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SPECIFIKACIJA UTUŽENIH RAČUNA

PARTNER: 1723900

OIB: 32787935096

GOOD LIFE SERVICES j.d.o.o.
Uz Tabor 2
20000 Dubrovnik

Konto	Šifra MM	God.	VD	Broj	Datum	Dospjelo	Orginalni broj dok.	Duguje	Potražuje	Saldo
Šifra MM: Ne postoji mjerno mjesto										
120010		25	102	6175	30.04.25	31.05.25	2-1723900-12504019	97,18	0,00	97,18
120010		25	102	8163	31.05.25	30.06.25	2-1723900-12505015	97,18	0,00	194,36
120010		25	102	10146	30.06.25	31.07.25	2-1723900-12506011	98,04	0,00	292,40
120010		25	102	12224	31.07.25	31.08.25	2-1723900-12507018	97,18	0,00	389,58
120010		25	102	13595	31.08.25	30.09.25	2-1723900-12508014	97,18	0,00	486,76
120010		25	102	15436	30.09.25	31.10.25	2-1723900-12509010	97,18	0,00	583,94
120010		25	102	16846	31.10.25	30.11.25	2-1723900-12510019	97,18	0,00	681,12
120010		25	102	19208	30.11.25	29.12.25	2-1723900-12511015	97,18	0,00	778,30
120010		25	102	20273	31.12.25	31.01.26	2-1723900-12512011	119,38	0,00	897,68
120010		26	102	654	31.01.26	28.02.26	2-1723900-12601014	97,18	0,00	994,86
120010		26	102	2356	28.02.26	31.03.26	2-1723900-12602010	97,18	0,00	1.092,04
120010		26	102	3938	31.03.26	30.04.26	2-1723900-12603017	97,18	0,00	1.189,22
120010		26	102	4737	30.04.26	31.05.26	2-1723900-12604013	97,18	0,00	1.286,40
							UKUPNO MM:	**1.286,40**	**0,00**	**1.286,40**
							SVEUKUPNO:	**1.286,40**	**0,00**	**1.286,40**

Digitally signed by MAJA KIRIGIN
Date: 2026.06.10 09:31:54 +02:00