

Ispis prolazaka za period 29/07/2020 - 22/03/2021

Naziv partnera DAVORIN KAPUSTIĆ
Broj pretplatnog računa 401750499576
Tip pretplatnog računa ENC PRETPLATA fizicki

Relacija	Datum izvršenja transakcije	Vrijeme ulaska	Vrijeme izlaska	Naziv uredaja	Broj uredaja	Isplata (HRK)
Sveta Helena - Varaždin	22.03.2021 17:28:30	22.03.2021 17:03:50	22.03.2021 17:28:30		020001975729	28,00
Varaždin - Sveta Helena	22.03.2021 09:08:25	22.03.2021 08:43:37	22.03.2021 09:08:25		020001975729	28,00
Sveta Helena - Varaždin	08.12.2020 13:38:59	08.12.2020 13:12:49	08.12.2020 13:38:59		020001975729	28,00
Varaždin - Sveta Helena	08.12.2020 08:24:28	08.12.2020 07:57:38	08.12.2020 08:24:28		020001975729	28,00
Sveta Helena - Varaždin	27.10.2020 14:14:43	27.10.2020 13:46:29	27.10.2020 14:14:43		020001975729	28,00
Karlovac - Zagreb (Demerje)	27.10.2020 13:06:51	27.10.2020 12:46:04	27.10.2020 13:06:51		020001975729	19,00
Zagreb - Karlovac	27.10.2020 08:49:02	27.10.2020 08:29:45	27.10.2020 08:49:02		020001975729	19,00
Varaždin - Sveta Helena	27.10.2020 08:07:18	27.10.2020 07:43:23	27.10.2020 08:07:18		020001975729	28,00
Sveta Helena - Varaždin	29.07.2020 16:23:39	29.07.2020 15:59:25	29.07.2020 16:23:39		020001975729	28,00
Varaždin - Sveta Helena	29.07.2020 07:43:40	29.07.2020 07:21:54	29.07.2020 07:43:40		020001975729	28,00