

KRPAN&PARTNERI d.o.o.

Datum: U Zagrebu, dana 11-09-2024. godine
FINANCIJSKA AGENCIJA
REGIONALNI CENTAR
ZAGREB

11-09-2024

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA:

IR_BROJ:

FINANCIJSKA AGENCIJA,
REGIONALNI CENTAR
ZAGREB
Ulica grada Vukovara 70
10 000 ZAGREB

Na broj: St-1955/24

Pravna stvar:

Predstečajni
vjerovnik:

IDS EUROPE B.V. sa sjedištem u Nizozemskoj, Stationsplein 45, 3013
AK Rotterdam, koje zastupa odvjetnik Marko Krpan sa sjedištem u
Zagrebu, Boškovićeva 16, OIB: 24419277674;

Predstečajni
dužnik:

LUKA VOZILA d.o.o. sa sjedištem u Zagrebu, Rakitnica 6, OIB:
58685213063;

VPS:

32.254,02 eur

Radi:

predstečajnog postupka

Naš broj:

A-24/10

Predaja:

Poštom preporučeno s povratnicom

PODNEŠAK

2x, prilozi

predstečajnog vjerovnika

I. Predstečajni vjerovnik je dana 04.09.2024. godine prijavio tražbinu u gore navedenom predstečajnom postupku. Ovim podneskom, predstečajni vjerovnik dostavlja ovjereni prijevod računa priloženih uz prijavu tražbine.

DOKAZ: ovjereni prijevod računa broj ovjere 344-2024 od 9.9.2024. godine
račun za prijevod broj 144/PJ1/1 od 9.9.2024. godine

Predstečajni vjerovnik traži naknadu troška, i to:

ZAHTJEV ZA NAKNADU TROŠKA	
VPS:	50.850,28 eur
broj bodova:	500b
1. sastav prijave prema OTbr. 7.1., 14.2. i 46.	
500b x 2,00 EUR	
25% PDV-a	
2. trošak prijevoda	296,88 EUR
UKUPNO:	296,88 EUR

IDS EUROPE B.V.

koje zastupnik

MARKO KRPAN

ODVJETNIČKO DRUŠTVO / LAW FIRM

KRPAN&PARTNERI d.o.o.

Odvjetničko društvo Krpan & partneri d.o.o.
Boškovićeva 16 • HR-10000 Zagreb • Hrvatska • MBS: 081554474 • OIB: 59365308894
Žiro račun: PRIVREDNA BANKA ZAGREB d.d., IBAN: HR1923400091111265158 •
T: +385 (0)1 5533 410 • F: +385 (0)1 5803 129 • E: office@krpan.hr

Ovaj prijevod sastoji se od
stranica 10 / listova 22
Broj ovjere: 344 – 2024
Datum: 9. 9. 2024.

Ovjereni prijevod s engleskog jezika





International Diesel Service

Q8

IDS Europe B.V.

Stationsplein 45, 3013 AK Rotterdam, Nizozemska
Adresa: Brusselstraat 59 Bus 1, B-2018 Antwerp, Belgija
Tel: +31 70 315 25 62 - Fax: +31 70 710 13 13 - E-mail: ids.nl@q8.com
KvK-nummer: 24399711
BIC BNPA NL2A - BNP Paribas (EUR) NL06BNPA0227972449
ATU68062678

RAČUN

LUKA VOZILA D.O.O.
RAKITNICA 6
HR-10000 ZAGREB
Hrvatska

Broj računa:
Referentni broj:
Datum:
Broj kupca:
PDV broj kupca:

ATPI00111154/NL
NL00832769
15/12/2023
0060023225
HR58685213063

Stranica:

1/1

IDS Europe B.V. Zweigniederlassung Österreich, Handelsgericht Wien, FN 401383
w BahnhofCity Wien West, Europaplatz 2/1/2, 1150 Beč, Austrija

Datum/ Vrijeme	Proizvod	Mjesto	Cijena EUR	Rabat EUR	Neto cij. EUR	Količina	PDV %	Iznos EUR	
02/12/2023 16:2	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	41.97L	20.00	33.79	
Ukupno za proizvod : AdBlue									
02/12/2023 16:2	GASOIL	Kufstein Inntaler	1.4533	-0.1786	1.2747	322.97L	20.00	411.59	
02/12/2023 16:3	GASOIL	Kufstein Inntaler	1.4533	-0.1786	1.2747	230.00L	20.00	293.18	
Ukupno za proizvod : GASOIL									
UKUPNO ZA KARTICU									
			0060023225-10006-0		ZG4654IO	552.97L		704.87	
									738.66
04/12/2023 04:3	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	20.00L	20.00	16.10	
Ukupno za proizvod : AdBlue									
UKUPNO ZA KARTICU									
			0060023225-10055-0		ZG4706IO	20.00L		16.10	
									16.10
PROIZVOD			KOLIČINA						
AdBlue			41.97 L						
GASOIL			552.97 L						
PDV/MWST %			PDV/MWST		Neto IZNOS				
20.00			150.96		754.76				
UKUPNI NETO IZNOS									754.76 EUR
UKUPNI IZNOS PDV-A									150.96 EUR
UKUPNI IZNOS									905.72 EUR
**NAPOMENA! OVAJ DOKUMENT SE MOŽE KORISTITI ZA POVRAT PDV-A! **									
UKUPNO ZA PLAĆANJE									905.72 EUR

**IDS Europe B.V.**

Stationsplein 45, 3013 AK Rotterdam, Nizozemska

Adresa: Brusselstraat 59 Bus 1, B-2018 Antwerp, Belgija

Tel: +31 70 315 25 62 - Fax: +31 70 710 13 13 - E-mail: ids.nl@q8.com

KvK-nummer: 24399711

BIC BNPA223 - BNP Paribas (EUR) NL06BNPA0227972449

ATU68062678

RAČUN

LUKA VOZILA D.O.O.

RAKITNICA 6

HR-10000 ZAGREB

Hrvatska

Broj računa:
Referentni broj:
Datum/Datum:
Broj kupca:
PDV broj kupca:ATPI00110368/NL
NL00828594
30/11/2023
0060023225
HR58685213063

Stranica:

1/2

IDS Europe B.V. Zweigniederlassung Österreich, Handelsgericht Wien, FN 401383
w BahnhofCity Wien West, Europaplatz 2/1/2, 1150 Beč, Austrija

Datum/ Vrijeme	Proizvod	Mjesto	Cij. EUR	Rabat EUR	Neto cij. EUR	Količina	PDV %	Iznos EUR
17/11/2023 17:4	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	54.02L	20.00	43.49
24/11/2023 13:1	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	68.01L	20.00	54.75
29/11/2023 08:4	AdBlue	Suben	1.1650	-0.3600	0.8050	43.00L	20.00	34.62
Ukupno za proizvod : AdBlue								
17/11/2023 17:2	GASOIL	Wiener Neudorf	1.4892	-0.1934	1.2958	165.03L		132.86
24/11/2023 13:0	GASOIL	Wiener Neudorf	1.5108	-0.1947	1.3161	705.09L	20.00	913.68
29/11/2023 08:5	GASOIL	Suben	1.8625	-0.5615	1.3010	900.00L	20.00	1,184.53
Ukupno za proizvod : GASOIL								
UKUPNO ZA KARTICU								
			0060023225-10006-0		ZG4654IO	2,205.10L		2,878.84
								3,011.70
21/11/2023 13:0	AdBlue	Hoerbranz Shell	1.1650	-0.1600	1.0050	70.00L	20.00	70.35
Ukupno za proizvod : AdBlue								
21/11/2023 13:0	GASOIL	Hoerbranz Shell	1.4958	-0.1830	1.3128	70.00L		70.35
Ukupno za proizvod : GASOIL								
UKUPNO ZA KARTICU								
			0060023225-10022-0		ZG4503IR	93.00L	20.00	122.09
								192.44
27/11/2023 18:3	GASOIL	Urstein 2	1.5383	-0.2025	1.3358	452.00L	20.00	603.80
27/11/2023 18:4	GASOIL	Urstein 2	1.5383	-0.2025	1.3358	406.00L	20.00	542.36
Ukupno za proizvod : GASOIL								
UKUPNO ZA KARTICU								
			0060023225-10030-0		ZG4705IO	858.00L		1,146.16
								1,146.16
17/11/2023 15:5	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	56.04L	20.00	45.11
27/11/2023 10:1	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	47.60L	20.00	38.32
Ukupno za proizvod : AdBlue								
17/11/2023 16:0	GASOIL	Kufstein Inntaler	1.4475	-0.1716	1.2759	103.64L		83.43
27/11/2023 10:2	GASOIL	Wiener Neudorf	1.5108	-0.1892	1.3216	670.79L	20.00	855.87
27/11/2023 10:2	GASOIL	Wiener Neudorf	1.5108	-0.1892	1.3216	529.83L	20.00	700.24
27/11/2023 10:3	GASOIL	Wiener Neudorf	1.5108	-0.1892	1.3216	496.00L	20.00	655.53
Ukupno za proizvod : GASOIL								
UKUPNO ZA KARTICU								
			0060023225-10055-0		ZG4706IO	1,821.28L		2,376.40
								2,459.83
18/11/2023 11:1	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	63.00L	20.00	50.72
24/11/2023 18:2	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	55.00L	20.00	44.28
Ukupno za proizvod : AdBlue								
18/11/2023 11:1	GASOIL	Kufstein Inntaler	1.4475	-0.1631	1.2844	118.00L		95.00
24/11/2023 19:3	GASOIL	Wiener Neudorf	1.5108	-0.1947	1.3161	800.00L	20.00	1,027.53
Ukupno za proizvod : GASOIL								
UKUPNO ZA KARTICU								
			0060023225-10063-0		ZG9501IV	713.99L	20.00	939.71
						1,513.99L		1,967.24
								2,062.24
27/11/2023 13:0	GASOIL	Wiener Neudorf	1.5158	-0.1942	1.3216	521.10L	20.00	688.71
27/11/2023 12:0	GASOIL	Wiener Neudorf	1.5158	-0.1942	1.3216	324.03L	20.00	428.25
Ukupno za proizvod : GASOIL								
UKUPNO ZA KARTICU								
			0060023225-10071-0		ZG9076JE	845.13L		1,116.96
								1,116.96
28/11/2023 08:4	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	50.12L	20.00	40.35
Ukupno za proizvod : AdBlue								
29/11/2023 08:3	GASOIL	Wiener Neudorf	1.5158	-0.2075	1.3083	50.12L		40.35
Ukupno za proizvod : GASOIL								
UKUPNO ZA KARTICU								
						522.02L	20.00	682.98
								682.98

IDS Europe B.V.

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Adresa: Brusselstraat 59 Bus 1, B-2018 Antwerp, Belgija
Tel: +31 70 315 25 62 - Fax: +31 70 710 13 13 - E-mail: ids.nl@q8.com
KvK-nummer: 24399711
BIC: BNPA2A - BNP Paribas (EUR) NLO6BNPA0227972449
SI48530550

RAČUN

LUKA VOZILA D.O.O.
RAKITNICA 8
HR-10000 ZAGREB
Hrvatska

Račun br.: SIPI10031038/NL
Referentni br.: NL00828594
Datum: 30/11/2023
Broj kupca.: 0060023225
PDV broj kupca.: HR58685213063

Stranica:

1/1

Datum/ Vrijeme	Proizvod	Mjesto	Cijena EUR	Rabat EUR	Neto cij. EUR	Količina	PDV %	Iznos EUR
24/11/2023 08:2	AdBlue	Slovenska Bistrica	0.7000	0.0000	0.7000	43.39L	22.00	30.37
Ukupno za proizvod : AdBlue								
24/11/2023 08:3	Diesel	Slovenska Bistrica	1.2656	-0.0200	1.2456	535.82L	22.00	667.42
24/11/2023 08:4	Diesel	Slovenska Bistrica	1.2656	-0.0200	1.2456	96.23L	22.00	119.86
Ukupno za proizvod : Diesel								
UKUPNO ZA KARTICU 0060023225-10014-0 ZG9023IF								
25/11/2023 10:4	AdBlue	Slovenska Bistrica	0.7000	0.0000	0.7000	38.00L	22.00	26.60
Ukupno za proizvod : AdBlue								
25/11/2023 10:2	Diesel	Slovenska Bistrica	1.2656	-0.0200	1.2456	38.00L	22.00	26.60
25/11/2023 10:3	Diesel	Slovenska Bistrica	1.2656	-0.0200	1.2456	795.00L	22.00	990.25
Ukupno za proizvod : Diesel								
UKUPNO ZA KARTICU 0060023225-10022-0 ZG4503IB								
PROIZVOD KOLIČINA								
AdBlue 81.39 L								
Diesel 1,467.05 L								
PDV % PDV								
22,00 414,55								
Neto IZNOS								
1,884.32								
UKUPNI NETO IZNOS								
UKUPNI IZNOS PDV-A								
UKUPNI IZNOS								
**NAPOMENA! OVAJ DOKUMENT SE MOŽE KORISTITI ZA POVRAT PDV-A **								
UKUPNO ZA PLAĆANJE								
1,884.32 EUR								
414.55 EUR								
2,298.87 EUR								
2,298.87 EUR								

IDS Europe B.V.

Stationsplein 45, 3013 AK Rotterdam, Nizozemska
Adresa: Brusselstraat 59 Bus 1, B-2018 Antwerp, Belgija
Tel: +31 70 315 25 62 - Fax: +31 70 710 13 13 - E-mail: ids.nl@q8.com
KvK-nummer: 24399711
BIC BNPA2A - BNP Paribas (EUR) NL06BNPA0227972449
ATU68062578

RAČUN

LUKA VOZILA D.O.O.
RAKITNICA 6
HR-10000 ZAGREB
Hrvatska

Račun br.:
Referentni br.:
Datum:
Broj kupca:
PDV broj kupca:

ATPI00109563/NL
NL00823916
15/11/2023
0060023225
HR58685213063

Stranica: 1/2

IDS Europe B.V. Zweigniederlassung Österreich, Handelsgericht Wien, FN 401383
w BahnhofCity Wien West, Europaplatz 2/1/2, 1150 Beč, Austrija

Datum/ Vrijeme	Proizvod	Mjesto	Cij. EUR	Rabat EUR	Neto cij. EUR	Količina	PDV %	Iznos EUR
11/11/2023 11:4	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	41.91L	20.00	33.74
Ukupno za proizvod : AdBlue								
11/11/2023 11:3	GASOIL	Kufstein Inntaler	1.4675	-0.1879	1.2796	41.91L	20.00	33.74
11/11/2023 11:3	GASOIL	Kufstein Inntaler	1.4675	-0.1879	1.2796	83.01L	20.00	106.22
11/11/2023 11:5	GASOIL	Kufstein Inntaler	1.4675	-0.1879	1.2796	448.50L	20.00	573.91
Ukupno za proizvod : GASOIL								
UKUPNO ZA KARTICU								
0060023225-10014-0 ZG9023IF						561.66L		718.71
04/11/2023 12:4	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	88.50L	20.00	71.24
08/11/2023 09:0	AdBlue	Hoerbranz Shell	1.1650	-0.1600	1.0050	36.00L	20.00	36.18
14/11/2023 11:2	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	42.00L	20.00	33.81
Ukupno za proizvod : AdBlue								
04/11/2023 12:3	GASOIL	Kufstein Inntaler	1.5350	-0.1943	1.3407	166.50L		141.23
04/11/2023 12:4	GASOIL	Kufstein Inntaler	1.5350	-0.1943	1.3407	540.00L	20.00	723.98
04/11/2023 12:5	GASOIL	Kufstein Inntaler	1.5350	-0.1943	1.3407	410.00L	20.00	549.69
09/11/2023 08:5	GASOIL	Hoerbranz Shell	1.5583	-0.2257	1.3326	19.00L	20.00	25.47
09/11/2023 08:5	GASOIL	Hoerbranz Shell	1.5583	-0.2257	1.3326	280.01L	20.00	373.13
09/11/2023 09:0	GASOIL	Hoerbranz Shell	1.5583	-0.2257	1.3326	200.01L	20.00	266.53
14/11/2023 11:1	GASOIL	Kufstein Inntaler	1.4675	-0.1692	1.2983	11.00L	20.00	14.66
14/11/2023 11:2	GASOIL	Kufstein Inntaler	1.4675	-0.1692	1.2983	351.01L	20.00	456.07
Ukupno za proizvod : GASOIL								
UKUPNO ZA KARTICU								
0060023225-10022-0 ZG4503IB						2.063.03L		2,736.96
04/11/2023 08:0	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	61.00L	20.00	49.11
07/11/2023 15:1	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	55.00L	20.00	44.28
15/11/2023 11:0	AdBlue	Suben	1.1650	-0.3600	0.8050	78.00L	20.00	62.79
Ukupno za proizvod : AdBlue								
04/11/2023 07:5	GASOIL	Kufstein Inntaler	1.5350	-0.1943	1.3407	194.00L		156.18
04/11/2023 07:5	GASOIL	Kufstein Inntaler	1.5350	-0.1943	1.3407	411.00L	20.00	551.03
07/11/2023 14:5	GASOIL	Kufstein Inntaler	1.5267	-0.1903	1.3364	373.00L	20.00	500.08
07/11/2023 14:5	GASOIL	Kufstein Inntaler	1.5267	-0.1903	1.3364	200.00L	20.00	267.28
15/11/2023 10:8	GASOIL	Suben	1.8625	-0.9514	1.3111	593.00L	20.00	792.49
Ukupno za proizvod : GASOIL								
UKUPNO ZA KARTICU								
0060023225-10030-0 ZG4705IO						1.892.00L		2,523.89
09/11/2023 05:4	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	67.75L	20.00	54.54
14/11/2023 09:2	AdBlue	Hoerbranz Shell	1.1650	-0.1600	1.0050	51.01L	20.00	51.27
Ukupno za proizvod : AdBlue								
09/11/2023 05:5	GASOIL	Kufstein Inntaler	1.5267	-0.2124	1.3143	118.76L		105.81
09/11/2023 06:0	GASOIL	Kufstein Inntaler	1.5267	-0.2124	1.3143	923.84L	20.00	1,214.21
14/11/2023 09:2	GASOIL	Hoerbranz Shell	1.5167	-0.1991	1.3176	120.46L	20.00	158.35
14/11/2023 09:3	GASOIL	Hoerbranz Shell	1.5167	-0.1991	1.3176	569.79L	20.00	750.73
14/11/2023 09:3	GASOIL	Hoerbranz Shell	1.5167	-0.1991	1.3176	170.90L	20.00	225.17
Ukupno za proizvod : GASOIL								
UKUPNO ZA KARTICU								
0060023225-10055-0 ZG4705IO						1,867.64L		2,457.33
02/11/2023 16:0	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	65.00L	20.00	52.33
06/11/2023 15:2	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	46.00L	20.00	37.03
14/11/2023 11:5	AdBlue	Hoerbranz Shell	1.1650	-0.1600	1.0050	57.00L	20.00	57.29

IDS Europe B.V.

Stationsplein 45, 3013 AK Rotterdam, Nizozemska
Adresa: Brusselstraat 59 Bus 1, B-2018 Antwerp, Belgija
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KvK-nummer: 24399711
BIC BNPA2A - BNP Paribas (EUR) NL06BNPA0227072449
ATU68062678

RAČUN

LUKA VOZILA D.O.O.
RAKITNICA 6
HR-10000 ZAGREB
Hrvatska

Račun br.:
Referentni br.:
Datum:
Broj kupca:
PDV broj kupca:

ATPI00109563/NL
NL00823916
15/11/2023
0060023225
HR58685213063

Stranica:

2/2

IDS Europe B.V. Zweigniederlassung Österreich, Handelsgericht Wien, FN 401383
w BahnhofCity Wien West, Europaplatz 2/1/2, 1150 Beč, Austrija

Datum/ Vrijeme	Proizvod	Mjesto	Cijena EUR	Rabat EUR	Neto cij. EUR	Količina	PDV %	Iznos EUR
Ukupno za proizvod : AdBlue								
03/11/2023 16:0	GASOIL	Wiener Neudorf	1.5725	-0.1951	1.3774	168.00L		146.65
03/11/2023 16:1	GASOIL	Wiener Neudorf	1.5725	-0.1951	1.3774	442.56L	20.00	609.60
08/11/2023 15:3	GASOIL	Kufstein Inntaler	1.5267	-0.2124	1.3143	407.05L	20.00	560.69
08/11/2023 15:4	GASOIL	Kufstein Inntaler	1.5267	-0.2124	1.3143	840.01L	20.00	1,104.03
14/11/2023 12:0	GASOIL	Hoerbranz Shell	1.5167	-0.1991	1.3176	150.00L	20.00	197.15
Ukupno za proizvod : GASOIL								
UKUPNO ZA KARTICU			0060023225-10063-0	ZG9501IV		2,329.63L		3,117.09
07/11/2023 13:5	GASOIL	Hoerbranz Shell	1.5583	-0.2036	1.3547	547.83L	20.00	742.12
07/11/2023 14:0	GASOIL	Hoerbranz Shell	1.5583	-0.2036	1.3547	381.99L	20.00	517.47
15/11/2023 07:1	GASOIL	Kufstein Inntaler	1.4758	-0.1721	1.3037	836.41L	20.00	1,090.44
Ukupno za proizvod : GASOIL								
UKUPNO ZA KARTICU			0060023225-10071-0	ZG9076JE		1,766.23L		2,350.03
07/11/2023 20:2	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	63.00L	20.00	50.72
Ukupno za proizvod : AdBlue								
03/11/2023 12:0	GASOIL	Kufstein Inntaler	1.5350	-0.1724	1.3626	63.00L	20.00	50.72
07/11/2023 20:3	GASOIL	Wiener Neudorf	1.5725	-0.2160	1.3565	110.03L	20.00	149.93
07/11/2023 20:3	GASOIL	Wiener Neudorf	1.5725	-0.2160	1.3565	264.08L	20.00	358.24
Ukupno za proizvod : GASOIL								
UKUPNO ZA KARTICU			0060023225-10105-0	ZG6666LM		669.12L		908.36
PROIZVOD			KOLIČINA					
AdBlue			752.17 L					
GASOIL			11,149.91 L					
PDV 4			PDV			Neto IZNOS		
20.00			3,089.37			15,446.70		
UKUPNI NETO IZNOS						15,446.70 EUR		
UKUPNI IZNOS PDV-A						3,089.37 EUR		
UKUPNI IZNOS						18,536.07 EUR		
NAPOMENA! OVAJ DOKUMENT SE MOŽE KORISTITI ZA POVRAT PDV-A!								
UKUPNO ZA PLAĆANJE						18,536.07 EUR		

IDS Europe B.V.
 Stationsplein 45, 3013 AK Rotterdam, Nizozemska
 Adresa: Brusselstraat 59 Bus 1, B-2018 Antwerp, Belgija
 Tel: +31 70 315 25 62 - Fax: +31 70 710 13 13 - E-mail: ids.nl@q8.com
 KvK-nummer: 24399711
 BIC BNPA2A - BNP Paribas (EUR) NL06BNPA0227972449
 SIA5530550

RAČUN

LUKA VOZILA D.O.O.
 RAKITNICA 6
 HR-10000 ZAGREB
 Hrvatska

Račun br.:
 Referentni br.:
 Datum:
 Broj kupca:
 PDV broj kupca:

SIP10030862/NL
 NL00823916
 15/11/2023
 0060023225
 HR58685213063

Stranica: 1/1

Datum/ Vrijeme	Proizvod	Mjesto	Cijena EUR	Rabat EUR	Neto cij. EUR	Količina	PDV %	Iznos EUR
02/11/2023 09:5	AdBlue	Slovenska Bistrica	0.7000	0.0000	0.7000	66.01L	22.00	46.21
Ukupno za proizvod : AdBlue								
02/11/2023 05:4	Diesel	Slovenska Bistrica	1.3533	-0.0200	1.3333	973.33L	22.00	1,297.74
Ukupno za proizvod : Diesel								
UKUPNO ZA KARTICU								
			0060023225-10014-0		ZG9023IF	973.33L		1,297.74
								1,343.95

PROIZVOD
 AdBlue
 Diesel

KOLIČINA
 66.01 L
 973.33 L

PDV %
 22.00

PDV
 295.67

Neto IZNOS
 1,343.95

UKUPNI NETO IZNOS
 UKUPNI IZNOS PDV-A
 UKUPNI IZNOS

1,343.95 EUR
 295.67 EUR
 1,639.62 EUR

**NAPOMENA! OVAJ DOKUMENT SE MOŽE KORISTITI ZA POVRAT PDV-A **

UKUPNO ZA PLAĆANJE

1,639.62 EUR



International Diesel Service

Q8

IDS Europe B.V.

Stationsplein 45, 3013 AK Rotterdam, Nizozemska

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KvK-nummer: 24399711

BIC BNPA2A - BNP Paribas (EUR) NL06BNPA0227672449

ATU68062678

RAČUN

Račun br.:
Referentni br.:
Datum:
Broj kupca:
PDV broj kupca:

ATPI00108678/NL
NL00819375
31/10/2023
0060023225
HR58685213063

LUKA VOZILA D.O.O.
RAKITNICA 6
HR-10000 ZAGREB
Hrvatska

Stranica:

1/2

IDS Europe B.V. Zweigniederlassung Österreich, Handelsgericht Wien, FN 401383
w BahnhofCity Wien West, Europaplatz 2/1/2, 1150 Beč, Austrija

Datum/ Vrijeme	Proizvod	Mjesto	Cij. EUR	Rabat EUR	Neto cij. EUR	Količina	PDV %	Iznos EUR
27/10/2023 12:3	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	33.00L	20.00	26.57
31/10/2023 21:4	AdBlue	Suben	1.1650	-0.3600	0.8050	52.00L	20.00	41.86
Ukupno za proizvod : AdBlue						85.00L		68.43
27/10/2023 12:1	GASOIL	Wiener Neudorf	1.5892	-0.2125	1.3767	570.10L	20.00	784.88
27/10/2023 12:2	GASOIL	Wiener Neudorf	1.5892	-0.2125	1.3767	145.00L	20.00	199.63
31/10/2023 21:3	GASOIL	Suben	1.5892	-0.2125	1.3767	660.00L	20.00	885.48
Ukupno za proizvod : GASOIL						1,375.10L		1,869.99
UKUPNO ZA KARTICU			0060023225-10006-0	ZG4654IO				1,938.42
25/10/2023 16:2	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	30.00L	20.00	24.15
Ukupno za proizvod : AdBlue						30.00L		24.15
25/10/2023 16:1	GASOIL	Kufstein Inntaler	1.5275	-0.1857	1.3418	410.00L	20.00	550.14
25/10/2023 16:1	GASOIL	Kufstein Inntaler	1.5275	-0.1857	1.3418	303.00L	20.00	409.25
25/10/2023 16:3	GASOIL	Kufstein Inntaler	1.5275	-0.1857	1.3418	67.10L	20.00	90.04
Ukupno za proizvod : GASOIL						782.10L		1,049.43
UKUPNO ZA KARTICU			0060023225-10022-0	ZG4503IB				1,073.58
24/10/2023 07:0	AdBlue	Hoerbranz Shell	1.1650	-0.1600	1.0050	72.00L	20.00	72.36
Ukupno za proizvod : AdBlue						72.00L		72.36
24/10/2023 06:5	GASOIL	Hoerbranz Shell	1.5708	-0.2031	1.3677	504.00L	20.00	629.30
24/10/2023 07:0	GASOIL	Hoerbranz Shell	1.5708	-0.2031	1.3677	443.00L	20.00	605.87
Ukupno za proizvod : GASOIL						947.00L		1,295.17
UKUPNO ZA KARTICU			0060023225-10030-0	ZG4705IO				1,367.53
18/10/2023 10:1	AdBlue	Hoerbranz Shell	1.1650	-0.1600	1.0050	70.80L	20.00	71.15
24/10/2023 13:5	AdBlue	Hoerbranz Shell	1.1650	-0.1600	1.0050	31.01L	20.00	31.17
Ukupno za proizvod : AdBlue						101.81L		102.32
18/10/2023 10:2	GASOIL	Hoerbranz Shell	1.5817	-0.1973	1.3844	547.94L	20.00	758.55
18/10/2023 10:2	GASOIL	Hoerbranz Shell	1.5817	-0.1973	1.3844	404.63L	20.00	560.18
18/10/2023 10:3	GASOIL	Hoerbranz Shell	1.5817	-0.1973	1.3844	95.77L	20.00	118.74
24/10/2023 13:4	GASOIL	Hoerbranz Shell	1.5817	-0.1861	1.3956	246.44L	20.00	343.92
24/10/2023 13:5	GASOIL	Hoerbranz Shell	1.5817	-0.1861	1.3956	194.07L	20.00	270.84
Ukupno za proizvod : GASOIL						1,478.87L		2,052.23
UKUPNO ZA KARTICU			0060023225-10055-0	ZG4706IO				2,154.55
26/10/2023 09:1	AdBlue	Hoerbranz Shell	1.1650	-0.1600	1.0050	78.00L	20.00	78.39
Ukupno za proizvod : AdBlue						78.00L		78.39
26/10/2023 09:2	GASOIL	Hoerbranz Shell	1.5650	-0.1996	1.3654	550.80L	20.00	752.04
26/10/2023 09:3	GASOIL	Hoerbranz Shell	1.5650	-0.1996	1.3654	470.01L	20.00	641.73
Ukupno za proizvod : GASOIL						1,020.81L		1,393.77
UKUPNO ZA KARTICU			0060023225-10063-0	ZG9501IV				1,472.16
24/10/2023 07:0	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	46.62L	20.00	37.53
30/10/2023 19:1	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	45.00L	20.00	36.23
Ukupno za proizvod : AdBlue						91.62L		73.76
17/10/2023 14:2	GASOIL	Wiener Neudorf	1.5983	-0.1871	1.4112	559.57L	20.00	789.69
28/10/2023 06:5	GASOIL	Kufstein Inntaler	1.5633	-0.2218	1.3418	775.00L	20.00	1,039.90
30/10/2023 19:1	GASOIL	Kufstein Inntaler	1.5442	-0.1948	1.3494	500.03L	20.00	674.75
Ukupno za proizvod : GASOIL						1,834.60L		2,504.34

Današnje plaćanje 30.11.2023

IDS Europe B.V.

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KvK-nummer: 24399711
BIC BNPA22 - BNP Paribas (EUR) NL08BNPA0227972449
ATU68062678

RAČUN

LUKA VOZILA D.O.O.
RAKITNICA 8
HR-10000 ZAGREB
Hrvatska

Račun br.: ATP100108678/NL
Referentni br.: NL00819375
Datum: 31/10/2023
Broj kupca: 0060023225
PDV broj kupca: HR56685213063

Stranica: 2/2

IDS Europe B.V. Zweigniederlassung Österreich, Handelsgericht Wien, FN 401383
w BahnhofCity Wien West, Europaplatz 2/1/2, 1150 Beč, Austrija

Datum/Vrijeme	Proizvod	Mjesto	Cij. EUR	Rabat EUR	Neto cij. EUR	Količina	PDV %	Iznos EUR
KARTE ZWISCHENSUMME/UKUPNO ZA KARTICU 0060023225-10105-0 ZG6666LE								
	PROIZVOD					KOLIČINA		2,578.10
	AcBlue					458.43 L		
	GASOIL					7,438.48 L		
PDV %	20.00			PDV	2,116.89			Neto IZNOS
								10,584.34
UKUPNI NETO IZNOS								10,584.34 EUR
UKUPNI IZNOS PDV-A								2,116.89 EUR
UKUPNI IZNOS								12,701.23 EUR
NAPOMENA! OVAJ DOKUMENT SE MOŽE KORISTITI ZA POVRAT PDV-A!								
UKUPNO ZA PLAĆANJE								12,701.23 EUR

IDS Europe B.V.

Stationsplein 45, 3013 AK Rotterdam, Nizozemska
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Tel: +31 70 315 25 62 - Fax: +31 70 710 13 13 - E-mail: ids.nl@q8.com
KvK-nummer: 24399711
BIC BNPA2A - BNP Paribas (EUR) NL09BNPA0227972449
SI46530550

RAČUN

LUKA VOZILA D.O.O.
RAKITNICA 6
HR-10000 ZAGREB
Hrvatska

Račun br.:
Referentni br.:
Datum:
Broj kupca:
PDV broj kupca:

SIP110030641/NL
NL00819375
31/10/2023
0060023225
HR58685213063

Stranica:

1/1

Datum/ Vrijeme	Proizvod	Mjesto	Cijena EUR	Rabat EUR	Neto cij. EUR	Količina	PDV %	Iznos EUR
23/10/2023 11:1	AdBlue	Vrtojba	0.6557	0.0000	0.6557	33.12L	22.00	21.72
Ukupno za proizvod : AdBlue						33.12L		21.72
23/10/2023 11:2	Diesel	Vrtojba	1.3533	-0.0200	1.3333	197.92L	22.00	263.75
23/10/2023 11:2	Diesel	Vrtojba	1.3533	-0.0200	1.3333	186.54L	22.00	248.71
23/10/2023 11:2	Diesel	Vrtojba	1.3533	-0.0200	1.3333	101.81L	22.00	135.74
Ukupno za proizvod : Diesel								648.20
UKUPNO ZA KARTICU						486.17L		669.92

0060023225-10055-0 ZG470610

PROIZVOD
AdBlue
Diesel

KOLIČINA
33.12 L
486.17 L

PDV %
22.00

PDV
147.39

Neto IZNOS
669.92

UKUPNI NETO IZNOS
UKUPNI IZNOS PDV-A
UKUPNI IZNOS

669.92 EUR
147.39 EUR
817.31 EUR

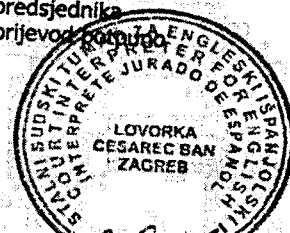
NAPOMENA! OVAJ DOKUMENT SE MOŽE KORISTITI ZA POVRAT PDV-A!

UKUPNO ZA PLAĆANJE

817.31 EUR

—kraj prijevoda—

Ja, Lovorka Cesarec Ban, stalni sudski tumač za engleski jezik, ponovno imenovan rješenjem predsjednika Županijskog suda u Zagrebu broj 4 Su-1146/2022 od 9. prosinca 2022. potvrđujem da gornji prijevod potpuno odgovara izvorniku sastavljenom na engleskom jeziku.



**IDS Europe B.V.**

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KvK-nummer: 24399711
BIC BNPANL2A - BNP Paribas (EUR) NLO6BNPA0227972449
ATU68062678

INVOICE/RECHNUNG

LUKA VOZILA D.O.O.
RAKITNICA 6
HR-10000 ZAGREB
Croatia

Invoice No./Rechnungsnr.: ATPI00111154/NL
Summary Ref No./Zusamf. Ref.: NL00832769
Date:/Datum: 15/12/2023
Customer No./Kunden Nr.: 0060023225
Customer VAT No./Kunden Ust-IDNr: HR58685213063
Page:/Seite: 1/1

IDS Europe B.V. Zweigniederlassung Österreich, Handelsgericht Wien, FN 401383 w
BahnhofCity Wien West, Europaplatz 2/1/2, 1150 Wien, Austria

Datum/ Zeit Date/ Time	Produkt Product	Station Location	Preis Price EUR	Nachlass Rebate EUR	Net.preis Net price EUR	Menge Quantity	MWST VAT %	Betrag Amount EUR
02/12/2023 16:2	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	41.97L	20.00	33.79
Total for product : AdBlue								33.79
02/12/2023 16:2	GASOIL	Kufstein Inntaler	1.4533	-0.1786	1.2747	322.97L	20.00	411.69
02/12/2023 16:3	GASOIL	Kufstein Inntaler	1.4533	-0.1786	1.2747	230.00L	20.00	293.18
Total for product : GASOIL								704.87
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10006-0 ZG4654IO								738.66
04/12/2023 04:3	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	20.00L	20.00	16.10
Total for product : AdBlue								16.10
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10055-0 ZG4706IO								16.10
PRODUCT/PRODUKT		QUANTITY/MENGE						
AdBlue		61.97 L						
GASOIL		552.97 L						
VAT/MWST %		VAT/MWST		NetAMOUNT/Netto.BETRAG				
20,00		150.96		754.76				
TOTAL NET AMOUNT/GESAMT NETTO BETRAG								754.76 EUR
TOTAL VAT AMOUNT/GES. MWST.-BETRAG								150.96 EUR
TOTAL DEBIT/GESAMT BETRAG								905.72 EUR
NOTE! THIS DOCUMENT CAN BE USED FOR VAT RECLAIM/BITTE BENUTZEN SIE DIESE RECHNUNG ZUR MWST.-RÜCKERSTATTUNG !								
TOTAL TO PAY/GESAMT								905.72 EUR

IDS Europe B.V.

Stationsplein 45, 3013 AK Rotterdam, The Netherlands
Correspondence address: Brusselstraat 59 Bus 1, B-2018 Antwerp, Belgium
Tel: +31 70 315 25 62 - Fax: +31 70 710 13 13 - E-mail: ids.nl@q8.com
KvK-nummer: 24399711
BIC BNPANL2A - BNP Paribas (EUR) NLO6BNPA0227972449
ATU68062678

INVOICE/RECHNUNG

LUKA VOZILA D.O.O.
RAKITNICA 6
HR-10000 ZAGREB
Croatia

Invoice No./Rechnungsnr.: ATP100110368/NL
Summary Ref No./Zusamf. Ref.: NL00828594
Date:/Datum: 30/11/2023
Customer No./Kunden Nr.: 0060023225
Customer VAT No./Kunden HR58685213063
Ust-IDNr:
Page:/Seite: 1/2

IDS Europe B.V. Zweigniederlassung Österreich, Handelsgericht Wien, FN 401383 w
BahnhofCity Wien West, Europaplatz 2/1/2, 1150 Wien, Austria

Datum/ Zeit Date/ Time	Produkt Product	Station Location	Preis Price EUR	Nachlass Rebate EUR	Net.preis Net price EUR	Menge Quantity	MWST VAT %	Betrag Amount EUR
17/11/2023 17:4	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	54.02L	20.00	43.49
24/11/2023 13:1	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	68.01L	20.00	54.75
29/11/2023 08:4	AdBlue	Suben	1.1650	-0.3600	0.8050	43.00L	20.00	34.62
Total for product : AdBlue								165.03L
17/11/2023 17:2	GASOIL	Wiener Neudorf	1.4892	-0.1934	1.2958	705.09L	20.00	913.68
24/11/2023 13:0	GASOIL	Wiener Neudorf	1.5108	-0.1947	1.3161	900.00L	20.00	1,184.53
29/11/2023 08:5	GASOIL	Suben	1.8625	-0.5615	1.3010	600.01L	20.00	780.63
Total for product : GASOIL								2,205.10L
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10006-0 ZG4654IO								3,011.70
21/11/2023 13:0	AdBlue	Hoerbranz Shell	1.1650	-0.1600	1.0050	70.00L	20.00	70.35
Total for product : AdBlue								70.00L
21/11/2023 13:0	GASOIL	Hoerbranz Shell	1.4958	-0.1830	1.3128	93.00L	20.00	122.09
Total for product : GASOIL								93.00L
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10022-0 ZG4503IB								192.44
27/11/2023 18:3	GASOIL	Urstein 2	1.5383	-0.2025	1.3358	452.00L	20.00	603.80
27/11/2023 18:4	GASOIL	Urstein 2	1.5383	-0.2025	1.3358	406.00L	20.00	542.36
Total for product : GASOIL								858.00L
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10030-0 ZG4705IO								1,146.16
17/11/2023 15:5	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	56.04L	20.00	45.11
27/11/2023 10:1	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	47.60L	20.00	38.32
Total for product : AdBlue								103.64L
17/11/2023 16:0	GASOIL	Kufstein Inntaler	1.4475	-0.1716	1.2759	670.79L	20.00	855.87
27/11/2023 10:2	GASOIL	Wiener Neudorf	1.5108	-0.1892	1.3216	529.83L	20.00	700.24
27/11/2023 10:2	GASOIL	Wiener Neudorf	1.5108	-0.1892	1.3216	496.00L	20.00	655.53
27/11/2023 10:3	GASOIL	Wiener Neudorf	1.5108	-0.1892	1.3216	124.66L	20.00	164.76
Total for product : GASOIL								1,821.28L
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10055-0 ZG4706IO								2,376.40
18/11/2023 11:1	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	63.00L	20.00	50.72
24/11/2023 18:2	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	55.00L	20.00	44.28
Total for product : AdBlue								118.00L
18/11/2023 11:1	GASOIL	Kufstein Inntaler	1.4475	-0.1631	1.2844	800.00L	20.00	1,027.53
24/11/2023 18:3	GASOIL	Wiener Neudorf	1.5108	-0.1947	1.3161	713.99L	20.00	939.71
Total for product : GASOIL								1,513.99L
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10063-0 ZG9501IV								1,967.24
27/11/2023 12:0	GASOIL	Wiener Neudorf	1.5158	-0.1942	1.3216	521.10L	20.00	688.71
27/11/2023 12:0	GASOIL	Wiener Neudorf	1.5158	-0.1942	1.3216	324.03L	20.00	428.25
Total for product : GASOIL								845.13L
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10071-0 ZG9076JE								1,116.96
28/11/2023 08:4	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	50.12L	20.00	40.35
Total for product : AdBlue								50.12L
28/11/2023 08:3	GASOIL	Wiener Neudorf	1.5158	-0.2075	1.3083	522.02L	20.00	682.98
Total for product : GASOIL								522.02L
								682.98

IDS Europe B.V.

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KvK-nummer: 24399711
BIC BNPANL2A - BNP Paribas (EUR) NLO6BNPA0227972449
ATU68062678

INVOICE/RECHNUNG

LUKA VOZILA D.O.O.

RAKITNICA 6
HR-10000 ZAGREB
Croatia

Invoice No./Rechnungsnr.: ATP100110368/NL
Summary Ref No./Zusamf. Ref.: NLO0828594
Date:/Datum: 30/11/2023
Customer No./Kunden Nr.: 0060023225
Customer VAT No./Kunden HR58685213063
Ust-IDNr:
Page:/Seite: 2/2

IDS Europe B.V. Zweigniederlassung Österreich, Handelsgericht Wien, FN 401383 w
BahnhofCity Wien West, Europaplatz 2/1/2, 1150 Wien, Austria

Datum/ Zeit Date/ Time	Produkt Product	Station Location	Preis Price EUR	Nachlass Rebate EUR	Net.preis Net price EUR	Menge Quantity	MWST VAT %	Betrag Amount EUR
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10105-0 ZG6666LH								723.33
	PRODUCT/PRODUKT		QUANTITY/MENGE					
	AdBlue		506.79 L					
	GASOIL		7,858.52 L					
VAT/MWST %		VAT/MWST				NetAMOUNT/Netto.BETRAG		
20,00		2,142.54				10,712.66		
TOTAL NET AMOUNT/GESAMT NETTO BETRAG								10,712.66 EUR
TOTAL VAT AMOUNT/GES. MWST.-BETRAG								2,142.54 EUR
TOTAL DEBIT/GESAMT BETRAG								12,855.20 EUR
NOTE! THIS DOCUMENT CAN BE USED FOR VAT RECLAIM/BITTE BENUTZEN SIE DIESE RECHNUNG ZUR MWST.-RÜCKERSTATTUNG !								
TOTAL TO PAY/GESAMT								12,855.20 EUR

Due date: /Zahlungstermin: 01/01/2024

IDS Europe B.V.

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Tel: +31 70 315 25 62 - Fax: +31 70 710 13 13 - E-mail: ids.nl@q8.com
KvK-nummer: 24399711
BIC BNPA NL2A - BNP Paribas (EUR) NLO6BNPA0227972449
SI46530550

INVOICE/RACUN

LUKA VOZILA D.O.O.

RAKITNICA 6
HR-10000 ZAGREB
Croatia

Invoice No./Document St.: SIP10031038/NL
Summary Ref No./Racun Ref.: NL00828594
Date/Datum: 30/11/2023
Customer No./Stranka st.: 0060023225
Customer VAT No./Id. st. za DDV HR58685213063
stranke:
Page:/Stran: 1/1

Datum Date/ Time	Proizvod Product	Lokacija Location	Cena Price EUR	Popust Rebate EUR	Neto cena Net price EUR	Kolicina Quantity	DDV VAT %	Znesek Amount EUR
24/11/2023 05:2	AdBlue	Slovenska Bistric	0.7000	0.0000	0.7000	43.39L	22.00	30.37
Total for product : AdBlue								
24/11/2023 05:3	Diesel	Slovenska Bistric	1.2656	-0.0200	1.2456	535.82L	22.00	667.42
24/11/2023 05:4	Diesel	Slovenska Bistric	1.2656	-0.0200	1.2456	96.23L	22.00	119.86
Total for product : Diesel								
SKUPNI ZNESEK ZA KARTICO/TOTAL FOR CARD 0060023225-10014-0 ZG9023IF						632.05L		787.28
								817.65
25/11/2023 10:4	AdBlue	Slovenska Bistric	0.7000	0.0000	0.7000	38.00L	22.00	26.60
Total for product : AdBlue								
25/11/2023 10:2	Diesel	Slovenska Bistric	1.2656	-0.0200	1.2456	38.00L	22.00	26.60
25/11/2023 10:3	Diesel	Slovenska Bistric	1.2656	-0.0200	1.2456	795.00L	22.00	990.25
Total for product : Diesel								
SKUPNI ZNESEK ZA KARTICO/TOTAL FOR CARD 0060023225-10022-0 ZG4503IB						40.00L	22.00	49.82
							835.00L	1,040.07
								1,066.67
PRODUCT/PROIZVOD			QUANTITY/KOLICINA					
AdBlue			81.39 L					
Diesel			1,467.05 L					
VAT/DDV %			VAT/DDV			NetAMOUNT/NetoZnesek		
22,00			414.55			1,884.32		
TOTAL NET AMOUNT/Skupni neto znesek								
TOTAL VAT AMOUNT/Skupni znesek DDV								
TOTAL DEBIT/SKUPNI ZNESEK V BREME								
**NOTE! THIS DOCUMENT CAN BE USED FOR VAT RECLAIM/OPOZORILO! TA DOKUMENT SE LAHKO UPORABI ZA ZAHTEVEK ZA VRACILO DDV **								
TOTAL TO PAY/SKUPNI ZNESEK ZA PLACILO								
								1,884.32 EUR
								414.55 EUR
								2,298.87 EUR
								2,298.87 EUR

Due date: /Valuta: 01/01/2024

IDS Europe B.V.

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KvK-nummer: 24399711
BIC BNPA2A - BNP Paribas (EUR) NLO6BNPA0227972449
ATU68062678

INVOICE/RECHNUNG

LUKA VOZILA D.O.O.

RAKITNICA 6
HR-10000 ZAGREB
Croatia

Invoice No./Rechnungsnr.: ATP100109563/NL
Summary Ref No./Zusamf. Ref.: NL00823916
Date/Datum: 15/11/2023
Customer No./Kunden Nr.: 0060023225
Customer VAT No./Kunden HR58685213063
Ust-IDNr:
Page/Seite: 1/2

IDS Europe B.V. Zweigniederlassung Österreich, Handelsgericht Wien, FN 401383 w
BahnhofCity Wien West, Europaplatz 2/1/2, 1150 Wien, Austria

Datum/ Zeit Date/ Time	Produkt Product	Station Location	Preis Price EUR	Nachlass Rebate EUR	Net.preis Net price EUR	Menge Quantity	MWST VAT %	Betrag Amount EUR
11/11/2023 11:4	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	41.91L	20.00	33.74
Total for product : AdBlue								
11/11/2023 11:3	GASOIL	Kufstein Inntaler	1.4675	-0.1879	1.2796	83.01L	20.00	106.22
11/11/2023 11:3	GASOIL	Kufstein Inntaler	1.4675	-0.1879	1.2796	448.50L	20.00	573.91
11/11/2023 11:5	GASOIL	Kufstein Inntaler	1.4675	-0.1879	1.2796	30.15L	20.00	38.58
Total for product : GASOIL								
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10014-0 ZG9023IF								
04/11/2023 12:4	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	88.50L	20.00	71.24
08/11/2023 09:0	AdBlue	Hoerbranz Shell	1.1650	-0.1600	1.0050	36.00L	20.00	36.18
14/11/2023 11:2	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	42.00L	20.00	33.81
Total for product : AdBlue								
04/11/2023 12:3	GASOIL	Kufstein Inntaler	1.5350	-0.1943	1.3407	540.00L	20.00	723.98
04/11/2023 12:4	GASOIL	Kufstein Inntaler	1.5350	-0.1943	1.3407	410.00L	20.00	549.69
04/11/2023 12:5	GASOIL	Kufstein Inntaler	1.5350	-0.1943	1.3407	19.00L	20.00	25.47
08/11/2023 08:5	GASOIL	Hoerbranz Shell	1.5583	-0.2257	1.3326	280.01L	20.00	373.13
08/11/2023 08:5	GASOIL	Hoerbranz Shell	1.5583	-0.2257	1.3326	200.01L	20.00	266.53
08/11/2023 09:0	GASOIL	Hoerbranz Shell	1.5583	-0.2257	1.3326	11.00L	20.00	14.66
14/11/2023 11:1	GASOIL	Kufstein Inntaler	1.4675	-0.1682	1.2993	351.01L	20.00	456.07
14/11/2023 11:2	GASOIL	Kufstein Inntaler	1.4675	-0.1682	1.2993	252.00L	20.00	327.43
Total for product : GASOIL								
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10022-0 ZG4503IB								
04/11/2023 08:0	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	61.00L	20.00	49.11
07/11/2023 15:1	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	55.00L	20.00	44.28
15/11/2023 11:0	AdBlue	Suben	1.1650	-0.3600	0.8050	78.00L	20.00	62.79
Total for product : AdBlue								
04/11/2023 07:5	GASOIL	Kufstein Inntaler	1.5350	-0.1943	1.3407	411.00L	20.00	551.03
04/11/2023 07:5	GASOIL	Kufstein Inntaler	1.5350	-0.1943	1.3407	373.00L	20.00	500.08
07/11/2023 14:5	GASOIL	Kufstein Inntaler	1.5267	-0.1903	1.3364	200.00L	20.00	267.28
07/11/2023 14:5	GASOIL	Kufstein Inntaler	1.5267	-0.1903	1.3364	593.00L	20.00	792.49
15/11/2023 10:5	GASOIL	Suben	1.8625	-0.5514	1.3111	315.00L	20.00	413.01
Total for product : GASOIL								
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10030-0 ZG4705IO								
08/11/2023 05:4	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	67.75L	20.00	54.54
14/11/2023 09:2	AdBlue	Hoerbranz Shell	1.1650	-0.1600	1.0050	51.01L	20.00	51.27
Total for product : AdBlue								
08/11/2023 05:5	GASOIL	Kufstein Inntaler	1.5267	-0.2124	1.3143	923.84L	20.00	1,214.21
08/11/2023 06:0	GASOIL	Kufstein Inntaler	1.5267	-0.2124	1.3143	120.48L	20.00	158.35
14/11/2023 09:2	GASOIL	Hoerbranz Shell	1.5167	-0.1991	1.3176	569.79L	20.00	750.73
14/11/2023 09:3	GASOIL	Hoerbranz Shell	1.5167	-0.1991	1.3176	170.90L	20.00	225.17
14/11/2023 09:3	GASOIL	Hoerbranz Shell	1.5167	-0.1991	1.3176	82.63L	20.00	108.87
Total for product : GASOIL								
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10055-0 ZG4706IO								
02/11/2023 16:0	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	65.00L	20.00	52.33
08/11/2023 15:2	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	46.00L	20.00	37.03
14/11/2023 11:5	AdBlue	Hoerbranz Shell	1.1650	-0.1600	1.0050	57.00L	20.00	57.29

IDS Europe B.V.

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KvK-nummer: 24399711
BIC BNPA22A - BNP Paribas (EUR) NLO6BNPA0227972449
ATU68062678

INVOICE/RECHNUNG

LUKA VOZILA D.O.O.

RAKITNICA 6
HR-10000 ZAGREB
Croatia

Invoice No./Rechnungsnr.: ATPI00109563/NL
Summary Ref No./Zusamf. Ref.: NL00823916
Date:/Datum: 15/11/2023
Customer No./Kunden Nr.: 0060023225
Customer VAT No./Kunden HR58685213063
Ust-IDNr:
Page:/Seite: 2/2

IDS Europe B.V. Zweigniederlassung Österreich, Handelsgericht Wien, FN 401383 w
Bahnhof City Wien West, Europaplatz 2/1/2, 1150 Wien, Austria

Datum/ Zeit Date/ Time	Produkt Product	Station Location	Preis Price EUR	Nachlass Rebate EUR	Net.preis Net price EUR	Menge Quantity	MWST VAT %	Betrag Amount EUR
Total for product : AdBlue								
02/11/2023 16:0	GASOIL	Wiener Neudorf	1.5725	-0.1951	1.3774	168.00L		146.65
02/11/2023 16:1	GASOIL	Wiener Neudorf	1.5725	-0.1951	1.3774	442.56L	20.00	609.60
08/11/2023 15:3	GASOIL	Kufstein Inntaler	1.5267	-0.2124	1.3143	407.05L	20.00	560.69
08/11/2023 15:4	GASOIL	Kufstein Inntaler	1.5267	-0.2124	1.3143	840.01L	20.00	1,104.03
14/11/2023 12:0	GASOIL	Hoerbranz Shell	1.5167	-0.1991	1.3176	150.00L	20.00	197.15
Total for product : GASOIL						490.01L	20.00	645.62
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10063-0 ZG9501IV						2,329.63L		3,117.09
								3,263.74
07/11/2023 13:5	GASOIL	Hoerbranz Shell	1.5583	-0.2036	1.3547	547.83L	20.00	742.12
07/11/2023 14:0	GASOIL	Hoerbranz Shell	1.5583	-0.2036	1.3547	381.99L	20.00	517.47
15/11/2023 07:1	GASOIL	Kufstein Inntaler	1.4758	-0.1721	1.3037	836.41L	20.00	1,090.44
Total for product : GASOIL						1,766.23L		2,350.03
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10071-0 ZG9076JE								2,350.03
07/11/2023 20:2	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	63.00L	20.00	50.72
Total for product : AdBlue						63.00L		50.72
03/11/2023 12:0	GASOIL	Kufstein Inntaler	1.5350	-0.1724	1.3626	110.03L	20.00	149.93
07/11/2023 20:3	GASOIL	Wiener Neudorf	1.5725	-0.2160	1.3565	264.08L	20.00	358.24
07/11/2023 20:3	GASOIL	Wiener Neudorf	1.5725	-0.2160	1.3565	295.01L	20.00	400.19
Total for product : GASOIL						669.12L		908.36
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10105-0 ZG6666LH								959.08
PRODUCT/PRODUKT QUANTITY/MENGE								
AdBlue 752.17 L								
GASOIL 11,149.31 L								
VAT/MWST %			VAT/MWST			NetAMOUNT/Netto.BETRAG		
20,00			3,089.37			15,446.70		
TOTAL NET AMOUNT/GESAMT NETTO BETRAG								
TOTAL VAT AMOUNT/GES. MWST.-BETRAG								
TOTAL DEBIT/GESAMT BETRAG								
***NOTE! THIS DOCUMENT CAN BE USED FOR VAT RECLAIM/BITTE BENUTZEN SIE DIESE RECHNUNG ZUR MWST.-RÜCKERSTATTUNG !**								
TOTAL TO PAY/GESAMT								
18,536.07 EUR								

IDS Europe B.V.

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KvK-nummer: 24399711
BIC BNPANL2A - BNP Paribas (EUR) NLO6BNPA0227972449
SI46530550

INVOICE/RACUN

LUKA VOZILA D.O.O.
RAKITNICA 6
HR-10000 ZAGREB
Croatia

Invoice No./Document St.: SIPI10030862/NL
Summary Ref No./Racun Ref.: NL00823916
Date:/Datum: 15/11/2023
Customer No./Stranka st.: 0060023225
Customer VAT No./Id. st. za DDV HR58685213063
stranke:
Page:/Stran: 1/1

Datum Date/ Time	Proizvod Product	Lokacija Location	Cena Price EUR	Popust Rebate EUR	Neto cena Net price EUR	Kolicina Quantity	DDV VAT %	Znesek Amount EUR
02/11/2023 05:5	AdBlue	Slovenska Bistric	0.7000	0.0000	0.7000	66.01L	22.00	46.21
Total for product : AdBlue								
02/11/2023 05:4	Diesel	Slovenska Bistric	1.3533	-0.0200	1.3333	973.33L	22.00	1,297.74
Total for product : Diesel								
SKUPNI ZNESEK ZA KARTICO/TOTAL FOR CARD 0060023225-10014-0 ZG9023IF								
PRODUCT/PROIZVOD			QUANTITY/KOLICINA					
AdBlue			66.01 L					
Diesel			973.33 L					
VAT/DDV %			VAT/DDV			NetAMOUNT/NetoZnesek		
22,00			295.67			1,343.95		
TOTAL NET AMOUNT/Skupni neto znesek								1,343.95 EUR
TOTAL VAT AMOUNT/Skupni znesek DDV								295.67 EUR
TOTAL DEBIT/SKUPNI ZNESEK V BREME								1,639.62 EUR
**NOTE! THIS DOCUMENT CAN BE USED FOR VAT RECLAIM/OPOZORILO! TA DOKUMENT SE LAHKO UPORABI ZA ZAHTEVEK ZA VRACILO DDV **								
TOTAL TO PAY/SKUPNI ZNESEK ZA PLACILO								1,639.62 EUR

IDS Europe B.V.

Stationsplein 45, 3013 AK Rotterdam, The Netherlands
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Tel: +31 70 315 25 62 - Fax: +31 70 710 13 13 - E-mail: ids.nl@q8.com
KvK-nummer: 24399711
BIC BNPANL2A - BNP Paribas (EUR) NLO6BNPA0227972449
ATU68062678

INVOICE/RECHNUNG

LUKA VOZILA D.O.O.
RAKITNICA 6
HR-10000 ZAGREB
Croatia

Invoice No./Rechnungsnr.: ATP100108678/NL
Summary Ref No./Zusamf. Ref.: NL00819375
Date:/Datum: 31/10/2023
Customer No./Kunden Nr.: 0060023225
Customer VAT No./Kunden HR58685213063
Ust-IDNr:
Page:/Seite: 1/2

IDS Europe B.V. Zweigniederlassung Österreich, Handelsgericht Wien, FN 401383 w
BahnhofCity Wien West, Europaplatz 2/1/2, 1150 Wien, Austria

Datum/ Zeit Date/ Time	Produkt Product	Station Location	Preis Price EUR	Nachlass Rebate EUR	Net.preis Net price EUR	Menge Quantity	MWST VAT %	Betrag Amount EUR
27/10/2023 12:3	AdBlue	Wiener Neudorf	1.1650	-0.3600	0.8050	33.00L	20.00	26.57
31/10/2023 21:4	AdBlue	Suben	1.1650	-0.3600	0.8050	52.00L	20.00	41.86
Total for product : AdBlue						85.00L		68.43
27/10/2023 12:1	GASOIL	Wiener Neudorf	1.5892	-0.2125	1.3767	570.10L	20.00	784.88
27/10/2023 12:2	GASOIL	Wiener Neudorf	1.5892	-0.2125	1.3767	145.00L	20.00	199.63
31/10/2023 21:3	GASOIL	Suben	1.8625	-0.5209	1.3416	660.00L	20.00	885.48
Total for product : GASOIL						1,375.10L		1,869.99
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10006-0 ZG4654IO								1,938.42
25/10/2023 16:2	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	30.00L	20.00	24.15
Total for product : AdBlue						30.00L		24.15
25/10/2023 16:1	GASOIL	Kufstein Inntaler	1.5275	-0.1857	1.3418	410.00L	20.00	550.14
25/10/2023 16:1	GASOIL	Kufstein Inntaler	1.5275	-0.1857	1.3418	305.00L	20.00	409.25
25/10/2023 16:3	GASOIL	Kufstein Inntaler	1.5275	-0.1857	1.3418	67.10L	20.00	90.04
Total for product : GASOIL						782.10L		1,049.43
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10022-0 ZG4503TB								1,073.58
28/10/2023 07:0	AdBlue	Hoerbranz Shell	1.1650	-0.1600	1.0050	72.00L	20.00	72.36
Total for product : AdBlue						72.00L		72.36
28/10/2023 06:5	GASOIL	Hoerbranz Shell	1.5708	-0.2031	1.3677	504.00L	20.00	689.30
28/10/2023 07:0	GASOIL	Hoerbranz Shell	1.5708	-0.2031	1.3677	443.00L	20.00	605.87
Total for product : GASOIL						947.00L		1,295.17
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10030-0 ZG4705IO								1,367.53
18/10/2023 10:1	AdBlue	Hoerbranz Shell	1.1650	-0.1600	1.0050	70.80L	20.00	71.15
24/10/2023 13:5	AdBlue	Hoerbranz Shell	1.1650	-0.1600	1.0050	31.01L	20.00	31.17
Total for product : AdBlue						101.81L		102.32
18/10/2023 10:2	GASOIL	Hoerbranz Shell	1.5817	-0.1973	1.3844	547.94L	20.00	758.55
18/10/2023 10:2	GASOIL	Hoerbranz Shell	1.5817	-0.1973	1.3844	404.65L	20.00	560.18
18/10/2023 10:3	GASOIL	Hoerbranz Shell	1.5817	-0.1973	1.3844	85.77L	20.00	118.74
24/10/2023 13:4	GASOIL	Hoerbranz Shell	1.5817	-0.1861	1.3956	246.44L	20.00	343.92
24/10/2023 13:5	GASOIL	Hoerbranz Shell	1.5817	-0.1861	1.3956	194.07L	20.00	270.84
Total for product : GASOIL						1,478.87L		2,052.23
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10055-0 ZG4706IO								2,154.55
26/10/2023 09:1	AdBlue	Hoerbranz Shell	1.1650	-0.1600	1.0050	78.00L	20.00	78.39
Total for product : AdBlue						78.00L		78.39
26/10/2023 09:2	GASOIL	Hoerbranz Shell	1.5650	-0.1996	1.3654	550.80L	20.00	752.04
26/10/2023 09:3	GASOIL	Hoerbranz Shell	1.5650	-0.1996	1.3654	470.01L	20.00	641.73
Total for product : GASOIL						1,020.81L		1,393.77
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10063-0 ZG9501IV								1,472.16
25/10/2023 07:0	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	46.62L	20.00	37.53
30/10/2023 19:1	AdBlue	Kufstein Inntaler	1.1650	-0.3600	0.8050	45.00L	20.00	36.23
Total for product : AdBlue						91.62L		73.76
17/10/2023 14:2	GASOIL	Wiener Neudorf	1.5983	-0.1871	1.4112	559.57L	20.00	789.69
25/10/2023 06:5	GASOIL	Kufstein Inntaler	1.5633	-0.2215	1.3418	775.00L	20.00	1,039.90
30/10/2023 19:1	GASOIL	Kufstein Inntaler	1.5442	-0.1948	1.3494	500.03L	20.00	674.75
Total for product : GASOIL						1,834.60L		2,504.34

IDS Europe B.V.

Stationsplein 45, 3013 AK Rotterdam, The Netherlands
Correspondence address: Brusselstraat 59 Bus 1, B-2018 Antwerp, Belgium
Tel: +31 70 315 25 62 - Fax: +31 70 710 13 13 - E-mail: ids.nl@q8.com
KvK-nummer: 24399711
BIC BNPANL2A - BNP Paribas (EUR) NLO6BNPA0227972449
ATU68062678

INVOICE/RECHNUNG

LUKA VOZILA D.O.O.
RAKITNICA 6
HR-10000 ZAGREB
Croatia

Invoice No./Rechnungsnr.: ATP100108678/NL
Summary Ref No./Zusamf. Ref.: NL00819375
Date:/Datum: 31/10/2023
Customer No./Kunden Nr.: 0060023225
Customer VAT No./Kunden HR58685213063
Ust-IDNr:
Page:/Seite: 2/2

IDS Europe B.V. Zweigniederlassung Österreich, Handelsgericht Wien, FN 401383 w
BahnhofCity Wien West, Europaplatz 2/1/2, 1150 Wien, Austria

Datum/ Zeit Date/ Time	Produkt Product	Station Location	Preis Price EUR	Nachlass Rebate EUR	Net.preis Net price EUR	Menge Quantity	MWST VAT %	Betrag Amount EUR
KARTE ZWISCHENSUMME/TOTAL FOR CARD 0060023225-10105-0 ZG6666LH								2,578.10
PRODUCT/PRODUKT		QUANTITY/MENGE						
AdBlue		458.43 L						
GASOIL		7,438.48 L						
VAT/MWST %		VAT/MWST		NetAMOUNT/Netto.BETRAG				
20,00		2,116.89		10,584.34				
TOTAL NET AMOUNT/GESAMT NETTO BETRAG								10,584.34 EUR
TOTAL VAT AMOUNT/GES. MWST.-BETRAG								2,116.89 EUR
TOTAL DEBIT/GESAMT BETRAG								12,701.23 EUR
NOTE! THIS DOCUMENT CAN BE USED FOR VAT RECLAIM/BITTE BENUTZEN SIE DIESE RECHNUNG ZUR MWST.-RÜCKERSTATTUNG !								
TOTAL TO PAY/GESAMT								12,701.23 EUR

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Due date /Zahlungsziel: 30/11/2023

IDS Europe B.V.

Stationsplein 45, 3013 AK Rotterdam, The Netherlands
Correspondence address: Brusselstraat 59 Bus 1, B-2018 Antwerp, Belgium
Tel: +31 70 315 25 62 - Fax: +31 70 710 13 13 - E-mail: ids.nl@q8.com
KvK-nummer: 24399711
BIC BNPANL2A - BNP Paribas (EUR) NLO6BNPA0227972449
SI46530550

INVOICE/RACUN

LUKA VOZILA D.O.O.

RAKITNICA 6
HR-10000 ZAGREB
Croatia

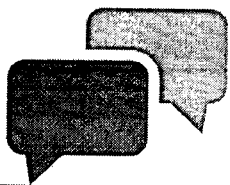
Invoice No./Document St.: SIPI10030641/NL
Summary Ref No./Racun Ref.: NL00819375
Date:/Datum: 31/10/2023
Customer No./Stranka st.: 0060023225
Customer VAT No./Id. st. za DDV HR58685213063
stranke:
Page:/Stran: 1/1

Datum Date/ Time	Proizvod Product	Lokacija Location	Cena Price EUR	Popust Rebate EUR	Neto cena Net price EUR	Kolicina Quantity	DDV VAT %	Znesek Amount EUR
23/10/2023 11:1	AdBlue	Vrtojba	0.6557	0.0000	0.6557	33.12L	22.00	21.72
Total for product : AdBlue						33.12L		21.72
23/10/2023 11:2	Diesel	Vrtojba	1.3533	-0.0200	1.3333	197.82L	22.00	263.75
23/10/2023 11:2	Diesel	Vrtojba	1.3533	-0.0200	1.3333	186.54L	22.00	248.71
23/10/2023 11:2	Diesel	Vrtojba	1.3533	-0.0200	1.3333	101.81L	22.00	135.74
Total for product : Diesel						486.17L		648.20
SKUPNI ZNESEK ZA KARTICO/TOTAL FOR CARD			0060023225-10055-0		ZG4706IO			669.92
PRODUCT/PROIZVOD		QUANTITY/KOLICINA						
AdBlue		33.12 L						
Diesel		486.17 L						
VAT/DDV %		VAT/DDV		NetAMOUNT/NetoZnesek				
22,00		147.39		669.92				
TOTAL NET AMOUNT/Skupni neto znesek								669.92 EUR
TOTAL VAT AMOUNT/Skupni znesek DDV								147.39 EUR
TOTAL DEBIT/SKUPNI ZNESEK V BREME								817.31 EUR
**NOTE! THIS DOCUMENT CAN BE USED FOR VAT RECLAIM/OPOZORILO! TA DOKUMENT SE LAHKO UPORABI ZA ZAHTEVEK ZA VRACILO DDV **								
TOTAL TO PAY/SKUPNI ZNESEK ZA PLACILO								817.31 EUR

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date: /Vehna: 30/11/2023





PAROLE PRIJEVODI

Vaš prijevod na 45 jezika

info@parole-prijevodi.hr | 091 27 27 102 | www.parole-prijevodi.hr

Odjetničko društvo Krpan & partneri d.o.o.

Boškovićeve 16

HR - 10 000 Zagreb

RAČUN 144/PJ1/1

Mjesto, datum i vrijeme izdavanja	Datum isporuke	Dospijeće plaćanja	OIB klijenta	Način plaćanja	Račun izdala
Zagreb, 9. 9. 2024., 08:30	9. 9. 2024.	23. 9. 2024.	59365308894	Na transakcijski račun	Vida Papić

Kartica	Opis usluge	Cijena kartice	Iznos
10,00	Ovjereni prijevod: 240904_IDS_LUKA_VOZILA_RACUNI_ZA_PRIJEV OD EN HR	25,00 EUR	250,00 EUR
		Ukupni iznos:	250,00 EUR
		Popust 5%:	12,50 EUR
		Ukupno s popustom:	237,50 EUR
		PDV 25%:	59,38 EUR
		UKUPNO ZA PLATITI:	296,88 EUR

R-2 obračun prema naplaćenju naknadi.

Odgovorna osoba za izdavanje računa: Vida Papić

Obrt je upisan u obrtni registar Grad. Ureda za

gospodarstvo, rad i poduzetništvo,

Odjel za upravno pravne poslove Grada Zagreba

Klasa: UP/I 311-02/11-01/441

Ur. Broj: 251-09-05/103-11-6

Račun se vodi kod Privredne banke d.d. Zagreb

IBAN računa: HR6723400091160311083

PAROLE PRIJEVODI
VI. Vida Papić
IV. Maksimirsko naselje 30, Zagreb
OIB: 39198981405

UPUTE ZA PLAĆANJE

Vlasnik računa: Parole – obrt za usluge prevođenja i poduke

Adresa: 4. maksimirsko naselje 30, HR, 10000 Zagreb

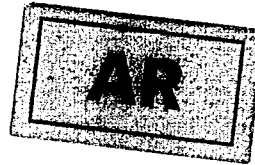
Broj žiro-računa (IBAN): HR6723400091160311083 (Privredna banka Zagreb)

SWIFT: PBZGHR2X

Matični broj: 97268828 - OIB: 39198981405

ČKO DRUŠTVO LAW FIRM
I&PARTNERI d.o.o.

DVJETNIK
RKO KR PAN
oškovičeva 16
10000 Zagreb



POŠTARINA PLAĆENA HP-U d.d.
U POŠTANSKOM UREDU
10130 ZAGREB



FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OŠTOVA ZA PLAĆANJE
ZAGREB 1

11-09-2024

PRISTIGLE IZ OŠTOVA
PRIMANJE I OŠTOVA POSTE

KLASA:
VR: PR

FINA, RC ZAGREB
VUKOVARSKA 70
10000 ZAGREB