



Payment order: 4394251

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

Payment method: Aircash
Receipt date: 22.5.2025. 22:16:18
Receipt issued by: Aircash cash register

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

| Payee | Fee EUR | Total EUR |
|----------------------------------|-------------|-------------------|
| STEČ. MASA PAVO-PROMET do | 0.00 | EUR 578.62 |

Information for the user:

Paid: 578.62

Transaction code: AC2ec8186612250
IBAN of the payee: HR9524080021100063493
Model and reference number: HR00 1364-2022
Payer: DRENO PAVOŠEVIĆ
Actual payer: MARIJA PAVOŠEVIĆ
Payment description: dug po presudi TSZG P-1364/2022
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