



Payment order: 1282323

Aircash d.o.o  
Ulica grada Vukovara 271, Zagreb  
PIN:99833713101

Payment method: Aircash  
Receipt date: 17.8.2023. 15:46:25  
Receipt issued by: Aircash cash register

+385 1 4573 537 | info@aircash.eu | www.aircash.eu

| Payee                      | Fee EUR     | Total EUR       |
|----------------------------|-------------|-----------------|
| <b>Državni proračun RH</b> | <b>0.00</b> | <b>EUR 6.64</b> |

Information for the user:

**Paid: 6.64**

Transaction code: ACf2a568466796  
IBAN of the payee: HR1210010051863000160  
Model and reference number: HR63 5045-20735-1063723205  
Actual payer: TTM TOMAŠEK MONTAŽA društvo s  
Payment description: Pristojba Prijedlog za otvaranje s  
This document represents a payment order receipt

Aircash d.o.o. is entered in the register of electronic money institutions under the number: IEN116 based on CNB decision number: 251-020/10-19/BV of 3 October 2019

Thank you for using Aircash

Comments and complaints:  
info@aircash.eu, 01/4573-537; 01/4573-538