

IBAN: HR1023900011100903325 ♦ IBAN: HR3123900011500092382 ♦ IBAN: HR2924070001100248803

HR - 44250 Petrinja, Braće Hanžek 19 • Telefoni: 044/ 527-450 centrala • 044/ 527-455 fakturni • 044/ 815-380 tehnička služba  
0800 200 187 besplatni telefon za prijavu kvara • e-mail: info@vode-banovine.hr • web: www.vode-banovine.hr**KAPIĆ IVICA**  
**Stjepana i Antuna Radića 20**  
**44400 Glina**  
**OIB: 20245445684**

## IZVOD OTVORENIH STAVAKA

### 1224-005-030250074

**KAPIĆ IVICA, Stjepana i Antuna Radića 20, 44400 Glina, OIB: 20245445684**

Datum prijedloga: 29.07.2025.

Broj računa	Model i poziv na broj	Datum računa	Datum dospijeca	Iznos duga
1224-005-220611	HR01 1-1224005-12206014	30.06.2022.	20.07.2022.	6,57 EUR
1224-005-220711	HR01 1-1224005-12207010	31.07.2022.	20.08.2022.	5,36 EUR
1224-005-220811	HR01 1-1224005-12208017	31.08.2022.	20.09.2022.	5,88 EUR
1224-005-220901	HR01 1224-5-2209014	30.09.2022.	25.10.2022.	6,42 EUR
1224-005-221001	HR01 1224-5-2210012	31.10.2022.	25.11.2022.	6,01 EUR
1224-005-221101	HR01 1224-5-2211019	30.11.2022.	25.12.2022.	6,87 EUR
1224-005-221201	HR01 1224-5-2212015	01.12.2022.	20.01.2023.	5,56 EUR
1224-005-000001	HR01 1224-5-14	31.01.2023.	20.02.2023.	7,20 EUR
1224-005-000002	HR01 11224005-610000025	28.02.2023.	20.03.2023.	6,41 EUR
1224-005-000003	HR01 11224005-612212038	31.03.2023.	25.04.2023.	6,91 EUR
1224-005-000004	HR01 11224005-610000041	30.04.2023.	25.05.2023.	8,07 EUR
1224-005-000005	HR01 11224005-610000050	31.05.2023.	25.06.2023.	7,51 EUR
1224-005-000006	HR01 11224005-610000068	30.06.2023.	25.07.2023.	8,29 EUR
1224-005-000007	HR01 11224005-610000076	31.07.2023.	25.08.2023.	7,07 EUR
1224-005-000008	HR01 11224005-610000084	31.08.2023.	25.09.2023.	7,39 EUR
1224-005-000009	HR01 11224005-610000092	30.09.2023.	25.10.2023.	11,40 EUR
1224-005-000010	HR01 11224005-610000106	31.10.2023.	25.11.2023.	8,52 EUR
1224-005-000011	HR01 11224005-610000114	30.11.2023.	15.12.2023.	5,06 EUR
1224-005-000012	HR01 11224005-610000122	31.12.2023.	25.01.2024.	6,95 EUR
1224-005-202401	HR01 11224005-612024010	31.01.2024.	25.02.2024.	7,47 EUR
1224-005-202402	HR01 11224005-612024029	29.02.2024.	25.03.2024.	6,13 EUR
1224-005-202403	HR01 11224005-612024037	31.03.2024.	25.04.2024.	6,38 EUR
1224-005-202404	HR01 11224005-612024045	30.04.2024.	25.05.2024.	7,63 EUR
1224-005-202405	HR01 11224005-612024053	31.05.2024.	25.06.2024.	6,25 EUR
1224-005-202406	HR01 11224005-612024061	30.06.2024.	25.07.2024.	7,42 EUR
1224-005-202407	HR01 11224005-612024070	31.07.2024.	25.08.2024.	7,23 EUR
1224-005-202408	HR01 11224005-612024088	31.08.2024.	25.09.2024.	7,04 EUR
1224-005-202409	HR01 11224005-612024096	30.09.2024.	25.10.2024.	6,21 EUR
1224-005-202410	HR01 11224005-1612024107	31.10.2024.	21.11.2024.	8,09 EUR
1224-005-241102	HR01 11224005-1612411020	30.11.2024.	21.12.2024.	6,72 EUR
1224-005-241202	HR01 11224005-1612412026	31.12.2024.	21.01.2025.	5,36 EUR
1224-005-161001	HR01 11224005-1611610010	31.01.2025.	21.02.2025.	8,28 EUR
1224-005-161002	HR01 11224005-1611610029	28.02.2025.	21.03.2025.	6,34 EUR
1224-005-161003	HR01 11224005-1611610037	31.03.2025.	21.04.2025.	7,19 EUR
1224-005-161004	HR01 11224005-1611610045	30.04.2025.	21.05.2025.	7,63 EUR
1224-005-161005	HR01 11224005-1611610053	31.05.2025.	21.06.2025.	7,29 EUR

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## IZVOD OTVORENIH STAVAKA 1224-005-030250074

**KAPIĆ IVICA, Stjepana i Antuna Radića 20, 44400 Glina, OIB: 20245445684**

Datum prijedloga: 29.07.2025.

Broj računa	Model i poziv na broj	Datum računa	Datum dospijeća	Iznos duga
1224-005-161006	HR01 11224005-1611610061	30.06.2025.	21.07.2025.	7,75 EUR
Ukupno:				<b>259,86 EUR</b>

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