

Pleso prijevoz d.o.o.
Avenija Marina Držića 4

10000 Zagreb

OIB: 48343886965

Poslovni prostor: 902 - Faktorni odjel Gornja Vrba
Naplatni uređaj: 90002

Operator: Majić Monika
OIB: 84931084664
Datum: 30.04.2024
Datum izvršene usluge: 30.04.2024
Poslovni partner: 2386

Datum valute: 30.05.2024
IBAN: HR4323900011101241940

Poziv na br. 00 24-902-9000224

Račun br. 24-902-90002-24

Naziv robe/usluge	Količina	JM	Cijena bez PDV	Vrijednost	DS
Pranje vozila - Autobus	10,00	kom	30,00	300,00	01
Pranje vozila - Kombi	5,00	kom	22,00	110,00	01
za mjesec travanj 2024.godine, prema specifikaciji u prilogu					
Cijene su bez PDVa	Vrijednost			410,00	
	Iznos PDV			102,50	
	UKUPNO			512,50	EUR

Obračun poreza

DS	Stopa	Neoporezivo	Osnovica	Iznos	Porez	Izjava
01	25,00 %		410,00		102,50	

Način plaćanja: 001 - Transakcijski račun

Račun ispisan: Gornja Vrba, 03.05.2024 13:05:35

Za nepravovremeno plaćanje računa zaračunavamo zakonske zatezne kamate.

Izradila
Majić Monika

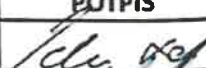
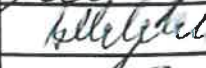

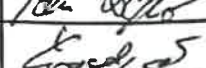

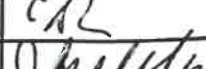
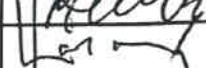
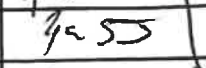

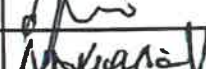
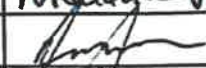






Kontrolirala/o

NOVI GRAD 26A

PRIJEVOZNIK:

PLESO PRIJEVOZ

	REGISTARSKA OZNAKA	PROGRAM	DATUM PRANJA	VRIJEME	PODNO	POTPIS
1	2G-452-FK	BUS 1	05.04.24	13:45	DA	
2	24-4440 GP	COMBI BUS 1	06.04.24.	8 ⁰⁰	DA	
3	2G-7247-HG	BUS 2	06.04.24	8 ²⁵	DA	
4	2G-3126-GH	BUS 3	08.04.24.	14:43	DA	
5	2G-1535-FG	BUS 4	11.04.24	9 ⁰⁰	DA	
6	2G-7237-HG	BUS 5	11.04.24	14:45	DA	
7	2G-7247-HG	BUS 6	12.04.24.	13:00	DA	
8	24-4440 GP	COMBI BUS 2	13.04.24	8 ⁰⁰	DA	
9	2G-7247-HG	BUS 7	19.04.24	14:43	DA	
10	2G-4440 GP	COMBI BUS 3	22.4.24	8 ⁰⁰	DA	
11	2G-3126-GH	BUS 8	25.04.24.	09:00	DA	
12	2G-5448-HZ	KOMBI 4	25.04.24	09:15	DA	
13	2G-7237-HG	BUS 9	25.04.24.	09:44	DA	
14	2G-2436-G1	KOMBI 5	26.04.24.	05:10	DA	
15	2G-7247-HG	BUS 10	26.04.24	15:33	DA	
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