



FLORA VTC d.o.o., Vukovarska cesta 5, 33000 Virovitica, OIB:54521868069

VAT&EORI no. HR54521868069, MBS:010028465, uprava: Željko Iharoš, Trgovački sud u Bjelovaru, temeljni kapital: 619.722,61€, uplaćen u cijelosti

## Izvod otvorenih stavki

Lokacija objekta -  
mjesto troška:  
13840 - FEKETIJA  
MIHAEL  
LUKAČ -  
TURANOVAC,  
BRANKA SABOLIĆA  
18

Korisnik:  
**FEKETIJA MIHAEL**  
**33000 VIROVITICA - IVANA ZAJCA 2**  
**OIB: 86867479588 Konto: 120103 Članovi: 0**  
**Urudžbeni zapisnik: 2026\_04152 Ovrha - urudžbeni broj:**  
**2023\_00620 2024\_01165 2025\_01887 2026\_02657**  
**Datum izvješća: 27.07.2026**

Ovrha broj: 202134  
**Ovrha broj:**  
**2021372**  
**Ovrha broj:**  
**2021416**

| RB                    | Period | Račun       | Ozn. | Broj        | Datum      | Valuta     | Iznos  | Uplata | Stanje |
|-----------------------|--------|-------------|------|-------------|------------|------------|--------|--------|--------|
| 1                     | 202503 | 20250313840 | GA   | 20250313840 | 31.03.2025 | 30.04.2025 | 6,14   |        | 6,14   |
| 2                     | 202504 | 20250413840 | GA   | 20250413840 | 30.04.2025 | 30.05.2025 | 10,99  |        | 10,99  |
| 3                     | 202505 | 20250513840 | GA   | 20250513840 | 31.05.2025 | 30.06.2025 | 10,99  |        | 10,99  |
| 4                     | 202506 | 20250613840 | GA   | 20250613840 | 30.06.2025 | 30.07.2025 | 10,99  |        | 10,99  |
| 5                     | 202507 | 20250713840 | MS   | 20250713840 | 31.07.2025 | 30.08.2025 | 8,35   |        | 8,35   |
| 6                     | 202508 | 20250813840 | MS   | 20250813840 | 31.08.2025 | 30.09.2025 | 8,35   |        | 8,35   |
| 7                     | 202509 | 20250913840 | MS   | 20250913840 | 30.09.2025 | 30.10.2025 | 8,35   |        | 8,35   |
| 8                     | 202510 | 20251013840 | MS   | 20251013840 | 31.10.2025 | 30.11.2025 | 8,35   |        | 8,35   |
| 9                     | 202511 | 20251113840 | MS   | 20251113840 | 30.11.2025 | 30.12.2025 | 8,35   |        | 8,35   |
| 10                    | 202512 | 20251213840 | MS   | 20251213840 | 31.12.2025 | 30.01.2026 | 8,35   |        | 8,35   |
| 11                    | 202601 | 20260113840 | MS   | 20260113840 | 31.01.2026 | 28.02.2026 | 11,55  |        | 11,55  |
| 12                    | 202602 | 20260213840 | MS   | 20260213840 | 28.02.2026 | 30.03.2026 | 11,55  |        | 11,55  |
| 13                    | 202603 | 20260313840 | MS   | 20260313840 | 31.03.2026 | 30.04.2026 | 11,55  |        | 11,55  |
| 14                    | 202604 | 20260413840 | MS   | 20260413840 | 30.04.2026 | 30.05.2026 | 11,55  |        | 11,55  |
| 15                    | 202605 | 20260513840 | MS   | 20260513840 | 31.05.2026 | 30.06.2026 | 11,55  |        | 11,55  |
| SVEUKUPNO - Strana: 1 |        |             |      |             |            |            | 146,96 | 0,00   | 146,96 |