZZKZK
XN42859; JCB
JS 145 WT4F
JCB1W14EHK2
748894; JCB
HD 110,
JCBW110EHG
2474757; JCB
kombinirka
3CX,
JCB1CX4TCK2
824324; JCB
kombinirka
3CX,
JCB1CX4TCK2
823304; JCB
48Z - 1,
JCB048Z1FK19
22140; JCB 48Z
- 1,
JCB048Z1JK19
22142; JCB
bager 65 R-1,
JCB065R1T019
14043;
AKMANN
ASR 110 J3
VALJAK,
2825174,
AMMANN
AFW 150-2
FDN5ER,
4510186; VW
Passat 2.0 TDI,
WVWZZZ3CZ
KE033818

Prilog 19. Popis obveza dužnika unesenih u njegove poslovne knjige

[illegible]

Ivanić-Grad, 03.11.2022.

ELEKTROCENTAR PETEK d.o.o.

Miroslav Petek, direktor