

### Uvid u stanje računa poreznog obveznika

OIB : 48159900501  
JMBG/MB: 0000004873777  
**BIG STRONG LINE J.D.O.O.**

Ispostava: 3401 GRAD ZAGREB  
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 | 133 | 130   | Dug.....     | 20  | 707,29  |           |
| 000-001-001 | 01.01 | 01.01 | 133 | 139   | Z.kam.pog... | 20  | 0,11    |           |
| 409-21029-1 | 29.01 | 30.01 | 133 | 133 # | JOPPD-I..... | 21  | 707,18  |           |
| 409-21029-1 | 29.01 | 30.01 | 133 | 233   | ST-JOPPD-I.. | 21  | 707,18- |           |
| 409-21029-1 | 01.02 | 30.01 | 133 | 133   | JOPPD-I..... | 21  | 707,18  |           |
| 409-21057-1 | 26.02 | 26.02 | 133 | 133 # | JOPPD-I..... | 21  | 717,60  |           |
| 409-21090-1 | 31.03 | 31.03 | 133 | 133 # | JOPPD-I..... | 21  | 717,60  |           |
| 409-21120-1 | 30.04 | 13.05 | 133 | 133 # | JOPPD-I..... | 21  | 717,60  |           |
| 409-21148-1 | 28.05 | 10.08 | 133 | 133 # | JOPPD-I..... | 21  | 377,60  |           |
| 409-21151-1 | 31.05 | 01.06 | 133 | 133 # | JOPPD-I..... | 21  | 340,00  |           |
| 409-21181-1 | 30.06 | 13.09 | 133 | 133 # | JOPPD-I..... | 21  | 528,80  |           |
| 000-00000   | 01.07 | 01.07 | 133 | 112   | Napl.kam.... | 21  | 0,11    |           |
| 000-00000   | 01.07 | 01.07 | 133 | 112   | Napl.kam.... | 21  | 72,18   |           |
| 125-09706   | 01.07 | 01.07 | 133 | 121   | UPL.21181... | 21  |         | 340,00    |
| 000-00000   | 01.07 | 01.07 | 133 | 148   | Razd.kam.... | 21  | 0,11-   |           |
| 409-21211-1 | 30.07 | 02.08 | 133 | 133 # | JOPPD-I..... | 21  | 528,80  |           |
| 000-00000   | 02.08 | 02.08 | 133 | 112   | Napl.kam.... | 21  | 22,60   |           |
| 147-05425   | 02.08 | 02.08 | 133 | 121   | UPL.21211... | 21  |         | 340,00    |
| 000-00000   | 10.08 | 10.08 | 133 | 112   | Napl.kam.... | 21  | 5,85    |           |
| 152-04840   | 10.08 | 10.08 | 133 | 121   | UPL.21148... | 21  |         | 188,80    |
| 409-21243-1 | 31.08 | 31.08 | 133 | 133 # | JOPPD-I..... | 21  | 528,80  |           |
| 000-00000   | 01.09 | 01.09 | 133 | 112   | Napl.kam.... | 21  | 15,54   |           |
| 168-03512   | 01.09 | 01.09 | 133 | 121   | UPL.21243... | 21  |         | 528,80    |
| 000-00000   | 13.09 | 13.09 | 133 | 112   | Napl.kam.... | 21  | 8,47    |           |
| 176-07127   | 13.09 | 13.09 | 133 | 121   | UPL.21211... | 21  |         | 188,80    |
| 176-07126   | 13.09 | 13.09 | 133 | 121   | UPL.21181... | 21  |         | 188,80    |
| 409-21273-1 | 30.09 | 04.10 | 133 | 133 # | JOPPD-I..... | 21  | 528,80  |           |
| 000-00000   | 01.10 | 01.10 | 133 | 112   | Napl.kam.... | 21  | 11,76   |           |
| 190-04528   | 01.10 | 01.10 | 133 | 121   | UPL.21273... | 21  |         | 528,80    |
| 409-21302-1 | 29.10 | 02.11 | 133 | 133 # | JOPPD-I..... | 21  | 528,80  |           |
| 000-00000   | 02.11 | 02.11 | 133 | 112   | Napl.kam.... | 21  | 21,15   |           |
| 211-04961   | 02.11 | 02.11 | 133 | 121   | UPL.21302... | 21  |         | 528,80    |
| 409-21334-1 | 30.11 | 07.12 | 133 | 133 # | JOPPD-I..... | 21  | 528,80  |           |
| 000-00000   | 01.12 | 01.12 | 133 | 112   | Napl.kam.... | 21  | 19,05   |           |
| 231-09483   | 01.12 | 01.12 | 133 | 121   | UPL.21334... | 21  |         | 528,80    |
| 000-00000   | 02.12 | 02.12 | 133 | 112   | Napl.kam.... | 21  | 0,66    |           |
| 232-03524   | 02.12 | 02.12 | 133 | 121   | UPL.21151... | 21  |         | 340,00    |
| 232-03523   | 02.12 | 02.12 | 133 | 121   | UPL.21148... | 21  |         | 188,80    |
| 000-00000   | 22.12 | 22.12 | 133 | 112   | Napl.kam.... | 21  | 11,51   |           |
| 246-02442   | 22.12 | 22.12 | 133 | 121   | UPL.21148... | 21  |         | 22,00     |
| 409-21365-1 | 31.12 | 31.12 | 133 | 233 # | ST-JOPPD-I.. | 21  | 411,42- |           |

Godina: 2021 Dat.obrač.: 31.12.  
Ispost: 3401 Obr.kamati: \*\*\*\*\*5,68  
Račun : 1880

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

\*\*\*\*\*7235,13  
Saldo : \*\*\*\*\*3912,40  
Dospjeli dug : \*\*\*\*\*3322,73  
Ukupno dospjelo: \*\*\*\*\*3328,41



### Uvid u stanje računa poreznog obveznika

OIB : 48159900501  
JMBG/MB: 0000004873777  
BIG STRONG LINE J.D.O.O.

Ispostava: 3401 GRAD ZAGREB  
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 | 133 | 130   | Dug.....       | 20  | 671,67  |           |
| 000-001-001 | 01.01 | 01.01 | 133 | 139   | Z.kam.pog...   | 20  | 0,11    |           |
| 409-21029-1 | 29.01 | 30.01 | 133 | 133   | # JOPPD-I..... | 21  | 671,56  |           |
| 409-21029-1 | 29.01 | 30.01 | 133 | 233   | ST-JOPPD-I..   | 21  | 671,56- |           |
| 409-21029-1 | 01.02 | 30.01 | 133 | 133   | JOPPD-I.....   | 21  | 671,56  |           |
| 409-21057-1 | 26.02 | 26.02 | 133 | 133   | # JOPPD-I..... | 21  | 706,25  |           |
| 409-21090-1 | 31.03 | 31.03 | 133 | 133   | # JOPPD-I..... | 21  | 706,25  |           |
| 409-21120-1 | 30.04 | 13.05 | 133 | 133   | # JOPPD-I..... | 21  | 706,25  |           |
| 409-21148-1 | 28.05 | 10.08 | 133 | 133   | # JOPPD-I..... | 21  | 600,00  |           |
| 409-21151-1 | 31.05 | 01.06 | 133 | 133   | # JOPPD-I..... | 21  | 106,25  |           |
| 000-00000   | 01.06 | 01.06 | 133 | 112   | Napl.kam....   | 21  | 0,11    |           |
| 000-00000   | 01.06 | 01.06 | 133 | 112   | Napl.kam....   | 21  | 50,09   |           |
| 105-17029   | 01.06 | 01.06 | 133 | 121   | UPL.21151...   | 21  |         | 106,25    |
| 000-00000   | 01.06 | 01.06 | 133 | 148   | Razd.kam....   | 21  | 0,11-   |           |
| 409-21181-1 | 30.06 | 13.09 | 133 | 133   | # JOPPD-I..... | 21  | 618,75  |           |
| 000-00000   | 01.07 | 01.07 | 133 | 112   | Napl.kam....   | 21  | 19,54   |           |
| 125-24280   | 01.07 | 01.07 | 133 | 121   | UPL.21181...   | 21  |         | 106,25    |
| 409-21211-1 | 30.07 | 02.08 | 133 | 133   | # JOPPD-I..... | 21  | 618,75  |           |
| 000-00000   | 02.08 | 02.08 | 133 | 112   | Napl.kam....   | 21  | 23,13   |           |
| 147-09750   | 02.08 | 02.08 | 133 | 121   | UPL.21211...   | 21  |         | 106,25    |
| 000-00000   | 10.08 | 10.08 | 133 | 112   | Napl.kam....   | 21  | 6,37    |           |
| 152-14561   | 10.08 | 10.08 | 133 | 121   | UPL.21148...   | 21  |         | 100,00    |
| 409-21243-1 | 31.08 | 31.08 | 133 | 133   | # JOPPD-I..... | 21  | 618,75  |           |
| 000-00000   | 01.09 | 01.09 | 133 | 112   | Napl.kam....   | 21  | 17,30   |           |
| 168-08273   | 01.09 | 01.09 | 133 | 121   | UPL.21243...   | 21  |         | 618,75    |
| 000-00000   | 13.09 | 13.09 | 133 | 112   | Napl.kam....   | 21  | 9,41    |           |
| 176-12252   | 13.09 | 13.09 | 133 | 121   | UPL.21181...   | 21  |         | 512,50    |
| 176-12258   | 13.09 | 13.09 | 133 | 121   | UPL.21211...   | 21  |         | 512,50    |
| 409-21273-1 | 30.09 | 04.10 | 133 | 133   | # JOPPD-I..... | 21  | 618,75  |           |
| 000-00000   | 01.10 | 01.10 | 133 | 112   | Napl.kam....   | 21  | 11,40   |           |
| 190-11256   | 01.10 | 01.10 | 133 | 121   | UPL.21273...   | 21  |         | 618,75    |
| 409-21302-1 | 29.10 | 02.11 | 133 | 133   | # JOPPD-I..... | 21  | 618,75  |           |
| 000-00000   | 02.11 | 02.11 | 133 | 112   | Napl.kam....   | 21  | 20,54   |           |
| 211-09138   | 02.11 | 02.11 | 133 | 121   | UPL.21302...   | 21  |         | 618,75    |
| 409-21334-1 | 30.11 | 07.12 | 133 | 133   | # JOPPD-I..... | 21  | 618,75  |           |
| 000-00000   | 01.12 | 01.12 | 133 | 112   | Napl.kam....   | 21  | 18,46   |           |
| 231-25961   | 01.12 | 01.12 | 133 | 121   | UPL.21334...   | 21  |         | 618,75    |
| 000-00000   | 02.12 | 02.12 | 133 | 112   | Napl.kam....   | 21  | 0,64    |           |
| 232-14062   | 02.12 | 02.12 | 133 | 121   | UPL.21148...   | 21  |         | 500,00    |
| 000-00000   | 22.12 | 22.12 | 133 | 112   | Napl.kam....   | 21  | 11,19   |           |
| 246-05333   | 22.12 | 22.12 | 133 | 121   | UPL.21148...   | 21  |         | 26,29     |
| 000-00000   | 31.12 | 31.12 | 133 | 112   | Napl.kam....   | 21  | 5,01    |           |
| 253-06040   | 31.12 | 31.12 | 133 | 121   | UPL.21365...   | 21  |         | 618,75    |
| 409-21365-1 | 31.12 | 31.12 | 133 | 133   | # JOPPD-I..... | 21  | 618,75  |           |

Godina: 2021 Dat.obrač.: 31.12.  
Ispost: 3401 Obr.kamati: \*\*\*\*\*0,56  
Račun : 2283

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

\*\*\*\*\*8692,67  
Saldo : \*\*\*\*\*3628,88  
Dospjeli dug : \*\*\*\*\*3628,88  
Ukupno dospjelo: \*\*\*\*\*3629,44

# Uvid u stanje računa poreznog obveznika

OIB : 48159900501  
JMBG/ME: 0000004873777  
**BIG STRONG LINE J.D.O.O.**

Ispostava: 3401 GRAD ZAGREB  
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 | 133 | 130   | Dug.....       | 20  | 2298,70  |           |
| 000-001-001 | 01.01 | 01.01 | 133 | 139   | Z.kam.pog...   | 20  | 3,22     |           |
| 021-00083   | 15.01 | 29.01 | 409 | 332   | * Is.up.u-d... | 21  | 141,51   |           |
| 021-00084   | 15.01 | 29.01 | 409 | 333   | * Is.up.u-k... | 21  | 1,08     |           |
| 409-21029-1 | 29.01 | 30.01 | 133 | 133   | # JOPPD-I..... | 21  | 2014,69  |           |
| 409-21029-1 | 29.01 | 30.01 | 133 | 233   | ST-JOPPD-I..   | 21  | 2014,69- |           |
| 409-21029-1 | 01.02 | 30.01 | 133 | 133   | JOPPD-I.....   | 21  | 2014,69  |           |
| 409-21057-1 | 26.02 | 26.02 | 133 | 133   | # JOPPD-I..... | 21  | 2118,75  |           |
| 409-21090-1 | 31.03 | 31.03 | 133 | 133   | # JOPPD-I..... | 21  | 2118,75  |           |
| 409-21120-1 | 30.04 | 13.05 | 133 | 133   | # JOPPD-I..... | 21  | 2118,75  |           |
| 000-00000   | 05.05 | 05.05 | 133 | 112   | Napl.kam....   | 21  | 4,30     |           |
| 000-00000   | 05.05 | 05.05 | 133 | 112   | Napl.kam....   | 21  | 112,92   |           |
| 086-05299   | 05.05 | 05.05 | 133 | 121   | UPL.21501...   | 21  |          | 1025,03   |
| 000-00000   | 05.05 | 05.05 | 133 | 148   | Razd.kam....   | 21  | 4,30-    |           |
| 409-21148-1 | 28.05 | 10.08 | 133 | 133   | # JOPPD-I..... | 21  | 1800,00  |           |
| 409-21151-1 | 31.05 | 01.06 | 133 | 133   | # JOPPD-I..... | 21  | 318,75   |           |
| 000-00000   | 01.06 | 01.06 | 133 | 112   | Napl.kam....   | 21  | 43,30    |           |
| 105-19410   | 01.06 | 01.06 | 133 | 121   | UPL.21151...   | 21  |          | 318,75    |
| 409-21181-1 | 30.06 | 13.09 | 133 | 133   | # JOPPD-I..... | 21  | 1856,25  |           |
| 000-00000   | 01.07 | 01.07 | 133 | 112   | Napl.kam....   | 21  | 55,80    |           |
| 125-18574   | 01.07 | 01.07 | 133 | 121   | UPL.21181...   | 21  |          | 318,75    |
| 409-21211-1 | 30.07 | 02.08 | 133 | 133   | # JOPPD-I..... | 21  | 1856,25  |           |
| 000-00000   | 02.08 | 02.08 | 133 | 112   | Napl.kam....   | 21  | 66,47    |           |
| 147-23817   | 02.08 | 02.08 | 133 | 121   | UPL.21211...   | 21  |          | 318,75    |
| 000-00000   | 10.08 | 10.08 | 133 | 112   | Napl.kam....   | 21  | 18,37    |           |
| 152-14498   | 10.08 | 10.08 | 133 | 121   | UPL.21148...   | 21  |          | 100,00    |
| 409-21243-1 | 31.08 | 31.08 | 133 | 133   | # JOPPD-I..... | 21  | 1856,25  |           |
| 000-00000   | 01.09 | 01.09 | 133 | 112   | Napl.kam....   | 21  | 50,54    |           |
| 168-20882   | 01.09 | 01.09 | 133 | 121   | UPL.21243...   | 21  |          | 1856,25   |
| 409-21273-1 | 30.09 | 04.10 | 133 | 133   | # JOPPD-I..... | 21  | 1856,25  |           |
| 000-00000   | 01.10 | 01.10 | 133 | 112   | Napl.kam....   | 21  | 69,05    |           |
| 190-23643   | 01.10 | 01.10 | 133 | 121   | UPL.21273...   | 21  |          | 1856,25   |
| 409-21302-1 | 29.10 | 02.11 | 133 | 133   | # JOPPD-I..... | 21  | 1856,25  |           |
| 000-00000   | 02.11 | 02.11 | 133 | 112   | Napl.kam....   | 21  | 74,83    |           |
| 211-23792   | 02.11 | 02.11 | 133 | 121   | UPL.21302...   | 21  |          | 1856,25   |
| 409-21334-1 | 30.11 | 07.12 | 133 | 133   | # JOPPD-I..... | 21  | 1856,25  |           |
| 000-00000   | 01.12 | 01.12 | 133 | 112   | Napl.kam....   | 21  | 67,40    |           |
| 231-20712   | 01.12 | 01.12 | 133 | 121   | UPL.21334...   | 21  |          | 1856,25   |
| 000-00000   | 02.12 | 02.12 | 133 | 112   | Napl.kam....   | 21  | 2,32     |           |
| 232-09508   | 02.12 | 02.12 | 133 | 121   | UPL.21148...   | 21  |          | 1700,00   |
| 232-09513   | 02.12 | 02.12 | 133 | 121   | UPL.21181...   | 21  |          | 1537,50   |
| 000-00000   | 07.12 | 07.12 | 133 | 112   | Napl.kam....   | 21  | 9,14     |           |
| 235-08743   | 07.12 | 07.12 | 133 | 121   | UPL.21211...   | 21  |          | 1537,50   |
| 000-00000   | 22.12 | 22.12 | 133 | 112   | Napl.kam....   | 21  | 23,89    |           |
| 246-04297   | 22.12 | 22.12 | 133 | 121   | UPL.21148...   | 21  |          | 121,72    |
| 000-00000   | 31.12 | 31.12 | 133 | 112   | Napl.kam....   | 21  | 14,20    |           |
| 253-03351   | 31.12 | 31.12 | 133 | 121   | UPL.21365...   | 21  |          | 1856,25   |
| 409-21365-1 | 31.12 | 31.12 | 133 | 133   | # JOPPD-I..... | 21  | 1856,25  |           |

REPUBLIKA HRVATSKA  
MINISTARSTVO FINANCIJA - POREZNA UPRAVA  
ISPOSTAVA

F04DP96  
07.01.2022.  
08:38

### Uvid u stanje računa poreznog obveznika

OIB : 48159900501  
JMBG/MB: 0000004873777

**BIG STRONG LINE J.D.O.O.**

Ispostava: 3401 GRAD ZAGREB  
Račun : 8168 DOPRINOS ZA MIROVINSKO OSIG.NA  
TEM.GEN.SOLID.TEMELJEM RADNOG O

| Br.dok        | Datv                  | Datk | Opc | Vrsta Knjiženja | God                 | Duguje           | Potražuje     |
|---------------|-----------------------|------|-----|-----------------|---------------------|------------------|---------------|
| PROMET -----> |                       |      |     |                 |                     |                  |               |
| Godina: 2021  | Dat.obrač.: 31.12.    |      |     |                 |                     | *****26536,18    | *****16259,25 |
| Ispost: 3401  | Obr.kamati: *****1,58 |      |     |                 | Predujam: *****0,00 | Saldo :          | *****10276,93 |
| Račun : 8168  |                       |      |     |                 |                     | Dospjeli dug :   | *****10276,93 |
|               |                       |      |     |                 |                     | Ukupno dospjelo: | *****10278,51 |