

**VODNE USLUGE d.o.o. skupljanje,pročišćavanje i opskrba vodom**

FERDE RUSANA 21, Bjelovar, Tel.: 043/215-700, Fax 043/215-700, E-mail info@vodneusluge-bj.hr

OIB: 43307218011

IBAN: HR6624020061100683933 - ERSTE&amp;STEIERMARKISCHE BANK D.D.

**VRBAN MARIO**

IVANA GREGURIĆA 10 C, BJELOVAR

43000 BJELOVAR

Bjelovar, 29.06.2026

Partner: 013699, OIB: 29978071603

**IZVADAK IZ POSLOVNIH KNJIGA / br. P-1437068**

Stranica 1 od 1

| Dokument             | Datum dok. | Dospijeće  | O p i s        | Duguje        | Potražuje   | Saldo         |
|----------------------|------------|------------|----------------|---------------|-------------|---------------|
| 01013699-854-5010    | 31.01.2025 | 20.02.2025 | RN VRBAN MARIO | 33,14         | 0,00        | 33,14         |
| 01013699-28975-5039  | 31.03.2025 | 22.04.2025 | RN VRBAN MARIO | 8,62          | 0,00        | 8,62          |
| 01013699-43310-5040  | 30.04.2025 | 20.05.2025 | RN VRBAN MARIO | 25,87         | 0,00        | 25,87         |
| 01013699-57376-5051  | 31.05.2025 | 20.06.2025 | RN VRBAN MARIO | 45,40         | 0,00        | 45,40         |
| 01013699-71460-5063  | 30.06.2025 | 21.07.2025 | RN VRBAN MARIO | 25,79         | 0,00        | 25,79         |
| 01013699-85619-5078  | 31.07.2025 | 20.08.2025 | RN VRBAN MARIO | 33,14         | 0,00        | 33,14         |
| 01013699-99876-5087  | 31.08.2025 | 22.09.2025 | RN VRBAN MARIO | 35,60         | 0,00        | 35,60         |
| 01013699-114029-5097 | 30.09.2025 | 20.10.2025 | RN VRBAN MARIO | 30,69         | 0,00        | 30,69         |
| 01013699-128204-5104 | 31.10.2025 | 20.11.2025 | RN VRBAN MARIO | 192,53        | 0,00        | 192,53        |
| 01013699-144241-5117 | 30.11.2025 | 22.12.2025 | RN VRBAN MARIO | 33,14         | 0,00        | 33,14         |
| 01013699-160303-5124 | 31.12.2025 | 20.01.2026 | RN VRBAN MARIO | 25,79         | 0,00        | 25,79         |
| 01013699-1184-6011   | 31.01.2026 | 20.02.2026 | RN VRBAN MARIO | 62,57         | 0,00        | 62,57         |
| 01013699-17328-6024  | 28.02.2026 | 20.03.2026 | RN VRBAN MARIO | 3,72          | 0,00        | 3,72          |
| 01013699-33439-6039  | 31.03.2026 | 20.04.2026 | RN VRBAN MARIO | 40,87         | 0,00        | 40,87         |
| 01013699-49614-6046  | 30.04.2026 | 20.05.2026 | RN VRBAN MARIO | 26,52         | 0,00        | 26,52         |
| 01013699-65837-6050  | 31.05.2026 | 23.06.2026 | RN VRBAN MARIO | 26,52         | 0,00        | 26,52         |
| Saldo (EUR)          |            |            |                | <b>649,91</b> | <b>0,00</b> | <b>649,91</b> |

**EMILIJA  
MIRKOVIĆ**

C=HR,O=VODNE USLUGE  
D.O.O.,2.5.4.97=HR43307218011,L=  
BJELOVAR,SURNAME=MIRKOVIĆ,  
GIVENNAME=EMILIJA,CN=EMILIJA  
MIRKOVIĆ,SERIALNUMBER=HR61  
294303849.2.21  
Datum i vrijeme: 29.06.2026 08:08:36