

**STEČAJNA MASA IZA SMILJEVAC -PROJEKT
D.O.O. U STEČAJU**ZDENAČKI ZAVOJ 14
10000 ZAGREB
HRVATSKAŠIFRA KLIJENTA: 2338879
OIB: 33034951061Račun br:
94011-NUKA-3Mjesto i datum izdavanja:
U Zagrebu, 07.05.2020. 11:15Datum dokumenta:
06.05.2020.Datum isporuke:
07.05.2020.

R.BR	OPIS ARTIKLA / USLUGE	KOL.	JEDINIČNA CIJENA	UKUPNO
1	Oglašavanje na www.njuskalo.hr	1	660,00 kn	660,00 kn
			Porezna osnovica:	660,00 kn

Automatski generirana faktura. Stanje prepaid računa: 825 kn

Način plaćanja: Transakcijski račun
Dospijeće plaćanja: Plaćeno

PDV (25%):	165,00 kn
UKUPNO S POREZOM:	825,00 kn

Račun je izrađen na računalu i pravovaljan je bez potpisa i pečata

Rukovoditeljica prodaje poslovnim korisnicima:
Ivana VertušSuradnik u prodaji:
Dalia BudimirIzradio:
Web servis

U skladu s člankom 11. Zakona o stečaju (Zakon o stečaju, Narodne novine, broj 15/19, 11/20, 12/20, 13/20, 14/20, 15/20, 16/20, 17/20, 18/20, 19/20, 20/20, 21/20, 22/20, 23/20, 24/20, 25/20, 26/20, 27/20, 28/20, 29/20, 30/20, 31/20, 32/20, 33/20, 34/20, 35/20, 36/20, 37/20, 38/20, 39/20, 40/20, 41/20, 42/20, 43/20, 44/20, 45/20, 46/20, 47/20, 48/20, 49/20, 50/20, 51/20, 52/20, 53/20, 54/20, 55/20, 56/20, 57/20, 58/20, 59/20, 60/20, 61/20, 62/20, 63/20, 64/20, 65/20, 66/20, 67/20, 68/20, 69/20, 70/20, 71/20, 72/20, 73/20, 74/20, 75/20, 76/20, 77/20, 78/20, 79/20, 80/20, 81/20, 82/20, 83/20, 84/20, 85/20, 86/20, 87/20, 88/20, 89/20, 90/20, 91/20, 92/20, 93/20, 94/20, 95/20, 96/20, 97/20, 98/20, 99/20, 100/20, 101/20, 102/20, 103/20, 104/20, 105/20, 106/20, 107/20, 108/20, 109/20, 110/20, 111/20, 112/20, 113/20, 114/20, 115/20, 116/20, 117/20, 118/20, 119/20, 120/20, 121/20, 122/20, 123/20, 124/20, 125/20, 126/20, 127/20, 128/20, 129/20, 130/20, 131/20, 132/20, 133/20, 134/20, 135/20, 136/20, 137/20, 138/20, 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TOMLIANOVIĆ KNJIGOVODSTVO D.O.O.

10040 ZAGREB, ŠTEFANOVEČKA CESTA 29

tel : 01-2982-778 fax : 01-2982-778

IBAN HR1123600001101271533, HR5524070001100662622

Mat. broj 1601296

OIB : 31418948190

Stečajna masa iza SMILJEVAC-PROJEKT D.O.O. U ST

ZDENAČKI ZAVOJ 14

10040 ZAGREB

Broj narudžbe

Datum narudžbe

Datum otpreme

Datum računa 04.05.2020.

Mjesto izd. rn-a ZAGREB

Dospijeće 11.05.2020.

Plaćanje Transakcijski račun

OIB 33034951061

R A Č U N br. : 9452/100/3

Vrijeme izdavanja : 04.05.2020. 09:54:22

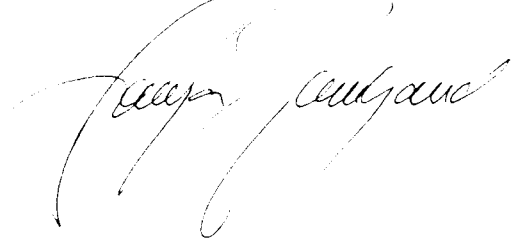
Izradio : 999

Način plaćanja : Transakcijski račun

RBr.	Naziv artikla	JMj	Količina	Cijena	% PDV	% rab.	Neto cijena	Neto iznos
1	Izrada fin.izvještaja za 2018,2019,2020god.	KOM	3	240,00	25	0	240,00	720,00
SPECIFIKACIJA POREZA					Neto vrijednost		720,00	
Stopa		Osnovica		Iznos PDV-a		PDV ukupno		180,00
25 %		720,00		180,00		UKUPNO		900,00
						Uplaćeno		0,00
					ZA PLATITI		900,00	
Nakon isteka datuma dospelja zaračunavamo zakonsku zateznu kamatu.								
Prilikom plaćanja molimo pozovite se na broj 01 100452-12099452-205								

Napomena :

Za TOMLIANOVIĆ KNJIGOVODSTVO D.O.O. :



TOMLJANOVIĆ KNJIGOVODSTVO D.O.O.

10040 ZAGREB, ŠTEFANOVEČKA CESTA 29

tel : 01-2982-778 fax : 01-2982-778

IBAN HR1123600001101271533, HR5524070001100662622

Mat. broj 1601296

OIB : 31418948190

Stečajna masa iza SMILJEVAC-PROJEKT D.O.O. U ST

ZDENAČKI ZAVOJ 14

10040 ZAGREB

Broj narudžbe

Datum narudžbe

Datum otpreme 04.05.2020.

Datum računa 04.05.2020.

Mjesto izd. rn-a ZAGREB

Dospijeće 11.05.2020.

Plaćanje Transakcijski račun

OIB 33034951061

RAČUN br. : 9422/100/3

Vrijeme izdavanja : 04.05.2020. 09:53:04

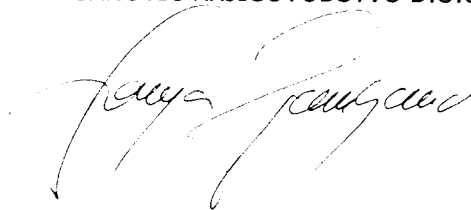
Izradio : 999

Način plaćanja : Transakcijski račun

RBr.	Naziv artikla	JMj	Količina	Cijena	% PDV	% rab.	Neto cijena	Neto iznos
1	Knjigovodstvene usluge od 14.06.2018-04.05.2020god.	KOM	24	1.000,00	25	0	1.000,00	24.000,00
SPECIFIKACIJA POREZA				Neto vrijednost 24.000,00				
Stopa Osnovica Iznos PDV-a				PDV ukupno 6.000,00				
25 % 24.000,00 6.000,00				UKUPNO 30.000,00				
				Uplaćeno 0,00				
				ZA PLATITI 30.000,00				
Nakon isteka datuma dospelja zaračunavamo zakonsku zateznu kamatu.								
Prilikom plaćanja molimo pozovite se na broj 01 100452-12099422-209								

Napomena :

Za TOMLJANOVIĆ KNJIGOVODSTVO D.O.O. :



Lanmont j.d.o.o.
Vinogradski put 55, Milanovac, Virovitica

OIB: HR73729675120

Poslovna jedinica: 1 - Poslovnica 1, Vinogradski put 55, 33000 Milanovac

Telefon: 033/725-045

IBAN 1: HR0924120091131005989

IBAN 2:

RAČUN br. 14/1/1

KUPAC (PRIMATELJ)

STEČAJNA MASA IZA "SMILJEVAC - PROJEKT" d.o.o. U STEČAJU

ZDENAČKI ZAVOJ 14

10000 ZAGREB

Tel:

OIB: 33034951061

R-1

Virovitica, 24.04.2020. 11:02:14

Datum dospjeća: 30.04.2020

Datum isporuke: 25.4.2020

UVJETI ISPORUKE (PRODAJE):

Rbr	Opis isporuke (dobra ili usluge)	Količina	Jed. mjere	Cijena bez PDV	Rabat (%)	Iznos (bez poreza)
1	Čišćenje poslovnog prostora: Hrvoja Čustića 2 - Zadar	1,00	KOM	12.000,000	0,00	12.000,00

ZKI

JaR

Dokument izradio: Lančak Zlatko

Način plaćanja: Transakcijski

Model plaćanja: 02 - 14

Vrijednost isporuke	12.000,00
Iznos rabata / korekcije	0,00
Neoporezivo	0,00
Osnovica za stopu 5%	0,00
Iznos poreza 5%	0,00
Osnovica za stopu 10%	0,00
Iznos poreza 10%	0,00
Osnovica za stopu 25%	12.000,00
Iznos poreza 25%	3.000,00
Ukupno s porezom	15.000,00

Iznos računa: 15.000,00

Dokumenti isporuke dobra - usluge

Robu preuzeo

LANMONT
j.d.o.o. Virovitica
Milanovac, Vinogradski put 55

Potpis odgovorne osobe