

**PETEK TOURS - PUTNIČKA AGENCIJA d.o.o.**

OIB: 78345429095

Vukovarska ulica 1

Ivanić-Grad (Grad Ivanić-Grad)

**TRGOVAČKI SUD U ZAGREBU**

Amruševa ul. 2

10000 Zagreb

**NOVČANE I NENOVČANE TRAŽBINE DUŽNIKA**

RB	OIB	NAZIV DUŽNIKOVOG DUŽNIKA/IME I PREZIME	ADRESA VJEROVNICA	IZNOS POTRAŽIVANJA (HRK)	IZNOS POTRAŽIVANJA (EUR)	STRUKTURA	PRAVNA OSNOVA	DATUM DOSPJEĆA
1	00232292406	3MT d.o.o.	ul. Ivana Lackovića Croatie 1, Odra	1.799,91	238,89	0,16%	6197/450/1.6738/450/1	9.9.2022.8.10.2022
2		ADAC- SCHUTZBRIEF- VERSICHERUNGS- AG		2.060,00	273,41	0,18%	5974/450/1	28.8.2022
3	58576890942	ADRIA MEDIA ZAGREB d.o.o.	Oreškoviće 6h/1, Zagreb	12.300,00	1.632,49	1,09%	POČETNO STANJE 01.01.2020	
4	64811851682	AEKS d.o.o.	Omladinska 45, Ivanić-Grad	41.674,00	5.531,09	3,69%	137/41/99:1648/41/11;161/41/99	9.9.2022.2.9.2022;7.10.2022
5	13262076150	AFRODITA COMMERC d.o.o.	Getaldićeva 8, Zagreb	0,02	0,00	0,00%	899-m-1-1	21.7.2022
6	88411876973	AGRINA - PAD d.o.o.	Vugrovečka ul. 37, Vugrovec Gornji	1.200,00	159,27	0,11%	181/450/1;1937/450/1	15.1.2021;17.3.2021
7	45858721414	ALEXANDER COMMERCE D.O.O.	Prilaz V.Brakovića 14, Zagreb	263,52	34,98	0,02%	1275/2/1	5.9.2022
8	88730888278	ALFA d.d.	Trg Eugena Kvaternika 7/a, Bjelovar	750,00	99,54	0,07%	1393/450/1	25.2.2022
9	06595090697	AMARC DHP SRL	Via Francesco Iovati 29, Besana in Brianza, Italija	1.064,00	141,22	0,09%	6712/450/1	8.10.2022
10	17436320396	AQUACHEM d.o.o.	Jalskečki odvojak 17, Ivanić-Grad	261,00	34,64	0,02%	18248/41/11	30.09.2022
11	35253134835	AQUA-INVEST d.o.o.	Rim 65D, Zagreb	1.371,00	181,96	0,12%	18676/41/11	29.11.2021

## Prilog 6. Popis novcanih i nenovcanih trazbina duznika

12	43698597793	AUTOMOTO EDUCA d.o.o.	Vukovarska ulica 1, Ivanić- Grad	29,78	3,95	0,00%	6391/450/1	21.9.2022
13	05059956803	AUTOSPORT j.d.o.o.	ulica 65 bataljuna ZNG 56,Ivanić- Grad	113,75	15,10	0,01%	37/p/1/1	1.7.2022
14	62460784705	AVM AUTOMATSKA KLIZNA VRATA D.O.O	ul Vladimira Nazora 4, Draškovec	133,00	17,65	0,01%	9188/41/11	20.5.2022
15	35385249539	BELJE plus d.o.o.	Sv.Ivana Krstitelja, Darda	564,00	74,86	0,05%	4938/41/11	30.9.2020
16	07530525091	BI-GRAF	Sjepana Gregorka 70,Ivanić-Grad	4.568,25	606,31	0,40%	ponuda,52/1/1,54/1/1,54/1/1	27.12.2021,7.6.2021,16.7.2021,18.3.2021
17	NL805734958B01	BOOKING COM B.V.	pp1639 Amsterdam	20.169,85	2.677,00	1,79%	POČETNO STANJE;1570690835;1569456617	;12.1.2022;21.1.2022
18	50368883612	BTRAVEL d.o.o.	Maksimirska cesta 112a, Zagreb	837,00	111,09	0,07%	1717/450/1	9.3.2022
19	31522836079	BUMBAR d.o.o.	Bumbarov put 1, Sv.Nedelja	0,01	0,00	0,00%	7900/1/1	30.9.2020
20	06445649906	CENTAR ZA INKLUZIJU I PODRŠKU U ZAJEDNICI	Ujevića 1,Pula	210,00	27,87	0,02%	3353/450/1	14.5.2022
21	32686631843	Centar za rehabilitaciju Zagreb	Orlovac 2,Zagreb	3.672,00	487,36	0,33%	18264/41/11	30.9.2022
22	00228269289	COCA-COLA HBC HRVATSKA d.o.o.	Sachova 1,Zagreb	18.750,00	2.488,55	1,66%	TERECENJE PO UGOVORU	14.7.2021
23	85500684167	CVIPEK d.o.o.	Savska 113, Ivanić-Grad	14.107,00	1.872,32	1,25%	13135/41/11,14343/41/11, 123/41/99, 143/41/99,6200/450/1,162/41/99	12.7.2022;29.7.2022;5.8.2022; 9.9.2022;9.9.2022;7.10.2022
24	96107776452	ČAZMATRANS PROMET d.o.o.	Milana Novčića 10, Čazma	2.385,50	316,61	0,21%	10434/41/1;16946/41/11	18.6.2020;8.9.2022
25	48965826755	ČIBO-PROMET d.o.o.	1 Jalševčki odvojak 6, Jalševac Nartski	1.905,00	252,84	0,17%	134/41/99;172/41/99	7.9.2021;7.11.2021
26	25444746329	DHH d.o.o.	Nobteleva 20,pula	1.860,00	246,86	0,16%	16141-5906-62453;16141-5906; 16379-0108	2.7.2020;2.6.2021;9.8.2021
27	48193612203	DI ČAZMA D.O.O.	alojza Vulinca 28, Čazma	596,00	79,10	0,05%	6664/450/1	5.10.2022
28	73963178456	DIZZ CONCEPT d.o.o.	Zavrtnica 5,Zagreb	1.230,00	163,25	0,11%	6593/450/1	1.10.2022
29	07299887895	DJEČJI VRTIC RODA	Vulinčeva 1, Ivanić-Grad	4.400,00	583,98	0,39%	160/41/99	7.10.2022
30	92497995438	DL Tehnologije d.o.o.	2.vinogradski odvojak 10b, Kloštar Ivanić	7.270,75	964,99	0,64%	19920/41/11	20.12.2021

Prilog 6. Popis novcanih i nenovcanih trazbina duznika

31	09030392140	DRVNA INDUSTRIJA NOVOSELEC d.o.o	Park hrvatskih mučenika 4, Novoselec	22.478,00	2.983,34	1,99%	6222/450/1,6409/450/1,6517/450/1, 6586/450/1,6585/450/1,17857/41/11, 6722/450/1	10.9.2022,22.9.2022, 26.9.2022,1.10.2022, 1.10.2022,24.9.2022,8.10.2022
32	17491977848	ELEKTROCENTAR PETEK d.o.o	Etanska cesta 8, 10310 Ivanić - Grad	177.268,62	23.527,59	15,70%	478/450/1,750/41/11,905/41/11, 946/41/11,573/450/1, 978/41/11,1017/41/11,573/450/1,1024/41/11, 1064/41/11,1089/41/11,1090/41/11, 1145/41/11,1205/41/11, 167/450/99,1377/41/11,1453/41/11,1458/41/11, 794/450/1,1241/99,1896/41/11,692/451/11,1904/41/11, 1972/41/11,1980/41/11,2036/41/11,1017/450/1, 2114/41/11,1022/450/1,2090/41/11, 1113/450/1,2351/41/11, 870/451/11,1206/450/1,2594/41/11,1386/450/1, 3136/41/11,3144/41/11,3189/41/11, 3309/41/11,3318/41/11, 3363/41/11,1546/450/1,1547/450/1,1550/450/1, 3439/41/11,3478/41/11,1596/450/1,25/41/99, 3769/41/11,1749/450/1, 3841/41/11,1755/450/1,3920/41/11, 3927/41/11,4006/41/11, 3985/41/11,4251/41/11,1897/450/1, 1954/450/1,4676/41/11, 4687/41/11,4693/41/11,4701/41/11,4769/41/11, 4761/41/11,4767/41/11,2092/450/1, 4781/41/11,2125/450/1,4899/41/11, 5018/41/11,5225/41/11,2253/450/1,5307/41/11, 5397/41/11,2286/450/1,5750/41/11,5864/41/11,2485/450/1, 5919/41/11,2514/450/1,2518/450/1,6013/41/11, 6168/41/11,6349/41/11,6343/41/11,2680/450/1,2682/450/1, 2702/450/1,6529/41/11,47/41/99,6802/41/11,48/41/99, 2863/450/1,7201/41/11,7231/41/11,7257/41/11,3022/450/1, 7584/41/11,7628/41/11,7644/41/11,3192/450/1, 3193/450/1,117/1,7892/41/11,8054/41/11,2900/451/11, 3302/450/1,8145/41/11,3316/450/1,8223/41/11, 3331/450/1,3356/450/1, 8621/41/11,8630/41/11,3502/450/1, 8706/41/11,8666/41/11, 8995/41/11,3607/450/1,9025/41/11,3633/450/1, 9097/41/11,9112/41/11,9137/41/11,9133/41/11,3765/450/1, 3782/450/1,9755/41/11,9917/41/11, 3932/450/1, 10072/41/11,10143/41/11,3964/450/1, 10096/41/11,10150/41/11, 10221/41/11,10186/41/11, 10335/41/11,10579/41/11, 10581/41/11,10664/41/11,4141/450/1, 4164/450/1,10724/41/11, 10821/41/11,11006/41/11, 4246/450/1,11146/41/11, 11321/41/11,11655/41/11,4610/450/1, 11886/41/11,5508/451/11, 11889/41/11,11925/41/11,11950/41/11,11968/41/11, 11991/41/11,4670/450/1,4681/450/1, 5596/451/11,106/41/99, 12157/41/11,12377/41/11,4729/450/1,4732/450/1, 12436/41/11,12556/41/11,12628/41/11,12611/41/11, 4817/450/1,12605/41/11,4793/450/1, 12609/41/11,12676/41/11,12764/41/11, 12770/41/11,12777/41/11, 4846/450/1,12865/41/11,4899/450/1,12944/41/11, 12907/41/11,12934/41/11,12961/41/11, 4918/450/1,4934/450/1, 13107/41/11,13126/41/11,13190/41/11, 6246/451/11, 13208/41/11,13358/41/11,5036/450/1, 13400/41/11,13427/41/11, 13444/41/11,13577/41/11, 13640/41/11,5130/450/1, 13632/41/11,5144/450/1,13696/41/11,5173/450/1,13775/41/11, 13777/41/11,13833/41/11,13873/41/11,13928/41/11, 13948/41/11,14003/41/11,14047/41/11, 14136/41/11,5312/450/1, 14152/41/11,14355/41/11, 5356/450/1,14554/41/11, 14950/41/11,15026/41/11,15048/41/11, 15152/41/11,15246/41/11, 15337/41/11,15490/41/11, 5895/450/1,15710/41/11, 1582/41/11,15851/41/11,5850/41/11, 7428/451/11,15911/41/11, 15915/41/11,6029/450/1,15964/41/11,15971/41/11, 15987/41/11,16047/41/11,16057/41/11, 16031/41/11,16196/41/11, 16191/41/11,16205/41/11,16280/41/11,16330/41/11, 6395/41/11,16397/41/11, 16403/41/11,16463/41/11,16493/41/11, 1667/41/11,2569/450/99, 7754/451/11,16755/41/11, 16803/41/11,16808/41/11,16872/41/11, 16937/41/11,16932/41/11, 16983/41/11,17019/41/11,17037/41/11,17222/41/11, 17283/41/11,17324/41/11,17343/41/11, 17384/41/11,17421/41/11, 17445/41/11,17542/41/11,17533/41/11, 17604/41/11,2706/450/99,17671/41/11, 17672/41/11,17682/41/11, 17745/41/11,17803/41/11,16605/450/1, 17851/41/11,17964/41/11,18039/41/11, 18048/41/11,18108/41/11, 18118/41/11,18182/41/11,18278/41/11, 6723/450/1,18271/41/11	22.01.2022,14.01.2022, 17.01.2022,17.01.2022, 16.01.2022,18.1.2022,18.1.2022, 26.1.2022,18.1.2022, 19.1.2022,19.1.2022,19.1.2022, 20.1.2022,21.1.2022, 22.1.2022,24.1.2022,25.1.2022, 25.1.2022,3.2.2022, 5.2.2022,1.2.2022,1.2.2022, 2.2.2022,2.2.2022,2.2.2022, 3.2.2022,12.2.2022,4.2.2022, 12.2.2022,4.2.2022, 16.2.2022,8.2.2022,9.2.2022, 18.2.2022,11.2.2022, 25.2.2022,18.2.2022,18.2.2022, 19.2.2022,21.2.2022, 21.2.2022,22.2.2022, 3.3.2022,3.3.2022,3.3.2022, 23.2.2022,24.2.2022,5.3.2022, 5.3.2022,1.3.2022,10.3.2022, 2.3.2022,11.3.2022,3.3.2022, 3.3.2022,4.3.2022, 4.3.2022,8.3.2022,17.3.2022, 19.3.2022,14.3.2022,14.3.2022, 14.3.2022,14.3.2022,15.3.2022, 15.3.2022,15.3.2022,24.3.2022,16.3.2022, 25.3.2022,17.3.2022,19.3.2022, 22.3.2022,31.3.2022, 23.3.2022,24.3.2022,1.4.2022, 29.3.2022,30.3.2022,8.4.2022, 022,31.3.2022,9.4.2022, 9.4.2022,1.4.2022,4.4.2022, 6.4.2022,6.4.2022,15.4.2022,15.4.2022,16.4.2022, 8.4.2022,12.4.2022,12.4.2022, 12.4.2022,22.4.2022, 19.4.2022,20.4.2022,20.4.2022, 30.4.2022,25.4.2022, 26.4.2022,26.4.2022,7.5.2022,7.5.2022,29.4.2022, 30.4.2022,3.5.2022,3.5.2022, 11.5.2022,4.5.2022,12.5.2022, 20.5.2022,12.5.2022,12.5.2022, 17.5.2022,26.5.2022, 18.5.2022,27.5.2022,19.5.2022, 19.5.2022,19.5.2022, 20.5.2022,2.6.2022, 3.6.2022,27.5.2022,31.5.2022, 9.6.2022,2.6.2022, 3.6.2022,11.6.2022,3.6.2022, 3.6.2022,4.6.2022,4.6.2022, 6.6.2022,9.6.2022,9.6.2022, 10.6.2022,18.6.2022,19.6.2022, 12.6.2022,13.6.2022, 15.6.2022,23.6.2022,17.6.2022,20.6.2022, 24.6.2022,6.7.2022,28.6.2022, 28.6.2022, 28.6.2022,28.6.2022,29.6.2022, 29.6.2022,29.6.2022, 8.7.2022,8.7.2022,30.6.2022,5.7.2022, 1.7.2022,2.7.2022, 10.7.2022,10.7.2022, 3.7.2022,3.7.2022,4.7.2022, 4.7.2022,12.7.2022,4.7.2022, 11.7.2022,4.7.2022,5.7.2022, 6.7.2022,6.7.2022, 6.7.2022,14.7.2022,7.7.2022, 16.7.2022,8.7.2022,8.7.2022, 8.7.2022,9.7.2022,17.7.2022, 18.7.2022,11.7.2022,11.7.2022,12.7.2022, 13.7.2022,13.7.2022,14.7.2022, 22.7.2022,15.7.2022,15.7.2022, 15.7.2022,17.7.2022,18.7.2022,26.7.2022,18.7.2022, 21.7.2022,21.7.2022,22.7.2022,22.7.2022, 24.7.2022,25.7.2022,26.7.2022, 3.8.2022,27.7.2022,29.7.2022, 6.8.2022,2.8.2022,8.8.2022,10.8.2022, 11.8.2022,12.8.2022, 14.8.2022,16.8.2022,25.8.2022, 19.8.2022,22.8.2022,22.8.2022, 22.8.2022,23.8.2022, 23.8.2022,23.8.2022, 31.8.2022,24.8.2022, 24.8.2022,24.8.2022, 25.8.2022,25.8.2022, 25.8.2022,27.8.2022, 27.8.2022,28.8.2022,29.8.2022, 30.8.2022,31.8.2022,31.8.2022,31.8.2022, 1.9.2022,2.9.2022,4.9.2022, 5.9.2022,5.9.2022,5.9.2022, 6.9.2022,6.9.2022,7.9.2022,8.9.2022, 8.9.2022,9.9.2022,9.9.2022, 10.9.2022,13.9.2022,14.9.2022, 15.9.2022,15.9.2022,16.9.2022,16.9.2022, 17.9.2022,19.9.2022, 19.9.2022,20.9.2022,20.9.2022,21.9.2022, 21.9.2022,21.9.2022, 22.9.2022,23.9.2022,1.10.2022,24.9.2022, 26.9.2022,27.9.2022,27.9.2022, 28.9.2022,28.9.2022,29.9.2022, 30.9.2022,8.10.2022,30.9.2022
33	4201699140007	ELEKTROCENTAR PETEK D.O.O. BIH	Ul. Tomislava Ramnjaka 54, Tuzla, BiH	995,45	132,12	0,09%	POČETNO STANJE 01.01.2020	01.01.2020.

## Prilog 6. Popis novcanih i nenovcanih trazbina duznika

34	31397555146	ELEKTROKOVINA PLUS d.o.o.	Gornjostupnička 31F, Gornji Stupnik	30,00	3,98	0,00%	7923/41/11	25.11.2020
35	90598506336	EL-POWER d.o.o.	Mlinska ulica 8, Metković	240,00	31,85	0,02%	6681/450/1	6.10.2022
36	19257194150	ELTEK SYSTEM d.o.o.	Svetice 24, Zagreb	293,78	38,99	0,03%	12627/46/11, 12606/46/11, kompenzacija	20.9.2022; 20.9.2022; 18.7.2022
37	14555304503	E-ON PLIN D.O.O.	Capraška ulica 6, Zagreb	9.405,85	1.248,37	0,83%	1711595/1/29001, 1711583/1/29001	29.9.2022; 29.9.2022
38	85941596441	ERSTE CARD CLUB	Zagreb, Ulica Frana Folnegovića 6	20.770,39	2.756,70	1,84%	prodaja na kartice	31.12.2022
39	01913481578	EUROPAPIER ADRIA d.o.o.	Slavonska av.65, sesvete	20,00	2,65	0,00%	23251-01-01	23.11.2020
40	35625667452	EXCLUSIVE BAREC d.o.o.	Savska 16, Dubrovčak lijevi	30.548,08	4.054,43	2,71%	14-430-48049, 6837/450/1, 3588/450/1, 9404/41/11, 4839/450/1, 5570/450/1, 6283/450/1, 6652/450/1	21.6.2020; 6.10.2021; 25.5.2022; 23.5.2022; 14.7.2022; 13.8.2022; 14.9.2022; 4.10.2022
41	85976035307	FABULA DE FORMA D.O.O.	Madrovićeva 22, Zagreb	0,06	0,01	0,00%	10649/1/1	15.11.2021
42	163419981	FLO SERVICES SRL	Via Castellana 48/a, Rieti piox, Italija	19.851,50	2.634,75	1,76%	6610/450/1	2.10.2022
43	1E6388047V	GOOGLE IRELAND LIMITED	Barrow street, dublin	3.000,00	398,17	0,27%	POČETNO STANJE	
44	52339045122	GRAD IVANIČ-GRAD	Park hrv. branitelja 1, Ivanič-Grad	9.450,60	1.254,31	0,84%	7000/450/1, 7016/450/1, 7140/450/1, 5224/41/11, 4127/450/1, 11692/41/11	14.10.2021; 15.10.2021; 21.10.2021; 22.3.2022; 17.6.2022; 24.6.2022
45	28406115764	GRAWE Hrvatska d.d.	ul. grada Vukovara 5, Zagreb	16.990,00	2.254,96	1,51%	6649/450/1	4.10.2022
46	44115087893	GRENKE Hrvatska d.o.o.	Av. V. Holjevca 40, Zagreb	5.832,59	774,12	0,52%	OPOMENA	1.6.2022
47	17973992965	Grifo-ZG d.o.o.	Ilica 67, Zagreb	372,00	49,37	0,03%	1762/450/1	12.3.2021
48	96719640881	High low system electronics d.o.o.	Trg Sv. križa 4, Križ	11.095,00	1.472,56	0,98%	136/41/99, 159/41/99	9.9.2022; 7.10.2022
49	08516152078	HRVATSKI NOGOMETNI SAVEZ	ul. grada Vukovara 269a, Zagreb	30.449,50	4.041,34	2,70%	6433/450/1	23.9.2022
50	85681225207	IMS OBRT	Savska 9, Ivanič-Grad	1.160,00	153,96	0,10%	5929/41/11	31.3.2022
51	27759560625	INA, d.d.	av. V. Holjevca 10, Zagreb	8.904,73	1.181,86	0,79%	151534/ina/1, 9102935124	12.11.2021; 25.2.2022
52	64647839312	INDUSTRIJSKO-OBRTNičKA ŠKOLA VIROVITICA	ZNG 29, Virovitica	250,00	33,18	0,02%	3641/450/1	28.5.2022

## Prilog 6. Popis novcanih i nenovcanih trazbina duznika

53	96694026025	INFO AM USLUGE d.o.o.	ul Brune Bjelinskog 1, Sesvete	5.294,36	702,68	0,47%	450/VI/1	1.6.2022
54	27919002370	INOKEM d.o.o.	Industrijska cesta 12, Ivanič-Grad	2.121,00	281,51	0,19%	4828/41/11;17279/41/11;17966/41/11	16.3.2022;14.9.2022;26.9.2022
55	33138362623	INSKY SOLUTIONS d.o.o.	Siget 14E, Zagreb	540,00	71,67	0,05%	7650/450/1	10.11.2021
56	06996253775	INSTALIM d.o.o.	Jasenovečka 58, Jasenovac	752,00	99,81	0,07%	12683/41/11	31.8.2021
57	34845090946	IVAKOP, d.o.o.	Savska 50, Ivanič-Grad	280,00	37,16	0,02%	17496/41/11;17625/41/11	19.9.2022;21.9.2022
58	86660343460	IVAMONT d.o.o.	Vulinčeva 24, Ivanič-Grad	1.526,00	202,54	0,14%	13633/41/11;15000/41/11	18.7.2022;9.8.2022
59	02233362849	JAMNICA plus d.o.o.	Getaldičeva 3, Zagreb	1.447,74	192,15	0,13%	20-430-48049	
60	73624263662	JAVNI BILJEŽNIK ŽELJKA KIRIN	Moslavačka 12, Ivanič-Grad	910,00	120,78	0,08%	165/41/99	7.10.2022
61	89931241548	KAMGRAD d.o.o.	ul Josipa Lončara 1H, Zagreb	16.643,00	2.208,91	1,47%	110/41/99;1/1/1;17085/41/11;163/41/99	6.7.2022;30.6.2022;12.9.2022;7.10.2022
62	44838895379	KAPITEL D.O.O.	Trg V.Nazora 15, Ivanič-Grad	750,00	99,54	0,07%	7298/450/1	27.10.2021
63	31707617036	KEDO d.o.o.	Zagrebačka cesta 134, Zagreb	263,00	34,91	0,02%	11675/41/1	30.6.2020
64	08493007537	KOD PLUS d.o.o.	ul Drage Gredenica 22, Križevci	875,00	116,13	0,08%	117/03/221	10.5.2022
65	29898970552	KONČAR - KET d.o.o.	Fellerovo šetaliste 22, Zagreb	9.093,00	1.206,85	0,81%	389/7/1	23.9.2022
66	03298184641	KONČAR - Profesionalne kuhinje d.o.o.	Slavonska av. 18, Zagreb	16.301,63	2.163,60	1,44%	750-26501-1/2	12.7.2022
67	75414599885	KUKEC d.o.o.	Nova industrijska cesta 6, Ivanič-Grad	2.368,00	314,29	0,21%	148/41/99;16704/41/11;16917/41/11;17268/41/11;17668/41/11	9.9.2022;5.9.2022;8.9.2022;14.9.2022;21.9.2022
68	26590433421	LAGERHOF, trgovina in storitve d.o.o.	Šiftarova 58, Ivanič-Grad	4.529,00	601,10	0,40%	17090/41/11;164/41/99	12.9.2022;7.10.2022
69	IT00547460311	MAINARDI FOOD S.R.L.	via del Lavoro Artigiano 7b, Ronchi dei Legionari	1.987,01	263,72	0,18%	2579-3736-6946	25.10.2021

Prilog 6. Popis novcanih i nenovcanih trazbina duznika

70	2678833166	MALUKS PROMET d.o.o.	Kloštranska 6, Ivanić-Grad	10.104,23	1.341,06	0,90%	5445/450/1,139/41/99,6191/450/1, 6392/450/1,6730/450/1	8.8.2022,6.9.2022,8.9.2022, 21.9.2022,8.10.2022
71	84673570820	MAMIX PLUS j.d.o.o.	Vukovarska ul.6b, Ivanić-Grad	4.598,00	610,26	0,41%	3398/450/1,8878/41/11	11.5.2021,15.5.2022
72	97438448	MATIC, OBRT ZA USLUGE	Savska 84, Ivanić-Grad	1.950,00	258,81	0,17%	12-2020	2.9.2020
73	47032823539	MIATRADE D.O.O.	ul.Sv. Vinka Paulskog 23,Zadar	145,00	19,24	0,01%	3528/450/1	21.5.2022
74	07285361673	MIPEK d.o.o.	Industrijska cesta 14, Križ	158.008,00	20.971,27	14,00%	166/41/99,167/41/99,16041/41/11,16618/41/11, 7478/450/1,178/41/99, 179/41/99,177/41/99,176/41/99,180/41/99, 3728/450/99,194/41/99,195/41/99, 196/41/99,197/41/99,198/41/99, 204/41/99,207/41/99,205/41/99,206/41/99, 218/41/99,211/41,420/41/11,2/41/99, 1254/41/11,1257/41/11,3/41/99,14/41/99, 13/41/99,2510/41/11,15/41/99,16/41/99, 2976/41/11,2962/41/11, 3143/41/11,17/41/99,430/450/99, 18/41/99,31/41/99,418/41/11, 34/41/99,35/41/99,5454/41/11, 5857/41/11,37/41/99,6867/41/11, 49/41/99,51/41/99,7413/41/11, 56/41/99,65/41/99,8295/41/11,67/41/99, 8791/41/11,69/41/99,3755/450/1, 40/41/99,88/41/99,91/41/99,93/41/99, 11599/41/11,95/41/99,108/41/99, 12942/41/11,12954/41/11, 126/41/99,130/41/99,131/41/99,150/41/99, 17419/41/11,152/41/99,158/41/99	7.10.2021,7.10.2021,18.10.2021, 26.10.2021,3.11.2021,7.11.2021,7.11.2021, 7.11.2021,7.11.2021,7.11.2021, 9.11.2021,7.12.2021,7.12.2021,7.12.2021, 7.12.2021,7.12.2021,29.12.2021, 29.12.2021,29.12.2021,29.12.2021, 12.1.2022,31.12.2021,8.1.2022, 20.1.2022,21.1.2022,21.1.2022, 26.1.2022,5.2.2022,5.2.2022, 10.2.2022,17.2.2022,17.2.2022, 16.2.2022,16.2.2022,18.2.2022, 25.2.2022,22.2.2022,2.3.2022, 11.3.2022,6.3.2022,17.3.2022, 25.3.2022,25.3.2022,30.3.2022 ,7.4.2022,13.4.2022,21.4.2022, 27.4.2022,22.4.2022,5.5.2022,10.5.2022, 6.5.2022,18.5.2022, 13.5.2022,26.5.2022,1.6.2022, 27.5.2022,9.6.2022, 15.6.2022,24.6.2022,23.6.2022, 30.6.2022,5.7.2022,8.7.2022, 8.7.2022,5.8.2022,19.8.2022, 25.8.2022,9.9.2022,16.9.2022, 28.9.2022,6.10.2022
75	70976354135	NEO CASTRUM d.o.o.	ulica Sidonie Rubido 11,Križevci	2.860,00	379,59	0,25%	146/1/1	21.5.2021
76	05958259205	NE-POK d.o.o.	Krešimira IV 3, Ivanić-Grad	12.794,00	1.698,06	1,13%	20015/41/11,8876/450/1, 20179/41/11,213/41/99, 1662/41/11,10/41/99,2072/41/11, 2414/41/11,2496/41/11, 2702/41/11,3057/41/11, 3304/41/11,3694/41/11, 3829/41/11,4151/41/11, 4244/41/11,4351/41/11,4371/41/11, 4619/41/11,4805/41/11,5043/41/11, 5466/41/11,5910/41/11, 6146/41/11,6359/41/11 ,7303/41/11,7709/41/11, 8293/41/11,8358/41/11, 11080/41/11,5629/450/1, 14938/41/11,15056/41/11, 15126/41/11,15601/41/11, 15691/41/11,15826/41/11, 16522/41/11,17320/41/11	21.12.2021,31.12.2021 ,24.12.2021,5.1.2022, 28.1.2022,5.2.2022,4.2.2022, 9.2.2022,10.2.2022,13.2.2022 ,17.2.2022,21.2.2022,28.2.2022, 2.3.2022,7.3.2022,8.3.2022, 9.3.2022,10.3.2022,13.3.2022, 16.3.2022,19.3.2022, 25.3.2022,31.3.2022, 4.4.2022,6.4.2022, 21.4.2022,27.4.2022,6.5.2022, 7.5.2022,16.6.2022, 14.8.2022,8.8.2022,10.8.2022, 11.8.2022,18.8.2022,19.8.2022, 22.8.2022,2.9.2022,15.9.2022
77	32188696480	NOVA OPREMA d.o.o.	Matije Gupca 34,Samobor	527,00	69,94	0,05%	8210299	30.11.2021
78	38896786699	OBORD d.o.o. za usluge putničkih agencija i izdava	Trumbićeva 6,Zagreb	3.420,00	453,91	0,30%	387/7/1,388/7/1	23.9.2022,23.9.2022
79	57463798737	OBRT RELIQUUM, VL.SANJA MARIČIĆ	Milke trine 28,Ivanić-Grad	30,00	3,98	0,00%	391/1/1	26.8.2021
80	22945416153	OBRT ZA UGOSTITELJSTVO I PRIJEVOZ VL.BISERKA ŠTOK	ul 65 bataljuna ZNG 4,Ivanić-Grad	1.606,00	213,15	0,14%	5147/450/1	23.7.2021
81	79944700773	ONIKS-MARKETING d.o.o.	Hegedušićeva 6,Zagreb	5.875,00	779,75	0,52%	POČETNO STANJE 01.01.2020	
82	65549968409	OPG KNEŽEV	Jahorinska 18,Osiijek	410,00	54,42	0,04%	6718/450/1	8.10.2022
83	45247313819	OPG MAKSIMILIJAN VIZEC	Opatovačka 12,Zagreb	526,50	69,88	0,05%	16915/41/11	23.9.2022
84	09261862371	OPTIKA BULBUS d.o.o.	Moslavačka 30,Ivanić-Grad	5.796,00	769,26	0,51%	485/450/1,2131/450/1,3900/450/1	22.1.2022,25.3.2022,8.6.2022

## Prilog 6. Popis novcanih i nenovcanih trazbina duznika

85	85611744662	ORBICO d.o.o.	Koturaška cesta 69,Zagreb	712,50	94,57	0,06%	15022/41/11	2.10.2021
86	76397630809	ORBIS d.o.o.	Fucane 46,medulin	448,75	59,56	0,04%	320940	31.8.2022
87	53848806583	OSOR PROMET d.o.o.	Štefanovec 76,Zagreb	218,75	29,03	0,02%	po2202072	14.6.2022
88	71999757503	PALACE d.o.o.	Planinska 13a,Zagreb	296,00	39,29	0,03%	126/41/99	9.8.2021
89	95914942294	PARK-LIFE d.o.o.	Beliceva 23,Ivančić-Grad	52.700,00	6.994,49	4,67%	16862/41/11;13-pj1-1	7.9.2022;23.7.2019
90	28495895537	PBZ CARD d.o.o.	Zagreb, Radnička cesta 44	134.756,34	17.885,24	11,94%	prodaja na kartice	31.12.2022
91	99765185402	Piknika d.o.o.	ul.Krešimira IV Ivančić-Grad	34,27	4,55	0,00%	2/s2;14/s2	2.2.2021;7.12.2020
92	57970181621	Potiklinika MEDIKOL	Voćarska 106,Zagreb	1.550,00	205,72	0,14%	412	23.9.2021
93	10096038941	PROWELNESS D.O.O	ilica 104,Zagreb	3.601,08	477,95	0,32%	87-1-1	27.7.2022
94	74001452011	PURATOS KONDING d.o.o.	Radnička cesta 184,Zagreb	0,01	0,00	0,00%	8-zgs-80080	14.3.2022
95	06987312023	PZ JabukaHR	Maksimirska cesta 132,Zagreb	1.860,00	246,86	0,16%	16805/41/11;16849/41/11; 17173/41/11;18013/41/11; 18062/41/11	6.9.2022;7.9.2022;13.9.2022; 27.9.2022;28.9.2022
96	90863992	RENTING PROIZV USL OBRT	Saršoni 57a,Viškovo	3.125,00	414,76	0,28%	14-Pj1-1	1.6.2022
97	41228185085	RN - TEHNIKA j.d.o.o.	Gredska ulica 3.Breška Greda	500,00	66,36	0,04%	486/P2/1	24.6.2022
98	75897840685	RSM CROATIA D.O.O REVIZORSKA TVRTKA	Josipa Vargovića 2,Koprivnica	6.520,00	865,35	0,58%	kompenzacija,kompenzacija	5.1.2021;31.8.2021
99	42621503715	RWA Hrvatska d.o.o.	Zapadno predgrađe 18,Osijek	3.045,20	404,17	0,27%	2859001272	3.2.2022
101	73552747419	SIGNALINEA d.o.o.	Kukuljanovo 344c, Kukuljanovo	3.200,00	424,71	0,28%	6570/450/1	30.9.2022
102	97857029611	SI-GRAD d.o.o.	Ivana Gundulića 5,Mošćenica	18.247,00	2.421,79	1,62%	1697/450/1;2236/41/11;2527/41/11; 3188/41/11; 3482/41/11;3818/41/11; 3663/450/1;5146/450/1	8.3.2021;10.3.2021;17.3.2021; 31.3.2021;7.4.2021;14.4.2021; 24.5.2021;23.7.2021
103	66045650689	SREDNJA ŠKOLA DUGO SELO	Ferenčakova 25,Dugo Selo	0,10	0,01	0,00%	292/2022	10.8.2022
104	75909541475	STOCKTON d.o.o.	Savska 108, Ivančić-Grad	19.290,16	2.560,24	1,71%	F00790;3803/41/11;4039/41/11; 5981/41/11;6977/41/11; 1742/41/11;1698/450/1;2340/41/11; 2354/41/11;2661/41/11; 2674/41/11;3206/41/11; 3725/41/11;19580/41/11; 576/41/11;653/41/11;866/41/11; 1022/41/11; 1426/41/11;2038/41/11; 2352/41/11;4274/41/11; 5693/41/11;6052/41/11;	19.5.2020;10.9.2020;14.9.2020; 20.10.2020;6.11.2020; 26.2.2021;8.3.2021;12.3.2021; 13.3.2021;19.3.2021;20.3.2021 ;31.3.2021;12.4.2021;14.12.2021; 11.1.2022;12.1.2022;16.1.2022; 18.1.2022;25.1.2022; 3.2.2022;8.2.2022;8.3.2022; 28.3.2022;2.4.2022;17.5.2022; 30.6.2022;24.8.2022; 30.8.2022;14.9.2022;16.9.2022;

## Prilog 6. Popis novcanih i nenovcanih trazbina duznika

							8975/41/11;12083/41/11; 15986/41/11;16316/41/11; 17293/41/11; 17411/41/11;17840/41/11; 18279/41/11	23.9.2022;30.9.2022
105	22597784145	STUDENTSKI CENTAR U ZAGREBU	Savsta cesta 25,Zagreb	1.227,20	162,88	0,11%	78903/2022	
106	97594156	STUDIO SAŠA	Trg Vladimira Nazora 13, Ivančić-Grad	90,00	11,95	0,01%	7-1-1/2020	26.6.2020
107	26721761205	SZALLAS HU ZRT	Regiposta utca 9, Miskolc, Mađarska	5.060,00	671,58	0,45%	6317/450/1	15.9.2022
108	14431641076	Š.K. OTOK	Etanska cesta bb, Ivančić-Grad	7.016,45	931,24	0,62%	8682/41/11;8754/41/11;8722/41/11; 8818/41/11;9192/41/11; 10682/451/11;13066/41/11; 10681/451/11;10680/451/11; 10683/451/11;20490/41/11; 335/41/11;1521/450/1	4.7.2021;4.7.2021;4.7.2021; 5.7.2021;9.7.2021;6.9.2021; 6.9.2021;6.9.2021;6.9.2021; 7.9.2021;30.12.2021; 6.1.2022;2.3.2022
109	55862167084	ŠK IVANIĆ	Savska 29, Ivančić-Grad	6.000,00	796,34	0,53%	12677/41/11	5.7.2022
110	46637054013	ŠKOVACIN d.o.o.	Obala kneza Domagoja 54,Rogoznica	240,00	31,85	0,02%	2489/450/1	8.4.2022
111		TAFRO MAG SELMA		300,00	39,82	0,03%	5166/450/1	28.7.2022
112	14273924910	TAU ON-LINE D.O.O.	Strojarska cesta 20,Zagreb	550,00	73,00	0,05%	11867/1/1	30.6.2022
113	78202092348	TEAKWONDO KLUB KARLOVAC	Prilaz V. Holjeva 10,Karlovac	312,00	41,41	0,03%	717/450/1	31.1.2022
114	16529207670	TEKSTILPROMET d.d.	ul Grada Gospića 1a,Zagreb	44,63	5,92	0,00%	O115005-10034994	8.4.2021
115	75321357467	TESLA KABELI d.o.o.	Industrijska 20,Sveta Nedjelja	1.360,00	180,50	0,12%	4686/41/11	3.5.2021
116	45791789169	TIMAR PROMET d.o.o.	Krešimira IV 23,Ivančić-Grad	2.885,50	382,97	0,26%	KOMP.ECP-PREPLATA	18.7.2022
117	06528591670	TRANSEPT STUDIO d.o.o.	Franje Junca 7, Ivančić-Grad	1.084,00	143,87	0,10%	2614/41/11;7942/41/11;9214/41/11;16041/41/11	11.2.2022;1.5.2022;20.5.2022;25.8.2022
118	86545787378	TRIBE INŽENJERING d.o.o.	Bukovac 94c, Zagreb	105,00	13,94	0,01%	413/41/11;4332/41/11	22.7.2020;19.9.2020
119	73402565629	U O STUDIO 58 PAJOL BAR	Došlac 8,Rijeka	3.000,00	398,17	0,27%	6361/451/1	18.7.2022
120	03578489921	VINARIJA VOŠTINIĆ KLASNIĆ, VL.TOMISLAV VOŠTINIĆ	Grabersko brdo, Grabrje Ivančićo	45.928,01	6.095,69	4,07%	20150/41/11;20149/41/11;9105/450/1; 216/41/99;643/41/11;930/450/1; 1708/450/1;3733/41/11;36/41/99; 5541/41/11;2512/450/1; 6050/41/11;8138/41/11;8222/41/11; 8814/41/11;9106/41/11;9774/41/11; 12062/41/11;107/41/99;12678/41/11; 13449/41/11;15618/41/11;15744/41/11	24.12.2021;24.12.2021;8.1.2022; 5.1.2022;12.1.2022; 8.2.2022;8.3.2022;28.2.2022; 30.3.2022;26.3.2022; 8.4.2022;2.4.2022;4.5.2022; 5.5.2022;14.5.2022;19.5.2022; 27.5.2022;30.6.2022; 5.7.2022;5.7.2022;16.7.2022; 18.8.2022;20.8.2022
121	80175889349	Visoka škola Ivančić- Grad	Moslavačka ul.11,Ivančić- Grad	5.617,00	745,50	0,50%	5766/41/11;17917/41/11	29.3.2022;26.9.2022

Prilog 6. Popis novcanih i nenovcanih trazbina duznika

122	52848403362	WIENER OSIGURANJE VIENNA INSU GROUP	Slovenska ul. 24, Zagreb	900,00	119,45	0,08%	15968/41/11	24.8.2022
123		WILLPOWER HOTEL GMBH-HOTEL ALPINA		3.522,86	467,56	0,31%	POČETNO STANJE 01.01.2020	
124		WORLD TRADE CENTER SCHIPHOL	Schipholer boulevard 235, Luchtheven Schiphol	4.264,00	565,93	0,38%	7887/450/1	20.11.2021
125	20717593431	Zavod za javno zdravstvo Zagrebačke županije	Mokrička 54, Zaprešić	0,01	0,00	0,00%	01-21-12-101	3.9.2021
			Ukupno:	1.128.893,78	149.829,95	100,00%		

Ivanić-Grad, 21.11.2022.

**PETEK TOURS - PUTNIČKA AGENCIJA d.o.o.**

Danijela Martić, direktor

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