



Domovinskog rata 61, 21000 Split OIB: 52508873833

PAYER: name and address

SOUDAL D.O.O.

BREZOVEC ZELINSKI 25B

10382 DONJA ZELINA

PAYEE: name and address

HEP ELEKTRA D.O.O.- ZAGREB

ULICA GRADA VUKOVARA 37

ZAGREB

Purpose code

Execution date

06.05.2025

Value date

06.05.2025

Approved amount

1.517,82 EUR

Payer account number / IBAN

HR2624070001100630455

TRN code

Payer reference number

HR99

Payee account number / IBAN

HR6523900011500128048

TRN code

Payee reference number

HR01

2300016658-250391-4

Purpose of payment

2300016658-250120-2,250121-0,
250220-9.

Authorization officers: KOČAN DAMIR (06.05.2025, 14:13), ()

Sent to execution officer: KOČAN DAMIR

NOTE: The payer can suspend this order execution. In case there are sufficient funds in the account, and the account is not frozen, the order will be executed.