



Direktor: dr.sc. Boris Huzjan dipl.ing.građ.

Ispis prolazaka za period 18/05/2022 - 18/05/2023							
Broj pretplatnog računa: 160750008585 (ANA VIČEVIĆ GRAČANIN)							
Tip pretplatnog računa: ENC PRETPLATA fizički							
Relacija	Datum izvršenja transakcije	Vrijeme ulaska	Vrijeme izlaska	Naziv uređaja	Broj uređaja	Isplata (HRK)	Isplata (EUR)
Zagreb - Rijeka (Grobnik)	12.05.2023 18:18:19	12.05.2023 16:06:15	12.05.2023 18:18:19		061685079095	69,32	9,20
Ivanić Grad - Zagreb istok	12.05.2023 10:14:24	12.05.2023 10:03:07	12.05.2023 10:14:24		061685079095	11,30	1,50
Rijeka (Grobnik) - Zagreb (Demerje)	11.05.2023 10:20:00	11.05.2023 08:47:08	11.05.2023 10:20:00		061685079095	69,32	9,20
Rupa (Rijeka)	29.04.2023 16:37:37	29.04.2023 16:37:37	29.04.2023 16:37:37		061685079095	7,53	1,00
Rupa (Rijeka)	29.04.2023 10:24:28	29.04.2023 10:24:28	29.04.2023 10:24:28		061685079095	7,53	1,00
Delnice - Rijeka (Grobnik)	28.04.2023 21:43:24	28.04.2023 21:18:45	28.04.2023 21:43:24		061685079095	18,84	2,50
Zagreb - Rijeka (Grobnik)	25.04.2023 15:43:59	25.04.2023 13:56:28	25.04.2023 15:43:59		061685079095	69,32	9,20
Rijeka (Grobnik) - Zagreb (Demerje)	25.04.2023 10:51:20	25.04.2023 09:08:14	25.04.2023 10:51:20		061685079095	69,32	9,20
Rupa (Rijeka)	17.04.2023 21:00:26	17.04.2023 21:00:26	17.04.2023 21:00:26		061685079095	7,53	1,00
Rupa (Rijeka)	10.04.2023 11:44:28	10.04.2023 11:44:28	10.04.2023 11:44:28		061685079095	7,53	1,00
Zagreb - Rijeka (Grobnik)	05.04.2023 16:20:27	05.04.2023 14:14:44	05.04.2023 16:20:27		061685079095	69,32	9,20
Rijeka (Grobnik) - Zagreb (Demerje)	05.04.2023 09:57:19	05.04.2023 08:16:12	05.04.2023 09:57:19		061685079095	69,32	9,20
Zagreb - Rijeka (Grobnik)	31.03.2023 17:08:58	31.03.2023 15:17:39	31.03.2023 17:08:58		061685079095	69,32	9,20
Rijeka (Grobnik) - Zagreb (Demerje)	31.03.2023 09:10:20	31.03.2023 07:49:29	31.03.2023 09:10:20		061685079095	69,32	9,20
Delnice - Rijeka (Grobnik)	26.03.2023 13:47:18	26.03.2023 13:29:17	26.03.2023 13:47:18		061685079095	18,84	2,50
Ukupno						4.106,68	545,05

Ispis prolazaka za period 18/05/2022 - 18/05/2023

Broj pretplatnog računa: 160750008585 (ANA VIČEVIĆ GRAČANIN)

Tip pretplatnog računa: ENC PRETPLATA fizicki

Relacija	Datum izvršenja transakcije	Vrijeme ulaska	Vrijeme izlaska	Naziv uređaja	Broj uređaja	Isplata (HRK)	Isplata (EUR)
Rijeka (Grobnik) - Vrata	26.03.2023 10:31:20	26.03.2023 10:21:38	26.03.2023 10:31:20		061685079095	14,32	1,90
Vrata - Rijeka (Grobnik)	25.03.2023 20:08:01	25.03.2023 19:53:11	25.03.2023 20:08:01		061685079095	14,32	1,90
Rijeka (Grobnik) - Vrata	25.03.2023 14:08:51	25.03.2023 13:57:04	25.03.2023 14:08:51		061685079095	14,32	1,90
Karlovac - Rijeka (Grobnik)	02.03.2023 15:24:23	02.03.2023 14:24:49	02.03.2023 15:24:23		061685079095	50,48	6,70
Rijeka (Grobnik) - Karlovac	01.03.2023 12:02:11	01.03.2023 10:21:30	01.03.2023 12:02:11		061685079095	50,48	6,70
Zagreb - Rijeka (Grobnik)	23.02.2023 17:15:58	23.02.2023 16:04:21	23.02.2023 17:15:58		061685079095	69,32	9,20
Ivanić Grad - Zagreb istok	23.02.2023 15:42:39	23.02.2023 15:34:43	23.02.2023 15:42:39		061685079095	11,30	1,50
Zagreb istok - Ivanić Grad	22.02.2023 14:40:53	22.02.2023 14:33:20	22.02.2023 14:40:53		061685079095	11,30	1,50
Rijeka (Grobnik) - Zagreb (Demerje)	22.02.2023 11:28:15	22.02.2023 09:44:35	22.02.2023 11:28:15		061685079095	69,32	9,20
Zagreb - Rijeka (Grobnik)	19.01.2023 18:26:01	19.01.2023 16:18:12	19.01.2023 18:26:01		061685079095	69,32	9,20
Rijeka (Grobnik) - Zagreb (Demerje)	19.01.2023 09:34:43	19.01.2023 07:57:11	19.01.2023 09:34:43		061685079095	69,32	9,20
Karlovac - Rijeka (Grobnik)	04.01.2023 16:49:35	04.01.2023 15:59:00	04.01.2023 16:49:35		061685079095	50,48	6,70
Posedarje - Gornja Ploča	02.01.2023 14:50:30	02.01.2023 14:26:08	02.01.2023 14:50:30		061685079095	21,85	2,90
Zagreb - Rijeka (Grobnik)	06.12.2022 17:24:56	06.12.2022 15:18:20	06.12.2022 17:24:56		061685079095	70,00	9,29
Rijeka (Grobnik) - Zagreb (Demerje)	06.12.2022 10:21:43	06.12.2022 08:35:29	06.12.2022 10:21:43		061685079095	70,00	9,29
Zagreb - Rijeka (Grobnik)	16.11.2022 19:33:36	16.11.2022 17:10:01	16.11.2022 19:33:36		061685079095	70,00	9,29
Rijeka (Grobnik) - Zagreb (Demerje)	16.11.2022 10:43:08	16.11.2022 09:00:53	16.11.2022 10:43:08		061685079095	70,00	9,29
Vrata - Rijeka (Grobnik)	12.11.2022 19:52:05	12.11.2022 19:38:45	12.11.2022 19:52:05		061685079095	15,00	1,99
					Ukupno	4.106,68	545,05

Cijena u eurima iskazana je sukladno čl.7.st.2. i čl.15.st.3, Zakona o uvođenju eura kao službene valute u Republici Hrvatskoj. Cijene u eurima primjenjuju se od 01.01.2023. godine.