



REPUBLIKA HRVATSKA  
MINISTARSTVO FINANCIJA  
POREZNA UPRAVA  
PODRUČNI URED SPLIT

Klasa:423-09/2022-01/6

Ur.broj:513-07-17/21-5

Split, 20.09.2022, godine

PRILOG

22-09-2022

FINANCIJSKA AGENCIJA  
RE SPLIT

PR. DOK. ZA NEPL. GODBE  
PROM. JED. I PROM. POSTE

KLASA

FINANCIJSKA AGENCIJA  
Regionalni centar Split  
Split, Mažuranićevo šetalište 24/b

**PREDMET: LOVRINČEVIĆ AUTO d.o.o., OIB:92930310644, Split**

**- popis tražbina po osnovi poreza i prireza na dohodak od nesamostalnog rada i doprinosa iz osnovice za osiguranike po osnovi radnog odnosa, dostavlja se**

Nad dužnikom LOVRINČEVIĆ AUTO d.o.o., OIB:92930310644, Ulica 4. gardijske brigade 53/F, Split, otvoren je predstečajni postupak rješenjem Trgovačkog suda u Splitu broj:7.St-465/2022-8 od 1. rujna 2022. godine.

Dostavljamo Vam popis tražbina po osnovi poreza i prireza na dohodak od nesamostalnog rada i doprinosa iz osnovice za osiguranika po osnovi radnog odnosa, na dan otvaranja postupka, u ukupnom iznosu od:

KONTO	GLAVNICA u kunama/eurima	KAMATA u kunama/eurima	UKUPNO u kunama/eurima
1880	9.775,57kn/ 1.297,44EUR*	11,38 kn/ 1,51 EUR*	9.786,95kn/ 1.298,95 EUR*
2283	14.684,96 kn/ 1.949,02 EUR*	17,09 kn/ 2,26 EUR*	14.702,05 kn/ 1.951,28 EUR*
8168	67.494,64 kn/ 8.958,07 EUR*	78,55 kn/ 10,42 EUR*	67.573,19 kn/ 8.968,49 EUR*
UKUPNO	91.955,17 kn/ 12.204,53 EUR*	107,02 kn/ 14,19 EUR*	92.062,19 kn 12.218,72 EUR*

Prilog: (Obrazac JOPPD)

\*fiksni tečaj konverzije 1 EUR=7,53450 kn

PROČELNIK  
Ivica Kusić

STANJE RAČUNA POREZNOG OBVEZNIKA NA DAN 20.10.2022.  
(ZBROJNO NA RAZINI ISPOSTAVE 3421 SPLIT)

NAZIV : LOVRINČEVIĆ AUTO D.O.O.

OIB : 92930310644  
JMBG/MB : 0000003832074

ADRESA : KAMEN, ULICA 4. GARDIJSKE BRIGADE 53F

DJELATNOST : 4520 Održavanje i popravak motornih vozila

ŽIRO RAČUNI : HR7723400091100040535, HR5323600001102763413

RAČUN	DUGUJE	POTRAŽUJE	DOSPJELO
KNJIGOVODSTVENO PRAĆENJE			
1201 pdv	414.125,88	125.988,37	293.563,24
1651 por.na dobit	156.389,47	13.874,11	145.202,03
1880 p.doh.nes.pla.	25.380,66	21.741,44	3.658,84
1945 p.doh.dr.doho.	151,41	151,41	0,00
2003 MO-II-po.pr.os	0,00	184,32	184,32-
2283 MO-II-rad.odn.	29.668,17	19.396,25	10.318,24
2715 članar.tur.zaj	9.701,47	713,06	9.145,16
5262 članarina HGK	41,72	42,00	0,28-
8168 MO-gen.rad.od	166.554,51	94.988,06	72.067,04
8176 MO-gen.dr.doh.	73,15	73,15	0,00
8486 ZO-radni odnos	148.747,00	59.853,27	90.639,10
8540 ZO-drugi doh.	54,86	54,86	0,00
UKUPNO	950.888,30	337.060,30	624.409,05
KONTROLNO PRAĆENJE			
4251 tro.prisil.nap	400,00	200,00	200,00
UKUPNO	400,00	200,00	200,00
SVEUKUPNO	951.288,30	337.260,30	624.609,05

## Uvid u stanje računa poreznog obveznika

OIB : 92930310644  
JMBG/MB: 0000003832074  
**LOVRINČEVIĆ AUTO D.O.O.**

Ispostava: 3421 SPLIT  
Račun : 1880 POREZ I PRIREZ NA DOHODAK OD  
NESAMOSTALNOG RADA - PLAĆA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	409	130	Dug.....	21	5591,77	
000-001-001	01.01	01.01	409	139	Z.kam.pog...	21	11,05	
421-000-000	01.01	09.09	409	238	ST-Zad.kamat	21	30,50-	
421-000-000	01.01	09.09	409	238	ST-Zad.kamat	21	2,95-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	247,46-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	246,28-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	248,65-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	249,84-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	251,04-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	252,24-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	25,37-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	31,33-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	30,15-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	28,96-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	27,77-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	26,57-	
421-00000	01.01	09.09	409	442	ST-Upr.u-dug	21	6248,18	
421-00000	01.01	09.09	409	443	ST-Upr.u-kam	21	2,95	
421-00000	01.01	09.09	409	443	ST-Upr.u-kam	21	30,50	
000-00000	10.01	10.01	409	112	Napl.kam....	22	13,79	
005-01712	10.01	10.01	409	121	UPL.20031...	22		277,61
005-01712	10.01	10.01	409	121	UPL.20031...	22		277,61
005-01712	10.01	10.01	409	221	ST-UPL.20031	22		277,61-
421-00000	10.01	11.01	409	332	Is.up.u-d...	22	253,45	
421-00000	10.01	11.01	409	333	Is.up.u-k...	22	24,16	
421-00000	10.01	09.09	409	432	ST-Is.up.u-d	22	253,45-	
421-00000	10.01	09.09	409	433	ST-Is.up.u-k	22	24,16-	
421-22031-1	31.01	01.02	409	133	# JOPPD-I.....	22	2900,27	
421-00000	08.02	11.01	409	332	Is.up.u-d...	22	254,66	
421-00000	08.02	11.01	409	333	Is.up.u-k...	22	22,95	
421-00000	08.02	09.09	409	432	ST-Is.up.u-d	22	254,66-	
421-00000	08.02	09.09	409	433	ST-Is.up.u-k	22	22,95-	
000-00000	09.02	09.02	409	112	Napl.kam....	22	48,70	
027-00609	09.02	09.02	409	121	UPL.20031...	22		277,61
421-22059-1	28.02	06.04	409	133	# JOPPD-I.....	22	2636,07	
421-00000	08.03	11.01	409	332	Is.up.u-d...	22	255,88	
421-00000	08.03	11.01	409	333	Is.up.u-k...	22	21,73	
421-00000	08.03	09.09	409	432	ST-Is.up.u-d	22	255,88-	
421-00000	08.03	09.09	409	433	ST-Is.up.u-k	22	21,73-	
421-22090-1	31.03	06.04	409	133	# JOPPD-I.....	22	1316,21	
000-00000	06.04	06.04	000	112	Napl.kam....	22	121,93	
067-00011	06.04	06.04	000	121	UPL.22501...	22		8891,92
421-00000	08.04	11.01	409	332	Is.up.u-d...	22	257,11	
421-00000	08.04	11.01	409	333	Is.up.u-k...	22	20,50	
421-00000	08.04	09.09	409	432	ST-Is.up.u-d	22	257,11-	
421-00000	08.04	09.09	409	433	ST-Is.up.u-k	22	20,50-	
070-00421	11.04	11.04	181	121	UPL.21334...	22		125,44
070-00422	11.04	11.04	181	121	UPL.22031...	22		125,44
070-01778	11.04	11.04	409	121	UPL.22501...	22		402,64
070-01779	11.04	11.04	409	121	UPL.22031...	22		2602,93

### Uvid u stanje računa poreznog obveznika

OIB : 92930310644  
JMBG/MB: 0000003832074  
**LOVRINČEVIĆ AUTO D.O.O.**

Ispostava: 3421 SPLIT  
Račun : 1880 POREZ I PRIREZ NA DOHODAK OD  
NESAMOSTALNOG RADA - PLAĆA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
070-01780	11.04	11.04	409	121	UPL.21364...	22		2431,46
070-01781	11.04	11.04	409	121	UPL.21334...	22		2494,03
070-00053	11.04	11.04	337	121	UPL.22031...	22		171,90
070-00054	11.04	11.04	337	121	UPL.21334...	22		269,04
070-00055	11.04	11.04	337	121	UPL.21364...	22		269,04
070-00046	11.04	11.04	000	221	ST-UPL.22501	22		402,64-
070-00047	11.04	11.04	000	221	ST-UPL.22501	22		2602,93-
070-00050	11.04	11.04	000	221	ST-UPL.22501	22		125,44-
070-00051	11.04	11.04	000	221	ST-UPL.22501	22		2431,46-
070-00052	11.04	11.04	000	221	ST-UPL.22501	22		269,04-
070-00053	11.04	11.04	000	221	ST-UPL.22501	22		2494,03-
070-00043	11.04	11.04	000	221	ST-UPL.22501	22		171,90-
070-00044	11.04	11.04	000	221	ST-UPL.22501	22		269,04-
070-00045	11.04	11.04	000	221	ST-UPL.22501	22		125,44-
421-22120-1	02.05	18.05	409	133	# JOPPD-I.....	22	1207,35	
421-00000	09.05	11.01	409	332	Is.up.u-d...	22	258,34	
421-00000	09.05	11.01	409	333	Is.up.u-k...	22	19,27	
421-00000	09.05	09.09	409	432	ST-Is.up.u-d	22	258,34-	
421-00000	09.05	09.09	409	433	ST-Is.up.u-k	22	19,27-	
000-00000	10.05	10.05	409	112	Napl.kam....	22	41,22	
090-09968	10.05	10.05	409	121	UPL.20031...	22		277,61
421-22151-1	31.05	14.06	409	133	# JOPPD-I.....	22	2074,97	
000-00000	08.06	08.06	409	112	Napl.kam....	22	40,65	
110-00137	08.06	08.06	409	121	UPL.20031...	22		277,61
421-00000	08.06	11.01	409	332	Is.up.u-d...	22	259,58	
421-00000	08.06	11.01	409	333	Is.up.u-k...	22	18,03	
421-00000	08.06	09.09	409	432	ST-Is.up.u-d	22	259,58-	
421-00000	08.06	09.09	409	433	ST-Is.up.u-k	22	18,03-	
421-22181-1	30.06	01.07	409	133	# JOPPD-I.....	22	1207,35	
421-22187-1	06.07	06.07	409	133	# JOPPD-I.....	22	1144,63	
421-00000	08.07	11.01	409	332	Is.up.u-d...	22	260,82	
421-00000	08.07	11.01	409	333	Is.up.u-k...	22	16,79	
421-00000	08.07	09.09	409	432	ST-Is.up.u-d	22	260,82-	
421-00000	08.07	09.09	409	433	ST-Is.up.u-k	22	16,79-	
000-00000	15.07	15.07	409	112	Napl.kam....	22	62,31	
135-00744	15.07	15.07	409	121	UPL.22187...	22		598,87
135-00745	15.07	15.07	409	121	UPL.22187...	22		361,96
135-00746	15.07	15.07	409	121	UPL.22187...	22		185,47
000-00000	18.07	18.07	409	112	Napl.kam....	22	5,17	
136-00843	18.07	18.07	409	121	UPL.22194...	22		510,00
136-00629	18.07	18.07	409	121	UPL.22194...	22		46,21
000-00000	19.07	19.07	409	112	Napl.kam....	22	1,64	
137-00328	19.07	19.07	409	121	UPL.22194...	22		317,78
000-00000	20.07	20.07	409	112	Napl.kam....	22	1,60	
138-00557	20.07	20.07	409	121	UPL.22194...	22		62,91
000-00000	26.07	26.07	409	112	Napl.kam....	22	9,53	
142-00154	26.07	26.07	409	121	UPL.22199...	22		1073,14
000-00000	01.08	01.08	181	112	Napl.kam....	22	8,61	
146-00553	01.08	01.08	181	121	UPL.22199...	22		130,06
421-22216-1	04.08	03.08	409	133	# JOPPD-I.....	22	1144,63	

### Uvid u stanje računa poreznog obveznika

OIB : 92930310644  
JMBG/MB: 0000003832074  
**LOVRINČEVIĆ AUTO D.O.O.**

Ispostava: 3421 SPLIT  
Račun : 1880 POREZ I PRIREZ NA DOHODAK OD  
NESAMOSTALNOG RADA - PLAĆA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
421-00000	08.08	11.01	409	332	Is.up.u-d...	22	262,07	
421-00000	08.08	11.01	409	333	Is.up.u-k...	22	15,54	
421-00000	08.08	09.09	409	432	ST-Is.up.u-d	22	262,07-	
421-00000	08.08	09.09	409	433	ST-Is.up.u-k	22	15,54-	
000-00000	18.08	18.08	409	112	Napl.kam....	22	13,16	
157-00393	18.08	18.08	409	121	UPL.22216...	22		13,16
000-00000	19.08	19.08	409	112	Napl.kam....	22	14,84	
158-00448	19.08	19.08	409	121	UPL.22216...	22		348,32
000-00000	23.08	23.08	409	112	Napl.kam....	22	6,14	
160-00173	23.08	23.08	409	121	UPL.22229...	22		598,00
000-00000	25.08	25.08	409	112	Napl.kam....	22	2,90	
162-00209	25.08	25.08	409	121	UPL.22229...	22		185,20
421-00000	08.09	11.01	409	332	Is.up.u-d...	22	263,33	
421-00000	08.09	11.01	409	333	Is.up.u-k...	22	14,28	
421-00000	08.09	09.09	409	432	ST-Is.up.u-d	22	263,33-	
421-00000	08.09	09.09	409	433	ST-Is.up.u-k	22	14,28-	
000-00000	13.09	13.09	409	112	Napl.kam....	22	27,02	
175-00948	13.09	13.09	409	121	UPL.22216...	22		7308,00
421-22259-1	16.09	20.09	409	133	# JOPPD-I.....	22	1144,63	
421-00000	10.10	11.01	409	332	Is.up.u-d...	22	264,59	
421-00000	10.10	11.01	409	333	Is.up.u-k...	22	13,02	
421-00000	10.10	09.09	409	432	ST-Is.up.u-d	22	264,59-	
421-00000	10.10	09.09	409	433	ST-Is.up.u-k	22	13,02-	
421-00000	08.11	11.01	409	332	Is.up.u-d...	22	265,86	
421-00000	08.11	11.01	409	333	Is.up.u-k...	22	11,75	
421-00000	08.11	09.09	409	432	ST-Is.up.u-d	22	265,86-	
421-00000	08.11	09.09	409	433	ST-Is.up.u-k	22	11,75-	
421-00000	08.12	11.01	409	332	Is.up.u-d...	22	267,13	
421-00000	08.12	11.01	409	333	Is.up.u-k...	22	10,48	
421-00000	08.12	09.09	409	432	ST-Is.up.u-d	22	267,13-	
421-00000	08.12	09.09	409	433	ST-Is.up.u-k	22	10,48-	

Godina: 2022  
Ispost: 3421  
Račun : 1880

Dat.obrač.: 20.10.  
Obr.kamati: \*\*\*\*\*19,62

PROMETI ----->  
Predujam: \*\*\*\*\*0,00

\*\*\*\*\*25380,66  
Saldo : \*\*\*\*\*3639,22  
Dospjeli dug : \*\*\*\*\*3639,22  
Ukupno dospjelo: \*\*\*\*\*3658,84

## Uvid u stanje računa poreznog obveznika

OIB : 92930310644  
JMBG/MB: 0000003832074  
**LOVRINČEVIĆ AUTO D.O.O.**

Ispostava: 3421 SPLIT  
Račun : 2283 DOPRINOS ZA MIROV.OSIG.II-STUP  
TEMELJEM RADNOG ODNOSA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	409	130	Dug.....	21	3216,13	
000-001-001	01.01	01.01	409	139	Z.kam.pog...	21	1,00	
421-000-000	01.01	09.09	409	238	ST-Zad.kamat	21	4,27-	
421-000-000	01.01	09.09	409	238	ST-Zad.kamat	21	43,97-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	356,25-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	357,96-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	359,67-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	361,40-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	363,13-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	364,87-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	45,32-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	43,61-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	41,90-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	40,17-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	38,44-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	36,70-	
421-00000	01.01	09.09	409	442	ST-Upr.u-dug	21	9038,17	
421-00000	01.01	09.09	409	443	ST-Upr.u-kam	21	43,97	
421-00000	01.01	09.09	409	443	ST-Upr.u-kam	21	4,27	
000-00000	10.01	10.01	409	112	Napl.kam....	22	13,33	
005-20352	10.01	10.01	409	121	UPL.20031...	22		401,57
005-20352	10.01	10.01	409	121	UPL.20031...	22		401,57
005-20352	10.01	10.01	409	221	ST-UPL.20031	22		401,57-
421-00000	10.01	11.01	409	332	Is.up.u-d...	22	366,62	
421-00000	10.01	11.01	409	333	Is.up.u-k...	22	34,95	
421-00000	10.01	09.09	409	432	ST-Is.up.u-d	22	366,62-	
421-00000	10.01	09.09	409	433	ST-Is.up.u-k	22	34,95-	
000-00000	28.01	28.01	409	112	Napl.kam....	22	25,61	
019-05971	28.01	28.01	409	121	UPL.20031...	22		2000,00
000-00000	31.01	31.01	409	112	Napl.kam....	22	3,38	
020-09488	31.01	31.01	409	121	UPL.20031...	22		1234,00
421-22031-1	31.01	01.02	409	133	# JOPPD-I.....	22	3099,52	
421-00000	08.02	11.01	409	332	Is.up.u-d...	22	368,37	
421-00000	08.02	11.01	409	333	Is.up.u-k...	22	33,20	
421-00000	08.02	09.09	409	432	ST-Is.up.u-d	22	368,37-	
421-00000	08.02	09.09	409	433	ST-Is.up.u-k	22	33,20-	
000-00000	09.02	09.02	409	112	Napl.kam....	22	12,66	
027-09551	09.02	09.02	409	121	UPL.20031...	22		401,57
421-22059-1	28.02	06.04	409	133	# JOPPD-I.....	22	2992,99	
421-00000	08.03	11.01	409	332	Is.up.u-d...	22	370,14	
421-00000	08.03	11.01	409	333	Is.up.u-k...	22	31,43	
421-00000	08.03	09.09	409	432	ST-Is.up.u-d	22	370,14-	
421-00000	08.03	09.09	409	433	ST-Is.up.u-k	22	31,43-	
421-22090-1	31.03	06.04	409	133	# JOPPD-I.....	22	2147,15	
000-00000	06.04	06.04	409	112	Napl.kam....	22	94,10	
067-05274	06.04	06.04	409	121	UPL.22501...	22		3530,35
421-00000	08.04	11.01	409	332	Is.up.u-d...	22	371,91	
421-00000	08.04	11.01	409	333	Is.up.u-k...	22	29,66	
421-00000	08.04	09.09	409	432	ST-Is.up.u-d	22	371,91-	
421-00000	08.04	09.09	409	433	ST-Is.up.u-k	22	29,66-	

### Uvid u stanje računa poreznog obveznika

OIB : 92930310644  
JMBG/MB: 0000003832074  
**LOVRINČEVIĆ AUTO D.O.O.**

Ispostava: 3421 SPLIT  
Račun : 2283 DOPRINOS ZA MIROV.OSIG.II-STUP  
TEMELJEM RADNOG ODNOSA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
421-22120-3	02.05	07.09	409	133	# JOPPD-N01...	22	99,13	
421-22120-1	02.05	18.05	409	133	# JOPPD-I.....	22	1914,35	
421-00000	09.05	11.01	409	332	Is.up.u-d...	22	373,70	
421-00000	09.05	11.01	409	333	Is.up.u-k...	22	27,87	
421-00000	09.05	09.09	409	432	ST-Is.up.u-d	22	373,70-	
421-00000	09.05	09.09	409	433	ST-Is.up.u-k	22	27,87-	
000-00000	10.05	10.05	409	112	Napl.kam....	22	56,98	
090-05076	10.05	10.05	409	121	UPL.20031...	22		401,57
421-22151-1	31.05	14.06	409	133	# JOPPD-I.....	22	2400,12	
000-00000	07.06	07.06	409	112	Napl.kam....	22	54,48	
109-08155	07.06	07.06	409	121	UPL.20031...	22		401,57
421-00000	08.06	11.01	409	332	Is.up.u-d...	22	375,49	
421-00000	08.06	11.01	409	333	Is.up.u-k...	22	26,08	
421-00000	08.06	09.09	409	432	ST-Is.up.u-d	22	375,49-	
421-00000	08.06	09.09	409	433	ST-Is.up.u-k	22	26,08-	
421-22181-3	30.06	20.07	409	133	# JOPPD-N01...	22	145,66	
421-22181-1	30.06	01.07	409	133	# JOPPD-I.....	22	1807,53	
421-22187-1	06.07	06.07	409	133	# JOPPD-I.....	22	1623,28	
421-00000	08.07	11.01	409	332	Is.up.u-d...	22	377,29	
421-00000	08.07	11.01	409	333	Is.up.u-k...	22	24,28	
421-00000	08.07	09.09	409	432	ST-Is.up.u-d	22	377,29-	
421-00000	08.07	09.09	409	433	ST-Is.up.u-k	22	24,28-	
000-00000	15.07	15.07	409	112	Napl.kam....	22	87,65	
135-18145	15.07	15.07	409	121	UPL.22187...	22		413,10
135-18146	15.07	15.07	409	121	UPL.22187...	22		348,73
135-18147	15.07	15.07	409	121	UPL.22187...	22		300,77
135-18148	15.07	15.07	409	121	UPL.22187...	22		93,61
135-18149	15.07	15.07	409	121	UPL.22187...	22		234,72
135-18150	15.07	15.07	409	121	UPL.22187...	22		234,72
135-18151	15.07	15.07	409	121	UPL.22194...	22		222,14
135-18152	15.07	15.07	409	121	UPL.22194...	22		486,06
000-00000	18.07	18.07	409	112	Napl.kam....	22	3,04	
136-08725	18.07	18.07	409	121	UPL.22194...	22		3,04
000-00000	20.07	20.07	409	112	Napl.kam....	22	8,39	
138-05524	20.07	20.07	409	121	UPL.22194...	22		267,87
000-00000	22.07	22.07	409	112	Napl.kam....	22	4,50	
140-04087	22.07	22.07	409	121	UPL.22199...	22		141,82
000-00000	26.07	26.07	409	112	Napl.kam....	22	8,92	
142-02924	26.07	26.07	409	121	UPL.22199...	22		406,35
000-00000	01.08	01.08	409	112	Napl.kam....	22	13,03	
146-21420	01.08	01.08	409	121	UPL.22199...	22		295,49
421-22216-1	04.08	03.08	409	133	# JOPPD-I.....	22	1529,81	
000-00000	08.08	08.08	409	112	Napl.kam....	22	15,80	
150-09157	08.08	08.08	409	121	UPL.22199...	22		243,18
421-00000	08.08	11.01	409	332	Is.up.u-d...	22	379,09	
421-00000	08.08	11.01	409	333	Is.up.u-k...	22	22,48	
421-00000	08.08	09.09	409	432	ST-Is.up.u-d	22	379,09-	
421-00000	08.08	09.09	409	433	ST-Is.up.u-k	22	22,48-	
000-00000	11.08	11.08	409	112	Napl.kam....	22	6,96	
153-05654	11.08	11.08	409	121	UPL.22216...	22		234,65

### Uvid u stanje računa poreznog obveznika

OIB : 92930310644  
JMBG/MB: 0000003832074  
**IOVRINČEVIĆ AUTO D.O.O.**

Ispostava: 3421 SPLIT  
Račun : 2283 DOPRINOS ZA MIROV.OSIG.II-STUP  
TEMELJEM RADNOG ODNOSA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-00000	18.08	18.08	409	112	Napl.kam....	22	16,01	
157-06109	18.08	18.08	409	121	UPL.22216...	22		348,98
000-00000	23.08	23.08	409	112	Napl.kam....	22	11,19	
160-02991	23.08	23.08	409	121	UPL.22229...	22		413,70
000-00000	25.08	25.08	409	112	Napl.kam....	22	4,36	
162-02470	25.08	25.08	409	121	UPL.22229...	22		301,29
000-00000	02.09	02.09	409	112	Napl.kam....	22	17,09	
168-08425	02.09	02.09	409	121	UPL.22229...	22		235,40
421-00000	08.09	11.01	409	332	Is.up.u-d...	22	380,91	
421-00000	08.09	11.01	409	333	Is.up.u-k...	22	20,66	
421-00000	08.09	09.09	409	432	ST-Is.up.u-d	22	380,91-	
421-00000	08.09	09.09	409	433	ST-Is.up.u-k	22	20,66-	
421-22259-1	16.09	20.09	409	133	# JOPPD-I.....	22	1566,48	
000-00000	20.09	20.09	409	112	Napl.kam....	22	38,79	
180-07762	20.09	20.09	409	121	UPL.22216...	22		5800,00
421-00000	10.10	11.01	409	332	Is.up.u-d...	22	382,73	
421-00000	10.10	11.01	409	333	Is.up.u-k...	22	18,84	
421-00000	10.10	09.09	409	432	ST-Is.up.u-d	22	382,73-	
421-00000	10.10	09.09	409	433	ST-Is.up.u-k	22	18,84-	
421-00000	08.11	11.01	409	332	Is.up.u-d...	22	384,57	
421-00000	08.11	11.01	409	333	Is.up.u-k...	22	17,00	
421-00000	08.11	09.09	409	432	ST-Is.up.u-d	22	384,57-	
421-00000	08.11	09.09	409	433	ST-Is.up.u-k	22	17,00-	
421-00000	08.12	11.01	409	332	Is.up.u-d...	22	386,41	
421-00000	08.12	11.01	409	333	Is.up.u-k...	22	15,16	
421-00000	08.12	09.09	409	432	ST-Is.up.u-d	22	386,41-	
421-00000	08.12	09.09	409	433	ST-Is.up.u-k	22	15,16-	

Godina: 2022 Dat.obrač.: 20.10.  
Ispost: 3421 Obr.kamati: \*\*\*\*\*46,32  
Račun : 2283

PROMET ----->  
Predujam: \*\*\*\*\*0,00

\*\*\*\*\*29668,17 \*\*\*\*\*19396,25  
Saldo : \*\*\*\*\*10271,92  
Dospjeli dug : \*\*\*\*\*10271,92  
Ukupno dospjelo: \*\*\*\*\*10318,24



### Uvid u stanje računa poreznog obveznika

OIB : 92930310644  
JMBG/MB: 0000003832074  
**LOVRINČEVIĆ AUTO D.O.O.**

Ispostava: 3421 SPLIT  
Račun : 8168 DOPRINOS ZA MIROVINSKO OSIG.NA  
TEM.GEN.SOLID.TEMELJEM RADNOG O

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	409	130	Dug.....	21	60767,96	
000-001-001	01.01	01.01	409	139	Z.kam.pog...	21	183,72	
421-000-000	01.01	09.09	409	238	ST-Zad.kamat	21	89,38-	
421-000-000	01.01	09.09	409	238	ST-Zad.kamat	21	28,71-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	2428,91-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	2394,32-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	2417,32-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	2440,55-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	2452,24-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	2405,80-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	295,99-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	284,51-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	272,99-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	249,76-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	238,07-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	261,40-	
421-00000	01.01	09.09	409	442	ST-Upr.u-dug	20	60744,31	
421-00000	01.01	09.09	409	443	ST-Upr.u-kam	21	89,38	
421-00000	01.01	09.09	409	443	ST-Upr.u-kam	21	28,71	
421-00000	10.01	11.01	409	332	Is.up.u-d...	22	2463,99	
421-00000	10.01	11.01	409	333	Is.up.u-k...	22	226,32	
421-00000	10.01	09.09	409	432	ST-Is.up.u-d	22	2463,99-	
421-00000	10.01	09.09	409	433	ST-Is.up.u-k	22	226,32-	
000-00000	11.01	11.01	409	112	Napl.kam....	22	158,76	
006-01547	11.01	11.01	409	121	UPL.20031...	22		2690,31
000-00000	12.01	12.01	409	112	Napl.kam....	22	0,85	
049-00574	12.01	11.03	409	121	UPL.20152...	22		0,85
421-22031-1	31.01	01.02	409	133	# JOPPD-I.....	22	9298,55	
421-00000	08.02	11.01	409	332	Is.up.u-d...	22	2475,80	
421-00000	08.02	11.01	409	333	Is.up.u-k...	22	214,51	
421-00000	08.02	09.09	409	432	ST-Is.up.u-d	22	2475,80-	
421-00000	08.02	09.09	409	433	ST-Is.up.u-k	22	214,51-	
000-00000	17.02	17.02	409	112	Napl.kam....	22	596,27	
033-03656	17.02	17.02	409	121	UPL.20031...	22		690,31
033-02510	17.02	17.02	409	121	UPL.20031...	22		2000,00
421-22059-1	28.02	06.04	409	133	# JOPPD-I.....	22	8978,98	
421-00000	08.03	11.01	409	332	Is.up.u-d...	22	2487,66	
421-00000	08.03	11.01	409	333	Is.up.u-k...	22	202,65	
421-00000	08.03	09.09	409	432	ST-Is.up.u-d	22	2487,66-	
421-00000	08.03	09.09	409	433	ST-Is.up.u-k	22	202,65-	
000-00000	10.03	10.03	409	112	Napl.kam....	22	0,59	
048-01917	10.03	10.03	409	121	UPL.20152...	22		0,59
421-22090-1	31.03	06.04	409	133	# JOPPD-I.....	22	6441,44	
000-00000	06.04	06.04	409	112	Napl.kam....	22	851,00	
067-00271	06.04	06.04	409	121	UPL.22501...	22		73930,07
421-00000	08.04	11.01	409	332	Is.up.u-d...	22	2499,58	
421-00000	08.04	11.01	409	333	Is.up.u-k...	22	190,73	
421-00000	08.04	09.09	409	432	ST-Is.up.u-d	22	2499,58-	
421-00000	08.04	09.09	409	433	ST-Is.up.u-k	22	190,73-	
421-22120-3	02.05	07.09	409	133	# JOPPD-N01...	22	297,39	

### Uvid u stanje računa poreznog obveznika

OIB : 92930310644  
JMBG/MB: 0000003832074  
**LOVRINČEVIĆ AUTO D.O.O.**

Ispostava: 3421 SPLIT  
Račun : 8168 DOPRINOS ZA MIROVINSKO OSIG.NA  
TEM.GEN.SOLID.TEMELJEM RADNOG O

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
421-22120-1	02.05	18.05	409	133	# JOPPD-I.....	22	5743,02	
421-00000	09.05	11.01	409	332	Is.up.u-d...	22	2511,56	
421-00000	09.05	11.01	409	333	Is.up.u-k...	22	178,75	
421-00000	09.05	09.09	409	432	ST-Is.up.u-d	22	2511,56-	
421-00000	09.05	09.09	409	433	ST-Is.up.u-k	22	178,75-	
421-22151-1	31.05	14.06	409	133	# JOPPD-I.....	22	7200,32	
421-00000	08.06	11.01	409	332	Is.up.u-d...	22	2523,59	
421-00000	08.06	11.01	409	333	Is.up.u-k...	22	166,72	
421-00000	08.06	09.09	409	432	ST-Is.up.u-d	22	2523,59-	
421-00000	08.06	09.09	409	433	ST-Is.up.u-k	22	166,72-	
421-22181-3	30.06	20.07	409	133	# JOPPD-N01...	22	436,98	
421-22181-1	30.06	01.07	409	133	# JOPPD-I.....	22	5422,57	
421-22187-1	06.07	06.07	409	133	# JOPPD-I.....	22	4869,79	
421-00000	08.07	11.01	409	332	Is.up.u-d...	22	2535,68	
421-00000	08.07	11.01	409	333	Is.up.u-k...	22	154,63	
421-00000	08.07	09.09	409	432	ST-Is.up.u-d	22	2535,68-	
421-00000	08.07	09.09	409	433	ST-Is.up.u-k	22	154,63-	
000-00000	14.07	14.07	409	112	Napl.kam....	22	345,64	
134-02739	14.07	14.07	409	121	UPL.22187...	22		345,64
000-00000	15.07	15.07	409	112	Napl.kam....	22	575,66	
135-11440	15.07	15.07	409	121	UPL.22194...	22		666,41
135-05942	15.07	15.07	409	121	UPL.22187...	22		704,15
135-05943	15.07	15.07	409	121	UPL.22187...	22		1046,17
135-05970	15.07	15.07	409	121	UPL.22194...	22		1467,28
135-05971	15.07	15.07	409	121	UPL.22187...	22		704,15
135-05972	15.07	15.07	409	121	UPL.22187...	22		893,61
135-05973	15.07	15.07	409	121	UPL.22187...	22		902,29
135-11439	15.07	15.07	409	121	UPL.22187...	22		280,81
000-00000	20.07	20.07	409	112	Napl.kam....	22	51,24	
138-00427	20.07	20.07	409	121	UPL.22194...	22		803,59
000-00000	22.07	22.07	409	112	Napl.kam....	22	20,28	
140-02554	22.07	22.07	409	121	UPL.22199...	22		1643,79
000-00000	01.08	01.08	409	112	Napl.kam....	22	99,03	
146-02916	01.08	01.08	409	121	UPL.22199...	22		886,47
421-22216-1	04.08	03.08	409	133	# JOPPD-I.....	22	4589,39	
000-00000	08.08	08.08	409	112	Napl.kam....	22	71,20	
150-00587	08.08	08.08	409	121	UPL.22199...	22		729,53
421-00000	08.08	11.01	409	332	Is.up.u-d...	22	2547,83	
421-00000	08.08	11.01	409	333	Is.up.u-k...	22	142,48	
421-00000	08.08	09.09	409	432	ST-Is.up.u-d	22	2547,83-	
421-00000	08.08	09.09	409	433	ST-Is.up.u-k	22	142,48-	
000-00000	11.08	11.08	409	112	Napl.kam....	22	31,08	
153-00693	11.08	11.08	409	121	UPL.22216...	22		703,95
000-00000	18.08	18.08	409	112	Napl.kam....	22	71,84	
157-01656	18.08	18.08	409	121	UPL.22216...	22		1046,93
000-00000	23.08	23.08	409	112	Napl.kam....	22	50,60	
160-00431	23.08	23.08	409	121	UPL.22229...	22		1241,10
000-00000	25.08	25.08	409	112	Napl.kam....	22	19,90	
162-00255	25.08	25.08	409	121	UPL.22229...	22		903,86
000-00000	02.09	02.09	409	112	Napl.kam....	22	78,55	

### Uvid u stanje računa poreznog obveznika

OIB : 92930310644  
JMBG/MB: 0000003832074  
**LOVRINČEVIĆ AUTO D.O.O.**

Ispostava: 3421 SPLIT  
Račun : 8168 DOPRINOS ZA MIROVINSKO OSIG.NA  
TEM.GEN.SOLID.TEMELJEM RADNOG O

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
168-09397	02.09	02.09	409	121	UPL.22229...	22		706,20
421-00000	08.09	11.01	409	332	Is.up.u-d...	22	2560,04	
421-00000	08.09	11.01	409	333	Is.up.u-k...	22	130,27	
421-00000	08.09	09.09	409	432	ST-Is.up.u-d	22	2560,04-	
421-00000	08.09	09.09	409	433	ST-Is.up.u-k	22	130,27-	
421-22259-1	16.09	20.09	409	133	# JOEPD-I.....	22	4699,46	
421-00000	10.10	11.01	409	332	Is.up.u-d...	22	2572,31	
421-00000	10.10	11.01	409	333	Is.up.u-k...	22	118,00	
421-00000	10.10	09.09	409	432	ST-Is.up.u-d	22	2572,31-	
421-00000	10.10	09.09	409	433	ST-Is.up.u-k	22	118,00-	
421-00000	08.11	11.01	409	332	Is.up.u-d...	22	2584,64	
421-00000	08.11	11.01	409	333	Is.up.u-k...	22	105,67	
421-00000	08.11	09.09	409	432	ST-Is.up.u-d	22	2584,64-	
421-00000	08.11	09.09	409	433	ST-Is.up.u-k	22	105,67-	
421-00000	08.12	11.01	409	332	Is.up.u-d...	22	2597,02	
421-00000	08.12	11.01	409	333	Is.up.u-k...	22	93,29	
421-00000	08.12	09.09	409	432	ST-Is.up.u-d	22	2597,02-	
421-00000	08.12	09.09	409	433	ST-Is.up.u-k	22	93,29-	

Godina: 2022	Dat.obrač.: 20.10.	PROMET ----->	****166554,51	*****94988,06
Ispost: 3421	Obr.kamati: *****500,59	Predujam: *****0,00	Saldo :	*****71566,45
Račun : 8168			Dospjeli dug :	*****71566,45
			Ukupno dospjelo:	*****72067,04

### Uvid u stanje računa poreznog obveznika

OIB : 92930310644  
JMBG/MB: 0000003832074  
**LOVRINČEVIĆ AUTO D.O.O.**

Ispostava: 3421 SPLIT  
Račun : 8486 DOPRINOS ZA ZDRAVST.OSIGURANJE  
NA TEMELJU RADNOG ODNOSA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	409	130	Dug.....	21	38260,59	
000-001-001	01.01	01.01	409	139	Z.kam.pog...	21	16,01	
421-000-000	01.01	09.09	409	238	ST-Zad.kamat	21	29,17-	
421-000-000	01.01	09.09	409	238	ST-Zad.kamat	21	281,90-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	2491,39-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	2444,20-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	2455,91-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	2467,68-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	2479,51-	
421-00000	01.01	09.09	409	432	ST-Is.up.u-d	21	2432,55-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	273,54-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	297,02-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	285,31-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	261,71-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	249,83-	
421-00000	01.01	09.09	409	433	ST-Is.up.u-k	21	308,67-	
421-00000	01.01	09.09	409	442	ST-Upr.u-dug	20	61714,05	
421-00000	01.01	09.09	409	443	ST-Upr.u-kam	21	29,17	
421-00000	01.01	09.09	409	443	ST-Upr.u-kam	21	281,90	
000-00000	03.01	03.01	409	112	Napl.kam....	22	25,13	
001-02614	03.01	03.01	409	121	UPL.21263...	22		5000,00
000-00000	04.01	04.01	409	112	Napl.kam....	22	11,82	
002-10064	04.01	04.01	409	121	UPL.21232...	22		9143,25
000-00000	07.01	07.01	409	112	Napl.kam....	22	31,33	
004-00604	07.01	07.01	409	121	UPL.21197...	22		2000,00
004-00603	07.01	07.01	409	121	UPL.21263...	22		1132,81
421-00000	10.01	11.01	409	332	Is.up.u-d...	22	2503,33	
421-00000	10.01	11.01	409	333	Is.up.u-k...	22	237,89	
421-00000	10.01	09.09	409	432	ST-Is.up.u-d	22	2503,33-	
421-00000	10.01	09.09	409	433	ST-Is.up.u-k	22	237,89-	
000-00000	11.01	11.01	409	112	Napl.kam....	22	39,91	
006-05072	11.01	11.01	409	121	UPL.20031...	22		2741,22
000-00000	12.01	12.01	409	112	Napl.kam....	22	0,14	
048-02536	12.01	10.03	409	121	UPL.20244...	22		0,14
421-22031-1	31.01	01.02	409	133	# JOPPD-I.....	22	10228,42	
421-00000	08.02	11.01	409	332	Is.up.u-d...	22	2515,32	
421-00000	08.02	11.01	409	333	Is.up.u-k...	22	225,90	
421-00000	08.02	09.09	409	432	ST-Is.up.u-d	22	2515,32-	
421-00000	08.02	09.09	409	433	ST-Is.up.u-k	22	225,90-	
000-00000	18.02	18.02	409	112	Napl.kam....	22	391,26	
034-01630	18.02	18.02	409	121	UPL.20031...	22		2741,22
000-00000	24.02	24.02	409	112	Napl.kam....	22	64,54	
038-01252	24.02	24.02	409	121	UPL.21197...	22		3180,20
038-00274	24.02	24.02	409	121	UPL.21197...	22		4300,00
421-22059-1	28.02	06.04	409	133	# JOPPD-I.....	22	9876,89	
421-00000	08.03	11.01	409	332	Is.up.u-d...	22	2527,37	
421-00000	08.03	11.01	409	333	Is.up.u-k...	22	213,85	
421-00000	08.03	09.09	409	432	ST-Is.up.u-d	22	2527,37-	
421-00000	08.03	09.09	409	433	ST-Is.up.u-k	22	213,85-	
421-22090-1	31.03	06.04	409	133	# JOPPD-I.....	22	7085,60	

### Uvid u stanje računa poreznog obveznika

OIB : 92930310644  
JMBG/MB: 0000003832074  
**LOVRINČEVIĆ AUTO D.O.O.**

Ispostava: 3421 SPLIT  
Račun : 8486 DOPRINOS ZA ZDRAVST.OSIGURANJE  
NA TEMELJU RADNOG ODNOSA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-00000	06.04	06.04	409	112	Napl.kam....	22	456,63	
067-03960	06.04	06.04	409	121	UPL.22501...	22		26873,21
421-00000	08.04	11.01	409	332	Is.up.u-d...	22	2539,48	
421-00000	08.04	11.01	409	333	Is.up.u-k...	22	201,74	
421-00000	08.04	09.09	409	432	ST-Is.up.u-d	22	2539,48-	
421-00000	08.04	09.09	409	433	ST-Is.up.u-k	22	201,74-	
421-22120-1	02.05	18.05	409	133	# JOPPD-I.....	22	6317,31	
421-22120-3	02.05	07.09	409	133	# JOPPD-N01...	22	327,13	
421-00000	09.05	11.01	409	332	Is.up.u-d...	22	2551,65	
421-00000	09.05	11.01	409	333	Is.up.u-k...	22	189,57	
421-00000	09.05	09.09	409	432	ST-Is.up.u-d	22	2551,65-	
421-00000	09.05	09.09	409	433	ST-Is.up.u-k	22	189,57-	
000-00000	23.05	23.05	409	112	Napl.kam....	22	407,27	
099-00777	23.05	23.05	409	121	UPL.20031...	22		2741,22
421-22151-1	31.05	14.06	409	133	# JOPPD-I.....	22	7920,34	
421-00000	08.06	11.01	409	332	Is.up.u-d...	22	2563,88	
421-00000	08.06	11.01	409	333	Is.up.u-k...	22	177,34	
421-00000	08.06	09.09	409	432	ST-Is.up.u-d	22	2563,88-	
421-00000	08.06	09.09	409	433	ST-Is.up.u-k	22	177,34-	
421-22181-3	30.06	20.07	409	133	# JOPPD-N01...	22	480,68	
421-22181-1	30.06	01.07	409	133	# JOPPD-I.....	22	5964,81	
421-22187-1	06.07	06.07	409	133	# JOPPD-I.....	22	5356,75	
421-00000	08.07	11.01	409	332	Is.up.u-d...	22	2576,16	
421-00000	08.07	11.01	409	333	Is.up.u-k...	22	165,06	
421-00000	08.07	09.09	409	432	ST-Is.up.u-d	22	2576,16-	
421-00000	08.07	09.09	409	433	ST-Is.up.u-k	22	165,06-	
421-22216-1	04.08	03.08	409	133	# JOPPD-I.....	22	5048,31	
421-00000	08.08	11.01	409	332	Is.up.u-d...	22	2588,51	
421-00000	08.08	11.01	409	333	Is.up.u-k...	22	152,71	
421-00000	08.08	09.09	409	432	ST-Is.up.u-d	22	2588,51-	
421-00000	08.08	09.09	409	433	ST-Is.up.u-k	22	152,71-	
421-00000	08.09	11.01	409	332	Is.up.u-d...	22	2600,91	
421-00000	08.09	11.01	409	333	Is.up.u-k...	22	140,31	
421-00000	08.09	09.09	409	432	ST-Is.up.u-d	22	2600,91-	
421-00000	08.09	09.09	409	433	ST-Is.up.u-k	22	140,31-	
421-22259-1	16.09	20.09	409	133	# JOPPD-I.....	22	5169,40	
421-00000	10.10	11.01	409	332	Is.up.u-d...	22	2613,37	
421-00000	10.10	11.01	409	333	Is.up.u-k...	22	127,85	
421-00000	10.10	09.09	409	432	ST-Is.up.u-d	22	2613,37-	
421-00000	10.10	09.09	409	433	ST-Is.up.u-k	22	127,85-	
421-00000	08.11	11.01	409	332	Is.up.u-d...	22	2625,90	
421-00000	08.11	11.01	409	333	Is.up.u-k...	22	115,32	
421-00000	08.11	09.09	409	432	ST-Is.up.u-d	22	2625,90-	
421-00000	08.11	09.09	409	433	ST-Is.up.u-k	22	115,32-	
421-00000	08.12	11.01	409	332	Is.up.u-d...	22	2638,48	
421-00000	08.12	11.01	409	333	Is.up.u-k...	22	102,74	
421-00000	08.12	09.09	409	432	ST-Is.up.u-d	22	2638,48-	
421-00000	08.12	09.09	409	433	ST-Is.up.u-k	22	102,74-	

**Uvid u stanje računa poreznog obveznika**

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Ispostava: 3421 SPLIT  
Račun : 8486 DOPRINOS ZA ZDRAVST.OSIGURANJE  
NA TEMELJU RADNOG ODNOSA

Br.dok	Datv	Datk	Opc	Vrsta Knjiženja	God	Duguje	Potražuje
				PROMET ----->		*****148747,00	*****59853,27
Godina: 2022	Dat.obrač.:	20.10.		Predujam: *****0,00		Saldo :	*****88893,73
Ispost: 3421	Obr.kamati:	*****1745,37				Dospjeli dug :	*****88893,73
Račun : 8486						Ukupno dospjelo:	*****90639,10