

F04MFKD

INFORMACIJSKI SUSTAV POREZNE UPRAVE

08.03.2022

Uvid u stanje računa poreznih obveznika

09:02

- POREČ - PARENZO -----STRANA:001-

OIB: 19589352612

Ispostava: 3369 POREČ - PARENZO

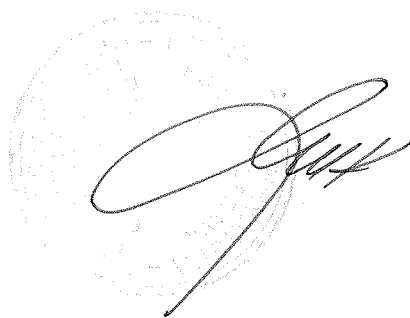
JMBG/MB: 0000004982738

Račun : 1201 POREZ NA DODANU VRIJEDNOST

ARTIGIANO MARIO J.D.O.O.

Br.dok	Datv	Datk	Opc	Vrsta	knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	516	130	Dug.....	21	24.049,96	
000-001-001	01.01	01.01	516	139	Z.kam.pog...	21	569,55	
369-056-012	31.01	21.01	516	131#	PDV-12.....	21	0,00	
369-056-001	28.02	23.02	516	131#	PDV-01.....	22	0,00	
----- PROMET ---> *****							24.619,51	*****0,00

godina: 2022 dat.obrač.: 08 03 preduj.: *****0,00 saldo: *****24.619,51
ispost: 3369 obr.kamati: *****242,36 dospjeli dug: *****24.619,51
račun : 1201 skok na stranu: _____ ukup.dospjelo: *****24.861,87
F1=JCD F2=ponovi F3=kraj F4=općine F5=zadnja str. F6=kamatni list -- APIS IT --
F7=-1 F8=+1 F9=povratak F10=veliki računi F11=ispis kartice F12=user unosa
Štampač= _____

A handwritten signature in black ink is written over a faint, circular official stamp. The signature is stylized and appears to be a personal name. The stamp is mostly illegible but seems to contain some official text or a logo.

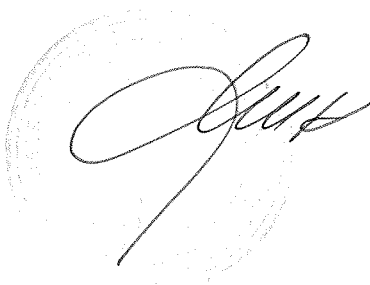
Uvid u stanje računa poreznog obveznika

OIB : 19589352612
JMBG/MB: 0000004982738
ARTIGIANO MARIO J.D.O.O.

Ispostava: 3369 POREČ - PARENZO
Račun : 1201 POREZ NA DODANU VRIJEDNOST

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	516	120	Preplata....	20		11709,13
369-056-008	01.01	19.01	516	131	# PDV-08.....	20	5167,55	
369-056-008	01.01	19.01	516	231	# ST-PDV-08...	20	1446,34-	
369-056-012	26.01	27.01	516	231	# ST-PDV-12...	20	836,27-	
369-056-001	01.03	05.02	516	131	# PDV-01.....	21	0,00	
044-01031	05.03	05.03	516	221	ST-Uplata...	21		2775,00-
044-01032	05.03	05.03	516	221	ST-Uplata...	21		3375,00-
044-01147	05.03	05.03	516	221	ST-Uplata...	21		1767,12-
044-01172	05.03	05.03	516	221	ST-Uplata...	21		907,07-
369-056-002	31.03	23.03	516	131	# PDV-02.....	21	0,00	
369-056-003	30.04	21.04	516	131	# PDV-03.....	21	0,00	
369-056-004	21.05	22.05	516	231	# ST-PDV-04...	21	838,19-	
369-056-005	21.06	22.06	516	231	# ST-PDV-05...	21	317,10-	
369-056-006	02.08	21.07	516	131	# PDV-06.....	21	25838,53	
369-056-007	31.08	20.08	516	131	# PDV-07.....	21	0,00	
369-056-008	30.09	21.09	516	131	# PDV-08.....	21	0,00	
369-056-009	20.10	21.10	516	231	# ST-PDV-09...	21	633,28-	
369-056-010	30.11	23.11	516	131	# PDV-10.....	21	0,00	
369-056-011	31.12	21.12	516	131	# PDV-11.....	21	0,00	
021-38973	31.12	31.12	516	169	Z.kam.krg...	21	569,55	

Godina: 2021	Dat.obrač.: 31.12.	PROMET ----->	*****27504,45	*****2884,94
Ispost: 3369	Obr.kamati: *****0,00	Predujam: *****0,00	Saldo :	*****24619,51
Račun : 1201			Dospjeli dug :	*****24619,51
			Ukupno dospjelo:	*****24619,51



F04MFKD

INFORMACIJSKI SUSTAV POREZNE UPRAVE
Uvid u stanje računa poreznih obveznika

08.03.2022

09:02

- POREČ - PARENZO -----STRANA:001-

OIB: 19589352612

Ispostava: 3369 POREČ - PARENZO

JMBG/MB: 0000004982738

Račun : 2283 DOPRINOS ZA MIROV.OSIG.II-STUP

ARTIGIANO MARIO J.D.O.O.

TEMELJEM RADNOG ODNOSA

Br.dok	Datv	Datk	Opć	Vrsta	knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	516	130	Dug.....	20	3.361,73	
000-001-001	01.01	01.01	516	130	Dug.....	21	3.084,38	
000-001-001	01.01	01.01	516	139	Z.kam.pog...	21	262,76	
----- PROMET ----> *****							6.708,87	*****0,00

godina: 2022 dat.obrač.: 08 03 preduj.: *****0,00 saldo: *****6.708,87
ispost: 3369 obr.kamati: *****64,96 dospjeli dug: *****6.708,87
račun : 2283 skok na stranu: ____ ukup.dospjelo: *****6.773,83
F1=JCD F2=ponovi F3=kraj F4=općine F5=zadnja str. F6=kamatni list -- APIS IT --
F7=-1 F8=+1 F9=povratak F10=veliki računi F11=ispis kartice F12=user unosa
Štampač= ____ _

A handwritten signature in black ink is written over a circular official stamp. The stamp contains text in a circular border, which is partially obscured by the signature.

Uvid u stanje računa poreznog obveznika

OIB : 19589352612
JMBG/MB: 0000004982738
ARTIGIANO MARIO J.D.O.O.

Ispostava: 3369 POREČ - PARENZO
Račun : 2283 DOPRINOS ZA MIROV.OSIG.II-STUP
TEMELJEM RADNOG ODNOSA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	516	130	Dug.....	20	2542,28	
369-20335-1	01.01	17.01	516	133	# JOPPD-I.....	20	375,00	
369-20366-1	01.01	17.01	516	133	# JOPPD-I.....	20	375,00	
369-20305-1	01.01	17.01	516	133	# JOPPD-I.....	20	375,00	
000-001-001	01.01	01.01	516	139	Z.kam.pog...	20	30,28	
369-20366-1	01.01	20.01	516	233	ST-JOPPD-I..	20	375,00-	
369-00000	01.01	03.03	516	342	Upr.u-dug...	20	2542,28-	
369-00000	01.01	03.03	516	342	Upr.u-dug...	20	375,00-	
369-00000	01.01	03.03	516	342	Upr.u-dug...	20	375,00-	
369-00000	01.01	03.03	516	343	Upr.u-kam...	20	30,28-	
369-00000	01.01	24.11	516	442	ST-Upr.u-dug	20	375,00	
369-00000	01.01	24.11	516	442	ST-Upr.u-dug	20	2542,28	
369-00000	01.01	24.11	516	442	ST-Upr.u-dug	20	375,00	
369-00000	01.01	24.11	516	443	ST-Upr.u-kam	20	30,28	
369-20366-1	01.02	20.01	516	133	JOPPD-I.....	20	375,00	
369-21031-1	01.02	08.02	516	133	# JOPPD-I.....	21	375,00	
369-21031-1	01.02	08.02	516	133	JOPPD-I.....	21	375,00	
369-21031-1	01.02	08.02	516	233	ST-JOPPD-I..	21	375,00-	
369-00000	01.02	03.03	516	342	Upr.u-dug...	20	375,00-	
369-00000	01.02	03.03	516	342	Upr.u-dug...	21	375,00-	
369-00000	01.02	24.11	516	442	ST-Upr.u-dug	20	375,00	
369-00000	01.02	24.11	516	442	ST-Upr.u-dug	21	375,00	
369-000-000	25.02	03.03	516	138	Zad.kamat...	21	31,36	
369-000-000	25.02	24.11	516	238	ST-Zad.kamat	21	31,36-	
369-00000	25.02	03.03	516	343	Upr.u-kam...	21	31,36-	
369-00000	25.02	24.11	516	443	ST-Upr.u-kam	21	31,36-	
369-21059-1	01.03	08.03	516	133	# JOPPD-I.....	21	375,00	
000-00000	10.03	10.03	516	112	Napl.kam....	21	40,17	
000-00000	10.03	10.03	516	112	Napl.kam....	21	30,28	
047-16284	10.03	10.03	516	121	UPL.21059...	21		376,00
000-00000	10.03	10.03	516	148	Razd.kam....	21	30,28-	
369-00000	25.03	03.03	516	332	Is.up.u-d...	21	159,33	
369-00000	25.03	03.03	516	333	Is.up.u-k...	21	21,94	
369-00000	25.03	24.11	516	432	ST-Is.up.u-d	21	159,33-	
369-00000	25.03	24.11	516	433	ST-Is.up.u-k	21	21,94-	
369-21090-1	31.03	04.06	516	133	# JOPPD-I.....	21	375,00	
369-00000	26.04	03.03	516	332	Is.up.u-d...	21	160,09	
369-00000	26.04	03.03	516	333	Is.up.u-k...	21	21,18	
369-00000	26.04	24.11	516	432	ST-Is.up.u-d	21	160,09-	
369-00000	26.04	24.11	516	433	ST-Is.up.u-k	21	21,18-	
369-21120-1	30.04	04.06	516	133	# JOPPD-I.....	21	375,00	
369-00000	25.05	03.03	516	332	Is.up.u-d...	21	160,86	
369-00000	25.05	03.03	516	333	Is.up.u-k...	21	20,41	
369-00000	25.05	24.11	516	432	ST-Is.up.u-d	21	160,86-	
369-00000	25.05	24.11	516	433	ST-Is.up.u-k	21	20,41-	
369-21151-1	31.05	04.06	516	133	# JOPPD-I.....	21	375,00	
369-21151-3	31.05	11.06	516	133	# JOPPD-N01...	21	28,13	
369-21151-3	31.05	14.06	516	133	# JOPPD-N02...	21	28,13	
369-21151-2	31.05	14.06	516	233	# ST-JOPPD-K01	21	28,13-	
369-00000	25.06	03.03	516	332	Is.up.u-d...	21	161,63	

Uvid u stanje računa poreznog obveznika

OIB : 19589352612
JMBG/MB: 0000004982738
ARTIGIANO MARIO J.D.O.O.

Ispostava: 3369 POREČ - PARENZO
Račun : 2283 DOPRINOS ZA MIROV.OSIG.II-STUP
TEMELJEM RADNOG ODNOSA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
369-00000	25.06	03.03	516	333	Is.up.u-k...	21	19,64	
369-00000	25.06	24.11	516	432	ST-Is.up.u-d	21	161,63-	
369-00000	25.06	24.11	516	433	ST-Is.up.u-k	21	19,64-	
369-21181-1	30.06	21.07	516	133	# JOPPD-I.....	21	581,25	
369-00000	26.07	03.03	516	332	Is.up.u-d...	21	162,41	
369-00000	26.07	03.03	516	333	Is.up.u-k...	21	18,86	
369-00000	26.07	24.11	516	432	ST-Is.up.u-d	21	162,41-	
369-00000	26.07	24.11	516	433	ST-Is.up.u-k	21	18,86-	
369-21212-1	02.08	10.08	516	133	# JOPPD-I.....	21	393,75	
369-00000	25.08	03.03	516	332	Is.up.u-d...	21	163,18	
369-00000	25.08	03.03	516	333	Is.up.u-k...	21	18,09	
369-00000	25.08	24.11	516	432	ST-Is.up.u-d	21	163,18-	
369-00000	25.08	24.11	516	433	ST-Is.up.u-k	21	18,09-	
369-21243-1	31.08	31.08	516	133	# JOPPD-I.....	21	206,25	
369-00000	27.09	03.03	516	332	Is.up.u-d...	21	163,97	
369-00000	27.09	03.03	516	333	Is.up.u-k...	21	17,30	
369-00000	27.09	24.11	516	432	ST-Is.up.u-d	21	163,97-	
369-00000	27.09	24.11	516	433	ST-Is.up.u-k	21	17,30-	
369-00000	25.10	03.03	516	332	Is.up.u-d...	21	164,75	
369-00000	25.10	03.03	516	333	Is.up.u-k...	21	16,52	
369-00000	25.10	24.11	516	432	ST-Is.up.u-d	21	164,75-	
369-00000	25.10	24.11	516	433	ST-Is.up.u-k	21	16,52-	
369-00000	25.11	03.03	516	332	Is.up.u-d...	21	165,54	
369-00000	25.11	03.03	516	333	Is.up.u-k...	21	15,73	
369-00000	25.11	24.11	516	432	ST-Is.up.u-d	21	165,54-	
369-00000	25.11	24.11	516	433	ST-Is.up.u-k	21	15,73-	
369-00000	27.12	03.03	516	332	Is.up.u-d...	21	166,34	
369-00000	27.12	03.03	516	333	Is.up.u-k...	21	14,93	
369-00000	27.12	24.11	516	432	ST-Is.up.u-d	21	166,34-	
369-00000	27.12	24.11	516	433	ST-Is.up.u-k	21	14,93-	
021-38975	31.12	31.12	516	169	Z.kam.krg...	21	262,76	

Godina: 2021
Ispost: 3369
Račun : 2283

Dat.obrač.: 31.12.
Obr.kamati: *****0,00

PROMET ----->
Predujem: *****0,00

*****7084,87 *****376,00
Saldo : *****6708,87
Dospjeli dug : *****6708,87
Ukupno dospjelo: *****6708,87



Uvid u stanje računa poreznog obveznika

OIB : 19589352612
JMBG/MB: 0000004982738
ARTIGIANO MARIO J.D.O.O.

Ispostava: 3369 POREČ - PARENZO
Račun : 2283 DOPRINOS ZA MIROV.OSIG.II-STUP
TEMELJEM RADNOG ODNOSA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	516	130	Dug.....	19	490,74	
369-19365-1	01.01	28.01	516	133	# JOPPD-I....	19	375,00	
000-001-001	01.01	01.01	516	139	Z.kam.pog...	19	3,18	
369-20031-1	31.01	03.02	516	133	# JOPPD-I....	20	375,00	
369-20060-1	02.03	24.04	516	133	# JOPPD-I....	20	375,00	
369-20091-1	31.03	24.04	516	133	# JOPPD-I....	20	375,00	
000-00000	21.04	21.04	516	112	Napl.kam....	20	24,56	
000-00000	21.04	21.04	516	112	Napl.kam....	20	3,18	
077-05026	21.04	21.04	516	121	UPL.19501...	20		119,07
000-00000	21.04	21.04	516	148	Razd.kam....	20	3,18-	
369-20121-1	30.04	06.05	516	133	# JOPPD-I....	20	375,00	
369-20152-1	01.06	21.07	516	133	# JOPPD-I....	20	375,00	
110-66762	08.06	08.06	516	121	UPL.19365...	20		375,00
110-66763	08.06	08.06	516	121	UPL.19334...	20		375,00
110-66764	08.06	08.06	516	121	UPL.19304...	20		857,13
369-20182-1	30.06	21.07	516	133	# JOPPD-I....	20	375,00	
369-20213-1	31.07	13.10	516	133	# JOPPD-I....	20	375,00	
369-20244-1	31.08	13.10	516	133	# JOPPD-I....	20	375,00	
369-20274-1	30.09	13.10	516	133	# JOPPD-I....	20	375,00	
020-66465	31.12	31.12	516	169	Z.kam.krg...	20	30,28	

Godina: 2020 Dat.obrač.: 31.12.
Ispost: 3369 Obr.kamati: *****0,00
Račun : 2283

PROMET -----> *****4298,76 *****1726,20
Predujam: *****0,00 Saldo : *****2572,56
Dospjeli dug : *****2572,56
Ukupno dospjelo: *****2572,56



F04MFKD

INFORMACIJSKI SUSTAV POREZNE UPRAVE

08.03.2022

Uvid u stanje računa poreznih obveznika

09:02

- POREČ - PARENZO -----STRANA:001-

OIB: 19589352612

Ispostava: 3369 POREČ - PARENZO

JMBG/MB: 0000004982738


Račun : 2715 ČLANARINA TURISTIČKIM

ARTIGIANO MARIO J.D.O.O.

ZAJEDNICAMA

Br.dok	Datv	Datk	Opć	Vrsta	knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	516	130	Dug.....	20	1.159,43	
000-001-001	01.01	01.01	516	130	Dug.....	21	516,19	
000-001-001	01.01	01.01	516	139	Z.kam.pog...	21	69,16	
369-026-001	31.01	24.01	516	131	Pred.01.....	22	33,80	
369-026-002	28.02	24.02	516	131	Pred.02.....	22	33,80	
----- PROMET --->							*****1.812,38	*****0,00

godina: 2022 dat.obrač.: 08 03 preduj.: *****0,00 saldo: *****1.812,38
ispost: 3369 obr.kamati: *****17,12 dospjeli dug: *****1.812,38
račun : 2715 skok na stranu: _____ ukup.dospjelo: *****1.829,50
F1=JCD F2=ponovi F3=kraj F4=općine F5=zadnja str. F6=kamatni list -- APIS IT --
F7=-1 F8=+1 F9=povratak F10=veliki računi F11=ispis kartice F12=user unosa
Štampač= _____



Uvid u stanje računa poreznog obveznika

OIB : 19589352612
 JMBG/MB: 0000004982738
ARTIGLIANO MARIO J.D.O.O.

Ispostava: 3369 POREČ - PARENZO
 Račun : 2715 ČLANARINA TURISTIČKIM
 ZAJEDNICAMA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	516	130	Dug.....	20	1196,86	
000-001-001	01.01	01.01	516	139	Z.kam.pog...	20	12,95	
369-00000	01.01	03.03	516	342	Upr.u-dug...	20	1196,86-	
369-00000	01.01	03.03	516	343	Upr.u-kam...	20	12,95-	
369-00000	01.01	24.11	516	442	ST-Upr.u-dug	20	1196,86	
369-00000	01.01	24.11	516	443	ST-Upr.u-kam	20	12,95	
369-026-001	01.02	26.01	516	131	Pred.01.....	21	62,99	
369-00000	01.02	03.03	516	342	Upr.u-dug...	21	62,99-	
369-00000	01.02	24.11	516	442	ST-Upr.u-dug	21	62,99	
000-00000	08.02	08.02	516	112	Napl.kam....	21	0,74	
025-00007	08.02	08.02	516	121	Uplata.....	21		0,25
025-00008	08.02	08.02	516	121	Uplata.....	21		0,49
000-00000	08.02	08.02	516	148	Razd.kam....	21	0,74-	
369-000-000	25.02	03.03	516	138	Zad.kamat...	21	9,87	
369-000-000	25.02	24.11	516	238	ST-Zad.kamat	21	9,87-	
369-00000	25.02	03.03	516	343	Upr.u-kam...	21	9,87-	
369-00000	25.02	24.11	516	443	ST-Upr.u-kam	21	9,87	
369-026-002	01.03	24.02	516	131	Pred.02.....	21	62,99	
000-00000	08.03	08.03	516	112	Napl.kam....	21	12,21	
000-00000	08.03	08.03	516	112	Napl.kam....	21	12,86	
045-00016	08.03	08.03	516	121	Uplata.....	21		62,50
000-00000	08.03	08.03	516	148	Razd.kam....	21	12,21-	
369-00000	25.03	03.03	516	332	Is.up.u-d...	21	49,66	
369-00000	25.03	03.03	516	333	Is.up.u-k...	21	6,99	
369-00000	25.03	24.11	516	432	ST-Is.up.u-d	21	49,66-	
369-00000	25.03	24.11	516	433	ST-Is.up.u-k	21	6,99-	
369-026-003	31.03	25.03	516	131	Pred.03.....	21	62,99	
369-00000	26.04	03.03	516	332	Is.up.u-d...	21	49,90	
369-00000	26.04	03.03	516	333	Is.up.u-k...	21	6,75	
369-00000	26.04	24.11	516	432	ST-Is.up.u-d	21	49,90-	
369-00000	26.04	24.11	516	433	ST-Is.up.u-k	21	6,75-	
369-026-000	30.04	07.10	516	131	# Predujam....	20	440,93	
369-026-004	30.04	27.04	516	131	Pred.04.....	21	62,99	
369-026-004	30.04	02.07	516	131	# Pred.04.....	21	33,80	
369-026-004	30.04	07.10	516	131	Pred.04.....	21	62,99	
369-026-001	30.04	02.07	516	133	# God.obrač...	20	405,57	
369-026-001	30.04	02.07	516	136	# R.zad.upl...	20	405,57	
369-026-001	30.04	07.10	516	136	# R.zad.upl...	20	405,57	
369-026-000	30.04	02.07	516	231	# ST-Predujam.	20	440,93-	
369-026-004	30.04	02.07	516	231	# ST-Pred.04..	21	62,99-	
369-026-004	30.04	07.10	516	231	# ST-Pred.04..	21	33,80-	
369-026-001	30.04	07.10	516	233	# ST-God.obrač	20	405,57-	
369-026-001	30.04	02.07	516	236	# ST-R.zad.upl	20	405,57-	
369-026-001	30.04	07.10	516	236	# ST-R.zad.upl	20	405,57-	
369-00000	25.05	03.03	516	332	Is.up.u-d...	21	50,14	
369-00000	25.05	03.03	516	333	Is.up.u-k...	21	6,51	
369-00000	25.05	24.11	516	432	ST-Is.up.u-d	21	50,14-	
369-00000	25.05	24.11	516	433	ST-Is.up.u-k	21	6,51-	
369-026-005	31.05	01.06	516	131	Pred.05.....	21	62,99	
369-026-005	31.05	02.07	516	131	# Pred.05.....	21	33,80	

Uvid u stanje računa poreznog obveznika

OIB : 19589352612
JMBG/MB: 0000004982738
ARTIGIANO MARIO J.D.O.O.

Ispostava: 3369 POREČ - PARENZO
Račun : 2715 ČLANARINA TURISTIČKIM
ZAJEDNICAMA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
369-026-005	31.05	07.10	516	131	Pred.05.....	21	62,99	
369-026-005	31.05	02.07	516	231	# ST-Pred.05..	21	62,99-	
369-026-005	31.05	07.10	516	231	# ST-Pred.05..	21	33,80-	
369-00000	25.06	03.03	516	332	Is.up.u-d...	21	50,38	
369-00000	25.06	03.03	516	333	Is.up.u-k...	21	6,27	
369-00000	25.06	24.11	516	432	ST-Is.up.u-d	21	50,38-	
369-00000	25.06	24.11	516	433	ST-Is.up.u-k	21	6,27-	
369-026-006	30.06	02.07	516	131	# Pred.06.....	21	33,80	
369-026-001	30.06	07.10	516	133	# God.obrač...	20	405,57	
369-026-001	30.06	07.10	516	136	# R.zad.upl...	20	405,57	
369-026-000	30.06	07.10	516	231	# ST-Predujam.	20	440,93-	
369-026-001	30.06	07.10	516	236	# ST-R.zad.upl	20	405,57-	
369-00000	26.07	03.03	516	332	Is.up.u-d...	21	50,62	
369-00000	26.07	03.03	516	333	Is.up.u-k...	21	6,03	
369-00000	26.07	24.11	516	432	ST-Is.up.u-d	21	50,62-	
369-00000	26.07	24.11	516	433	ST-Is.up.u-k	21	6,03-	
369-026-007	02.08	28.07	516	131	Pred.07.....	21	33,80	
369-00000	25.08	03.03	516	332	Is.up.u-d...	21	50,86	
369-00000	25.08	03.03	516	333	Is.up.u-k...	21	5,79	
369-00000	25.08	24.11	516	432	ST-Is.up.u-d	21	50,86-	
369-00000	25.08	24.11	516	433	ST-Is.up.u-k	21	5,79-	
369-026-008	31.08	26.08	516	131	Pred.08.....	21	33,80	
369-00000	27.09	03.03	516	332	Is.up.u-d...	21	51,11	
369-00000	27.09	03.03	516	333	Is.up.u-k...	21	5,54	
369-00000	27.09	24.11	516	432	ST-Is.up.u-d	21	51,11-	
369-00000	27.09	24.11	516	433	ST-Is.up.u-k	21	5,54-	
369-026-009	30.09	25.09	516	131	Pred.09.....	21	33,80	
369-00000	25.10	03.03	516	332	Is.up.u-d...	21	51,35	
369-00000	25.10	03.03	516	333	Is.up.u-k...	21	5,30	
369-00000	25.10	24.11	516	432	ST-Is.up.u-d	21	51,35-	
369-00000	25.10	24.11	516	433	ST-Is.up.u-k	21	5,30-	
369-026-010	02.11	27.10	516	131	Pred.10.....	21	33,80	
369-00000	25.11	03.03	516	332	Is.up.u-d...	21	51,60	
369-00000	25.11	03.03	516	333	Is.up.u-k...	21	5,05	
369-00000	25.11	24.11	516	432	ST-Is.up.u-d	21	51,60-	
369-00000	25.11	24.11	516	433	ST-Is.up.u-k	21	5,05-	
369-026-011	30.11	26.11	516	131	Pred.11.....	21	33,80	
369-00000	27.12	03.03	516	332	Is.up.u-d...	21	51,85	
369-00000	27.12	03.03	516	333	Is.up.u-k...	21	4,80	
369-00000	27.12	24.11	516	432	ST-Is.up.u-d	21	51,85-	
369-00000	27.12	24.11	516	433	ST-Is.up.u-k	21	4,80-	
369-026-012	31.12	28.12	516	131	Pred.12.....	21	33,80	
021-38976	31.12	31.12	516	169	Z.kam.krg...	21	69,16	

Godina: 2021 Dat.obrač.: 31.12.
Ispost: 3369 Obr.kamati: *****0,00
Račun : 2715

PROMET -----> *****1808,02 *****63,24
Predujam: *****0,00 Saldo : *****1744,78
Dospjeli dug : *****1744,78
Ukupno dospjelo: *****1744,78

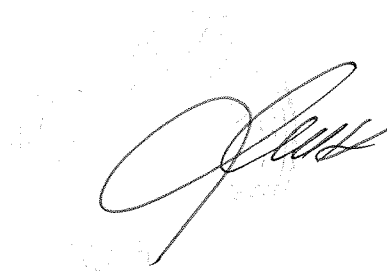
Uvid u stanje računa poreznog obveznika

OIB : 19589352612
JMBG/MB: 0000004982738
ARTIGIANO MARIO J.D.O.O.

Ispostava: 3369 POREČ - PARENZO
Račun : 2715 ČLANARINA TURISTIČKIM
ZAJEDNICAMA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
369-026-006	30.06	02.07	516	131	# Pred.06.....	20	62,99	
369-026-007	31.07	31.07	516	131	Pred.07.....	20	62,99	
369-026-001	31.07	02.07	516	133	# God.obrač...	19	755,93	
369-026-001	31.07	02.07	516	136	# R.zad.upl...	19	755,93	
369-026-001	31.07	02.07	516	236	# ST-R.zad.upl	19	755,93-	
369-026-008	31.08	21.08	516	131	Pred.08.....	20	62,99	
369-026-009	30.09	23.09	516	131	Pred.09.....	20	62,99	
369-026-010	02.11	22.10	516	131	Pred.10.....	20	62,99	
369-026-011	30.11	26.11	516	131	Pred.11.....	20	62,99	
369-026-012	31.12	30.12	516	131	Pred.12.....	20	62,99	
020-66466	31.12	31.12	516	169	Z.kam.krg...	20	12,95	

Godina: 2020	Dat.obrač.: 31.12.	PROMET ----->	*****1209,81	*****0,00
Ispost: 3369	Obr.kamati: *****0,00	Predujam: *****0,00	Saldo :	*****1209,81
Račun : 2715			Dospjeli dug :	*****1209,81
			Ukupno dospjelo:	*****1209,81



F04MFKD

INFORMACIJSKI SUSTAV POREZNE UPRAVE

08.03.2022

Uvid u stanje računa poreznih obveznika

09:02

- POREČ - PARENZO -----STRANA:001-

OIB: 19589352612

Ispostava: 3369 POREČ - PARENZO

JMBG/MB: 0000004982738

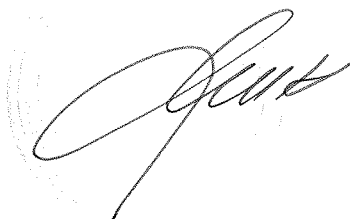
Račun : 5262 ČLANARINA HRVATSKOJ

ARTIGIANO MARIO J.D.O.O.

GOSPODARSKOJ KOMORI

Br.dok	Datv	Datk	Opc	Vrsta	knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	516	130	Dug.....	21	419,55	
000-001-001	01.01	01.01	516	139	Z.kam.pog...	21	8,93	
----- PROMET ---> *****							428,48	*****0,00

godina: 2022 dat.obrač.: 08 03 preduj.: *****0,00 saldo: *****428,48
ispost: 3369 obr.kamati: *****4,23 dospjeli dug: *****428,48
račun : 5262 skok na stranu: _____ ukup.dospjelo: *****432,71
F1=JCD F2=ponovi F3=kraj F4=općine F5=zadnja str. F6=kamatni list -- APIS IT --
F7=-1 F8=+1 F9=povratak F10=veliki računi F11=ispis kartice F12=user unosa
Štampač= _____



Uvid u stanje računa poreznog obveznika

OIB : 19589352612
 JMBG/MB: 0000004982738
ARTIGIANO MARIO J.D.O.O.

Ispostava: 3369 POREČ - PARENZO
 Račun : 5262 ČLANARINA HRVATSKOJ
 GOSPODARSKOJ KOMORI

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-000-001	01.02	29.01	516	131	Pred.01.....	21	42,00	
000-00000	03.02	03.02	516	112	Napl.kam....	21	0,01	
022-02023	03.02	03.02	516	121	Uplata.....	21		42,50
025-00018	08.02	08.02	516	221	ST-Uplata...	21		0,49-
000-000-002	01.03	25.02	516	131	Pred.02.....	21	42,00	
000-00000	08.03	08.03	516	112	Napl.kam....	21	0,05	
045-02049	08.03	08.03	516	121	Uplata.....	21		42,50
000-000-003	31.03	29.03	516	131	Pred.03.....	21	42,00	
000-000-004	30.04	28.04	516	131	Pred.04.....	21	42,00	
000-000-005	31.05	27.05	516	131	Pred.05.....	21	42,00	
000-000-006	30.06	28.06	516	131	Pred.06.....	21	42,00	
000-000-007	02.08	28.07	516	131	Pred.07.....	21	42,00	
000-000-008	31.08	27.08	516	131	Pred.08.....	21	42,00	
000-000-009	30.09	28.09	516	131	Pred.09.....	21	42,00	
000-000-010	02.11	28.10	516	131	Pred.10.....	21	42,00	
000-000-011	30.11	30.11	516	131	Pred.11.....	21	42,00	
000-000-012	31.12	29.12	516	131	Pred.12.....	21	42,00	
021-38977	31.12	31.12	516	169	Z.kam.krg...	21	8,93	

Godina: 2021	Dat.obrač.: 31.12.	PROMET ----->	*****512,99	*****84,51
Ispost: 3369	Obr.kamati: *****0,00	Predujam: *****0,00	Saldo :	*****428,48
Račun : 5262			Dospjeli dug :	*****428,48
			Ukupno dospjelo:	*****428,48

F04MFKD

INFORMACIJSKI SUSTAV POREZNE UPRAVE

08.03.2022

Uvid u stanje računa poreznih obveznika

09:02

- POREČ - PARENZO -----STRANA:001-

OIB: 19589352612

Ispostava: 3369 POREČ - PARENZO

JMBG/MB: 0000004982738

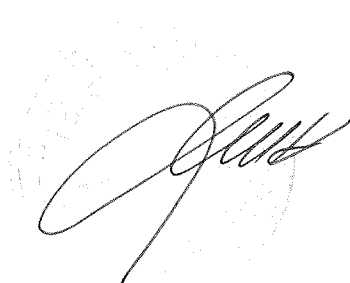
Račun : 8168 DOPRINOS ZA MIROVINSKO OSIG.NA

ARTIGIANO MARIO J.D.O.O.

TEM.GEN.SOLID.TEMELJEM RADNOG O

Br.dok	Datv	Datk	Opc	Vrsta	knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	516	130	Dug.....	20	24.807,00	
000-001-001	01.01	01.01	516	130	Dug.....	21	11.144,43	
000-001-001	01.01	01.01	516	139	Z.kam.pog...	21	1.576,72	
----- PROMET ---> *****							37.528,15	*****0,00

godina: 2022 dat.obrač.: 08 03 preduj.: *****0,00 saldo: *****37.528,15
ispost: 3369 obr.kamati: *****362,30 dospjeli dug: *****37.528,15
račun : 8168 skok na stranu: _____ ukup.dospjelo: *****37.890,45
F1=JCD F2=ponovi F3=kraj F4=općine F5=zadnja str. F6=kamatni list -- APIS IT --
F7=-1 F8=+1 F9=povratak F10=veliki računi F11=ispis kartice F12=user unosa
Štampač= _____



Uvid u stanje računa poreznog obveznika

OIB : 19589352612
JMBG/MB: 0000004982738
ARTIGIANO MARIO J.D.O.O.

Ispostava: 3369 POREČ - PARENZO
Račun : 8168 DOPRINOS ZA MIROVINSKO OSIG.NA
TEM.GEN.SOLID.TEMELJEM RADNOG O

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	516	130	Dug.....	20	25128,04	
369-20335-1	01.01	17.01	516	133	# JOPPD-I.....	20	2625,00	
369-20366-1	01.01	17.01	516	133	# JOPPD-I.....	20	2625,00	
369-20305-1	01.01	17.01	516	133	# JOPPD-I.....	20	2625,00	
000-001-001	01.01	01.01	516	139	Z.kam.pog...	20	299,24	
369-20366-1	01.01	20.01	516	233	ST-JOPPD-I..	20	2625,00-	
369-00000	01.01	03.03	516	342	Upr.u-dug...	20	25128,04-	
369-00000	01.01	03.03	516	342	Upr.u-dug...	20	2625,00-	
369-00000	01.01	03.03	516	342	Upr.u-dug...	20	2625,00-	
369-00000	01.01	03.03	516	343	Upr.u-kam...	20	299,24-	
369-00000	01.01	24.11	516	442	ST-Upr.u-dug	20	2625,00	
369-00000	01.01	24.11	516	442	ST-Upr.u-dug	20	25128,04	
369-00000	01.01	24.11	516	442	ST-Upr.u-dug	20	2625,00	
369-00000	01.01	24.11	516	443	ST-Upr.u-kam	20	299,24	
369-20366-1	01.02	20.01	516	133	JOPPD-I.....	20	2625,00	
369-21031-1	01.02	08.02	516	133	JOPPD-I.....	21	2625,00	
369-21031-1	01.02	08.02	516	133	# JOPPD-I.....	21	2625,00	
369-21031-1	01.02	08.02	516	233	ST-JOPPD-I..	21	2625,00-	
369-00000	01.02	03.03	516	342	Upr.u-dug...	20	2625,00-	
369-00000	01.02	03.03	516	342	Upr.u-dug...	21	2625,00-	
369-00000	01.02	24.11	516	442	ST-Upr.u-dug	20	2625,00	
369-00000	01.02	24.11	516	442	ST-Upr.u-dug	21	2625,00	
369-000-000	25.02	03.03	516	138	Zad.kamat...	21	283,05	
369-000-000	25.02	24.11	516	238	ST-Zad.kamat	21	283,05-	
369-00000	25.02	03.03	516	343	Upr.u-kam...	21	283,05-	
369-00000	25.02	24.11	516	443	ST-Upr.u-kam	21	283,05	
369-21059-1	01.03	08.03	516	133	# JOPPD-I.....	21	1125,00	
369-21059-3	01.03	09.03	516	133	# JOPPD-N01...	21	391,30	
000-00000	05.03	05.03	516	112	Napl.kam....	21	328,91	
000-00000	05.03	05.03	516	112	Napl.kam....	21	299,24	
044-06825	05.03	05.03	516	121	UPL.20152...	21		907,07
044-06863	05.03	05.03	516	121	UPL.20060...	21		1767,12
044-06869	05.03	05.03	516	121	UPL.20091...	21		2775,00
044-06873	05.03	05.03	516	121	UPL.20121...	21		3375,00
000-00000	05.03	05.03	516	148	Razd.kam....	21	299,24-	
369-00000	25.03	03.03	516	332	Is.up.u-d...	21	1404,33	
369-00000	25.03	03.03	516	333	Is.up.u-k...	21	194,98	
369-00000	25.03	24.11	516	432	ST-Is.up.u-d	21	1404,33-	
369-00000	25.03	24.11	516	433	ST-Is.up.u-k	21	194,98-	
369-21090-1	31.03	04.06	516	133	# JOPPD-I.....	21	1125,00	
369-00000	26.04	03.03	516	332	Is.up.u-d...	21	1411,06	
369-00000	26.04	03.03	516	333	Is.up.u-k...	21	188,25	
369-00000	26.04	24.11	516	432	ST-Is.up.u-d	21	1411,06-	
369-00000	26.04	24.11	516	433	ST-Is.up.u-k	21	188,25-	
369-21120-1	30.04	04.06	516	133	# JOPPD-I.....	21	1125,00	
369-00000	25.05	03.03	516	332	Is.up.u-d...	21	1417,82	
369-00000	25.05	03.03	516	333	Is.up.u-k...	21	181,49	
369-00000	25.05	24.11	516	432	ST-Is.up.u-d	21	1417,82-	
369-00000	25.05	24.11	516	433	ST-Is.up.u-k	21	181,49-	
369-21151-1	31.05	04.06	516	133	# JOPPD-I.....	21	1125,00	

Uvid u stanje računa poreznog obveznika

OIB : 19589352612
JMBG/MB: 0000004982738
ARTIGIANO MARIO J.D.O.O.

Ispostava: 3369 POREČ - PARENZO
Račun : 8168 DOPRINOS ZA MIROVINSKO OSIG.NA
TEM.GEN.SOLID.TEMELJEM RADNOG O

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
369-21151-3	31.05	11.06	516	133	# JOPPD-N01...	21	84,38	
369-21151-3	31.05	14.06	516	133	# JOPPD-N02...	21	84,38	
369-21151-2	31.05	14.06	516	233	# ST-JOPPD-K01	21	84,38-	
369-00000	25.06	03.03	516	332	Is.up.u-d...	21	1424,62	
369-00000	25.06	03.03	516	333	Is.up.u-k...	21	174,69	
369-00000	25.06	24.11	516	432	ST-Is.up.u-d	21	1424,62-	
369-00000	25.06	24.11	516	433	ST-Is.up.u-k	21	174,69-	
369-21181-1	30.06	21.07	516	133	# JOPPD-I.....	21	1743,75	
369-00000	26.07	03.03	516	332	Is.up.u-d...	21	1431,44	
369-00000	26.07	03.03	516	333	Is.up.u-k...	21	167,87	
369-00000	26.07	24.11	516	432	ST-Is.up.u-d	21	1431,44-	
369-00000	26.07	24.11	516	433	ST-Is.up.u-k	21	167,87-	
369-21212-1	02.08	10.08	516	133	# JOPPD-I.....	21	1181,25	
369-00000	25.08	03.03	516	332	Is.up.u-d...	21	1438,30	
369-00000	25.08	03.03	516	333	Is.up.u-k...	21	161,01	
369-00000	25.08	24.11	516	432	ST-Is.up.u-d	21	1438,30-	
369-00000	25.08	24.11	516	433	ST-Is.up.u-k	21	161,01-	
369-21243-1	31.08	31.08	516	133	# JOPPD-I.....	21	618,75	
369-00000	27.09	03.03	516	332	Is.up.u-d...	21	1445,19	
369-00000	27.09	03.03	516	333	Is.up.u-k...	21	154,12	
369-00000	27.09	24.11	516	432	ST-Is.up.u-d	21	1445,19-	
369-00000	27.09	24.11	516	433	ST-Is.up.u-k	21	154,12-	
369-00000	25.10	03.03	516	332	Is.up.u-d...	21	1452,12	
369-00000	25.10	03.03	516	333	Is.up.u-k...	21	147,19	
369-00000	25.10	24.11	516	432	ST-Is.up.u-d	21	1452,12-	
369-00000	25.10	24.11	516	433	ST-Is.up.u-k	21	147,19-	
369-00000	25.11	03.03	516	332	Is.up.u-d...	21	1459,08	
369-00000	25.11	03.03	516	333	Is.up.u-k...	21	140,23	
369-00000	25.11	24.11	516	432	ST-Is.up.u-d	21	1459,08-	
369-00000	25.11	24.11	516	433	ST-Is.up.u-k	21	140,23-	
369-00000	27.12	03.03	516	332	Is.up.u-d...	21	1466,07	
369-00000	27.12	03.03	516	333	Is.up.u-k...	21	133,24	
369-00000	27.12	24.11	516	432	ST-Is.up.u-d	21	1466,07-	
369-00000	27.12	24.11	516	433	ST-Is.up.u-k	21	133,24-	
021-38978	31.12	31.12	516	169	Z.kam.krg...	21	1576,72	

Godina: 2021 Dat.obrač.: 31.12.
Ispost: 3369 Obr.kamati: *****0,00
Račun : 8168

PROMET -----> *****46352,34 *****8824,19
Predujam: *****0,00 Saldo : *****37528,15
Dospjeli dug : *****37528,15
Ukupno dospjelo: *****37528,15



Uvid u stanje računa poreznog obveznika

OIB : 19589352612
JMBG/MB: 0000004982738
ARTIGIANO MARIO J.D.O.O.

Ispostava: 3369 POREČ - PARENZO
Račun : 8168 DOPRINOS ZA MIROVINSKO OSIG.NA
TEM.GEN.SOLID.TEMELJEM RADNOG O

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	516	130	Dug.....	19	5115,75	
369-19365-1	01.01	28.01	516	133	# JOPPD-I.....	19	4125,00	
000-001-001	01.01	01.01	516	139	Z.kam.pog...	19	31,96	
369-20031-1	31.01	03.02	516	133	# JOPPD-I.....	20	4125,00	
369-20060-1	02.03	24.04	516	133	# JOPPD-I.....	20	3929,34	
369-20091-1	31.03	24.04	516	133	# JOPPD-I.....	20	2775,00	
000-00000	21.04	21.04	516	112	Napl.kam....	20	31,96	
000-00000	21.04	21.04	516	112	Napl.kam....	20	259,49	
077-01639	21.04	21.04	516	121	UPL.19501...	20		1019,22
000-00000	21.04	21.04	516	148	Razd.kam....	20	31,96-	
369-20121-1	30.04	06.05	516	133	# JOPPD-I.....	20	3375,00	
369-20152-1	01.06	21.07	516	133	# JOPPD-I.....	20	3375,00	
110-00813	08.06	08.06	516	121	UPL.19334...	20		4125,00
110-00814	08.06	08.06	516	121	UPL.19304...	20		6214,28
110-00842	08.06	08.06	516	121	UPL.19365...	20		4125,00
369-20182-1	30.06	21.07	516	133	# JOPPD-I.....	20	3375,00	
369-20213-1	31.07	13.10	516	133	# JOPPD-I.....	20	3375,00	
369-20244-1	31.08	13.10	516	133	# JOPPD-I.....	20	3375,00	
369-20274-1	30.09	13.10	516	133	# JOPPD-I.....	20	3375,00	
020-66467	31.12	31.12	516	169	Z.kam.krg...	20	299,24	

Godina: 2020 Dat.obrač.: 31.12.
Ispost: 3369 Obr.kamati: *****0,00
Račun : 8168

PROMET -----> *****40910,78 *****15483,50
Predujam: *****0,00 Saldo : *****25427,28
Dospjeli dug : *****25427,28
Ukupno dospjelo: *****25427,28

F04MFKD

INFORMACIJSKI SUSTAV POREZNE UPRAVE

08.03.2022

Uvid u stanje računa poreznih obveznika

09:03

- POREČ - PARENZO -----STRANA:001-

OIB: 19589352612

Ispostava: 3369 POREČ - PARENZO

JMBG/MB: 0000004982738

Račun : 8486 DOPRINOS ZA ZDRAVST.OSIGURANJE

ARTIGIANO MARIO J.D.O.O.

NA TEMELJU RADNOG ODNOSA

Br.dok	Datv	Datk	Opc	Vrsta	knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	516	130	Dug.....	20	29.291,43	
000-001-001	01.01	01.01	516	130	Dug.....	21	11.738,78	
000-001-001	01.01	01.01	516	139	Z.kam.pog...	21	1.777,20	
----- PROMET ----> *****							42.807,41	*****0,00

godina: 2022 dat.obrač.: 08 03 preduj.: *****0,00 saldo: *****42.807,41
ispost: 3369 obr.kamati: *****413,48 dospjeli dug: *****42.807,41
račun : 8486 skok na stranu: _____ ukup.dospjelo: *****43.220,89
F1=JCD F2=ponovi F3=kraj F4=općine F5=zadnja str. F6=kamatni list -- APIS IT --
F7=-1 F8=+1 F9=povratak F10=veliki računi F11=ispis kartice F12=user unosa
Štampač= _____

A handwritten signature in black ink is written over a faint, circular official stamp. The stamp contains text that is mostly illegible but appears to be from a tax authority.

Uvid u stanje računa poreznog obveznika

OIB : 19589352612
JMBG/MB: 0000004982738
ARTIGIANO MARIO J.D.O.O.

Ispostava: 3369 POREČ - PARENZO
Račun : 8486 DOPRINOS ZA ZDRAVST.OSIGURANJE
NA TEMELJU RADNOG ODNOSA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	516	130	Dug.....	20	22828,02	
369-20305-1	01.01	17.01	516	133	# JOPPD-I.....	20	2475,00	
369-20366-1	01.01	17.01	516	133	# JOPPD-I.....	20	2475,00	
369-20335-1	01.01	17.01	516	133	# JOPPD-I.....	20	2475,00	
000-001-001	01.01	01.01	516	139	Z.kam.pog...	20	271,85	
369-20366-1	01.01	20.01	516	233	ST-JOPPD-I..	20	2475,00-	
369-00000	01.01	03.03	516	342	Upr.u-dug...	20	22828,02-	
369-00000	01.01	03.03	516	342	Upr.u-dug...	20	2475,00-	
369-00000	01.01	03.03	516	342	Upr.u-dug...	20	2475,00-	
369-00000	01.01	03.03	516	343	Upr.u-kam...	20	271,85-	
369-00000	01.01	24.11	516	442	ST-Upr.u-dug	20	22828,02	
369-00000	01.01	24.11	516	442	ST-Upr.u-dug	20	2475,00	
369-00000	01.01	24.11	516	442	ST-Upr.u-dug	20	2475,00	
369-00000	01.01	24.11	516	443	ST-Upr.u-kam	20	271,85	
369-20366-1	01.02	20.01	516	133	JOPPD-I.....	20	2475,00	
369-21031-1	01.02	08.02	516	133	# JOPPD-I.....	21	2475,00	
369-21031-1	01.02	08.02	516	133	JOPPD-I.....	21	2475,00	
369-21031-1	01.02	08.02	516	233	ST-JOPPD-I..	21	2475,00-	
369-00000	01.02	03.03	516	342	Upr.u-dug...	20	2475,00-	
369-00000	01.02	03.03	516	342	Upr.u-dug...	21	2475,00-	
369-00000	01.02	24.11	516	442	ST-Upr.u-dug	20	2475,00	
369-00000	01.02	24.11	516	442	ST-Upr.u-dug	21	2475,00	
369-000-000	25.02	03.03	516	138	Zad.kamat...	21	259,40	
369-000-000	25.02	24.11	516	238	ST-Zad.kamat	21	259,40-	
369-00000	25.02	03.03	516	343	Upr.u-kam...	21	259,40-	
369-00000	25.02	24.11	516	443	ST-Upr.u-kam	21	259,40	
369-21059-1	01.03	08.03	516	133	# JOPPD-I.....	21	1237,50	
369-21059-3	01.03	09.03	516	133	# JOPPD-N01...	21	322,82	
000-00000	10.03	10.03	516	112	Napl.kam....	21	328,63	
000-00000	10.03	10.03	516	112	Napl.kam....	21	271,85	
047-06037	10.03	10.03	516	121	UPL.21059...	21		1562,07
000-00000	10.03	10.03	516	148	Razd.kam....	21	271,85-	
000-00000	11.03	11.03	516	112	Napl.kam....	21	0,46	
048-02586	11.03	11.03	516	121	UPL.21059...	21		0,46
369-00000	25.03	03.03	516	332	Is.up.u-d...	21	1290,02	
369-00000	25.03	03.03	516	333	Is.up.u-k...	21	178,96	
369-00000	25.03	24.11	516	432	ST-Is.up.u-d	21	1290,02-	
369-00000	25.03	24.11	516	433	ST-Is.up.u-k	21	178,96-	
369-21090-1	31.03	04.06	516	133	# JOPPD-I.....	21	1237,50	
369-00000	26.04	03.03	516	332	Is.up.u-d...	21	1296,20	
369-00000	26.04	03.03	516	333	Is.up.u-k...	21	172,78	
369-00000	26.04	24.11	516	432	ST-Is.up.u-d	21	1296,20-	
369-00000	26.04	24.11	516	433	ST-Is.up.u-k	21	172,78-	
369-21120-1	30.04	04.06	516	133	# JOPPD-I.....	21	1237,50	
369-00000	25.05	03.03	516	332	Is.up.u-d...	21	1302,41	
369-00000	25.05	03.03	516	333	Is.up.u-k...	21	166,57	
369-00000	25.05	24.11	516	432	ST-Is.up.u-d	21	1302,41-	
369-00000	25.05	24.11	516	433	ST-Is.up.u-k	21	166,57-	
369-21151-1	31.05	04.06	516	133	# JOPPD-I.....	21	1237,50	
369-21151-3	31.05	11.06	516	133	# JOPPD-N01...	21	92,81	

Uvid u stanje računa poreznog obveznika

OIB : 19589352612
JMBG/MB: 0000004982738
ARTIGIANO MARIO J.D.O.O.

Ispostava: 3369 POREČ - PARENZO
Račun : 8486 DOPRINOS ZA ZDRAVST.OSIGURANJE
NA TEMELJU RADNOG ODNOSA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
369-21151-3	31.05	14.06	516	133	# JOPPD-N02...	21	92,81	
369-21151-2	31.05	14.06	516	233	# ST-JOPPD-K01	21	92,81-	
369-00000	25.06	03.03	516	332	Is.up.u-d...	21	1308,65	
369-00000	25.06	03.03	516	333	Is.up.u-k...	21	160,33	
369-00000	25.06	24.11	516	432	ST-Is.up.u-d	21	1308,65-	
369-00000	25.06	24.11	516	433	ST-Is.up.u-k	21	160,33-	
369-21181-1	30.06	21.07	516	133	# JOPPD-I.....	21	1918,13	
369-00000	26.07	03.03	516	332	Is.up.u-d...	21	1314,92	
369-00000	26.07	03.03	516	333	Is.up.u-k...	21	154,06	
369-00000	26.07	24.11	516	432	ST-Is.up.u-d	21	1314,92-	
369-00000	26.07	24.11	516	433	ST-Is.up.u-k	21	154,06-	
369-21212-1	02.08	10.08	516	133	# JOPPD-I.....	21	1299,39	
369-00000	25.08	03.03	516	332	Is.up.u-d...	21	1321,22	
369-00000	25.08	03.03	516	333	Is.up.u-k...	21	147,76	
369-00000	25.08	24.11	516	432	ST-Is.up.u-d	21	1321,22-	
369-00000	25.08	24.11	516	433	ST-Is.up.u-k	21	147,76-	
369-21243-1	31.08	31.08	516	133	# JOPPD-I.....	21	680,63	
369-00000	27.09	03.03	516	332	Is.up.u-d...	21	1327,55	
369-00000	27.09	03.03	516	333	Is.up.u-k...	21	141,43	
369-00000	27.09	24.11	516	432	ST-Is.up.u-d	21	1327,55-	
369-00000	27.09	24.11	516	433	ST-Is.up.u-k	21	141,43-	
369-00000	25.10	03.03	516	332	Is.up.u-d...	21	1333,91	
369-00000	25.10	03.03	516	333	Is.up.u-k...	21	135,07	
369-00000	25.10	24.11	516	432	ST-Is.up.u-d	21	1333,91-	
369-00000	25.10	24.11	516	433	ST-Is.up.u-k	21	135,07-	
369-00000	25.11	03.03	516	332	Is.up.u-d...	21	1340,31	
369-00000	25.11	03.03	516	333	Is.up.u-k...	21	128,67	
369-00000	25.11	24.11	516	432	ST-Is.up.u-d	21	1340,31-	
369-00000	25.11	24.11	516	433	ST-Is.up.u-k	21	128,67-	
369-00000	27.12	03.03	516	332	Is.up.u-d...	21	1346,73	
369-00000	27.12	03.03	516	333	Is.up.u-k...	21	122,25	
369-00000	27.12	24.11	516	432	ST-Is.up.u-d	21	1346,73-	
369-00000	27.12	24.11	516	433	ST-Is.up.u-k	21	122,25-	
021-38979	31.12	31.12	516	169	Z.kam.krg...	21	1777,20	

Godina: 2021 Dat.obrač.: 31.12.
Ispost: 3369 Obr.kamati: *****0,00
Račun : 8486

PROMET -----> *****44369,94 *****1562,53
Predujam: *****0,00 Saldo : *****42807,41
Dospjeli dug : *****42807,41
Ukupno dospjelo: *****42807,41

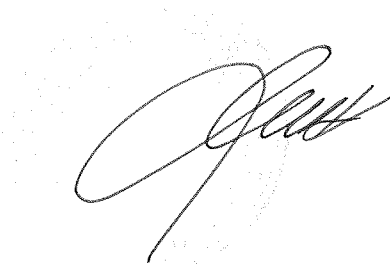
Uvid u stanje računa poreznog obveznika

OIB : 19589352612
 JMBG/MB: 0000004982738
ARTIGIANO MARIO J.D.O.O.

Ispostava: 3369 POREČ - PARENZO
 Račun : 8486 DOPRINOS ZA ZDRAVST.OSIGURANJE
 NA TEMELJU RADNOG ODNOSA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	516	130	Dug.....	19	4626,48	
369-19365-1	01.01	28.01	516	133	# JOPPD-I.....	19	3712,50	
000-001-001	01.01	01.01	516	139	Z.kam.pog...	19	29,01	
369-20031-1	31.01	03.02	516	133	# JOPPD-I.....	20	3712,50	
369-20060-1	02.03	24.04	516	133	# JOPPD-I.....	20	3551,10	
369-20091-1	31.03	24.04	516	133	# JOPPD-I.....	20	2598,75	
000-00000	21.04	21.04	516	112	Napl.kam....	20	234,36	
000-00000	21.04	21.04	516	112	Napl.kam....	20	29,01	
077-00028	21.04	21.04	516	121	UPL.19501...	20		940,24
000-00000	21.04	21.04	516	148	Razd.kam....	20	29,01-	
369-20121-1	30.04	06.05	516	133	# JOPPD-I.....	20	3093,75	
369-20152-1	01.06	21.07	516	133	# JOPPD-I.....	20	3093,75	
110-03196	08.06	08.06	516	121	UPL.19334...	20		3712,50
110-03197	08.06	08.06	516	121	UPL.19365...	20		3712,50
110-03198	08.06	08.06	516	121	UPL.19304...	20		5833,94
369-20182-1	30.06	21.07	516	133	# JOPPD-I.....	20	3093,75	
369-20213-1	31.07	13.10	516	133	# JOPPD-I.....	20	3093,75	
369-20244-1	31.08	13.10	516	133	# JOPPD-I.....	20	3093,75	
369-20274-1	30.09	13.10	516	133	# JOPPD-I.....	20	3093,75	
020-66468	31.12	31.12	516	169	Z.kam.krg...	20	271,85	

Godina: 2020	Dat.obrač.: 31.12.	PROMET ----->	*****37299,05	*****14199,18
Ispost: 3369	Obr.kamati: *****0,00	Predujam: *****0,00	Saldo :	*****23099,87
Račun : 8486			Dospjeli dug :	*****23099,87
			Ukupno dospjelo:	*****23099,87



F04MFKD

INFORMACIJSKI SUSTAV POREZNE UPRAVE

08.03.2022

Uvid u stanje računa poreznih obveznika

09:03

- POREČ - PARENZO -----STRANA:001-

OIB: 19589352612

Ispostava: 3369 POREČ - PARENZO

JMBG/MB: 0000004982738

Račun : 4251 TROŠKOVI POSTUPKA PRISILNE

ARTIGIANO MARIO J.D.O.O.

NAPLATE KOJU PROVODI PU

Br.dok	Datv	Datk	Opk	Vrsta	knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	516	130	Dug.....	21	200,00	
----- PROMET --->							*****200,00	*****0,00

godina: 2022 dat.obrač.: 08 03 preduj.: *****0,00 saldo: *****200,00

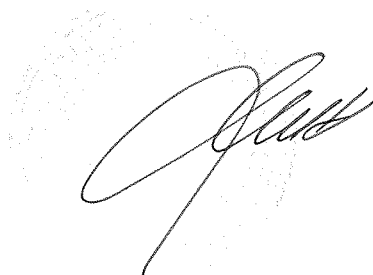
ispost: 3369 obr.kamati: *****0,00 dospjeli dug: *****200,00

račun : 4251 skok na stranu: _____ ukup.dospjelo: *****200,00

F1=JCD F2=ponovi F3=kraj F4=općine F5=zadnja str. F6=kamatni list -- APIS IT --

F7=-1 F8=+1 F9=povratak F10=veliki računi F11=ispis kartice F12=user unosa

Štampač= _____



F04MFKD

INFORMACIJSKI SUSTAV POREZNE UPRAVE

07.03.2022

Uvid u stanje računa poreznih obveznika

09:01

- POREČ - PARENZO -----STRANA:001-

OIB: 19589352612

Ispostava: 3369 POREČ - PARENZO

JMBG/MB: 0000004982738

Račun : 4251 TROŠKOVI POSTUPKA PRISILNE

ARTIGIANO MARIO J.D.O.O.

NAPLATE KOJU PROVODI PU

Br.dok	Datv	Datk	Opk	Vrsta	knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	516	130	Dug.....	20	200,00	
022-00019	03.02	03.02	516	121	Uplata.....	21		200,00
000-000-001	10.08	10.08	516	133	God.obrač...	21	200,00	
----- PROMET ---> *****							400,00	*****200,00

godina: 2021 dat.obrač.: 31 12 preduj.: *****0,00 saldo: *****200,00

ispost: 3369 obr.kamati: *****0,00 dospjeli dug: *****200,00

račun : 4251 skok na stranu: _____ ukup.dospjelo: *****200,00

F1=JCD F2=ponovi F3=kraj F4=općine F5=zadnja str. F6=kamatni list -- APIS IT --

F7=-1 F8=+1 F9=povratak F10=veliki računi F11=ispis kartice F12=user unosa

Štampač= _____

F04MFKD

INFORMACIJSKI SUSTAV POREZNE UPRAVE

08.03.2022

Uvid u stanje računa poreznih obveznika

09:03

- POREČ - PARENZO -----STRANA:001-

OIB: 19589352612

Ispostava: 3369 POREČ - PARENZO

JMBG/MB: 0000004982738

Račun : 6025

NOVČANE KAZNE ZA PREKRŠAJE,

ARTIGIANO MARIO J.D.O.O.

ODUZETA IM.KORIST I TR.POSTUP.-

Br.dok	Datv	Datk	Opc	Vrsta	knjiženja	God	Duguje	Potražuje
369-090-001	03.01	20.01	516	133#	God.obrač...	22	21.000,00	
369-090-002	03.01	20.01	516	133#	God.obrač...	22	200,00	
----- PROMET ---->							*****21.200,00	*****0,00

godina: 2022 dat.obrač.: 08 03 preduj.: *****0,00 saldo: *****21.200,00

ispost: 3369 obr.kamati: *****0,00 dospjeli dug: *****21.200,00

račun : 6025 skok na stranu: _____ ukup.dospjelo: *****21.200,00

F1=JCD F2=ponovi F3=kraj F4=općine F5=zadnja str. F6=kamatni list -- APIS IT --

F7=-1 F8=+1 F9=povratak F10=veliki računi F11=ispis kartice F12=user unosa

Štampač= _____