

Obrazac 3.

FINANCIJSKA AGENCIJA
RC SPLIT

FINANCIJSKA AGENCIJA

OIB: 85821130368

Mažuranićevo šetalište 24b Split
(adresa nadležne jedinice)

04-04-2019

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA 120-11/19-06/25
OB. BROJ 07-02-19-53

Nadležni trgovački sud Trgovački sud u Splitu, Sukoišanska 6
Poslovni broj spisa Poslovni broj: 15t-112/2019-3

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

COLOVA COPY d.o.o.

OIB 22195584610

Adresa / sjedište

TOME JERČICA 13, 21 212 KAŠTEL SUKLAC

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv Adria Winch d.o.o.

OIB 95307107404

Adresa / sjedište

Mostine 11b, 21000 Split

PODACI O TRAŽBINI:

Pravna osnova tražbine (npr. ugovor, odluka suda ili drugog tijela, ako je u tijeku sudski postupak oznaku spisa i naznaku suda kod kojeg se postupak vodi)

Iznos dospjele tražbine 21.287,62 (kn)

Glavnica 21.287,62 (kn)

Kamate _____ (kn)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka
(kn)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

DA

Vjerovnik raspolaže ovršnom ispravom DA / NE za iznos _____ (kn)

Naziv ovršne isprave

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

NEMA _____

Dio imovine na koji se odnosi razlučno pravo

Iznos tražbine _____ (kn)

Razlučni vjerovnik odriče se prava na odvojeno namirenje ODRIČEM / NE ODRIČEM

Razlučni vjerovnik pristaje da se odgodi namirenje iz predmeta na koji se odnosi njegovo razlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM

PODACI O IZLUČNOM PRAVU:

Pravna osnova izlučnog prava

NEMA _____

Dio imovine na koji se odnosi izlučno pravo

Izlučni vjerovnik pristaje da se izdvoji predmet na koji se odnosi njegovo izlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM

Mjesto i datum

SPUJ, 07.05.2019.

Potpis vjerovnika

[Potpis]

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KAŠTEL SUĆURAC

Konto: 120-0/303866 Potraživanja od kupaca za prodana dobra
Razdoblje: 1.1.2009. - 18.1.2020.

IZVJEŠTAJ OTVORENIH STAVAKA

120-0
ADRIA WINCH d.o.o.

R.Br.	Datum promjene	Opis knjiženja	Temeljica		Iznos stavke	OTVORENO			Vezna oznaka	Datum dospijeća
			Vrsta	Broj		Duguje	Potražuje	Saldo		
1	31.1.2018.	Iznos računa IRA1-000254/18	IF	2018/0001	2.264,61	2.264,61		2.264,61 D	254-18-1 ✓	7.2.2018.
2	27.2.2018.	Iznos računa IRA1-000478/18	IF	2018/0002	1.970,99	1.970,99		4.235,60 D	478-18-1 ✓	6.3.2018.
3	30.3.2018.	Iznos računa IRA1-000860/18	IF	2018/0003	1.388,45	1.388,45		5.624,05 D	860-18-1 ✓	6.4.2018.
4	30.4.2018.	Iznos računa IRA1-001103/18	IF	2018/0004	5.050,19	5.050,19		10.674,24 D	1103-18-1 ✓	7.5.2018.
5	30.5.2018.	Iznos računa IRA1-001397/18	IF	2018/0005	1.334,96	1.334,96		12.009,20 D	1400-18-1 ✓	6.6.2018.
6	28.6.2018.	Iznos računa IRA1-001659/18	IF	2018/0006	886,83	886,83		12.896,03 D	1662-18-1 ✓	5.7.2018.
7	31.7.2018.	Iznos računa IRA1-001986/18	IF	2018/0007	1.011,13	1.011,13		13.907,16 D	1989-18-1 ✓	7.8.2018.
8	30.8.2018.	Iznos računa IRA1-002183/18	IF	2018/0008	901,98	901,98		14.809,14 D	2185-18-1 ✓	6.9.2018.
9	27.9.2018.	Iznos računa IRA1-002397/18	IF	2018/0009	1.944,20	1.944,20		16.753,34 D	2398-18-1 ✓	5.10.2018.
10	30.10.2018.	Iznos računa IRA1-002736/18	IF	2018/0010	1.903,68	1.903,68		18.657,02 D	2739-18-1 ✓	6.11.2018.
11	28.11.2018.	Iznos računa IRA1-002991/18	IF	2018/0011	974,40	974,40		19.631,42 D	2994-18-1 ✓	13.12.2018.
12	28.12.2018.	Iznos računa IRA1-003345/18	IF	2018/0012	807,24	807,24		20.438,66 D	3348-18-1 ✓	12.1.2019.
13	29.1.2019.	Iznos računa IRA1-000158/19	IF	2019/0001	2.015,48	2.015,48		22.454,14 D	158-19-1 ✓	8.2.2019.
14	28.2.2019.	Iznos računa IRA1-000567/19	IF	2019/0002	1.833,48	1.833,48		24.287,62 D	567-19-1 ✓	7.3.2019.
Ukupno:						24.287,62	0,00	24.287,62 D		

Sveukupno:

24.287,62

0,00 24.287,62 D



ovlašteni servis i prodaja

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www.corona-copy.hr

HR-21212 KAŠTEL SUĆURAC, Tome Jerčića 43
tel./fax: (021) 225-097, 225-607

PB: 0505676 • OIB: 23495584640



ZABA: 2360000-1101233011; IBAN: HR7123600001101233011
ST BANKA: 2330003-1100393686; IBAN: HR6023300031100393686

R-1 Račun-otpremnicu 254-18-1

Dokument: I01 - R-1 Račun-otpremnicu
Datum izdavanja: 31.1.2018. 18:38:00
Datum računa: 31.1.2018.
Mjesto izdavanja: Kaštel Sućurac
Dospijanje: 7.2.2018.
Vezna oznaka: 01/2018
Operator: 000000 - Senija

ADRIA WINCH d.o.o.

Put Mostina 11b
21 000 SPLIT
Hrvatska

Partner: 303866 - ADRIA WINCH d.o.o.
OIB: 95307107404

R. br.	OZNAKA	OPIS	KOLIČINA	CIJENA	POPUST	IZNOS
1	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 4.865	0,07	0 %	340,55
-	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 1.823	0,07	0 %	127,61
3	scan-915	NAJAM SCAN Bk+Col	scan 451	0,015	0 %	6,77
4	113 -A4 Bk	NAJAM FOTOKOP.STROJA A4 Bk	KOP 4.302	0,08	0 %	344,16
5	123-A4 COLOR naj.	NAJAM FOTOKOP.STROJA A4 Color	KOP 2.836	0,35	0 %	992,60
UKUPNO:						1.811,69 kn
POPUST PO STAVKAMA:						0,00 kn
DODATNI POPUST 0%:						0,00 kn
IZNOS SA POPUSTOM:						1.811,69 kn
PDV 25%:						452,92 kn
IZNOS ZA NAPLATU:						2.264,61 kn

Način plaćanja: Transakcijski račun

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KAŠTEL SUĆURAC
Izdao:

Primio:

БИЛТУБ С 958

ДАТ.	БРОЈ КОПИЈА	РАЗЛИКА	НАПОМ.
11.11.2016.	101: c/b A3 112: x 0.16 c/b A4 113: x 0.08 102: col. A3 122: x 0.70 col. A4 123: x 0.35	112: 113: 122: 123:	МОНТАЖА
12.10.2016.	101: c/b A3 112: SCAN: x 0.015 c/b A4 113: 5.855 102: col. A3 122: 1.768 col. A4 123:	112: 75 113: 5.855 122: 123: 1.768	3206-16-1
01.10.2017.	101: c/b A3 112: SCAN: 109 c/b A4 113: 12.981 102: col. A3 122: 2.408 col. A4 123:	112: 34 113: 7.126 122: 123: 640	286-17-1-2
02.10.2017.	101: c/b A3 112: SCAN: 113 c/b A4 113: 15.618 102: col. A3 122: 2.733 col. A4 123:	112: 304 113: 2.637 122: 123: 325	535-17-1
03.10.2017.	101: c/b A3 112: SCAN: 680 c/b A4 113: 32.388 102: 35.813 col. A3 122: 3.425 col. A4 123:	112: 247 113: 16.770 122: 123: 692	274-17-1
04.10.2017.	101: c/b A3 112: SCAN: 797 c/b A4 113: 32.677 102: 36.651 col. A3 122: 3.974 col. A4 123:	112: 737 113: 289 122: 549 123:	1075-17-1
05.10.2017.	101: c/b A3 112: SCAN: 1.095 c/b A4 113: 34.603 102: col. A3 122: 4.940 col. A4 123:	112: 298 113: 1.926 122: 123: 966	1348-17-1
06.10.2017.	101: c/b A3 112: SCAN: 1.375 c/b A4 113: 39.289 102: col. A3 122: 6.149 col. A4 123:	112: 280 113: 4.686 122: 123: 1.209	1668-17-1

ДАТ.	БРОЈ КОПИЈА	РАЗЛИКА	НАПОМ.
07.10.2017.	101: c/b A3 112: SCAN: 1.633 c/b A4 113: 51.159 102: col. A3 122: 8.213 col. A4 123:	112: 258 113: 11.870 122: 123: 2.004	1080-17-1
08.10.2017.	101: c/b A3 112: SCAN: 1.814 c/b A4 113: 57.575 102: 57.575 col. A3 122: 9.583 col. A4 123:	112: 181 113: 6.416 122: 123: 1.370	2145-17-1
09.10.2017.	101: c/b A3 112: 2.044 c/b A4 113: 65.386 102: 75.719 col. A3 122: 10.333 col. A4 123:	112: 230 113: 7.811 122: 123: 750	2436-17-1
10.10.2017.	101: c/b A3 112: SCAN: 2.354 c/b A4 113: 68.848 102: 80.565 col. A3 122: 11.717 col. A4 123:	112: 310 113: 3.462 122: 123: 1.384	2787-17-1
11.10.2017.	101: c/b A3 112: SCAN: 2.532 c/b A4 113: 77.475 102: 91.581 col. A3 122: 14.106 col. A4 123:	112: 238 113: 8.627 122: 123: 2.389	3045-17-1
12.10.2017.	101: c/b A3 112: SCAN: 2.954 c/b A4 113: 80.704 102: 96.062 col. A3 122: 15.323 col. A4 123:	112: 362 113: 3.259 122: 123: 1.222	3342-17-1
01.11.2018.	101: c/b A3 112: SCAN: 3.405 c/b A4 113: 85.036 102: 103.200 col. A3 122: 18.164 col. A4 123:	112: 451 113: 4.302 122: 123: 2.836	254-18-1
	101: c/b A3 112: c/b A4 113: 102: col. A3 122: col. A4 123:	112: 113: 122: 123:	

DATA	BROJ KOPILA	RAZLIKA	NAPOM.
101:	cb A3 112:	112:	
	cb A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	cb A3 112:	112:	
	cb A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	cb A3 112:	112:	
	cb A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	cb A3 112:	112:	
	cb A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	cb A3 112:	112:	
	cb A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	



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VLASNIK STROJA

KAŠTEL SUČURAC

KORISNIK: ADRIA WINCH d.o.o.

MJESTO: SPIT ul. MOSTINE br. 11b

MODEL: KONIKA MINOLTA BIZHUB C 258

Tvorilački broj: ATR0021017115

12.42.25.

Datum	Broj kopija	Opis rada	Serviser
17.03.2014.	80	MONITAZA opf	
28.03.2014.	3.230	3.150	802-00114-1
29.04.2014.	10.630	7.400	1128-00114-1
30.05.15.	20496	9266	1156-00114-1
30.06.2014.	32.338	11.842	1630-00114-1
30.07.2014.	48.305	15.967	1972-00114-1
28.08.2014.	56.171	7.866	2161-00114-1
30.09.2014.	46.451	20.280	2480-00114-1
29.10.2014.	94.055	17.604	2450-00114-1
27.11.2014.	111.437	17.382	3044-00114-1
31.12.2014.	128.375	16.938	3374-00114-1
31.01.2015.	134.541	6.166	2044-15-1
28.02.2015.	165.544	31.003	492-15-1
31.03.2015.	180.136	14.592	821-15-1
30.04.2015.	187.536	7.400	1073-15-1
05.2015.	195.239	7.703	1341-15-1
06.2015.	204.323	9.084	1652-15-1
07.2015.	217.335	13.012	1885-15-1
08.2015.	225.660	8.325	2091-15-1
09.2015.	239.925	14.265	2383-15-1
10.2015.	260.272	20.347	2685-15-1

()

Datum	Broj kopija	Opis rada	Serviser
11.2015.	276.433	16.161	3016-15-1
12.2015.	293.485	17.052	3306-15-1
01.2016.	320.304	26.819	201-16-1
02.2016.	332.371	12.067	508-16-1
03.2016.	350.392	18.021	728-16-1
04.2016.	365.687	15.295	1011-16-1
05.2016.	385.771	20.084	1326-16-1
06.2016.	401.359	15.588	1603-16-1
07.2016.	410.803	9.450	1869-16-1
08.2016.	419.535	8.726	2067-16-1
09.2016.	427.880	8.345	2315-16-1
10.2016.	434.681	6.801	2660-16-1
11.2016.	452.642	17.961	2910-16-1
12.2016.	456.623	3.981	3200-16-1
01.2017.	460.926	4.303	196-17-1
02.2017.	466.445	5.519	535-17-1
03.2017.	472.732	6.287	874-17-1
04.2017.	476.070	3.338	1075-17-1
05.2017.	480.700	4.630	1348-17-1
06.2017.	485.330	4.630	668-17-1
07.2017.	489.139	3.809	1930-17-1

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VLAŠNIK STROJA **KAŠTEL SUĆURAC**

MJESTO:..... ul. br.

Tvornički broj: QHU 03256

4.



ovlaštteni servis i prodaja

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www.corona-copy.hr

HR-21212 KAŠTEL SUĆURAC, Tome Jerčića 43
tel./fax: (021) 225-097, 225-607

PB: 0505676 • OIB: 23495584640



ZABA: 2360000-1101233011; IBAN: HR7123600001101233011
ST BANKA: 2330003-1100393686; IBAN: HR6023300031100393686

R-1 Račun-otpremnic 478-18-1

Dokument: I01 - R-1 Račun-otpremnic
Datum izdavanja: 27.2.2018. 14:15:00
Datum računa: 27.2.2018.
Mjesto izdavanja: Kaštel Sućurac
Dospijeće: 6.3.2018.
Vezna oznaka: 02/2018
Operater: 000000 - Senija

ADRIA WINCH d.o.o.

Put Mostina 11b
21 000 SPLIT
Hrvatska

Partner: 303866 - ADRIA WINCH d.o.o.
OIB: 95307107404

R. br.	OZNAKA	OPIS	KOLIČINA	CIJENA	POPUST	IZNOS	
1	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP	2.507	0,07	0 %	175,49
2	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP	4.259	0,07	0 %	298,13
3	scan-915	NAJAM SCAN Bk+Col	scan	419	0,015	0 %	6,29
4	113 -A4 Bk	NAJAM FOTOKOP.STROJA A4 Bk	KOP	9.546	0,08	0 %	763,68
5	123-A4 COLOR naj.	NAJAM FOTOKOP.STROJA A4 Color	KOP	952	0,35	0 %	333,20
UKUPNO:							1.576,79 kn
POPUST PO STAVKAMA:							0,00 kn
DODATNI POPUST 0%:							0,00 kn
IZNOS SA POPUSTOM:							1.576,79 kn
PDV 25%:							394,20 kn
IZNOS ZA NAPLATU:							1.970,99 kn

Način plaćanja: Transakcijski račun

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d.o.o.
KAŠTEL SUĆURAC
Izdao:

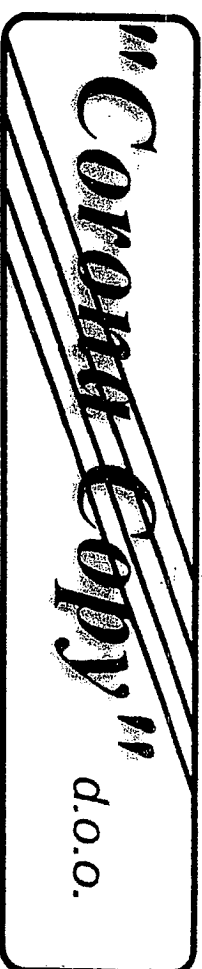
Primio:

312 HUB C 258

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
24.11. 2016.	101: 102:	c/b A3 112: x 0,16 c/b A4 113: x 0,08 col. A3 122: x 0,70 col. A4 123: x 0,35	MONTAŽA
12. 2016.	101: 102:	c/b A3 112: SCAP: 5.855 c/b A4 113: 5.855 col. A3 122: 1.768 col. A4 123: 1.768	2206- 16-1
01. 2017.	101: 102:	c/b A3 112: SCAP: 103 c/b A4 113: 12.981 col. A3 122: 2.408 col. A4 123: 2.408	286- 17-1-2
02. 2017.	101: 102:	c/b A3 112: SCAP: 304 c/b A4 113: 15.618 col. A3 122: 2.637 col. A4 123: 2.637	535- 17-1
03. 2017.	101: 102:	c/b A3 112: SCAP: 660 c/b A4 113: 32.388 col. A3 122: 3.425 col. A4 123: 3.425	274- 17-1
04. 2017.	101: 102:	c/b A3 112: SCAP: 797 c/b A4 113: 32.677 col. A3 122: 3.974 col. A4 123: 3.974	1075- 17-1
05. 2017.	101: 102:	c/b A3 112: SCAP: 1095 c/b A4 113: 34.603 col. A3 122: 4.940 col. A4 123: 4.940	1348- 17-1
06. 2017.	101: 102:	c/b A3 112: SCAP: 1.375 c/b A4 113: 39.289 col. A3 122: 6.149 col. A4 123: 6.149	1668- 17-1

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
07. 2017.	101: 102:	c/b A3 112: SCAP: 1.633 c/b A4 113: 51.159 col. A3 122: 8.213 col. A4 123: 8.213	1980- 17-1
08. 2017.	101: 102:	c/b A3 112: SCAP: 1.814 c/b A4 113: 57.575 col. A3 122: 9.583 col. A4 123: 9.583	2145- 17-1
09. 2017.	101: 102:	c/b A3 112: SCAP: 2.044 c/b A4 113: 65.386 col. A3 122: 10.333 col. A4 123: 10.333	2436- 17-1
10. 2017.	101: 102:	c/b A3 112: SCAP: 2.354 c/b A4 113: 68.848 col. A3 122: 11.717 col. A4 123: 11.717	2787- 17-1
11. 2017.	101: 102:	c/b A3 112: SCAP: 2.592 c/b A4 113: 77.475 col. A3 122: 14.106 col. A4 123: 14.106	3045- 17-1
12. 2017.	101: 102:	c/b A3 112: SCAP: 2.954 c/b A4 113: 80.734 col. A3 122: 15.322 col. A4 123: 15.322	3342- 17-1
01. 2018.	101: 102:	c/b A3 112: SCAP: 3.405 c/b A4 113: 85.036 col. A3 122: 18.164 col. A4 123: 18.164	254- 18-1
02. 2018.	101: 102:	c/b A3 112: SCAP: 3.824 c/b A4 113: 94.582 col. A3 122: 20.119 col. A4 123: 20.119	419 952

DATA	BROJ KOPILA	RAZLIKA	NAPOM.
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	



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VLASNIK STROJA

KAŠTEL SUČURAC

KORASNIK: ADRIA WINCH d.o.o.

MJESTO: SPLIT ul. MOSTINE br. 11b

MODEL: KONIKA MINOLTA BIZHUB C258

Tvornički broj: ATROO2A01F115

Datum	Broj kopija	Opis rada	Serviser
17.03.2014.	80	MONITAZA opšt	
28.03.2014.	3.230	3.150	802-00114-1
29.04.2014.	10.630	7.400	1128-00114-1
30.05.14.	20496	9.266	1156-00114-1
30.06.2014.	32.338	11.842	1630-00114-1
30.07.2014.	48.305	15.967	1972-00114-1
28.08.2014.	56.171	7.866	2161-00114-1
30.09.2014.	76.451	20.280	2480-00114-1
29.10.2014.	94.055	17.604	2450-00114-1
27.11.2014.	111.437	17.382	3044-00114-1
31.12.2014.	128.375	16.938	3374-00114-1
31.01.2015.	134.541	6.166	204-15-1
28.02.2015.	165.544	31.003	492-15-1
31.03.2015.	180.136	14.592	821-15-1
30.04.2015.	187.536	7.400	1073-15-1
05.2015.	195.239	4.703	1341-15-1
06.2015.	204.323	9.084	1652-15-1
07.2015.	217.335	13.012	1885-15-1
08.2015.	225.660	8.325	201-15-1
09.2015.	239.925	14.265	2383-15-1
10.2015.	260.272	20.347	2685-15-1

Datum	Broj kopija	Opis rada	Serviser
11.2015.	276.433	16.161	3016-15-1
12.2015.	293.485	17.052	3306-15-1
01.2016.	320.304	26.819	201-16-1
02.2016.	332.371	12.067	508-16-1
03.2016.	350.392	18.021	728-16-1
04.2016.	365.687	15.295	1011-16-1
05.2016.	385.771	20.084	1326-16-1
06.2016.	401.359	15.588	1603-16-1
07.2016.	410.803	9.450	1869-16-1
08.2016.	419.535	8.726	2067-16-1
09.2016.	427.880	8.345	2315-16-1
10.2016.	434.681	6.801	2660-16-1
11.2016.	452.642	17.961	2910-16-1
12.2016.	456.623	3.981	3206-16-1
01.2017.	460.926	4.303	196-17-1
02.2017.	466.445	5.519	535-17-1
03.2017.	472.732	6.287	874-17-1
04.2017.	476.070	3.338	1075-17-1
05.2017.	480.700	4.630	1348-17-1
06.2017.	485.330	4.630	668-17-1
07.2017.	489.139	3.809	1930-17-1

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VLASNIK STROJA: KAŠTEL SUĆURAC

KOMISNIK
AUGUST

MUESTO: SP4IT ul. br.

MODEL: 04707-32257Z

Tvornički broj: DER 26007

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HR-21212 KAŠTEL SUĆURAC, Tome Jerčića 43
tel./fax: (021) 225-097, 225-607

PB: 0505676 • OIB: 23495584640



ZABA: 2360000-1101233011; IBAN: HR7123600001101233011
ST BANKA: 2330003-1100393686; IBAN: HR6023300031100393686

R-1 Račun-otpremnicu 860-18-1

Dokument: I01 - R-1 Račun-otpremnicu
Datum izdavanja: 30.3.2018. 13:18:00
Datum računa: 30.3.2018.
Mjesto izdavanja: Kaštel Sućurac
Dospijeće: 6.4.2018.
Vezna oznaka: 03/2018
Operator: 000000 - Senija

ADRIA WINCH d.o.o.

Put Mostina 11b
21 000 SPLIT
Hrvatska

Partner: 303866 - ADRIA WINCH d.o.o.
OIB: 95307107404

R. br.	OZNAKA	OPIS	KOLIČINA	CIJENA	POPUST	IZNOS
1	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 4.281	0,07	0 %	299,67
2	scan-915	NAJAM SCAN Bk+Col	scan 366	0,015	0 %	5,49
3	113 -A4 Bk	NAJAM FOTOKOP.STROJA A4 Bk	KOP 2.643	0,08	0 %	211,44
4	123-A4 COLOR naj.	NAJAM FOTOKOP.STROJA A4 Color	KOP 1.199	0,35	0 %	419,65
5	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 2.493	0,07	0.0%	174,51
UKUPNO:						1.110,76 kn
POPUST PO STAVKAMA:						0,00 kn
DODATNI POPUST 0%:						0,00 kn
IZNOS SA POPUSTOM:						1.110,76 kn
PDV 25%:						277,69 kn
IZNOS ZA NAPLATU:						1.388,45 kn

Način plaćanja: Transakcijski račun

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KAŠTEL SUĆURAC
Izdao:

Primio:

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KORISNIK: AGRA XINCH

MUESTO: ul. br.

MODEL: 5A202-63257

Tvornički broj: DEK 26007

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312 HUB C 758

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
14.11.2016.	101: c/b A3 112: x 0.16 c/b A4 113: x 0.08 col. A3 122: x 0.70 col. A4 123: x 0.35	112: 113: 122: 123:	MONTAŽA
12.2016.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 5.855 col. A3 122: 1.768 col. A4 123: 1.768	112: 75 113: 5.855 122: 123: 1.768	2206-16-1
01.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 12.981 col. A3 122: 2.408 col. A4 123: 2.408	112: 34 113: 7.126 122: 123: 640	286-17-1-2
02.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 15.618 col. A3 122: 2.733 col. A4 123: 2.733	112: 304 113: 2.637 122: 123: 325	535-17-1
03.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 32.677 col. A3 122: 3.425 col. A4 123: 3.425	H2: 247 H3: 16.770 122: 692 123:	874-17-1
04.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 32.677 col. A3 122: 3.974 col. A4 123: 3.974	112: 737 113: 289 122: 549 123:	1075-17-1
05.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 34.603 col. A3 122: 4.940 col. A4 123: 4.940	112: 298 113: 1526 122: 966 123:	1348-17-1
06.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 39.289 col. A3 122: 6.149 col. A4 123: 6.149	112: 280 113: 4.686 122: 123: 1.209	1668-17-1

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
07.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 51.159 col. A3 122: 8.213 col. A4 123: 8.213	112: 258 113: 11.870 122: 123: 2.064	1380-17-1
08.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 57.575 col. A3 122: 9.583 col. A4 123: 9.583	112: 181 113: 6.416 122: 123: 1.370	2145-17-1
09.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 65.386 col. A3 122: 10.333 col. A4 123: 10.333	112: 230 113: 7.811 122: 123: 750	2436-17-1
10.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 68.848 col. A3 122: 11.717 col. A4 123: 11.717	112: 310 113: 3.462 122: 123: 1.384	2787-17-1
11.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 77.475 col. A3 122: 14.106 col. A4 123: 14.106	112: 238 113: 8.627 122: 123: 2.389	3045-17-1
12.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 90.734 col. A3 122: 15.322 col. A4 123: 15.322	112: 362 113: 3.259 122: 123: 1.222	3342-17-1
01.2018.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 85.036 col. A3 122: 18.164 col. A4 123: 18.164	112: 451 113: 4.202 122: 123: 2.836	254-18-1
02.2018.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 94.582 col. A3 122: 20.116 col. A4 123: 20.116	112: 419 113: 9.546 122: 123: 952	419-18-1

DATA	BROJ KOPILA	RAZLIKA	NAPOM.
03.	101: cb A3 112: 34.130 cb A4 113: 37.225	112: 306 113: 2.643	860-
20/8.	102: col A3 122: 24.315 col A4 123:	122: 1.199 123:	18-1
	101: cb A3 112: cb A4 113:	112: 113:	
	102: col A3 122: col A4 123:	122: 123:	
	101: cb A3 112: cb A4 113:	112: 113:	
	102: col A3 122: col A4 123:	122: 123:	
	101: cb A3 112: cb A4 113:	112: 113:	
	102: col A3 122: col A4 123:	122: 123:	
	101: cb A3 112: cb A4 113:	112: 113:	
	102: col A3 122: col A4 123:	122: 123:	
	101: cb A3 112: cb A4 113:	112: 113:	
	102: col A3 122: col A4 123:	122: 123:	
	101: cb A3 112: cb A4 113:	112: 113:	
	102: col A3 122: col A4 123:	122: 123:	



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VLASNIK STROJA

KAŠTEL SUČURAC

KORISNIK: ADRIA WINCH d.o.o.

MJESTO: SPALIT ul. MOSTINE br. 11b

MODEL: KONIK MINOLTA BIZHUB C 258

Tvornički broj: ATR0021017115

Datum	Broj kopija	Opis rada	Serviser
17.03.2014.	80	MONITAZA vješt	
28.03.2014.	3.230	3.150	802-00114-1
29.04.2014.	10.630	7.400	1128-00114-1
30.05.14.	201936	9866	1156-00114-1
30.06.2014.	32.338	11.842	1630-00114-1
30.07.2014.	48.305	15.967	1972-00114-1
28.08.2014.	56.171	7.866	2161-00114-1
30.09.2014.	76.451	20.280	2480-00114-1
29.10.2014.	94.055	17.604	2750-00114-1
27.11.2014.	111.437	17.382	3044-00114-1
31.12.2014.	128.375	16.938	3374-00114-1
31.01.2015.	134.541	6.166	204-15-1
28.02.2015.	165.544	31.003	492-15-1
31.03.2015.	180.136	14.592	821-15-1
30.04.2015.	187.536	7.400	1073-15-1
05.2015.	195.239	7.703	1341-15-1
06.2015.	204.923	9.084	1652-15-1
07.2015.	217.335	13.012	1885-15-1
08.2015.	225.660	8.325	2031-15-1
09.2015.	239.925	14.265	2383-15-1
10.2015.	260.242	20.347	2685-15-1

Datum	Broj kopija	Opis rada	Serviser
11.2015.	276.433	16.161	3016-15-1
12.2015.	293.485	17.052	3306-15-1
01.2016.	320.304	26.813	201-16-1
02.2016.	332.371	12.067	508-16-1
03.2016.	350.392	18.021	728-16-1
04.2016.	365.687	15.295	1011-16-1
05.2016.	385.771	20.084	1326-16-1
06.2016.	401.359	15.588	1603-16-1
07.2016.	410.803	9.450	1869-16-1
08.2016.	419.535	8.726	2067-16-1
09.2016.	427.880	8.345	2315-16-1
10.2016.	434.681	6.801	2660-16-1
11.2016.	452.642	17.961	2910-16-1
12.2016.	456.623	3.981	3206-16-1
01.2017.	460.926	4.303	196-17-1
02.2017.	466.445	5.519	535-17-1
03.2017.	472.732	6.287	874-17-1
04.2017.	476.070	3.338	1075-17-1
05.2017.	480.700	4.630	1348-17-1
06.2017.	485.330	4.630	1668-17-1
07.2017.	489.139	3.809	1930-17-1

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HR-21212 KASTEL SUCURAC, Tome Jerčića 43
tel./fax: (021) 225-097, 225-607

PB: 0505676 • OIB: 23495584640



ZABA: 2360000-1101233011; IBAN: HR7123600001101233011
ST BANKA: 2330003-1100393686; IBAN: HR6023300031100393686

R-1 Račun-otpremnicu 1103-18-1

Dokument: I01 - R-1 Račun-otpremnicu
Datum izdavanja: 30.4.2018. 11:49:00
Datum računa: 30.4.2018.
Mjesto izdavanja: Kaštel Sućurac
Dospijeće: 7.5.2018.
Vezna oznaka: 04/2018
Operator: 000000 - Senija

ADRIA WINCH d.o.o.

Put Mostina 11b

21 000 SPLIT

Hrvatska

Partner: 303866 - ADRIA WINCH d.o.o.

OIB: 95307107404

R. br.	OZNAKA	OPIS	KOLIČINA	CIJENA	POPUST	IZNOS
1	113 -A4 Bk	NAJAM FOTOKOP.STROJA A4 Bk	KOP 16.724	0,08	0 %	1.337,92
2	123-A4 COLOR naj.	NAJAM FOTOKOP.STROJA A4 Color	KOP 6.644	0,35	0 %	2.325,40
3	scan-915	NAJAM SCAN Bk+Col	scan 183	0,015	0 %	2,75
4	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 3.769	0,07	0 %	263,83
5	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 1.575	0,07	0 %	110,25
UKUPNO:						4.040,15 kn
POPUST PO STAVKAMA:						0,00 kn
DODATNI POPUST 0%:						0,00 kn
IZNOS SA POPUSTOM:						4.040,15 kn
PDV 25%:						1.010,04 kn
IZNOS ZA NAPLATU:						5.050,19 kn

Način plaćanja: Transakcijski račun

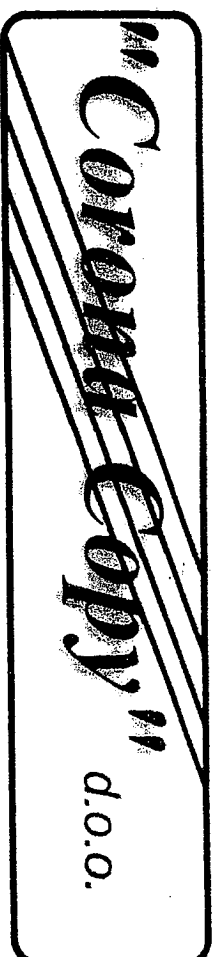
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KASTEL SUĆURAC

Primio:

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
24.11. 2016.	101: 102:	112: 113: 122: 123:	MONTAZA
12. 2016.	101: 102:	112: 113: 122: 123:	3206- 16-1
01. 2017.	101: 102:	112: 113: 122: 123:	286- 17-1-2
02. 2017.	101: 102:	112: 113: 122: 123:	535- 17-1
03. 2017.	101: 102:	112: 113: 122: 123:	874- 17-1
04. 2017.	101: 102:	112: 113: 122: 123:	1075- 17-1
05. 2017.	101: 102:	112: 113: 122: 123:	1348- 17-1
06. 2017.	101: 102:	112: 113: 122: 123:	1668- 17-1

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
07. 2017.	101: 102:	112: 113: 122: 123:	130 17-1
08. 2017.	101: 102:	112: 113: 122: 123:	2145- 17-1
09. 2017.	101: 102:	112: 113: 122: 123:	2436- 17-1
10. 2017.	101: 102:	112: 113: 122: 123:	2787 17-1
11. 2017.	101: 102:	112: 113: 122: 123:	3045- 17-1
12. 2017.	101: 102:	112: 113: 122: 123:	3342 17-1
01. 2018.	101: 102:	112: 113: 122: 123:	254- 18-1
02. 2018.	101: 102:	112: 113: 122: 123:	352

DATA	BROJ KOPIJA	KAZLIKA	NAPOM.
03.	101: c/b A3 112:5C. 4. 190 c/b A4 113: 37. 225 102: col A3 122: col A4 123: 21. 315	112: 366 113: 2.643 122: 123: 1.199	860- 18-1
2018.	101: c/b A3 112:5C. 4. 373 c/b A4 113: 7 102: col A3 122: 113. 949 col A4 123: 24. 959	112: 183 113: 16.424 122: 123: 6.414	1103- 18-1
04.	101: c/b A3 112: c/b A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
2018.	101: c/b A3 112: c/b A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
	101: c/b A3 112: c/b A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
	101: c/b A3 112: c/b A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
	101: c/b A3 112: c/b A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
	101: c/b A3 112: c/b A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
	101: c/b A3 112: c/b A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	



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KASTEL SUČURAC

VLASNIK STROJA
KORASNIK ADRIA WINCH d.o.o.

MJESTO: SPALIT ul. MOSTINE br. 11b

MODEL: KONIKA MINOLTA BIZHUB C 258

Tvojnički broj: A7R0021017115

R 4225

Datum	Broj kopija	Opis rada	Serviser
17.03.2014.	80	Montaža opć	
28.03.2014.	3.230	3.150	802-00114-1
29.04.2014.	10.630	7.400	1128-00114-1
30.05.15.	20.636	9.266	1156-00114-1
30.06.2014.	32.338	11.842	1630-00114-1
30.07.2014.	48.305	15.967	1972-00114-1
28.08.2014.	56.171	7.866	2161-00114-1
30.09.2014.	76.451	20.280	2480-00114-1
29.10.2014.	94.055	17.604	2750-00114-1
24.11.2014.	111.437	17.382	3044-00114-1
31.12.2014.	128.375	16.938	3374-00114-1
31.01.2015.	134.541	6.166	204-15-1
28.02.2015.	165.544	31.003	492-15-1
31.03.2015.	180.136	14.592	821-15-1
30.04.2015.	187.536	7.400	1073-15-1
15.2015.	195.239	7.703	1341-15-1
06.2015.	204.323	9.084	1652-15-1
07.2015.	217.335	13.012	1885-15-1
08.2015.	225.660	8.325	201-15-1
09.2015.	239.925	14.265	2383-15-1
10.2015.	260.272	20.347	2685-15-1

2.

Datum	Broj kopija	Opis rada	Serviser
11.2015.	276.433	16.161	3016-15-1
12.2015.	293.485	17.052	3306-15-1
01.2016.	320.304	26.819	201-16-1
02.2016.	332.371	12.067	508-16-1
03.2016.	350.392	18.021	728-16-1
04.2016.	365.687	15.295	1011-16-1
05.2016.	385.771	20.084	1326-16-1
06.2016.	401.359	15.588	1603-16-1
07.2016.	410.809	9.450	1869-16-1
08.2016.	419.535	8.726	2067-16-1
09.2016.	427.880	8.345	2315-16-1
10.2016.	434.681	6.801	2660-16-1
11.2016.	452.642	17.961	2910-16-1
12.2016.	456.623	3.981	3206-16-1
01.2017.	460.926	4.303	196-17-1
02.2017.	466.445	5.519	535-17-1
03.2017.	472.732	6.287	874-17-1
04.2017.	476.070	3.338	1075-17-1
05.2017.	480.700	4.630	1348-17-1
06.2017.	485.330	4.630	1668-17-1
07.2017.	489.139	3.809	1930-17-1

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VLASNIK STROJA **KAŠTEL SUĆURAC**

KAŠTEL SUĆURAC

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MUESTO:..... u/..... br

MODEL: CA202-7A7-51

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VLASNIK STROJA:

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KORISNIK:

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MJESTO: 50417

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..br.

MODEL:

70725 70726 70727 70728 70729 70730 70731 70732 70733 70734 70735 70736 70737 70738 70739 70740 70741 70742 70743 70744 70745 70746 70747 70748 70749 70750 70751 70752 70753 70754 70755 70756 70757 70758 70759 70760 70761 70762 70763 70764 70765 70766 70767 70768 70769 70770 70771 70772 70773 70774 70775 70776 70777 70778 70779 70780 70781 70782 70783 70784 70785 70786 70787 70788 70789 70790 70791 70792 70793 70794 70795 70796 70797 70798 70799 70800 70801 70802 70803 70804 70805 70806 70807 70808 70809 70810 70811 70812 70813 70814 70815 70816 70817 70818 70819 70820 70821 70822 70823 70824 70825 70826 70827 70828 70829 70830 70831 70832 70833 70834 70835 70836 70837 70838 70839 70840 70841 70842 70843 70844 70845 70846 70847 70848 70849 70850 70851 70852 70853 70854 70855 70856 70857 70858 70859 70860 70861 70862 70863 70864 70865 70866 70867 70868 70869 70870 70871 70872 70873 70874 70875 70876 70877 70878 70879 70880 70881 70882 70883 70884 70885 70886 70887 70888 70889 70890 70891 70892 70893 70894 70895 70896 70897 70898 70899 70900 70901 70902 70903 70904 70905 70906 70907 70908 70909 70910 70911 70912 70913 70914 70915 70916 70917 70918 70919 70920 70921 70922 70923 70924 70925 70926 70927 70928 70929 70930 70931 70932 70933 70934 70935 70936 70937 70938 70939 70940 70941 70942 70943 70944 70945 70946 70947 70948 70949 70950 70951 70952 70953 70954 70955 70956 70957 70958 70959 70960 70961 70962 70963 70964 70965 70966 70967 70968 70969 70970 70971 70972 70973 70974 70975 70976 70977 70978 70979 70980 70981 70982 70983 70984 70985 70986 70987 70988 70989 70990 70991 70992 70993 70994 70995 70996 70997 70998 70999 71000 71001 71002 71003 71004 71005 71006 71007 71008 71009 71010 71011 71012 71013 71014 71015 71016 71017 71018 71019 71020 71021 71022 71023 71024 71025 71026 71027 71028 71029 71030 71031 71032 71033 71034 71035 71036 71037 71038 71039 71040 71041 71042 71043 71044 71045 71046 71047 71048 71049 71050 71051 71052 71053 71054 71055 71056 71057 71058 71059 71060 71061 71062 71063 71064 71065 71066 71067 71068 71069 71070 71071 71072 71073 71074 71075 71076 71077 71078 71079 71080 71081 71082 71083 71084 71085 71086 71087 71088 71089 71090 71091 71092 71093 71094 71095 71096 71097 71098 71099 71100 71101 71102 71103 71104 71105 71106 71107 71108 71109 71110 71111 71112 71113 71114 71115 71116 71117 71118 71119 71120 71121 71122 71123 71124 71125 71126 71127 71128 71129 71130 71131 71132 71133 71134 71135 71136 71137 71138 71139 71140 71141 71142 71143 71144 71145 71146 71147 71148 71149 71150 71151 71152 71153 71154 71155 71156 71157 71158 71159 71160 71161 71162 71163 71164 71165 71166 71167 71168 71169 71170 71171 71172 71173 71174 71175 71176 71177 71178 71179 71180 71181 71182 71183 71184 71185 71186 71187 71188 71189 71190 71191 71192 71193 71194 71195 71196 71197 71198 71199 71200 71201 71202 71203 71204 71205 71206 71207 71208 71209 71210 71211 71212 71213 71214 71215 71216 71217 71218 71219 71220 71221 71222 71223 71224 71225 71226 71227 71228 71229 71230 71231 71232 71233 71234 71235 71236 71237 71238 71239 71240 71241 71242 71243 71244 71245 71246 71247 71248 71249 71250 71251 71252 71253 71254 71255 71256 71257 71258 71259 71260 71261 71262 71263 71264 71265 71266 71267 71268 71269 71270 71271 71272 71273 71274 71275 71276 71277 71278 71279 71280 71281 71282 71283 71284 71285 71286 71287 71288 71289 71290 71291 71292 71293 71294 71295 71296 71297 71298 71299 71300 71301 71302 71303 71304 71305 71306 71307 71308 71309 71310 71311 71312 71313 71314 71315 71316 71317 71318 71319 71320 71321 71322 71323 71324 71325 71326 71327 71328 71329 71330 71331 71332 71333 71334 71335 71336 71337 71338 71339 71340 71341 71342 71343 71344 71345 71346 71347 71348 71349 71350 71351 71352 71353 71354 71355 71356 71357 71358 71359 71360 71361 71362 71363 71364 71365 71366 71367 71368 71369 71370 71371 71372 71373 71374 71375 71376 71377 71378 71379 71380 71381 71382 71383 71384 71385 71386 71387 71388 71389 71390 71391 71392 71393 71394 71395 71396 71397 71398 71399 71400 71401 71402 71403 71404 71405 71406 71

TVornički broj:

2600th

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ovlašteni servis i prodaja

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HR-21212 KAŠTEL SUĆURAC, Tome Jerčića 43
tel./fax: (021) 225-097, 225-607

PB: 0505676 • OIB: 23495584640

Canon

ZABA: 2360000-1101233011; IBAN: HR7123600001101233011
ST BANKA: 2330003-1100393686; IBAN: HR6023300031100393686

R-1 Račun-otpremnicu 1400-18-1

Dokument: I01 - R-1 Račun-otpremnicu
Datum izdavanja: 30.5.2018. 8:18:00
Datum računa: 30.5.2018.
Mjesto izdavanja: Kaštel Sućurac
Dospijeće: 6.6.2018.
Vezna oznaka: 05/2018
Operater: 000000 - Senija

ADRIA WINCH d.o.o.

Put Mostina 11b

21 000 SPLIT

Hrvatska

Partner: 303866 - ADRIA WINCH d.o.o.

OIB: 95307107404

R. br.	OZNAKA	OPIS	KOLIČINA	CIJENA	POPUST	IZNOS
1	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 1.916	0,07	0 %	134,12
2	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 2.642	0,07	0 %	184,94
3	scan-915	NAJAM SCAN Bk+Col	scan 216	0,015	0 %	3,24
4	113 -A4 Bk	NAJAM FOTOKOP.STROJA A4 Bk	KOP 3.944	0,08	0 %	315,52
5	123-A4 COLOR naj.	NAJAM FOTOKOP.STROJA A4 Color	KOP 1.229	0,35	0 %	430,15

UKUPNO: 1.067,97 kn

POPUST PO STAVKAMA: 0,00 kn

DODATNI POPUST 0%: 0,00 kn

IZNOS SA POPUSTOM: 1.067,97 kn

PDV 25%: 266,99 kn

IZNOS ZA NAPLATU: 1.334,96 kn

Način plaćanja: Transakcijski račun

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KAŠTEL SUĆURAC

izdao:

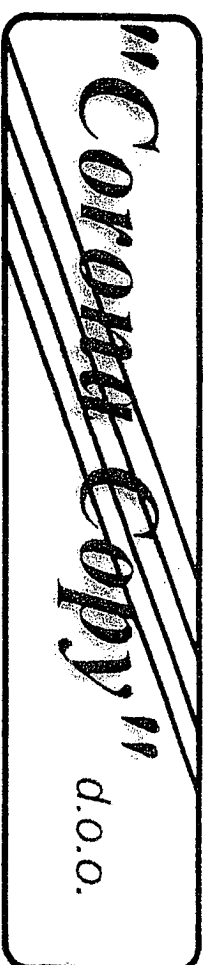
Primio:

30.2.2008

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
24.11.2016.	101: c/b A3 112: x 0,16 c/b A4 113: x 0,08 col. A3 122: x 0,70 col. A4 123: x 0,35	112: 113: 122: 123:	MONTAŽA
12.2016.	101: c/b A3 112: SCAP: 5.855 c/b A4 113: 5.855 col. A3 122: 1.768 col. A4 123: 1.768	112: 75 113: 5.855 122: 123: 1.768	3206-16-1
01.2017.	101: c/b A3 112: SCAP: 12.581 c/b A4 113: 12.581 col. A3 122: 2.408 col. A4 123: 2.408	112: 34 113: 7.126 122: 123: 640	286-17-1-2
02.2017.	101: c/b A3 112: SCAP: 15.618 c/b A4 113: 15.618 col. A3 122: 2.733 col. A4 123: 2.733	112: 304 113: 2.637 122: 123: 325	535-17-1
03.2017.	101: c/b A3 112: SCAP: 32.388 c/b A4 113: 32.388 col. A3 122: 3.425 col. A4 123: 3.425	112: 247 113: 16.770 122: 123: 692	274-17-1
04.2017.	101: c/b A3 112: SCAP: 32.677 c/b A4 113: 32.677 col. A3 122: 3.974 col. A4 123: 3.974	112: 289 113: 1529 122: 549 123:	1075-17-1
05.2017.	101: c/b A3 112: SCAP: 39.603 c/b A4 113: 39.603 col. A3 122: 4.340 col. A4 123: 4.340	112: 288 113: 1529 122: 123: 966	1348-17-1
06.2017.	101: c/b A3 112: SCAP: 39.289 c/b A4 113: 39.289 col. A3 122: 6.149 col. A4 123: 6.149	112: 280 113: 4.686 122: 123: 1.209	1668-17-1

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
07.2017.	101: c/b A3 112: SCAP: 51.153 c/b A4 113: 51.153 col. A3 122: 8.213 col. A4 123: 8.213	112: 258 113: 11.870 122: 123: 2.064	130-17-1
08.2017.	101: c/b A3 112: SCAP: 57.575 c/b A4 113: 57.575 col. A3 122: 9.583 col. A4 123: 9.583	112: 181 113: 6.416 122: 123: 1.370	2145-17-1
09.2017.	101: c/b A3 112: SCAP: 65.386 c/b A4 113: 65.386 col. A3 122: 10.333 col. A4 123: 10.333	112: 230 113: 7.811 122: 123: 750	2436-17-1
10.2017.	101: c/b A3 112: SCAP: 68.848 c/b A4 113: 68.848 col. A3 122: 11.717 col. A4 123: 11.717	112: 310 113: 3.462 122: 123: 1.384	2787-17-1
11.2017.	101: c/b A3 112: SCAP: 77.475 c/b A4 113: 77.475 col. A3 122: 14.106 col. A4 123: 14.106	112: 238 113: 8.627 122: 123: 2.389	3045-17-1
12.2017.	101: c/b A3 112: SCAP: 96.062 c/b A4 113: 96.062 col. A3 122: 15.322 col. A4 123: 15.322	112: 362 113: 3.259 122: 123: 1.222	3342-17-1
01.2018.	101: c/b A3 112: SCAP: 85.036 c/b A4 113: 85.036 col. A3 122: 18.164 col. A4 123: 18.164	112: 451 113: 4.302 122: 123: 2.836	254-18-1
02.2018.	101: c/b A3 112: SCAP: 94.582 c/b A4 113: 94.582 col. A3 122: 20.116 col. A4 123: 20.116	112: 419 113: 9.546 122: 123: 952	

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
03.	101: cb A3 112: 50 cb A4 113: 97.225 102: col A3 122: col A4 123: 21.315	112: 306 113: 2.043 122: 123: 1.199	860- 18-1
04.	101: cb A3 112: 50 cb A4 113: 7 102: col A3 122: 113.949 col A4 123: 27.959	112: 183 113: 16.724 122: 123: 6.044	1103- 18-1
05.	101: cb A3 112: 50 cb A4 113: 117.853 102: col A3 122: col A4 123: 29.188	112: 216 113: 113.008.944 122: 123: 229	1400- 18-1
	101: cb A3 112: cb A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
	101: cb A3 112: cb A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
	101: cb A3 112: cb A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
	101: cb A3 112: cb A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
	101: cb A3 112: cb A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	



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VLASNIK STROJA

KAŠTEL SUČURAC

KORISNIK: ADRIAN WINCH d.o.o.

MJESTO: SPALIT ul. MOSTINE br. 11B

MODEL: KONIK MINOLTA BIZHUB C 258

Tvornički broj: A7R0021017115

Datum	Broj kopija	Opis rada	Serviser
17.03.2014.	80	MONITAZA opšt	
28.03.2014.	3.230	3.150	802-00114-1
29.04.2014.	10.630	7.400	1128-00114-1
30.05.14.	20.696	9.266	1156-00114-1
30.06.2014.	32.338	11.842	1630-00114-1
30.07.2014.	48.305	15.967	1972-00114-1
28.08.2014.	56.171	7.866	2161-00114-1
30.09.2014.	46.451	20.280	2480-00114-1
29.10.2014.	94.055	17.604	2750-00114-1
27.11.2014.	111.437	17.382	3044-00114-1
31.12.2014.	128.375	16.938	3044-00114-1
31.01.2015.	134.541	6.166	204-15-1
28.02.2015.	165.544	31.003	492-15-1
31.03.2015.	180.136	14.592	821-15-1
20.04.2015.	187.536	7.400	1073-15-1
19.2015.	195.239	7.703	1341-15-1
06.2015.	204.923	9.084	1652-15-1
07.2015.	217.335	13.012	1885-15-1
08.2015.	225.660	8.325	201-15-1
09.2015.	239.925	14.265	2383-15-1
10.2015.	260.242	20.347	2685-15-1

Datum	Broj kopija	Opis rada	Serviser
11.2015.	276.433	16.161	3016-15-1
12.2015.	293.485	17.052	3306-15-1
01.2016.	320.304	26.819	201-16-1
02.2016.	332.371	12.067	508-16-1
03.2016.	350.392	18.021	728-16-1
04.2016.	365.687	15.295	1011-16-1
05.2016.	385.771	20.084	1326-16-1
06.2016.	401.359	15.588	1603-16-1
07.2016.	410.803	9.450	1869-16-1
08.2016.	419.535	8.726	2067-16-1
09.2016.	427.880	8.345	2315-16-1
10.2016.	434.681	6.801	2660-16-1
11.2016.	452.642	17.961	2910-16-1
12.2016.	456.623	3.981	3206-16-1
01.2017.	460.926	4.303	196-17-1
02.2017.	466.445	5.519	535-17-1
03.2017.	472.732	6.287	874-17-1
04.2017.	476.070	3.338	1075-17-1
05.2017.	480.700	4.630	1348-17-1
06.2017.	485.330	4.630	1668-17-1
07.2017.	489.139	3.809	1930-17-1

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VLASNIK STROJA KAŠTEL SUĆURAC

MJESTO:..... ul. br

Tvornički broj: 04203256

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Datum	Broj kopija	Opis rada	Serviser
12.2016.	118.830	3.072	3206-16-1
01.2017.	152.225	3.395	196-17-1
02.2017.	154.764	2.539	535-17-1
03.2017.	157.639	2.875	874-17-1
04.2017.	160.232	2.593	1075-17-1
05.2017.	163.363	3.731	1348-17-1
06.2017.	166.874	2.911	1668-17-1
07.2017.	168.959	2.085	1930-17-1
08.2017.	170.270	1.311	2145-17-1
09.2017.	172.583	2.313	2436-17-1
10.2017.	175.365	2.782	2787-17-1
11.2017.	177.119	1.754	3045-17-1
12.2017.	179.815	2.695	3342-17-1
01.2018.	181.637	1.823	254-18-1
02.2018.	184.144	2.507	478-18-1
03.2018.	186.637	2.493	860-18-1
04.2018.	188.212	1.575	1103-18-1
05.2018.	190.128	1.916	1400-18-1

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VLASNIK STROJA: KAŠTEL SUĆURAC

KORISNIK: ADRIANCI

MJESTO: ul. br.

MODEL: CANON Z-6 R 32257

Tvornički broj: DEK 26007

672004

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PB: 0505676 • OIB: 23495584640

Canon

ZABA: 2360000-1101233011; IBAN: HR7123600001101233011
ST BANKA: 2330003-1100393686; IBAN: HR6023300031100393686

R-1 Račun-otpremnicu 1662-18-1

Dokument: I01 - R-1 Račun-otpremnicu
Datum izdavanja: 28.6.2018. 10:59:00
Datum računa: 28.6.2018.
Mjesto izdavanja: Kaštel Sućurac
Dospijeće: 5.7.2018.
Vezna oznaka: 06/2018
Operator: 000000 - Senija

ADRIA WINCH d.o.o.

Put Mostina 11b
21 000 SPLIT
Hrvatska

Partner: 303866 - ADRIA WINCH d.o.o.
OIB: 95307107404

R. br.	OZNAKA	OPIS	KOLIČINA	CIJENA	POPUST	IZNOS
1	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 2.802	0,07	0 %	196,14
2	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 1.501	0,07	0 %	105,07
3	scan-915	NAJAM SCAN Bk+Col	scan 237	0,015	0 %	3,56
4	113 -A4 Bk	NAJAM FOTOKOP.STROJA A4 Bk	KOP 583	0,08	0 %	46,64
5	123-A4 COLOR naj.	NAJAM FOTOKOP.STROJA A4 Color	KOP 1.023	0,35	0 %	358,05
UKUPNO:						709,46 kn
POPUST PO STAVKAMA:						0,00 kn
DODATNI POPUST 0%:						0,00 kn
IZNOS SA POPUSTOM:						709,46 kn
PDV 25%:						177,37 kn
IZNOS ZA NAPLATU:						886,83 kn

Način plaćanja: Transakcijski račun

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KAŠTEL SUĆURAC

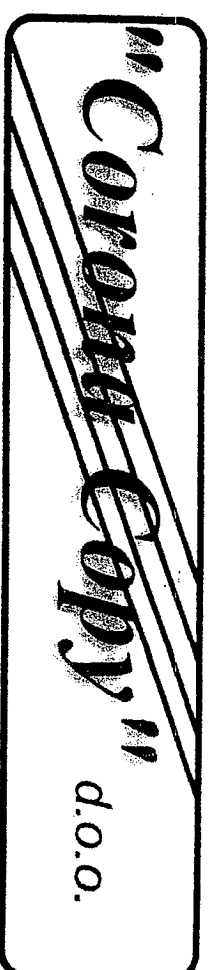
Izdao:

Primio:

DAT.	BROJ KOPIJA	RAZIKA	NAPOM.
14.11.2016.	101: c/b A3 I12: x 0.16 c/b A4 I13: x 0.08 col. A3 I22: x 0.70 col. A4 I23: x 0.35	112: 113: 122: 123:	MONTAŽA
12.2016.	101: c/b A3 I12: SCAN: x 0.015 c/b A4 I13: 5.855 col. A3 I22: col. A4 I23: 1.768	112: 75 113: 5.855 122: 123: 1.768	3206-16-1
01.2017.	101: c/b A3 I12: SCAN: 1.03 c/b A4 I13: 12.981 col. A3 I22: col. A4 I23: 2.408	112: 34 113: 7.126 122: 123: 640	286-17-1-2
02.2017.	101: c/b A3 I12: x 413 c/b A4 I13: 15.618 col. A3 I22: col. A4 I23: 2.733	112: 304 113: 2.637 122: 123: 325	535-17-1
03.2017.	101: c/b A3 I12: SCAN: 660 c/b A4 I13: 32.388 col. A3 I22: col. A4 I23: 3.425	112: 247 113: 16.770 122: 123: 632	874-17-1
04.2017.	101: c/b A3 I12: SCAN: 797 c/b A4 I13: 32.677 col. A3 I22: col. A4 I23: 3.974	112: 737 113: 289 122: 549 123:	1075-17-1
05.2017.	101: c/b A3 I12: SCAN: 1.035 c/b A4 I13: 34.603 col. A3 I22: col. A4 I23: 4.940	112: 298 113: 1926 122: 123: 966	1248-17-1
06.2017.	101: c/b A3 I12: SCAN: 1.375 c/b A4 I13: 39.289 col. A3 I22: col. A4 I23: 6.149	112: 280 113: 4.686 122: 123: 1.209	1668-17-1

DAT.	BROJ KOPIJA	RAZIKA	NAPOM.
07.2017.	101: c/b A3 I12: SCAN: 1.633 c/b A4 I13: 51.159 col. A3 I22: col. A4 I23: 8.213	112: 258 113: 11.870 122: 123: 2.064	1980-17-1
08.2017.	101: c/b A3 I12: SCAN: 1.814 c/b A4 I13: 57.575 col. A3 I22: col. A4 I23: 9.583	112: 181 113: 6.416 122: 123: 1.370	2145-17-1
09.2017.	101: c/b A3 I12: 2.044 c/b A4 I13: 65.386 col. A3 I22: col. A4 I23: 10.333	112: 230 113: 7.811 122: 123: 750	2436-17-1
10.2017.	101: c/b A3 I12: 2.354 c/b A4 I13: 68.848 col. A3 I22: col. A4 I23: 11.717	112: 310 113: 3.462 122: 123: 1.384	2787-17-1
11.2017.	101: c/b A3 I12: 2.592 c/b A4 I13: 77.475 col. A3 I22: col. A4 I23: 14.106	112: 238 113: 8.627 122: 123: 2.389	3045-17-1
12.2017.	101: c/b A3 I12: x 2.954 c/b A4 I13: 80.704 col. A3 I22: col. A4 I23: 15.322	112: 362 113: 3.259 122: 123: 1.222	3342-17-1
01.2018.	101: c/b A3 I12: x 3.405 c/b A4 I13: 85.036 col. A3 I22: col. A4 I23: 18.164	112: 451 113: 4.302 122: 123: 2.836	254-18-1
02.2018.	101: c/b A3 I12: x 3.824 c/b A4 I13: 94.582 col. A3 I22: col. A4 I23: 20.116	112: 419 113: 9.546 122: 123: 352	

DATA	BROJ KOPILA	RAZLIKA	NAJOM
03.	101: c/b A3 112: 50 c/b A4 113: 87.225 102: col A3 122: col A4 123: 21.315	112: 366 113: 2.643 122: 123: 1.199	800- 18-1
04.	101: c/b A3 112: 50 c/b A4 113: 7 102: col A3 122: 113.949 col A4 123: 27.959	112: 183 113: 16.424 122: 123: 6.244	1103- 18-1
05.	101: c/b A3 112: 50 c/b A4 113: 117.893 102: col A3 122: col A4 123: 29.188	112: 216 113: 113.908 122: 123: 1.023	1400- 18-1
06.	101: c/b A3 112: 50 c/b A4 113: 118.476 102: col A3 122: col A4 123: 30.211	112: 237 113: 583 122: 123: 1.023	1662- 18-1
07.	101: c/b A3 112: c/b A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
08.	101: c/b A3 112: c/b A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
09.	101: c/b A3 112: c/b A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
10.	101: c/b A3 112: c/b A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
11.	101: c/b A3 112: c/b A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
12.	101: c/b A3 112: c/b A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
13.	101: c/b A3 112: c/b A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
14.	101: c/b A3 112: c/b A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	
15.	101: c/b A3 112: c/b A4 113: 102: col A3 122: col A4 123:	112: 113: 122: 123:	



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VLASNIK STROJA

KAŠTEL SUČURAC

KORISNIK: ADRIA WINCH d.o.o.

MJESTO: SPALIT ul. MOSTINE br. 11b

MODEL: KONIKA MINOLTA BIZHUB C 258

Tvorilački broj: A7R0021017115

Datum	Broj kopija	Opis rada	Serviser
17.03.2014.	80	MONITAZA opšt	
28.03.2014.	3.230	3.150	802-00114-1
29.04.2014.	10.630	7.400	1128-00114-1
30.05.15.	20496	9266	1156-00114-1
30.06.2014.	32.338	11.842	1630-00114-1
30.07.2014.	48.305	15.967	1972-00114-1
28.08.2014.	56.171	7.866	2161-00114-1
30.09.2014.	46.451	20.280	2180-00114-1
29.10.2014.	94.055	17.604	2450-00114-1
24.11.2014.	111.437	17.382	3044-00114-1
31.12.2014.	128.375	16.938	3374-00114-1
31.01.2015.	134.541	6.166	204-15-1
28.02.2015.	165.544	31.003	492-15-1
31.03.2015.	180.136	14.592	821-15-1
30.04.2015.	187.536	7.400	1073-15-1
05.2015.	195.239	7.703	1341-15-1
06.2015.	204.323	9.084	1652-15-1
07.2015.	217.335	13.012	1885-15-1
08.2015.	225.660	8.325	201-15-1
09.2015.	239.925	14.265	2383-15-1
10.2015.	260.242	20.347	2685-15-1

Datum	Broj kopija	Opis rada	Serviser
11.2015.	276.433	16.161	3016-15-1
12.2015.	293.485	17.052	3306-15-1
01.2016.	320.304	26.819	201-16-1
02.2016.	332.371	12.067	508-16-1
03.2016.	350.392	18.021	728-16-1
04.2016.	365.687	15.295	1011-16-1
05.2016.	385.771	20.084	1326-16-1
06.2016.	401.359	15.588	1603-16-1
07.2016.	410.803	9.450	1869-16-1
08.2016.	419.535	8.726	2067-16-1
09.2016.	427.880	8.345	2315-16-1
10.2016.	434.681	6.801	2660-16-1
11.2016.	452.642	17.961	2910-16-1
12.2016.	456.623	3.981	3206-16-1
01.2017.	460.926	4.303	196-17-1
02.2017.	466.445	5.519	535-17-1
03.2017.	472.732	6.287	874-17-1
04.2017.	476.070	3.338	1075-17-1
05.2017.	480.700	4.630	1348-17-1
06.2017.	485.330	4.630	668-17-1
07.2017.	489.139	3.809	1930-17-1

d.o.o

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VLASNIK STROJA

KAŠTEL SUĆURAC

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MJESTO:

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MODEL:

15224 2027

Tvornički broj:

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ovlašteni servis i prodaja

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HR-21212 KAŠTEL SUĆURAC, Tome Jerčića 43
tel./fax: (021) 225-097, 225-607

PB: 0505676 • OIB: 23495584640



ZABA: 2360000-1101233011; IBAN: HR7123600001101233011
ST BANKA: 2330003-1100393686; IBAN: HR6023300031100393686

R-1 Račun-otpremnicu 1989-18-1

Dokument: I01 - R-1 Račun-otpremnicu
Datum izdavanja: 31.7.2018. 9:17:00
Datum računa: 31.7.2018.
Mjesto izdavanja: Kaštel Sućurac
Dospijeće: 7.8.2018.
Vezna oznaka: 07/2018
Operater: 000000 - Senija

ADRIA WINCH d.o.o.

Put Mostina 11b
21 000 SPLIT
Hrvatska

Partner: 303866 - ADRIA WINCH d.o.o.
OIB: 95307107404

R. br.	OZNAKA	OPIS	KOLIČINA	CIJENA	POPUST	IZNOS
1	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 3.174	0,07	0 %	222,18
2	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 2.581	0,07	0 %	180,67
3	scan-915	NAJAM SCAN Bk+Col	scan 158	0,015	0 %	2,37
4	113 -A4 Bk	NAJAM FOTOKOP.STROJA A4 Bk	KOP 461	0,08	0 %	36,88
5	123-A4 COLOR naj.	NAJAM FOTOKOP.STROJA A4 Color	KOP 1.048	0,35	0 %	366,80
UKUPNO:						808,90 kn
POPUST PO STAVKAMA:						0,00 kn
DODATNI POPUST 0%:						0,00 kn
IZNOS SA POPUSTOM:						808,90 kn
PDV 25%:						202,23 kn
IZNOS ZA NAPLATU:						1.011,13 kn

Način plaćanja: Transakcijski račun

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KAŠTEL SUĆURAC
Izdao: [Signature]

Primio:

6.2.40.3 C.258

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
14.11.2016.	101: c/b A3 112: x 0,16 c/b A4 113: x 0,08 col. A3 122: x 0,70 col. A4 123: x 0,35	112: 113: 122: 123:	MONTAŽA
12.2016.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 5.855 col. A3 122: 1.768 col. A4 123: 1.768	112: 75 113: 5.855 122: 123: 1.768	3206-16-1
01.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 12.981 col. A3 122: 2.408 col. A4 123: 2.408	112: 34 113: 7.126 122: 123: 640	286-17-1-2
02.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 15.618 col. A3 122: 2.733 col. A4 123: 2.733	112: 304 113: 2.637 122: 123: 325	535-17-1
03.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 32.388 col. A3 122: 3.425 col. A4 123: 3.425	H2: 247 H3: 16.770 122: 123: 692	874-17-1
04.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 32.677 col. A3 122: 3.974 col. A4 123: 3.974	112: 289 113: 122: 549 123:	1075-17-1
05.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 34.603 col. A3 122: 4.340 col. A4 123: 4.340	112: 258 113: 1.926 122: 123: 966	1348-17-1
06.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 39.289 col. A3 122: 6.149 col. A4 123: 6.149	112: 280 113: 4.686 122: 123: 1.209	1668-17-1

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
07.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 51.159 col. A3 122: 8.213 col. A4 123: 8.213	112: 258 113: 11.870 122: 123: 2.064	1380-17-1
08.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 57.575 col. A3 122: 9.583 col. A4 123: 9.583	112: 181 113: 6.416 122: 123: 1.370	2445-17-1
09.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 65.386 col. A3 122: 10.333 col. A4 123: 10.333	112: 230 113: 7.811 122: 123: 750	2436-17-1
10.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 68.848 col. A3 122: 11.717 col. A4 123: 11.717	112: 310 113: 3.462 122: 123: 1.384	2787-17-1
11.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 77.475 col. A3 122: 14.106 col. A4 123: 14.106	112: 238 113: 8.627 122: 123: 2.389	3045-17-1
12.2017.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 80.734 col. A3 122: 15.322 col. A4 123: 15.322	112: 352 113: 3.259 122: 123: 1.222	3342-17-1
01.2018.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 85.036 col. A3 122: 18.164 col. A4 123: 18.164	112: 451 113: 4.302 122: 123: 2.836	254-18-1
02.2018.	101: c/b A3 112: SCAP: 1.633 c/b A4 113: 94.582 col. A3 122: 20.116 col. A4 123: 20.116	112: 419 113: 9.546 122: 123: 952	

DATA	BROJ KOPILA	RAZLIKA	NAPOM.
03. 2018.	101: 102: c/b A3 112: 30 c/b A4 113: 97.225 col A3 122: col A4 123: 21.315	112: 113: 122: 123: 366 2643 1.199	860- 18-1
04. 2018.	101: 102: c/b A3 112: 30 c/b A4 113: 7 col A3 122: 113.949 col A4 123: 27.959	112: 113: 122: 123: 183 16.424 6644 118-1	1103-
05. 2018.	101: 102: c/b A3 112: 30 c/b A4 113: 117.893 col A3 122: col A4 123: 29.188	112: 113: 122: 123: 219 113.908.944 123.251.229	1400- 18-1
06. 2018.	101: 102: 118.687 c/b A3 112: 4826 c/b A4 113: 118.476 col A3 122: col A4 123: 30.211	112: 113: 122: 123: 237 583 1.023 1.023	1662- 18-1
07. 2018.	101: 102: c/b A3 112: 30 c/b A4 113: 118.937 col A3 122: col A4 123: 31.259	112: 113: 122: 123: 158 461 1.048 1.048	1389- 18-1
	101: 102: c/b A3 112: c/b A4 113: col A3 122: col A4 123:	112: 113: 122: 123:	
	101: 102: c/b A3 112: c/b A4 113: col A3 122: col A4 123:	112: 113: 122: 123:	
	101: 102: c/b A3 112: c/b A4 113: col A3 122: col A4 123:	112: 113: 122: 123:	
	101: 102: c/b A3 112: c/b A4 113: col A3 122: col A4 123:	112: 113: 122: 123:	



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 KORISNIK
 MJEŠTO: SPALIT ul. MOSTINE br. 11b
 MODEL: KONIKA MINOLTA BIZHUB C 258
 Tvornički broj: A7R0021017115

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R 4225

Datum	Broj kopija	Opis rada	Serviser
17.03.2014.	80	MONTAŽA OPŠ	
28.03.2014.	3.230	3.150	802-00114-1
29.04.2014.	10.630	7.400	1128-00114-1
30.05.15.	20.696	9.866	1156-00114-1
30.06.2014.	32.338	11.842	1630-00114-1
30.07.2014.	48.305	15.967	1972-00114-1
28.08.2014.	56.171	7.866	2161-00114-1
30.09.2014.	76.451	20.280	2480-00114-1
29.10.2014.	94.055	17.604	2750-00114-1
27.11.2014.	111.437	17.382	3044-00114-1
31.12.2014.	128.375	16.938	3374-00114-1
31.01.2015.	134.541	6.166	204-15-1
28.02.2015.	165.544	31.003	492-15-1
31.03.2015.	180.136	14.592	821-15-1
30.04.2015.	187.536	7.400	1073-15-1
15.2015.	195.239	7.703	1341-15-1
06.2015.	204.323	9.084	1652-15-1
07.2015.	217.335	13.012	1885-15-1
08.2015.	225.660	8.325	2091-15-1
09.2015.	239.925	14.265	2383-15-1
10.2015.	260.242	20.347	2685-15-1

Datum	Broj kopija	Opis rada	Serviser
11.2015.	276.433	16.161	3016-15-1
12.2015.	293.485	17.052	3306-15-1
01.2016.	320.304	26.819	201-16-1
02.2016.	332.371	12.067	502-16-1
03.2016.	350.392	18.021	728-16-1
04.2016.	365.687	15.295	1011-16-1
05.2016.	385.771	20.084	1326-16-1
06.2016.	401.359	15.588	1603-16-1
07.2016.	410.803	9.450	1869-16-1
08.2016.	419.535	8.726	2067-16-1
09.2016.	427.880	8.345	2315-16-1
10.2016.	434.681	6.801	2660-16-1
11.2016.	452.642	17.961	2910-16-1
12.2016.	456.623	3.981	3206-16-1
01.2017.	460.926	4.303	196-17-1
02.2017.	466.445	5.519	535-17-1
03.2017.	472.732	6.287	874-17-1
04.2017.	476.070	3.338	1075-17-1
05.2017.	480.700	4.630	1348-17-1
06.2017.	485.330	4.630	1668-17-1
07.2017.	489.139	3.809	1930-17-1

Datum	Broj kopija	Opis rada	Serviser
08.2017.	492.533	3.394 x0,07	2145-17-1
09.2017.	496.206	3.673	2436-17-1
10.2017.	502.554	6.348	2787-17-1
11.2017.	506.977	4.423	3045-17-1
12.2017.	511.706	4.729	3342-17-1
01.2018.	516.571	4.865	254-18-1
02.2018.	520.830	4.259	478-18-1
03.2018.	525.111	4.281	860-18-1
04.2018.	528.880	3.769	1103-18-1
05.2018.	531.522	2.642	1400-18-1
06.2018.	534.324	2.802	1662-18-1
07.2018.	537.498	3.174	1989-18-1



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VLASNIK STROJA KAŠTEL SUČURAC

KORISNIKA ADRIA WINCH d.o.o.

MJESTO: ul. br.

MODEL: CANON iR, ADV 4225i

Tvornički broj: QHU 03256



ovlašteni servis i prodaja

e-mail: corona-copy@st.htnet.hr
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HR-21212 KAŠTEL SUĆURAC, Tome Jerčića 43
tel./fax: (021) 225-097, 225-607

PB: 0505676 • OIB: 23495584640



ZABA: 2360000-1101233011; IBAN: HR7123600001101233011
ST BANKA: 2330003-1100393686; IBAN: HR6023300031100393686

R-1 Račun-otpremnicu 2185-18-1

Dokument: I01 - R-1 Račun-otpremnicu
Datum izdavanja: 30.8.2018. 10:09:00
Datum računa: 30.8.2018.
Mjesto izdavanja: Kaštel Sućurac
Dospijeće: 6.9.2018.
Vezna oznaka: 08/2018
Operator: 000000 - Senija

ADRIA WINCH d.o.o.

Put Mostina 11b
21 000 SPLIT
Hrvatska

Partner: 303866 - ADRIA WINCH d.o.o.
OIB: 95307107404

R. br.	OZNAKA	OPIS	KOLIČINA	CIJENA	POPUST	IZNOS
1	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 1.092	0,07	0 %	76,44
2	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 2.779	0,07	0 %	194,53
3	scan-915	NAJAM SCAN Bk+Col	scan 184	0,015	0 %	2,76
4	113 -A4 Bk	NAJAM FOTOKOP.STROJA A4 Bk	KOP 1.630	0,08	0 %	130,40
5	123-A4 COLOR naj.	NAJAM FOTOKOP.STROJA A4 Color naj.	KOP 907	0,35	0 %	317,45
UKUPNO:						721,58 kn
POPUST PO STAVKAMA:						0,00 kn
DODATNI POPUST 0%:						0,00 kn
IZNOS SA POPUSTOM:						721,58 kn
PDV 25%:						180,40 kn
IZNOS ZA NAPLATU:						901,98 kn

Način plaćanja: Transakcijski račun

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d.o.o.
KAŠTEL SUĆURAC

Izdao:

Primio:

BUKHOB CP 58

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
14.11.2016.	101: c/b A3 112: x 0.16 c/b A4 113: x 0.08 102: col. A3 122: x 0.70 col. A4 123: x 0.35	112: 113: 122: 123:	MONTAŽA
12.2016.	101: c/b A3 112: SCAN: x 0.15 c/b A4 113: 5.855 102: col. A3 122: 1.768 col. A4 123: 1.768	112: 75 113: 5.855 122: 123: 1.768	3206-16-1
01.2017.	101: c/b A3 112: SCAN: 103 c/b A4 113: 12.981 102: col. A3 122: 2.408 col. A4 123: 2.408	112: 34 113: 4.126 122: 123: 640	286-17-1-2
02.2017.	101: c/b A3 112: SCAN: 60 c/b A4 113: 15.618 102: col. A3 122: 2.733 col. A4 123: 2.733	112: 304 113: 2.637 122: 123: 325	535-17-1
03.2017.	101: c/b A3 112: SCAN: 60 c/b A4 113: 32.388 102: 35.813 col. A3 122: 3.425 col. A4 123: 3.425	112: 247 113: 16.770 122: 123: 632	274-17-1
04.2017.	101: c/b A3 112: SCAN: 797 c/b A4 113: 32.677 102: 36.651 col. A3 122: 3.974 col. A4 123: 3.974	112: 289 113: 122: 549 123:	1075-17-1
05.2017.	101: c/b A3 112: SCAN: 1.035 c/b A4 113: 34.603 102: col. A3 122: 4.940 col. A4 123: 4.940	112: 298 113: 1.526 122: 123: 966	1348-17-1
06.2017.	101: c/b A3 112: SCAN: 1.375 c/b A4 113: 39.289 102: col. A3 122: 6.149 col. A4 123: 6.149	112: 280 113: 4.686 122: 123: 1.209	1668-17-1

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
07.2017.	101: c/b A3 112: SCAN: 1.633 c/b A4 113: 51.159 102: col. A3 122: 8.213 col. A4 123: 8.213	112: 258 113: 11.870 122: 123: 2.064	1980-17-1
08.2017.	101: c/b A3 112: SCAN: 1.814 c/b A4 113: 57.575 102: 57.575 col. A3 122: 9.583 col. A4 123: 9.583	112: 181 113: 6.416 122: 123: 1.370	2145-17-1
09.2017.	101: c/b A3 112: 2.044 c/b A4 113: 65.386 102: 75.719 col. A3 122: 10.333 col. A4 123: 10.333	112: 230 113: 7.811 122: 123: 750	2436-17-1
10.2017.	101: c/b A3 112: 2.354 c/b A4 113: 68.848 102: 80.565 col. A3 122: 11.717 col. A4 123: 11.717	112: 310 113: 3.462 122: 123: 1.384	2787-17-1
11.2017.	101: c/b A3 112: 2.532 c/b A4 113: 77.475 102: 91.581 col. A3 122: 14.106 col. A4 123: 14.106	112: 238 113: 8.627 122: 123: 2.389	3045-17-1
12.2017.	101: c/b A3 112: 2.954 c/b A4 113: 80.734 102: 96.062 col. A3 122: 15.322 col. A4 123: 15.322	112: 362 113: 3259 122: 123: 1222	3342-17-1
01.2018.	101: c/b A3 112: 3.405 c/b A4 113: 85.036 102: 103.200 col. A3 122: 18.164 col. A4 123: 18.164	112: 451 113: 4.302 122: 123: 2.836	254-18-1
02.2018.	101: c/b A3 112: 3.824 c/b A4 113: 94.582 102: 114.698 col. A3 122: 20.116 col. A4 123: 20.116	112: 419 113: 9.546 122: 123: 952	

DATA	BROJ KOPILA	RAZLIKA	NAPOM.
03. 2018.	101: 102: c/b A3 112: 50 c/b A4 113: 97.225 col A3 122: col A4 123: 21.315	112: 366 113: 2.643 122: 123: 1.199	860- 18-1
04. 2018.	101: 102: c/b A3 112: 50 c/b A4 113: 113.949 col A3 122: 87.959 col A4 123:	112: 183 113: 16.424 122: 123: 6.644	1103- 18-1
05. 2018.	101: 102: c/b A3 112: 50 c/b A4 113: 117.893 col A3 122: col A4 123: 29.188	112: 216 113: 2.908.944 122: 123: 2.229	1400- 18-1
06. 2018.	101: 102: c/b A3 112: 50 c/b A4 113: 118.479 col A3 122: col A4 123: 30.211	112: 237 113: 583 122: 123: 1.023	1662- 18-1
07. 2018.	101: 102: c/b A3 112: 50 c/b A4 113: 118.937 col A3 122: col A4 123: 31.259	112: 158 113: 461 122: 123: 1.048	1889- 18-1
08. 2018.	101: 102: c/b A3 112: 50 c/b A4 113: 120.567 col A3 122: col A4 123: 32.166	112: 184 113: 1.630 122: 123: 904	2185- 18-1
	101: 102: c/b A3 112: c/b A4 113: col A3 122: col A4 123:	112: 113: 122: 123:	
	101: 102: c/b A3 112: c/b A4 113: col A3 122: col A4 123:	112: 113: 122: 123:	



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VLASNIK STROJA KAŠTEL SUČURAC

KORASNIK ADRIA MINCH d.o.o.

MJESTO: SPALIT ul. MOSTINE br. 11b

MODEL: KONIKA MINOLTA BIZHUB C 258

Tvornički broj: ATR00021017115

Datum	Broj kopija	Opis rada	Serviser
17.03.2014.	80	Montaža opt	
28.03.2014.	3.230	3.150	802-00114-1
29.04.2014.	10.630	7.400	1128-00114-1
30.05.15.	20.136	9.266	1156-00114-1
30.06.2014.	32.338	11.842	1630-00114-1
30.07.2014.	48.305	15.967	1972-00114-1
28.08.2014.	56.171	7.866	2161-00114-1
30.09.2014.	76.451	20.280	2180-00114-1
29.10.2014.	94.055	17.604	2750-00114-1
27.11.2014.	111.437	17.382	3044-00114-1
31.12.2014.	128.375	16.938	3374-00114-1
31.01.2015.	134.541	6.166	204-15-1
28.02.2015.	165.544	31.003	492-15-1
31.03.2015.	180.136	14.592	821-15-1
30.04.2015.	187.536	7.400	1073-15-1
05.2015.	195.239	7.703	1341-15-1
06.2015.	204.323	9.084	1652-15-1
07.2015.	217.335	13.012	1885-15-1
08.2015.	225.660	8.325	2091-15-1
09.2015.	239.925	14.265	2383-15-1
10.2015.	260.272	20.347	2685-15-1

Datum	Broj kopija	Opis rada	Serviser
11.2015.	276.433	16.161	3016-15-1
12.2015.	293.485	17.052	3306-15-1
01.2016.	320.304	26.819	201-16-1
02.2016.	332.371	12.067	508-16-1
03.2016.	350.392	18.021	728-16-1
04.2016.	365.687	15.295	1011-16-1
05.2016.	385.771	20.084	1326-16-1
06.2016.	401.359	15.588	1603-16-1
07.2016.	410.803	9.450	1869-16-1
08.2016.	419.535	8.726	2067-16-1
09.2016.	427.880	8.345	2315-16-1
10.2016.	434.681	6.801	2660-16-1
11.2016.	452.642	17.961	2910-16-1
12.2016.	456.623	3.981	3200-16-1
01.2017.	460.926	4.303	196-17-1
02.2017.	466.445	5.519	535-17-1
03.2017.	472.732	6.287	874-17-1
04.2017.	476.070	3.338	1075-17-1
05.2017.	480.700	4.630	1348-17-1
06.2017.	485.330	4.630	1668-17-1
07.2017.	489.139	3.809	1930-17-1

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KAŠTEL SUĆURAC

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Datum	Broj kopija	Opis rada	Serviser
12.2016.	148.830	3.072	3206-16-1
01.2017.	152.225	3.395	196-17-1
02.2017.	154.764	2.539	535-17-1
03.2017.	157.639	2.875	874-17-1
04.2017.	160.232	2.593	1075-17-1
05.2017.	163.963	3.731	1348-17-1
06.2017.	166.874	2.911	1068-17-1
07.2017.	168.959	2.085	1930-17-1
08.2017.	170.270	1.311	2145-17-1
09.2017.	172.583	2.313	2436-17-1
10.2017.	175.365	2.782	2787-17-1
11.2017.	177.119	1.754	3045-17-1
12.2017.	179.215	2.695	3342-17-1
01.2018.	181.637	1.823	254-18-1
02.2018.	184.144	2.507	478-18-1
03.2018.	186.637	2.493	860-18-1
04.2018.	188.212	1.575	1103-18-1
05.2018.	190.128	1.916	1400-18-1
06.2018.	191.629	1.501	1662-18-1
07.2018.	194.210	2.581	1989-18-1
08.2018.	195.302	1.092	2185-18-1

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トリスニク
トリスニク

MUESTO: ul. br.

bar:

MODEL: 5707-3257

707 227

Ivorički broj: DEK 26007

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HR-21212 KAŠTEL SUĆURAC, Tome Jerčića 43
tel./fax: (021) 225-097, 225-607

PB: 0505676 • OIB: 23495584640



ZABA: 2360000-1101233011; IBAN: HR7123600001101233011
ST BANKA: 2330003-1100393686; IBAN: HR6023300031100393686

R-1 Račun-otpremnicu 2399-18-1

Dokument: I01 - R-1 Račun-otpremnicu
Datum izdavanja: 27.9.2018. 8:42:00
Datum računa: 27.9.2018.
Mjesto izdavanja: Kaštel Sućurac
Dospijeće: 5.10.2018.
Vezna oznaka: 09/2018
Operater: 000000 - Senija

ADRIA WINCH d.o.o.

Put Mostina 11b
21 000 SPLIT
Hrvatska

Partner: 303866 - ADRIA WINCH d.o.o.
OIB: 95307107404

R. br.	OZNAKA	OPIS	KOLIČINA	CIJENA	POPUST	IZNOS
1	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 2.893	0,07	0 %	202,51
2	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 3.666	0,07	0 %	256,62
3	scan-915	NAJAM SCAN Bk+Col	scan 236	0,015	0 %	3,54
4	113 -A4 Bk	NAJAM FOTOKOP.STROJA A4 Bk	KOP 6.453	0,08	0 %	516,24
5	123-A4 COLOR naj.	NAJAM FOTOKOP.STROJA A4 Color	KOP 1.647	0,35	0 %	576,45

UKUPNO: 1.555,36 kn
POPUST PO STAVKAMA: 0,00 kn
DODATNI POPUST 0%: 0,00 kn
IZNOS SA POPUSTOM: 1.555,36 kn
PDV 25%: 388,84 kn

IZNOS ZA NAPLATU: 1.944,20 kn

Način plaćanja: Transakcijski račun

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KAŠTEL SUĆURAC
Izdao: [Signature]

Primio:

312403 C 058

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
14.11.	101: c/b A3 I12: x 0,16 c/b A4 I13: x 0,08 102: col. A3 I22: x 0,70 col. A4 I23: x 0,35	112: 113: 122: 123:	MONTAŽA
12.12.2016.	101: c/b A3 I12: SCAN: 5.855 c/b A4 I13: 5.855 102: col. A3 I22: 1.768 col. A4 I23: 1.768	112: 75 113: 5.855 122: 123: 1.768	3206-16-1
01.2017.	101: c/b A3 I12: SCAN: 103 c/b A4 I13: 12.981 102: col. A3 I22: 2.408 col. A4 I23: 2.408	112: 34 113: 4.126 122: 123: 640	286-17-1-2
02.2017.	101: c/b A3 I12: SCAN: 103 c/b A4 I13: 15.618 102: col. A3 I22: 2.733 col. A4 I23: 2.733	112: 304 113: 2.637 122: 123: 325	535-17-1
03.2017.	101: c/b A3 I12: SCAN: 660 c/b A4 I13: 32.388 102: 35.813 col. A3 I22: 3.425 col. A4 I23: 3.425	H2: 247 H3: 16.770 122: 123: 692	274-17-1
04.2017.	101: c/b A3 I12: SCAN: 797 c/b A4 I13: 32.677 102: 36.651 col. A3 I22: 3.974 col. A4 I23: 3.974	112: 737 113: 289 122: 549 123:	1045-17-1
05.2017.	101: c/b A3 I12: SCAN: 1.095 c/b A4 I13: 34.603 102: col. A3 I22: 4.940 col. A4 I23: 4.940	112: 298 113: 1.926 122: 123: 966	1348-17-1
06.2017.	101: c/b A3 I12: SCAN: 1.375 c/b A4 I13: 39.289 102: col. A3 I22: 6.149 col. A4 I23: 6.149	112: 280 113: 4.686 122: 123: 1.209	1668-17-1

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
07.2017.	101: c/b A3 I12: SCAN: 1.633 c/b A4 I13: 51.159 102: col. A3 I22: 8.213 col. A4 I23: 8.213	112: 258 113: 11.870 122: 123: 2.064	1300-17-1
08.2017.	101: c/b A3 I12: SCAN: 1.814 c/b A4 I13: 57.575 102: 57.575 col. A3 I22: 9.583 col. A4 I23: 9.583	112: 181 113: 6.416 122: 123: 1.370	2445-17-1
09.2017.	101: c/b A3 I12: 2.044 c/b A4 I13: 65.386 102: 75.719 col. A3 I22: 10.333 col. A4 I23: 10.333	112: 230 113: 7.811 122: 123: 750	2436-17-1
10.2017.	101: c/b A3 I12: 2.354 c/b A4 I13: 68.848 102: 80.565 col. A3 I22: 11.717 col. A4 I23: 11.717	112: 310 113: 3.462 122: 123: 1.384	2787-17-1
11.2017.	101: c/b A3 I12: 2.532 c/b A4 I13: 77.475 102: 91.581 col. A3 I22: 14.106 col. A4 I23: 14.106	112: 238 113: 8.627 122: 123: 2.389	3045-17-1
12.2017.	101: c/b A3 I12: 2.954 c/b A4 I13: 80.734 102: 96.062 col. A3 I22: 15.322 col. A4 I23: 15.322	112: 362 113: 3.259 122: 123: 1.222	3342-17-1
01.2018.	101: c/b A3 I12: 3.405 c/b A4 I13: 85.036 102: 103.200 col. A3 I22: 18.164 col. A4 I23: 18.164	112: 451 113: 4.302 122: 123: 2.836	254-18-1
02.2018.	101: c/b A3 I12: 3.824 c/b A4 I13: 94.582 102: 114.698 col. A3 I22: 20.116 col. A4 I23: 20.116	112: 419 113: 9.546 122: 123: 952	

DATA	BROJ KOPILA	RAZLIKA	NAPOM.
03. 2018.	101: <i>cb</i> A3 112: sc 102: <i>cb</i> A4 113: 97.225 <i>col</i> A3 122: <i>col</i> A4 123: 21.315	112: 366 113: 2.643 122: 123: 1.199	860- 18-1
04. 2018.	101: <i>cb</i> A3 112: sc 102: <i>cb</i> A4 113: 113.949 <i>col</i> A3 122: 27.959 <i>col</i> A4 123:	112: 183 113: 16.724 122: 123: 6.644	1103- 18-1
05. 2018.	101: <i>cb</i> A3 112: sc 102: <i>cb</i> A4 113: 117.893 <i>col</i> A3 122: <i>col</i> A4 123: 29.188	112: 216 113: 113.908, 944 122: 123: 251.229	1400- 18-1
06. 2018.	101: sc 102: <i>cb</i> A4 113: 118.446 <i>col</i> A3 122: <i>col</i> A4 123: 30.211	112: 237 113: 583 122: 123: 1.023	1662- 18-1
07. 2018.	101: <i>cb</i> A3 112: sc 102: <i>cb</i> A4 113: 118.937 <i>col</i> A3 122: <i>col</i> A4 123: 31.259	112: 158 113: 461 122: 123: 1.048	1889- 18-1
08. 2018.	101: <i>cb</i> A3 112: 102: <i>cb</i> A4 113: 120.567 <i>col</i> A3 122: <i>col</i> A4 123: 32.166	112: sc: 184 113: 1.630 122: 123: 907	2185- 18-1
09. 2018.	101: <i>cb</i> A3 112: sc 102: <i>cb</i> A4 113: 124.020 <i>col</i> A3 122: <i>col</i> A4 123: 33.813	112: 236 113: 6.453 122: 123: 1.644	2339- 18-1
	101: <i>cb</i> A3 112: 102: <i>cb</i> A4 113: <i>col</i> A3 122: <i>col</i> A4 123:	112: 113: 122: 123:	



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VLASNIK STROJA KAŠTEL SUČURAC

KORISNIK: ADRIA MINCH d.o.o.

MJESTO: SPLET ul. MOSTINE br. 115

MODEL: KONIK MINOLTA BIZHUB C 258

Ivornički broj: A7R0021017115

Datum	Broj kopija	Opis rada	Serviser
12.2016.	148.830	3.072	3206-16-1
01.2017.	152.225	3.395	196-17-1
02.2017.	154.764	2.539	535-17-1
03.2017.	157.639	2.875	874-17-1
04.2017.	160.232	2.593	1075-17-1
05.2017.	163.963	3731	1348-17-1
06.2017.	166.874	2.911	1668-17-1
07.2017.	168.959	2.085	1930-17-1
08.2017.	170.270	1.311	2145-17-1
09.2017.	172.583	2.313	2436-17-1
10.2017.	175.365	2.782	2787-17-1
11.2017.	177.119	1.754	3045-17-1
12.2017.	179.814	2.695	3342-17-1
01.2018.	181.637	1.823	254-18-1
02.2018.	184.144	2.507	478-18-1
03.2018.	186.637	2.493	860-18-1
04.2018.	188.212	1.575	1103-18-1
05.2018.	190.128	1.916	1400-18-1
06.2018.	191.629	1.501	1662-18-1
07.2018.	194.210	2.581	1989-18-1
08.2018.	195.302	1.092	2185-18-1

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NO. 1522

MJESTO: SP4 IT

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R 42251

Datum	Broj kopija	Opis rada	Serviser
17.03.2014.	80	MONITAZA opšt	
28.03.2014.	3.230	3.150	802-00114-1
29.04.2014.	10.630	7.400	1128-00114-1
30.05.14.	20.496	9.266	1456-00114-1
30.06.2014.	32.338	11.842	1630-00114-1
30.07.2014.	48.305	15.967	1972-00114-1
28.08.2014.	56.171	7.866	2161-00114-1
30.09.2014.	46.451	20.280	2480-00114-1
29.10.2014.	34.055	14.604	2750-00114-1
27.11.2014.	111.437	17.382	3044-00114-1
31.12.2014.	128.375	16.938	3374-00114-1
31.01.2015.	134.541	6.166	204-15-1
28.02.2015.	165.544	31.003	492-15-1
31.03.2015.	180.136	14.592	821-15-1
30.04.2015.	187.536	7.400	1073-15-1
05.2015.	195.239	4.703	1341-15-1
06.2015.	204.323	9.084	1652-15-1
07.2015.	217.335	13.012	1885-15-1
08.2015.	225.660	8.325	2091-15-1
09.2015.	239.925	14.265	2383-15-1
10.2015.	260.272	20.347	2685-15-1

Datum	Broj kopija	Opis rada	Serviser
11.2015.	276.433	16.161	3016-15-1
12.2015.	293.485	17.052	3306-15-1
01.2016.	320.304	26.813	201-16-1
02.2016.	332.371	12.067	508-16-1
03.2016.	350.392	18.021	728-16-1
04.2016.	365.687	15.295	1011-16-1
05.2016.	385.771	20.084	1326-16-1
06.2016.	401.359	15.588	1603-16-1
07.2016.	410.803	9.450	1869-16-1
08.2016.	419.535	8.726	2067-16-1
09.2016.	427.880	8.345	2315-16-1
10.2016.	434.681	6.801	2660-16-1
11.2016.	452.642	17.961	2910-16-1
12.2016.	456.623	3.981	3206-16-1
01.2017.	460.926	4.303	196-17-1
02.2017.	466.445	5.513	535-17-1
03.2017.	472.732	6.287	874-17-1
04.2017.	476.070	3.338	1075-17-1
05.2017.	480.700	4.630	1348-17-1
06.2017.	485.330	4.630	168-17-1
07.2017.	489.139	3.809	1930-17-1

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VLASNIK STROJA KAŠTEL SUĆURAC

KORISNIKA ADRIA WIPCH d.o.o.

MJESTO: ul. br.

MODEL: CANON iR, ADV 4225i

Tvornički broj: QHU 03256

Datum	Broj kopija	Opis rada	Serviser
08.2017.	492.533	3.394 xerox	2145-17-1
09.2017.	496.206	3.673	2436-17-1
10.2017.	502.554	6.348	2487-17-1
11.2017.	506.977	4.423	3045-17-1
12.2017.	511.706	4.729	3352-17-1
01.2018.	516.571	4.865	254-18-1
02.2018.	520.830	4.259	478-18-1
03.2018.	525.141	4.281	860-18-1
04.2018.	528.880	3.769	1103-18-1
05.2018.	531.522	2.642	1400-18-1
06.2018.	534.324	2.802	1662-18-1
07.2018.	537.408	3.174	1989-18-1
08.2018.	540.277	2.779	2185-18-1
09.2018.	543.943	3.666	2399-18-1

Senija Bosancic

From: "Igor Bosančić" <bosancic@corona-copy.hr>
Date: 3. travnja 2019. 10:00
To: <senija@corona-copy.hr>
Subject: Fwd: Ispravak računa

Poslano s mogeg iPhonea

Započni proslijeđenu poruku:

Od: Nada Šulentić <Nada.Sulentic@osko.pravosudje.hr>
Datum: 3. travnja 2019. u 09:56:26 CEST
Za: "corona-copy@st.htnet.hr" <corona-copy@st.htnet.hr>
Predmet: Ispravak računa

Poštovani!

Općinski sud u Dubrovniku je zaprimio Vaš račun br. 832-19-1 od dana 29.03.2019. na iznos od 238,13 kn. Molimo da ispravite račun zbog netočnog naziva korisnika Vaše usluge. Reorganizacijom mreže sudova od dana 01.01.2019., mijenja se naziv institucije te je ispravan naziv institucije Općinski sud u Dubrovniku – Stalna služba u Blatu, Trg dr. Franje Tuđmana 1, 20271 Blato. Po primitku novog računa sa ispravljenim podacima, isti ćemo podmiriti.

S poštovanjem,
Nada Šulentić, računovod.referent-financijski knjigovođa



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e-mail: corona-copy@st.htnet.hr
www.corona-copy.hr

HR-21212 KAŠTEL SUĆURAC, Tome Jerčića 43
tel./fax: (021) 225-097, 225-607

PB: 0505676 • OIB: 23495584640



ZABA: 2360000-1101233011; IBAN: HR7123600001101233011
ST BANKA: 2330003-1100393686; IBAN: HR6023300031100393686

R-1 Račun-otpremnicu 2739-18-1

Dokument: I01 - R-1 Račun-otpremnicu
Datum izdavanja: 30.10.2018. 12:51:00
Datum računa: 30.10.2018.
Mjesto izdavanja: Kaštel Sućurac
Dospijeće: 6.11.2018.
Vezna oznaka: 10/2018
Operator: 000000 - Senija

ADRIA WINCH d.o.o.

Put Mostina 11b
21 000 SPLIT
Hrvatska

Partner: 303866 - ADRIA WINCH d.o.o.
OIB: 95307107404

R. br.	OZNAKA	OPIS	KOLIČINA	CIJENA	POPUST	IZNOS
1	scan-915	NAJAM SCAN Bk+Col	scan 387	0,015	0 %	5,81
2	113 -A4 Bk	NAJAM FOTOKOP.STROJA A4 Bk	KOP 10.656	0,08	0 %	852,48
3	123-A4 COLOR naj.	NAJAM FOTOKOP.STROJA A4 Color	KOP 812	0,35	0 %	284,20
4	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 3.671	0,07	0 %	256,97
5	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 1.764	0,07	0 %	123,48

UKUPNO: 1.522,94 kn

POPUST PO STAVKAMA: 0,00 kn

DODATNI POPUST 0%: 0,00 kn

IZNOS SA POPUSTOM: 1.522,94 kn

PDV 25%: 380,74 kn

IZNOS ZA NAPLATU: 1.903,68 kn

Način plaćanja: Transakcijski račun

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KAŠTEL SUĆURAC

Izdao:

Primio:

БИЗНЕС СРБ

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
24.11. 2016.	101: 102:	c/b A3 I12: x 0.16 c/b A4 I13: x 0.08 col. A3 I22: x 0.70 col. A4 I23: x 0.35	112: 113: 122: 123:
12. 2016.	101: 102:	c/b A3 I12: SCAP: 1.035 c/b A4 I13: 5.855 col. A3 I22: 1.768 col. A4 I23: 1.768	112: 113: 5.855 122: 123: 1.768
01. 2017.	101: 102:	c/b A3 I12: SCAP: 1.03 c/b A4 I13: 12.981 col. A3 I22: 2.408 col. A4 I23: 2.408	112: 34 113: 7.126 122: 123: 640
02. 2017.	101: 102:	c/b A3 I12: SCAP: 1.03 c/b A4 I13: 15.618 col. A3 I22: 2.733 col. A4 I23: 2.733	112: 304 113: 2.637 122: 123: 325
03. 2017.	101: 102:	c/b A3 I12: SCAP: 1.03 c/b A4 I13: 32.388 col. A3 I22: 3.425 col. A4 I23: 3.425	112: 247 113: 16.770 122: 123: 632
04. 2017.	101: 102:	c/b A3 I12: SCAP: 1.035 c/b A4 I13: 32.677 col. A3 I22: 3.974 col. A4 I23: 3.974	112: 289 113: 16.770 122: 549 123: 632
05. 2017.	101: 102:	c/b A3 I12: SCAP: 1.035 c/b A4 I13: 34.603 col. A3 I22: 4.340 col. A4 I23: 4.340	112: 288 113: 19.26 122: 966 123: 966
06. 2017.	101: 102:	c/b A3 I12: SCAP: 1.375 c/b A4 I13: 39.289 col. A3 I22: 6.149 col. A4 I23: 6.149	112: 280 113: 4.686 122: 123: 1.209

МОНТАЖА

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
07. 2017.	101: 102:	c/b A3 I12: SCAP: 1.633 c/b A4 I13: 51.159 col. A3 I22: 8.213 col. A4 I23: 8.213	112: 258 113: 11.870 122: 123: 2.064
08. 2017.	101: 102:	c/b A3 I12: SCAP: 1.814 c/b A4 I13: 57.575 col. A3 I22: 9.583 col. A4 I23: 9.583	112: 181 113: 6.416 122: 123: 1.370
09. 2017.	101: 102:	c/b A3 I12: SCAP: 2.044 c/b A4 I13: 65.386 col. A3 I22: 10.333 col. A4 I23: 10.333	112: 230 113: 7.811 122: 123: 750
10. 2017.	101: 102:	c/b A3 I12: SCAP: 2.254 c/b A4 I13: 68.848 col. A3 I22: 11.717 col. A4 I23: 11.717	112: 310 113: 3.462 122: 123: 1.384
11. 2017.	101: 102:	c/b A3 I12: SCAP: 2.592 c/b A4 I13: 77.475 col. A3 I22: 14.106 col. A4 I23: 14.106	112: 238 113: 8.627 122: 123: 2.389
12. 2017.	101: 102:	c/b A3 I12: SCAP: 2.954 c/b A4 I13: 80.734 col. A3 I22: 15.328 col. A4 I23: 15.328	112: 362 113: 3.259 122: 123: 1.222
01. 2018.	101: 102:	c/b A3 I12: SCAP: 3.405 c/b A4 I13: 85.036 col. A3 I22: 18.164 col. A4 I23: 18.164	112: 451 113: 4.302 122: 123: 2.836
02. 2018.	101: 102:	c/b A3 I12: SCAP: 3.824 c/b A4 I13: 94.582 col. A3 I22: 20.116 col. A4 I23: 20.116	112: 419 113: 9.546 122: 123: 352

DATA	BROJ KOPPIJA	KAZLIKA	NAPOM.
03.	101: <i>cb</i> A3 112:50 102: <i>cb</i> A4 113: 97.225 <i>col</i> A3 122: <i>col</i> A4 123: 21.315	112: 366 113: 2643 122: 123: 1.199	860- 18-1
04	101: <i>cb</i> A3 112:50 102: <i>cb</i> A4 113: 7 <i>col</i> A3 122: 113.949 <i>col</i> A4 123: 27.959	112: 183 113: 16.924 122: 123: 6644	1103- 18-1
05.	101: <i>cb</i> A3 112:50 102: <i>cb</i> A4 113: 117.893 <i>col</i> A3 122: <i>col</i> A4 123: 29.188	112: 216 113: 108.944 122: 123: 251.229	1400- 18-1
06.	101: <i>cb</i> A3 112:50 102: <i>cb</i> A4 113: 118.476 <i>col</i> A3 122: <i>col</i> A4 123: 30.211	112: 237 113: 583 122: 123: 1.023	1662- 18-1
07.	101: <i>cb</i> A3 112:50 102: <i>cb</i> A4 113: 118.937 <i>col</i> A3 122: <i>col</i> A4 123: 31.259	112: 158 113: 461 122: 123: 1.048	1989- 18-1
08.	101: <i>cb</i> A3 112:50 102: <i>cb</i> A4 113: 120.567 <i>col</i> A3 122: <i>col</i> A4 123: 32.166	112: 184 113: 1.630 122: 123: 907	2185- 18-1
09.	101: <i>cb</i> A3 112:50 102: <i>cb</i> A4 113: 124.020 <i>col</i> A3 122: <i>col</i> A4 123: 33.813	112: 236 113: 6453 122: 123: 1.647	2399- 18-1
10.	101: <i>cb</i> A3 112:50 102: <i>cb</i> A4 113: 131.223 <i>col</i> A3 122: <i>col</i> A4 123: 34.625	112: 387 113: 10.656 122: 123: 812	2739- 18-1



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VLASNIK STROJA KAŠTEL SUČURAC

KORISNIK ADRIJA WINCH d.o.o.

MJESTO: SPALIT ul. MOSTINE b. 11b

MODEL: KONIKA MINOLTA BIZHUB C 258

Tvornički broj: ATR00021017115

R 42251

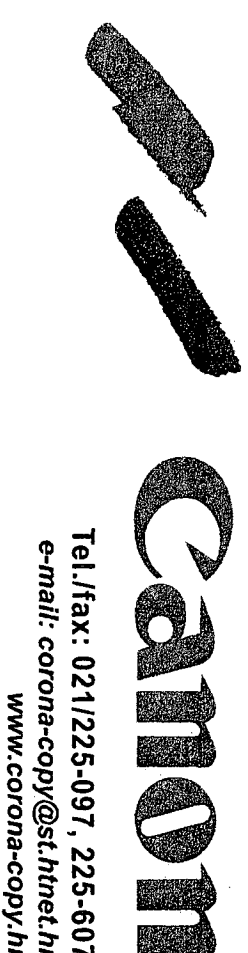
Datum	Broj kopija	Opis rada	Serviser
17.03.2014.	80	MONITAZA 004	
28.03.2014.	3.230	3.150	802-00114-1
29.04.2014.	10.630	7.400	1128-00114-1
30.05.15.	20436	9.866	1156-00114-1
30.06.2014.	32.338	11.842	1630-00114-1
30.07.2014.	48.305	15.967	1972-00114-1
28.08.2014.	56.171	7.866	2161-00114-1
30.09.2014.	76.451	20.280	2480-00114-1
30.10.2014.	94.055	17.604	2750-00114-1
27.11.2014.	111.437	17.382	3044-00114-1
31.12.2014.	128.375	16.938	3374-00114-1
31.01.2015.	134.541	6.166	204-15-1
28.02.2015.	165.544	31.003	492-15-1
31.03.2015.	180.136	14.592	821-15-1
30.04.2015.	187.536	7.400	1073-15-1
05.2015.	195.239	7.703	1341-15-1
06.2015.	204.323	9.084	1652-15-1
07.2015.	217.335	13.012	1885-15-1
08.2015.	225.660	8.325	2091-15-1
09.2015.	239.925	14.265	2383-15-1
10.2015.	260.272	20.347	2685-15-1

Datum	Broj kopija	Opis rada	Servise
11.2015.	276.433	16.161	3016-15
12.2015.	293.485	17.052	3306-15
01.2016.	320.304	26.819	201-16
02.2016.	332.371	12.067	508-16
03.2016.	350.392	18.021	728-16
04.2016.	365.687	15.295	1011-16
05.2016.	385.771	20.084	1326-16
06.2016.	401.353	15.588	1603-16
07.2016.	410.803	9.450	1869-16
08.2016.	419.535	8.726	2067-16
09.2016.	427.880	8.345	2315-16
10.2016.	434.681	6.801	2660-16
11.2016.	452.642	17.961	2910-16
12.2016.	456.623	3.981	3206-16
01.2017.	460.926	4.303	196-17
02.2017.	466.445	5.519	535-17
03.2017.	472.732	6.287	874-17
04.2017.	476.070	3.338	1075-17
05.2017.	480.700	4.630	1348-17
06.2017.	485.330	4.630	1668-17
07.2017.	489.139	3.809	1930-17

Datum	Broj kopija	Opis rada	Serviser
08.2017.	492.533	3.394 x007	2145-17-1
09.2017.	496.206	3.673	2436-17-1
10.2017.	502.554	6.348	2787-17-1
11.2017.	506.977	4.423	3045-17-1
12.2017.	511.706	4.729	3342-17-1
01.2018.	516.571	4.865	254-18-1
02.2018.	520.830	4.259	478-18-1
03.2018.	525.111	4.281	860-18-1
04.2018.	528.880	3.769	1103-18-1
05.2018.	531.522	2.642	1400-18-1
06.2018.	534.324	2.802	1662-18-1
07.2018.	537.498	3.174	1989-18-1
08.2018.	540.277	2.779	2185-18-1
09.2018.	543.943	3.666	2399-18-1
10.2018.	547.614	3.671	2733-18-1



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 VLASNIK STROJA KASTEI. SUCURAC.
 KORISNIKA ADRA WINCH d.o.o.
 MJESTO: ul. br.
 MODEL: CANON IR A30 42251
 Tvornički broj: QHU 03256

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tel./fax: (021) 225-097, 225-607

PB: 0505676 • OIB: 23495584640



ZABA: 2360000-1101233011; IBAN: HR7123600001101233011
ST BANKA: 2330003-1100393686; IBAN: HR6023300031100393686

R-1 Račun-otpremnicu 2994-18-1

Dokument: I01 - R-1 Račun-otpremnicu
Datum izdavanja: 28.11.2018. 8:43:00
Datum računa: 28.11.2018.
Mjesto izdavanja: Kaštel Sućurac
Dospijanje: 13.12.2018.
Vezna oznaka: 11/2018
Operator: 000000 - Senija

ADRIA WINCH d.o.o.

Put Mostina 11b
21 000 SPLIT
Hrvatska

Partner: 303866 - ADRIA WINCH d.o.o.
OIB: 95307107404

R. br.	OZNAKA	OPIS	KOLIČINA	CIJENA	POPUST	IZNOS
1	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 1.808	0,07	0 %	126,56
2	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 3.027	0,07	0 %	211,89
3	scan-915	NAJAM SCAN Bk+Col	scan 254	0,015	0 %	3,81
4	113 -A4 Bk	NAJAM FOTOKOP.STROJA A4 Bk	KOP 942	0,08	0 %	75,36
5	123-A4 COLOR naj.	NAJAM FOTOKOP.STROJA A4 Color	KOP 1.034	0,35	0 %	361,90
UKUPNO:						779,52 kn
POPUST PO STAVKAMA:						0,00 kn
DODATNI POPUST 0%:						0,00 kn
IZNOS SA POPUSTOM:						779,52 kn
PDV 25%:						194,88 kn
IZNOS ZA NAPLATU:						974,40 kn

Način plaćanja: Transakcijski račun

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KAŠTEL SUČURAC
Izdao: [Signature]

Primio:

R 42251

Datum	Broj kopija	Opis rada	Serviser
17.03.2014.	80	MONITAZA opšt	
28.03.2014.	3.230	3.150	802-00114-1
29.04.2014.	10.630	7.400	1128-00114-1
30.05.15.	201536	9.266	1156-00114-1
30.06.2014.	32.338	11.842	1630-00114-1
30.07.2014.	48.305	15.967	1972-00114-1
28.08.2014.	56.171	7.866	2161-00114-1
30.09.2014.	76.451	20.280	2480-00114-1
29.10.2014.	94.055	17.604	2750-00114-1
27.11.2014.	111.437	17.382	3044-00114-1
31.12.2014.	128.375	16.938	3374-00114-1
31.01.2015.	134.541	6.166	204-15-1
28.02.2015.	169.544	31.003	492-15-1
31.03.2015.	180.136	14.592	821-15-1
30.04.2015.	187.536	7.400	1073-15-1
05.2015.	195.239	7.703	1341-15-1
06.2015.	204.323	9.084	1652-15-1
07.2015.	217.335	13.012	1885-15-1
08.2015.	225.660	8.325	201-15-1
09.2015.	239.925	14.265	2383-15-1
10.2015.	260.242	20.347	2685-15-1

2.

Datum	Broj kopija	Opis rada	Serviser
11.2015.	276.433	16.161	3016-15-1
12.2015.	293.485	17.052	3306-15-1
01.2016.	320.304	26.813	201-16-1
02.2016.	332.371	12.067	508-16-1
03.2016.	350.392	18.021	728-16-1
04.2016.	365.687	15.295	1011-16-1
05.2016.	385.771	20.084	1326-16-1
06.2016.	401.359	15.588	1603-16-1
07.2016.	410.803	9.450	1869-16-1
08.2016.	419.535	8.726	2067-16-1
09.2016.	427.880	8.345	2315-16-1
10.2016.	434.681	6.801	2660-16-1
11.2016.	452.642	17.961	2910-16-1
12.2016.	456.623	3.981	3206-16-1
01.2017.	460.926	4.303	196-17-1
02.2017.	466.445	5.519	535-17-1
03.2017.	472.732	6.287	874-17-1
04.2017.	476.070	3.338	1045-17-1
05.2017.	480.700	4.630	1348-17-1
06.2017.	485.330	4.630	1668-17-1
07.2017.	489.139	3.809	1930-17-1

3.

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Datum	Broj kopija	Opis rada	Serviser
08.2017.	492.533	3.394 x 07	2145-17-1
03.2017.	496.206	3.673	2436-17-1
10.2017.	502.554	6.348	2787-17-1
11.2017.	506.977	4.423	3045-17-1
12.2017.	511.706	4.729	3352-17-1
01.2018.	516.571	4.865	254-18-1
02.2018.	520.830	4.259	478-18-1
03.2018.	525.111	4.281	860-18-1
04.2018.	528.880	3.769	1103-18-1
05.2018.	531.522	2.642	1400-18-1
06.2018.	534.324	2.802	1662-18-1
07.2018.	537.408	3.174	1989-18-1
08.2018.	540.277	2.779	2185-18-1
09.2018.	543.943	3.666	2399-18-1
10.2018.	547.614	3.671	2733-18-1
11.2018.	550.641	3.027	2994-18-1

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VLASNIK STROJA KAŠTEL SUČURAC

KORISNIKA ADRIA WINGH d.o.o.

MJESTO: ul. br.

MODEL: CANON IR ADV 4225i

Tvornički broj: QHU03256



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VLASNIK STROJA:

KAŠTEL SUĆURAC

KORISNIK:

アロカニアスニシ

MJESTO: SP417

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or

MODEL:

70725 70726 70727 70728 70729 70730 70731 70732 70733 70734 70735 70736 70737 70738 70739 70740 70741 70742 70743 70744 70745 70746 70747 70748 70749 70750 70751 70752 70753 70754 70755 70756 70757 70758 70759 70760 70761 70762 70763 70764 70765 70766 70767 70768 70769 70770 70771 70772 70773 70774 70775 70776 70777 70778 70779 70780 70781 70782 70783 70784 70785 70786 70787 70788 70789 70790 70791 70792 70793 70794 70795 70796 70797 70798 70799 70800 70801 70802 70803 70804 70805 70806 70807 70808 70809 70810 70811 70812 70813 70814 70815 70816 70817 70818 70819 70820 70821 70822 70823 70824 70825 70826 70827 70828 70829 70830 70831 70832 70833 70834 70835 70836 70837 70838 70839 70840 70841 70842 70843 70844 70845 70846 70847 70848 70849 70850 70851 70852 70853 70854 70855 70856 70857 70858 70859 70860 70861 70862 70863 70864 70865 70866 70867 70868 70869 70870 70871 70872 70873 70874 70875 70876 70877 70878 70879 70880 70881 70882 70883 70884 70885 70886 70887 70888 70889 70890 70891 70892 70893 70894 70895 70896 70897 70898 70899 70900 70901 70902 70903 70904 70905 70906 70907 70908 70909 70910 70911 70912 70913 70914 70915 70916 70917 70918 70919 70920 70921 70922 70923 70924 70925 70926 70927 70928 70929 70930 70931 70932 70933 70934 70935 70936 70937 70938 70939 70940 70941 70942 70943 70944 70945 70946 70947 70948 70949 70950 70951 70952 70953 70954 70955 70956 70957 70958 70959 70960 70961 70962 70963 70964 70965 70966 70967 70968 70969 70970 70971 70972 70973 70974 70975 70976 70977 70978 70979 70980 70981 70982 70983 70984 70985 70986 70987 70988 70989 70990 70991 70992 70993 70994 70995 70996 70997 70998 70999 71000 71001 71002 71003 71004 71005 71006 71007 71008 71009 71010 71011 71012 71013 71014 71015 71016 71017 71018 71019 71020 71021 71022 71023 71024 71025 71026 71027 71028 71029 71030 71031 71032 71033 71034 71035 71036 71037 71038 71039 71040 71041 71042 71043 71044 71045 71046 71047 71048 71049 71050 71051 71052 71053 71054 71055 71056 71057 71058 71059 71060 71061 71062 71063 71064 71065 71066 71067 71068 71069 71070 71071 71072 71073 71074 71075 71076 71077 71078 71079 71080 71081 71082 71083 71084 71085 71086 71087 71088 71089 71090 71091 71092 71093 71094 71095 71096 71097 71098 71099 71100 71101 71102 71103 71104 71105 71106 71107 71108 71109 71110 71111 71112 71113 71114 71115 71116 71117 71118 71119 71120 71121 71122 71123 71124 71125 71126 71127 71128 71129 71130 71131 71132 71133 71134 71135 71136 71137 71138 71139 71140 71141 71142 71143 71144 71145 71146 71147 71148 71149 71150 71151 71152 71153 71154 71155 71156 71157 71158 71159 71160 71161 71162 71163 71164 71165 71166 71167 71168 71169 71170 71171 71172 71173 71174 71175 71176 71177 71178 71179 71180 71181 71182 71183 71184 71185 71186 71187 71188 71189 71190 71191 71192 71193 71194 71195 71196 71197 71198 71199 71200 71201 71202 71203 71204 71205 71206 71207 71208 71209 71210 71211 71212 71213 71214 71215 71216 71217 71218 71219 71220 71221 71222 71223 71224 71225 71226 71227 71228 71229 71230 71231 71232 71233 71234 71235 71236 71237 71238 71239 71240 71241 71242 71243 71244 71245 71246 71247 71248 71249 71250 71251 71252 71253 71254 71255 71256 71257 71258 71259 71260 71261 71262 71263 71264 71265 71266 71267 71268 71269 71270 71271 71272 71273 71274 71275 71276 71277 71278 71279 71280 71281 71282 71283 71284 71285 71286 71287 71288 71289 71290 71291 71292 71293 71294 71295 71296 71297 71298 71299 71300 71301 71302 71303 71304 71305 71306 71307 71308 71309 71310 71311 71312 71313 71314 71315 71316 71317 71318 71319 71320 71321 71322 71323 71324 71325 71326 71327 71328 71329 71330 71331 71332 71333 71334 71335 71336 71337 71338 71339 71340 71341 71342 71343 71344 71345 71346 71347 71348 71349 71350 71351 71352 71353 71354 71355 71356 71357 71358 71359 71360 71361 71362 71363 71364 71365 71366 71367 71368 71369 71370 71371 71372 71373 71374 71375 71376 71377 71378 71379 71380 71381 71382 71383 71384 71385 71386 71387 71388 71389 71390 71391 71392 71393 71394 71395 71396 71397 71398 71399 71400 71401 71402 71403 71404 71405 71406 71

Tvornički broj:

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DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col. A3 122:	122:	
	col.A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col. A3 122:	122:	
	col.A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col. A3 122:	122:	
	col.A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col. A3 122:	122:	
	col.A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col. A3 122:	122:	
	col.A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col. A3 122:	122:	
	col.A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col. A3 122:	122:	
	col.A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col. A3 122:	122:	
	col.A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col. A3 122:	122:	
	col.A4 123:	123:	

47.	BROJ KOPILJA	KAZIKA	NAPOM.
101:	cb A3 112:	112:	
102:	cb A4 113:	113:	
102:	col A3 122:	122:	
102:	col A4 123:	123:	
101:	cb A3 112:	112:	
102:	cb A4 113:	113:	
102:	col A3 122:	122:	
102:	col A4 123:	123:	
101:	cb A3 112:	112:	
102:	cb A4 113:	113:	
102:	col A3 122:	122:	
102:	col A4 123:	123:	
101:	cb A3 112:	112:	
102:	cb A4 113:	113:	
102:	col A3 122:	122:	
102:	col A4 123:	123:	
101:	cb A3 112:	112:	
102:	cb A4 113:	113:	
102:	col A3 122:	122:	
102:	col A4 123:	123:	
101:	cb A3 112:	112:	
102:	cb A4 113:	113:	
102:	col A3 122:	122:	
102:	col A4 123:	123:	



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VLASNIK STROJA KAŠTEL SUČURAC
KORISNIK: ADRIA WINCH d.o.o.

MJESTO: SPIT ul. MOSTINE bl. 11b

MODEL: KOPILJA MINOTA BIZ HUB C 258

Tvornički broj: AFR0021017115



ovlašteni servis i prodaja

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PB: 0505676 • OIB: 23495584640

ZABA: 2360000-1101233011; IBAN: HR7123600001101233011
ST BANKA: 2330003-1100393686; IBAN: HR6023300031100393686**R-1 Račun-otpremnicu 3348-18-1**Dokument: I01 - R-1 Račun-otpremnicu
Datum izdavanja: 28.12.2018. 12:55:00
Datum računa: 28.12.2018.
Mjesto izdavanja: Kaštel Sućurac
Dospijanje: 12.1.2019.
Vezna oznaka: 12/2018
Operater: 000000 - Senija**ADRIA WINCH d.o.o.****Put Mostina 11b
21 000 SPLIT
Hrvatska**Partner: 303866 - ADRIA WINCH d.o.o.
OIB: 95307107404

R. br.	OZNAKA	OPIS	KOLIČINA	CIJENA	POPUST	IZNOS
1	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 2.386	0,07	0 %	167,02
2	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 872	0,07	0 %	61,04
3	scan-915	NAJAM SCAN Bk+Col	scan 313	0,015	0 %	4,70
4	113 -A4 Bk	NAJAM FOTOKOP.STROJA A4 Bk	KOP 1.886	0,08	0 %	150,88
5	123-A4 COLOR naj.	NAJAM FOTOKOP.STROJA A4 Color	KOP 749	0,35	0 %	262,15
UKUPNO:						645,79 kn
POPUST PO STAVKAMA:						0,00 kn
DODATNI POPUST 0%:						0,00 kn
IZNOS SA POPUSTOM:						645,79 kn
PDV 25%:						161,45 kn
IZNOS ZA NAPLATU:						807,24 kn

Način plaćanja: Transakcijski račun

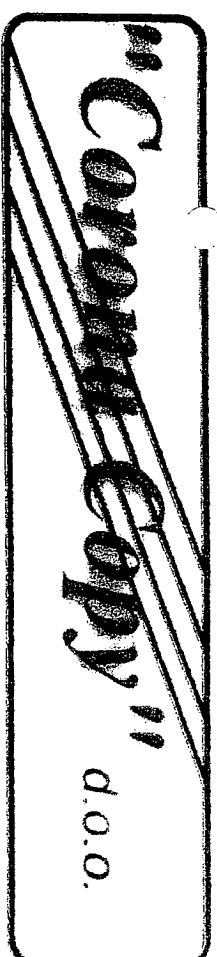
Izdao:  **Corona Copy d.o.o.**
KAŠTEL SUĆURAC

Primio:

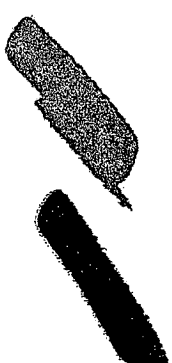
DATA	BROJ KOPIJA	RAZLIKA	NAJOM.
10.	101: c/b A3 112: 50.5.79A	112: 387	10.0.15
2018.	c/b A4 113: 131.223	113: 10.656	10.0.15
	102: 165.848	122: col. A3 122:	37.38-
	col. A4 123: 34.625	123: col. A4 123:	18-1
11.	101: c/b A3 112: 50.6.045	112: 254	10.0.15
2018.	c/b A4 113: 132.165	113: 942	2994-
	102: 167.824	122: col. A3 122:	18-1
	col. A4 123: 35.659	123: col. A4 123:	
12.	101: c/b A3 112: 50.6.358	112: 313	3348-
2018.	c/b A4 113: 134.051	113: 1.886	18-1
	102: 170.459	122: col. A3 122:	
	col. A4 123: 36.408	123: col. A4 123:	
	101: c/b A3 112:	112:	
	c/b A4 113:	113:	
	col. A3 122:	122:	
	col. A4 123:	123:	
	101: c/b A3 112:	112:	
	c/b A4 113:	113:	
	col. A3 122:	122:	
	col. A4 123:	123:	
	101: c/b A3 112:	112:	
	c/b A4 113:	113:	
	col. A3 122:	122:	
	col. A4 123:	123:	
	101: c/b A3 112:	112:	
	c/b A4 113:	113:	
	col. A3 122:	122:	
	col. A4 123:	123:	
	101: c/b A3 112:	112:	
	c/b A4 113:	113:	
	col. A3 122:	122:	
	col. A4 123:	123:	

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
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	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
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	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
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	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	

VAT.	BROJ KOPILA	RAZLIKA	NAPOM.
101:	cb A3 112:	112:	
	cb A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	cb A3 112:	112:	
	cb A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
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	cb A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
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	cb A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	cb A3 112:	112:	
	cb A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	cb A3 112:	112:	
	cb A4 113:	113:	
102:	col A3 122:	122:	
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101:	cb A3 112:	112:	
	cb A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	



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VLASNIK STROJA

KAŠTEL SUČURAC

KORASNIK: ADRIA VINCH d.o.o.

MJESTO: SPLIT

ul. MOSTINE br. 11b

MODEL: KOPICA MINOTA Biz Hub C 258

Tvojnički broj: AFR0021047115

Datum	Broj kopija	Opis rada	Serviser
12.2016.	148.830	3.072	3206-16-1
01.2017.	152.225	3.395	196-17-1
02.2017.	154.764	2.539	535-17-1
03.2017.	157.639	2.875	874-17-1
04.2017.	160.232	2.593	1075-17-1
05.2017.	163.963	3.731	1348-17-1
06.2017.	166.874	2.911	1668-17-1
07.2017.	168.959	2.085	1930-17-1
08.2017.	170.270	1.311	2145-17-1
09.2017.	172.583	2.313	2436-17-1
10.2017.	175.365	2.782	2787-17-1
11.2017.	177.119	1.754	3045-17-1
12.2017.	179817	2.695	3342-17-1
01.2018.	181.637	1.823	254-18-1
02.2018.	184.144	2.507	478-18-1
03.2018.	186.637	2.493	860-18-1
04.2018.	188.212	1.575	1103-18-1
05.2018.	190.128	1.916	1400-18-1
06.2018.	191.629	1.501	1662-18-1
07.2018.	194.210	2.581	1989-18-1
08.2018.	195.302	1.092	2185-18-1

[illegible]

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AGLAKINCO

MUESTO: SP4IT ul. br.

.....ul.....br.....

MODEL: CANON 7-6 32 257 Z

7 0 7 2 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Tvornički broj: DFK 26007

6
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R 42251

Datum	Broj kopija	Opis rada	Serviser
17.03.2014.	80	MONITAZA OPZ	
28.03.2014.	3.230	3.150	802-00114-1
29.04.2014.	10.630	7.400	1128-00114-1
30.05.15.	20496	9866	1156-00114-1
30.06.2014.	32.338	11.842	1630-00114-1
30.07.2014.	48.305	15.967	1972-00114-1
28.08.2014.	56.171	7.866	2161-00114-1
30.09.2014.	76.451	20.280	2480-00114-1
29.10.2014.	94.055	17.604	2750-00114-1
27.11.2014.	111.437	17.382	3044-00114-1
31.12.2014.	128.375	16.938	3374-00114-1
31.01.2015.	134.541	6.166	204-15-1
28.02.2015.	165.544	31.003	492-15-1
31.03.2015.	180.136	14.592	821-15-1
30.04.2015.	187.536	7.400	1073-15-1
15.2015.	195.239	7.703	1341-15-1
06.2015.	204.323	9.084	1652-15-1
07.2015.	217.335	13.012	1885-15-1
08.2015.	225.660	8.325	201-15-1
09.2015.	239.925	14.265	2383-15-1
10.2015.	260.242	20.347	2685-15-1

Datum	Broj kopija	Opis rada	Serviser
11.2015.	276.433	16.161	3016-15-1
12.2015.	293.485	17.052	3306-15-1
01.2016.	320.304	26.813	201-16-1
02.2016.	332.371	12.067	508-16-1
03.2016.	350.392	18.021	728-16-1
04.2016.	365.687	15.295	1011-16-1
05.2016.	385.771	20.084	1326-16-1
06.2016.	401.359	15.588	1603-16-1
07.2016.	410.803	9.450	1869-16-1
08.2016.	419.535	8.726	2067-16-1
09.2016.	427.880	8.345	2315-16-1
10.2016.	434.681	6.801	2660-16-1
11.2016.	452.642	17.961	2910-16-1
12.2016.	456.623	3.381	3206-16-1
01.2017.	460.926	4.303	196-17-1
02.2017.	466.445	5.513	535-17-1
03.2017.	472.732	6.287	874-17-1
04.2017.	476.070	3.338	1075-17-1
05.2017.	480.700	4.630	1348-17-1
06.2017.	485.330	4.630	1668-17-1
07.2017.	489.139	3.809	1930-17-1

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VLASNIK STROJA

KAŠTEL SUČURAC

KORISNIKA

ADRIA WINCH d.o.o.

MJESTO:

ul.

br.

MODEL:

CANON IR, ADV 4225i

Tvornički broj:

QHU03256

Datum	Broj kopija	Opis rada	Serviser
08.2014.	492.533	3.394	2145-17-1
08.2014.	496.206	3.673	2436-17-1
10.2014.	508.554	6.348	2487-17-1
11.2014.	506.977	4.423	3045-17-1
12.2014.	511.706	4.729	3342-17-1
01.2018.	516.571	4.865	254-18-1
02.2018.	520.830	4.259	478-18-1
03.2018.	525.141	4.281	860-18-1
04.2018.	528.880	3.769	1103-18-1
05.2018.	531.522	2.642	1400-18-1
06.2018.	534.324	2.802	1662-18-1
07.2018.	537.498	3.174	1989-18-1
08.2018.	540.277	2.779	2185-18-1
09.2018.	543.943	3.666	2399-18-1
10.2018.	547.614	3.671	2739-18-1
11.2018.	550.641	3.027	2994-18-1
12.2018.	553.027	2.386	3348-18-1



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PB: 0505676 • OIB: 23495584640



ZABA: 2360000-1101233011; IBAN: HR7123600001101233011
ST BANKA: 2330003-1100393686; IBAN: HR6023300031100393686

R-1 Račun-otpremnicu 158-19-1

Dokument: I01 - R-1 Račun-otpremnicu
Datum izdavanja: 29.1.2019. 10:19:00
Datum računa: 29.1.2019.
Mjesto izdavanja: Kaštel Sućurac
Dospijanje: 8.2.2019.
Vezna oznaka: 01/2019.
Operator: 000000 - Senija

ADRIA WINCH d.o.o.

Put Mostina 11b
21 000 SPLIT
Hrvatska

Partner: 303866 - ADRIA WINCH d.o.o.
OIB: 95307107404

R. br.	OZNAKA	OPIS	KOLIČINA	CIJENA	POPUST	IZNOS
1	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 3.801	0,07	0 %	266,07
2	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 991	0,07	0 %	69,37
3	scan-915	NAJAM SCAN Bk+Col	scan 174	0,015	0 %	2,61
4	113 -A4 Bk	NAJAM FOTOKOP.STROJA A4 Bk	KOP 5.206	0,08	0 %	416,48
5	123-A4 COLOR naj.	NAJAM FOTOKOP.STROJA A4 Color	KOP 2.451	0,35	0 %	857,85
UKUPNO:						1.612,38 kn
POPUST PO STAVKAMA:						0,00 kn
DODATNI POPUST 0%:						0,00 kn
IZNOS SA POPUSTOM:						1.612,38 kn
PDV 25%:						403,10 kn
IZNOS ZA NAPLATU:						2.015,48 kn

Način plaćanja: Transakcijski račun

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KAŠTEL SUČURAC

Izdab:

Primio:

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
10.	101:	c/b A3 112: sc. 5.791	112: 387
2018.	102:	c/b A4 113: 131.223	113: 10.656
		col. A3 122:	122: 2733-
		col. A4 123: 34.625	123: 18-1
11.	101:	c/b A3 112: sc. 6.045	112: 254
2018.	102:	c/b A4 113: 132.165	113: 942
		col. A3 122:	122: 18-1
		col. A4 123: 35.659	123: 1.034
12.	101:	c/b A3 112: sc. 6.358	112: 313
2018.	102:	c/b A4 113: 134.051	113: 1.886
		col. A3 122:	122: 18-1
		col. A4 123: 36.408	123: 449
01.	101:	c/b A3 112: sc. 6.532	112: 174
2019.	102:	c/b A4 113: 139.257	113: 5.206
		col. A3 122:	122: 158-
		col. A4 123: 38.859	123: 19-1
	101:	c/b A3 112:	112:
	102:	c/b A4 113:	113:
		col. A3 122:	122:
		col. A4 123:	123:
	101:	c/b A3 112:	112:
	102:	c/b A4 113:	113:
		col. A3 122:	122:
		col. A4 123:	123:
	101:	c/b A3 112:	112:
	102:	c/b A4 113:	113:
		col. A3 122:	122:
		col. A4 123:	123:
	101:	c/b A3 112:	112:
	102:	c/b A4 113:	113:
		col. A3 122:	122:
		col. A4 123:	123:

DAT.	BROJ KOPIJA	RAZLIKA	NAPOM.
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
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	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
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	c/b A4 113:	113:	
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	c/b A4 113:	113:	
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	col A4 123:	123:	
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	c/b A4 113:	113:	
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	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
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47.	BROJ KOPILA	RAZLIKA	NAPOM.
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
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102:	col A3 122:	122:	
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	col A4 123:	123:	
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102:	col A3 122:	122:	
	col A4 123:	123:	
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102:	col A3 122:	122:	
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101:	c/b A3 112:	112:	
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102:	col A3 122:	122:	
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101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	

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VLASNIK STROJA KAŠTEL SUČURAC

KORISNIK: ADRIJA VINČA d.o.o.

MJESTO: SPIT ul. MOSTIPE br. 116

MODEL: KONIKA MINOTA 32H03 C 258

Tvornički broj: A4R0021017115

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7072 7073 7074 7075 7076 7077 7078 7079 7080 7081 7082 7083 7084 7085 7086 7087 7088 7089 7090 7091 7092 7093 7094 7095 7096 7097 7098 7099 7100 7101 7102 7103 7104 7105 7106 7107 7108 7109 7110 7111 7112 7113 7114 7115 7116 7117 7118 7119 7120 7121 7122 7123 7124 7125 7126 7127 7128 7129 7130 7131 7132 7133 7134 7135 7136 7137 7138 7139 7140 7141 7142 7143 7144 7145 7146 7147 7148 7149 7150 7151 7152 7153 7154 7155 7156 7157 7158 7159 7160 7161 7162 7163 7164 7165 7166 7167 7168 7169 7170 7171 7172 7173 7174 7175 7176 7177 7178 7179 7180 7181 7182 7183 7184 7185 7186 7187 7188 7189 7190 7191 7192 7193 7194 7195 7196 7197 7198 7199 7200 7201 7202 7203 7204 7205 7206 7207 7208 7209 7210 7211 7212 7213 7214 7215 7216 7217 7218 7219 7220 7221 7222 7223 7224 7225 7226 7227 7228 7229 7230 7231 7232 7233 7234 7235 7236 7237 7238 7239 7240 7241 7242 7243 7244 7245 7246 7247 7248 7249 7250 7251 7252 7253 7254 7255 7256 7257 7258 7259 7260 7261 7262 7263 7264 7265 7266 7267 7268 7269 7270 7271 7272 7273 7274 7275 7276 7277 7278 7279 7280 7281 7282 7283 7284 7285 7286 7287 7288 7289 7290 7291 7292 7293 7294 7295 7296 7297 7298 7299 7300 7301 7302 7303 7304 7305 7306 7307 7308 7309 7310 7311 7312 7313 7314 7315 7316 7317 7318 7319 7320 7321 7322 7323 7324 7325 7326 7327 7328 7329 7330 7331 7332 7333 7334 7335 7336 7337 7338 7339 7340 7341 7342 7343 7344 7345 7346 7347 7348 7349 7350 7351 7352 7353 7354 7355 7356 7357 7358 7359 7360 7361 7362 7363 7364 7365 7366 7367 7368 7369 7370 7371 7372 7373 7374 7375 7376 7377 7378 7379 7380 7381 7382 7383 7384 7385 7386 7387 7388 7389 7390 7391 7392 7393 7394 7395 7396 7397 7398 7399 7400 7401 7402 7403 7404 7405 7406 7407 7408 7409 7410 7411 7412 7413 7414 7415 7416 7417 7418 7419 7420 7421 7422 7423 7424 7425 7426 7427 7428 7429 7430 7431 7432 7433 7434 7435 7436 7437 7438 7439 7440 7441 7442 7443 7444 7445 7446 7447 7448 7449 7450 7451 7452 7453 7454 7455 7456 7457 7458 7459 7460 7461 7462 7463 7464 7465 7466 7467 7468 7469 7470 7471 7472 7473 7474 7475 7476 7477 7478 7479 7480 7481 7482 7483 7484 7485 7486 7487 7488 7489 7490 7491 7492 7493 7494 7495 7496 7497 7498 7499 7500 7501 7502 7503 7504 7505 7506 7507 7508 7509 7510 7511 7512 7513 7514 7515 7516 7517 7518 7519 7520 7521 7522 7523 7524 7525 7526 7527 7528 7529 7530 7531 7532 7533 7534 7535 7536 7537 7538 7539 7540 7541 7542 7543 7544 7545 7546 7547 7548 7549 7550 7551 7552 7553 7554 7555 7556 7557 7558 7559 7560 7561 7562 7563 7564 7565 7566 7567 7568 7569 7570 7571 7572 7573 7574 7575 7576 7577 7578 7579 7580 7581 7582 7583 7584 7585 7586 7587 7588 7589 7590 7591 7592 7593 7594 7595 7596 7597 7598 7599 7600 7601 7602 7603 7604 7605 7606 7607 7608 7609 7610 7611 7612 7613 7614 7615 7616 7617 7618 7619 7620 7621 7622 7623 7624 7625 7626 7627 7628 7629 7630 7631 7632 7633 7634 7635 7636 7637 7638 7639 7640 7641 7642 7643 7644 7645 7646 7647 7648 7649 7650 7651 7652 7653 7654 7655 7656 7657 7658 7659 7660 7661 7662 7663 7664 7665 7666 7667 7668 7669 7670 7671 7672 7673 7674 7675 7676 7677 7678 7679 7680 7681 7682 7683 7684 7685 7686 7687 7688 7689 7690 7691 7692 7693 7694 7695 7696 7697 7698 7699 7700 7701 7702 7703 7704 7705 7706 7707 7708 7709 7710 7711 7712 7713 7714 7715 7716 7717 7718 7719 7720 7721 7722 7723 7724 7725 7726 7727 7728 7729 7730 7731 7732 7733 7734 7735 7736 7737 7738 7739 7740 7741 7742 7743 7744 7745 7746 7747 7748 7749 7750 7751 7752 7753 7754 7755 7756 7757 7758 7759 7760 7761 7762 7763 7764 7765 7766 7767 7768 7769 7770 7771 7772 7773 7774 7775 7776 7777 7778 7779 7780 7781 7782 7783 7784 7785 7786 7787 7788 7789 7790 7791 7792 7793 7794 7795 7796 7797 7798 7799 7800 7801 7802 7803 7804 7805 7806 7807 7808 7809 7810 7811 7812 7813 7814 7815 7816 7817 7818 7819 7820 7821 7822 7823 7824 7825 7826 7827 7828 7829 7830 7831 7832 7833 7834 7835 7836 7837 7838 7839 7840 7841 7842 7843 7844 7845 7846 7847 7848 7849 7850 7851 7852 7853 7854 7855 7856 7857 7858 7859 7860 7861 7862 7863 7864 7865 7866 7867 7868 7869 7870 7871 7872 7873 7874 7875 7876 7877 7878 7879 7880 7881 7882 7883 7884 7885 7886 7887 7888 7889 7890

2000th

4.

12.42251

Datum	Broj kopija	Opis rada	Serviser
17.03.2014.	80	MENTA ZA OPŠ	
28.03.2014.	3.230	3.150	802-00114-1
29.04.2014.	10.630	7.400	1128-00114-1
30.05.15.	20.496	9.866	1156-00114-1
30.06.2014.	32.338	11.842	1630-00114-1
30.07.2014.	48.305	15.967	1972-00114-1
28.08.2014.	56.171	7.866	2161-00114-1
30.09.2014.	76.451	20.280	2180-00114-1
29.10.2014.	94.055	17.604	2750-00114-1
27.11.2014.	111.437	17.382	3044-00114-1
31.12.2014.	128.375	16.938	3374-00114-1
31.01.2015.	134.541	6.166	204-15-1
28.02.2015.	165.544	31.003	492-15-1
31.03.2015.	180.136	14.592	821-15-1
30.04.2015.	187.536	7.400	1073-15-1
05.2015.	195.239	7.703	1341-15-1
06.2015.	204.323	9.084	1652-15-1
07.2015.	217.335	13.012	1885-15-1
08.2015.	225.660	8.325	2091-15-1
09.2015.	239.925	14.265	2383-15-1
10.2015.	260.242	20.347	2685-15-1

2.

Datum	Broj kopija	Opis rada	Serviser
11.2015.	276.433	16.161	3016-15-1
12.2015.	293.485	17.052	3306-15-1
01.2016.	320.304	26.813	201-16-1
02.2016.	332.371	12.067	508-16-1
03.2016.	350.392	18.021	728-16-1
04.2016.	365.687	15.295	1011-16-1
05.2016.	385.771	20.084	1326-16-1
06.2016.	401.359	15.588	1603-16-1
07.2016.	410.803	9.450	1869-16-1
08.2016.	419.535	8.726	2067-16-1
09.2016.	427.880	8.345	2315-16-1
10.2016.	434.681	6.801	2660-16-1
11.2016.	452.642	17.961	2910-16-1
12.2016.	456.623	3.981	3206-16-1
01.2017.	460.926	4.303	196-17-1
02.2017.	466.445	5.519	535-17-1
03.2017.	472.732	6.287	874-17-1
04.2017.	476.070	3.338	1075-17-1
05.2017.	480.700	4.630	1348-17-1
06.2017.	485.330	4.630	668-17-1
07.2017.	489.139	3.809	1930-17-1

3.

Datum	Broj kopija	Opis rada	Serviser
08.2014.	492.533	3.394 rež	2145-17-1
09.2014.	496.206	3.673	2436-17-1
10.2014.	502.554	6.348	2487-17-1
11.2014.	506.977	4.423	3045-17-1
12.2014.	511.706	4.729	3352-17-1
01.2018.	516.571	4.865	2514-18-1
02.2018.	520.830	4.259	478-18-1
03.2018.	525.111	4.281	860-18-1
04.2018.	528.880	3.769	1103-18-1
05.2018.	531.522	2.642	1400-18-1
06.2018.	534.324	2.802	1662-18-1
07.2018.	537.498	3.174	1989-18-1
08.2018.	540.277	2.779	2185-18-1
09.2018.	543.973	3.666	2399-18-1
10.2018.	547.614	3.671	2733-18-1
11.2018.	550.641	3.027	2994-18-1
12.2018.	553.027	2.386	3348-18-1
01.2019.	556.828	3.801	158-19-1



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www.corona-copy.hr

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d.o.o.

VLASNIK STROJA KAŠTEL SUČURAC

KOPISNIKA ADRIA WINCH d.o.o.

MJESTO: ul. br.

MODEL: CANON iR ADV 4225i

Tvornički broj: QHU 03256



ovlašteni servis i prodaja

e-mail: corona-copy@st.htnet.hr
www.corona-copy.hr

PB: 0505676 • OIB: 23495584640

ZABA: 2360000-1101233011; IBAN: HR7123600001101233011
ST BANKA: 2330003-1100393686; IBAN: HR6023300031100393686**R-1 Račun-otpremnicu 567-19-1**Dokument: I01 - R-1 Račun-otpremnicu
Datum izdavanja: 28.2.2019. 12:57:00
Datum računa: 28.2.2019.
Mjesto izdavanja: Kaštel Sućurac
Dospijeće: 7.3.2019.
Vezna oznaka: 02/2019
Operator: 000000 - Senija**ADRIA WINCH d.o.o.****Put Mostina 11b****21 000 SPLIT****Hrvatska**

Partner: 303866 - ADRIA WINCH d.o.o.

OIB: 95307107404

R. br.	OZNAKA	OPIS	KOLIČINA	CIJENA	POPUST	IZNOS
1	scan-915	NAJAM SCAN Bk+Col	scan 126	0,015	0 %	1,89
2	113 -A4 Bk	NAJAM FOTOKOP.STROJA A4 Bk	KOP 3.038	0,08	0 %	243,04
3	123-A4 COLOR naj.	NAJAM FOTOKOP.STROJA A4 Color	KOP 2.935	0,35	0 %	1.027,25
4	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 2.780	0,07	0 %	194,60

UKUPNO: 1.466,78 kn

POPUST PO STAVKAMA: 0,00 kn

DODATNI POPUST 0%: 0,00 kn

IZNOS SA POPUSTOM: 1.466,78 kn

PDV 25%: 366,70 kn

IZNOS ZA NAPLATU: 1.833,48 kn

Način plaćanja: Transakcijski račun

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KAŠTEL SUĆURAC

Primio:

12.42.25

Datum	Broj kopija	Opis rada	Serviser
17.03.2014.	80	Montaža opšt	
28.03.2014.	3.230	3.150	802-00114-1
29.04.2014.	10.630	7.400	1128-00114-1
30.05.15.	20.696	9.866	1156-00115-1
30.06.2014.	32.338	11.842	1630-00114-1
30.07.2014.	48.305	15.967	1972-00114-1
28.08.2014.	56.171	7.866	2161-00114-1
30.09.2014.	76.451	20.280	2480-00114-1
29.10.2014.	94.055	17.604	2750-00114-1
27.11.2014.	111.437	17.382	3044-00114-1
31.12.2014.	128.375	16.938	3374-00114-1
31.01.2015.	134.541	6.166	204-15-1
28.02.2015.	165.544	31.003	492-15-1
31.03.2015.	180.136	14.592	821-15-1
30.04.2015.	187.536	7.400	1073-15-1
05.2015.	195.239	7.703	1341-15-1
06.2015.	204.323	9.084	1652-15-1
07.2015.	217.335	13.012	1885-15-1
08.2015.	225.660	8.325	201-15-1
09.2015.	239.925	14.265	2383-15-1
10.2015.	260.272	20.347	2685-15-1

Datum	Broj kopija	Opis rada	Serviser
11.2015.	276.433	16.161	3016-15-1
12.2015.	293.485	17.052	3306-15-1
01.2016.	320.304	26.813	201-16-1
02.2016.	332.371	12.067	508-16-1
03.2016.	350.392	18.021	728-16-1
04.2016.	365.687	15.295	1011-16-1
05.2016.	385.771	20.084	1326-16-1
06.2016.	401.353	15.588	1603-16-1
07.2016.	410.809	9.450	1869-16-1
08.2016.	419.535	8.726	2067-16-1
09.2016.	427.880	8.345	2315-16-1
10.2016.	434.681	6.801	2660-16-1
11.2016.	452.642	17.961	2910-16-1
12.2016.	456.623	3.981	3206-16-1
01.2017.	460.926	4.303	196-17-1
02.2017.	466.445	5.519	535-17-1
03.2017.	472.732	6.287	874-17-1
04.2017.	476.070	3.338	1075-17-1
05.2017.	480.700	4.630	1348-17-1
06.2017.	485.330	4.630	668-17-1
07.2017.	489.133	3.809	1930-17-1

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VLASNIK STROJA KAŠTEL SUČURAC

KOPASNIK ADRIA WINDCH d.o.o.

MJESTO: ul. br.

MODEL: CANON iR ADV 4225i

Ivornički broj: Q HU 03256

Datum	Broj kopija	Opis rada	Serviser
08.2017.	492.533	3.394 x 0.07	2145-17-1
09.2017.	496.206	3.673	2436-17-1
10.2017.	502.554	Q.348	2787-17-1
11.2017.	506.977	4.423	3045-17-1
12.2017.	511.706	4.729	3342-17-1
01.2018.	516.571	4.865	254-18-1
02.2018.	520.830	4.259	478-18-1
03.2018.	525.111	4.281	860-18-1
04.2018.	528.880	3.769	1103-18-1
05.2018.	531.522	2.642	1400-18-1
06.2018.	534.324	2.802	1662-18-1
07.2018.	537.498	3.174	1989-18-1
08.2018.	540.277	2.779	2185-18-1
09.2018.	543.943	3.666	2399-18-1
10.2018.	547.614	3.671	2739-18-1
11.2018.	550.641	3.027	2994-18-1
12.2018.	553.027	2.386	3348-18-1
01.2019.	556.828	3.801	458-19-1
02.2019.	559.608	2.780	567-19-1

DAT.	EROJ KOPIJA	RAZLIKA	NAPOM.
10.	101: c/b A3 112: sci. 5.791	112: 387	2015
2018.	102: 165.848 c/b A4 113: 131.223	113: 10.656	2018
	col. A3 122: 34.625	122: 812	2735-
	col. A4 123: 35.659	123: 1.034	18-1
11.	101: c/b A3 112: sci. 6.045	112: 254	2015
2018.	102: 167.824 c/b A4 113: 132.165	113: 942	2994-
	col. A3 122: 35.659	122: 1.034	18-1
	col. A4 123: 36.408	123: 1.034	
12.	101: c/b A3 112: sci. 6.358	112: 313	3348-
2018.	102: 170.459 c/b A4 113: 134.051	113: 1.886	18-1
	col. A3 122: 36.408	122: 749	
	col. A4 123: 37.532	123: 1.034	
01.	101: c/b A3 112: sci. 6.532	112: 174	158-
2019.	102: 178.116 c/b A4 113: 139.257	113: 5.206	19-1
	col. A3 122: 38.855	122: 2.451	
	col. A4 123: 39.855	123: 2.451	
02.	101: c/b A3 112: sci. 6.658	112: 126	567-
2019.	102: 184.089 c/b A4 113: 142.295	113: 3.038	19-1
	col. A3 122: 41.794	122: 2.935	
	col. A4 123: 42.794	123: 2.935	
	101: c/b A3 112: sci. 6.794	112: 126	
	102: 184.089 c/b A4 113: 142.295	113: 3.038	
	col. A3 122: 41.794	122: 2.935	
	col. A4 123: 42.794	123: 2.935	
	101: c/b A3 112: sci. 6.855	112: 126	
	102: 184.089 c/b A4 113: 142.295	113: 3.038	
	col. A3 122: 41.794	122: 2.935	
	col. A4 123: 42.794	123: 2.935	
	101: c/b A3 112: sci. 6.916	112: 126	
	102: 184.089 c/b A4 113: 142.295	113: 3.038	
	col. A3 122: 41.794	122: 2.935	
	col. A4 123: 42.794	123: 2.935	

DAT.	EROJ KOPIJA	RAZLIKA	NAPOM.
	101: c/b A3 112: sci. 5.791	112: 387	2015
	102: 165.848 c/b A4 113: 131.223	113: 10.656	2018
	col. A3 122: 34.625	122: 812	2735-
	col. A4 123: 35.659	123: 1.034	18-1
	101: c/b A3 112: sci. 6.045	112: 254	2015
	102: 167.824 c/b A4 113: 132.165	113: 942	2994-
	col. A3 122: 35.659	122: 1.034	18-1
	col. A4 123: 36.408	123: 1.034	
	101: c/b A3 112: sci. 6.358	112: 313	3348-
	102: 170.459 c/b A4 113: 134.051	113: 1.886	18-1
	col. A3 122: 36.408	122: 749	
	col. A4 123: 37.532	123: 1.034	
	101: c/b A3 112: sci. 6.532	112: 174	158-
	102: 178.116 c/b A4 113: 139.257	113: 5.206	19-1
	col. A3 122: 38.855	122: 2.451	
	col. A4 123: 39.855	123: 2.451	
	101: c/b A3 112: sci. 6.658	112: 126	567-
	102: 184.089 c/b A4 113: 142.295	113: 3.038	19-1
	col. A3 122: 41.794	122: 2.935	
	col. A4 123: 42.794	123: 2.935	
	101: c/b A3 112: sci. 6.794	112: 126	
	102: 184.089 c/b A4 113: 142.295	113: 3.038	
	col. A3 122: 41.794	122: 2.935	
	col. A4 123: 42.794	123: 2.935	
	101: c/b A3 112: sci. 6.855	112: 126	
	102: 184.089 c/b A4 113: 142.295	113: 3.038	
	col. A3 122: 41.794	122: 2.935	
	col. A4 123: 42.794	123: 2.935	
	101: c/b A3 112: sci. 6.916	112: 126	
	102: 184.089 c/b A4 113: 142.295	113: 3.038	
	col. A3 122: 41.794	122: 2.935	
	col. A4 123: 42.794	123: 2.935	

AT.	BROJ KOPILA	KAZIJKA	NAPOM.
101:	cb A3 112:	112:	
	cb A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	cb A3 112:	112:	
	cb A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	cb A3 112:	112:	
	cb A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	cb A3 112:	112:	
	cb A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	cb A3 112:	112:	
	cb A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	cb A3 112:	112:	
	cb A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	



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VLASNIK STROJA

KAŠTEL SUĆURAC

KORISNIK: ADRIA MINCE d.o.o.

MJESTO: SPLIT

ul. MOSTINE

br. 116

MODEL: KONIKA MINOLTA 7240B C 258

Tvornički broj: AFR0021017115



ovlašteni servis i prodaja

e-mail: corona-copy@st.htnet.hr
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HR-21212 KAŠTEL SUĆURAC, Tome Jerčića 43
tel./fax: (021) 225-097, 225-607

PB: 0505676 • OIB: 23495584640



ZABA: 2360000-1101233011; IBAN: HR7123600001101233011
ST BANKA: 2330003-1100393686; IBAN: HR6023300031100393686

R-1 Račun-otpremnicu 844-19-1

Dokument: I01 - R-1 Račun-otpremnicu
Datum izdavanja: 29.3.2019. 11:38:00
Datum računa: 29.3.2019.
Mjesto izdavanja: Kaštel Sućurac
Dospijeće: 5.4.2019.
Vezna oznaka: 03/2019
Operater: 000000 - Corona

ADRIA WINCH d.o.o.

Put Mostina 11b
21 000 SPLIT
Hrvatska

Partner: 303866 - ADRIA WINCH d.o.o.
OIB: 95307107404

R. br.	OZNAKA	OPIS	KOLIČINA	CIJENA	POPUST	IZNOS
1	113 -A4 Bk	NAJAM FOTOKOP.STROJA A4 Bk	KOP 1.915	0,08	0 %	153,20
2	123-A4 COLOR naj.	NAJAM FOTOKOP.STROJA A4 Color	KOP 606	0,35	0 %	212,10
3	scan-915	NAJAM SCAN Bk+Col	scan 77	0,015	0 %	1,16
4	NAJ-00001	NAJAM FOTOKOPIRNOG STROJA	KOP 1.810	0,07	0 %	126,70

UKUPNO: 493,16 kn
POPUST PO STAVKAMA: 0,00 kn
DODATNI POPUST 0%: 0,00 kn
IZNOS SA POPUSTOM: 493,16 kn
PDV 25%: 123,29 kn

IZNOS ZA NAPLATU: 616,45 kn

Način plaćanja: Transakcijski račun

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KAŠTEL SUĆURAC
Izdao:

Primio:

12.42251

Datum	Broj kopija	Opis rada	Serviser
17.03.2014.	80	MONITING ZA OPŠT	
28.03.2014.	3.230	3.150	802-00114-1
29.04.2014.	10.630	7.400	1128-00114-1
30.05.14.	20.636	9.266	1156-00114-1
30.06.2014.	32.338	11.842	1630-00114-1
30.07.2014.	48.305	15.967	1972-00114-1
28.08.2014.	56.171	7.866	2161-00114-1
30.09.2014.	76.451	20.280	2480-00114-1
29.10.2014.	94.055	17.604	2750-00114-1
27.11.2014.	111.437	17.382	3044-00114-1
31.12.2014.	128.375	16.938	3374-00114-1
31.01.2015.	134.541	6.166	204-15-1
28.02.2015.	165.544	31.003	492-15-1
31.03.2015.	180.136	14.592	821-15-1
30.04.2015.	187.536	7.400	1073-15-1
05.2015.	195.239	7.703	1341-15-1
06.2015.	204.323	9.084	1652-15-1
07.2015.	217.335	13.012	1885-15-1
08.2015.	225.660	8.325	2091-15-1
09.2015.	239.925	14.265	2383-15-1
10.2015.	260.272	20.347	2685-15-1

Datum	Broj kopija	Opis rada	Serviser
11.2015.	276.433	16.161	3016-15-1
12.2015.	293.485	17.052	3306-15-1
01.2016.	320.304	26.813	201-16-1
02.2016.	332.371	12.067	508-16-1
03.2016.	350.332	18.021	728-16-1
04.2016.	365.687	15.295	1011-16-1
05.2016.	385.771	20.084	1326-16-1
06.2016.	401.359	15.588	1603-16-1
07.2016.	410.809	9.450	1869-16-1
08.2016.	419.535	8.726	2067-16-1
09.2016.	427.880	8.345	2315-16-1
10.2016.	434.681	6.801	2660-16-1
11.2016.	452.642	17.961	2910-16-1
12.2016.	456.623	3.381	3200-16-1
01.2017.	460.926	4.303	196-17-1
02.2017.	466.445	5.519	535-17-1
03.2017.	472.732	6.287	874-17-1
04.2017.	476.070	3.338	1075-17-1
05.2017.	480.700	4.630	1348-17-1
06.2017.	485.330	4.630	1668-17-1
07.2017.	489.139	3.809	1930-17-1

Datum	Broj kopija	Opis rada	Serviser
08.2014.	432.533	3.394	2145-17-1
08.2014.	496.206	3.673	2436-17-1
10.2017	502.554	Q.348	2787-17-1
11.2017.	506.977	4.423	3045-17-1
12.2017	511.706	4.729	3352-17-1
01.2018.	516.571	4.865	254-18-1
02.2018.	520.830	4.259	478-18-1
03.2018.	525.111	4.281	860-18-1
04.2018.	528.880	3.769	1103-18-1
05.2018.	531.522	2.642,	1400-18-1
06.2018.	534.324	2.802,	1662-18-1
07.2018.	537.408	3.174	1989-18-1
08.2018.	540.277	2.779	2185-18-1
09.2018.	543.943	3.666	2399-18-1
10.2018.	547.614	3.671	2733-18-1
11.2018.	550.641	3.027	2994-18-1
12.2018.	553.027	2.386	3348-18-1
01.2019.	556.828	3.801	458-19-1
02.2019.	559.608	2.780	567-19-1
03.2019.	561.418	1.810	844-19-1

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VLASNIK STROJA KAŠTEL SUČURAC

KORISNIK ADRIA WINCH d.o.o.

MJESTO: ul. br.

MODEL: CANON IR ADV 4225i

Tvornički broj: QHU 03256

VAT.	BROJ KOPILA	RAZLIKA	NAPOM.
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	
101:	c/b A3 112:	112:	
	c/b A4 113:	113:	
102:	col A3 122:	122:	
	col A4 123:	123:	



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KAŠTEL SUČURAC

KORISNIK: ADRIA VINČET d.o.o.

MJESTO: SPLIT

ul. MOSTIĆE

br. 11b

MODEL: KONIKA MINOLTA biz hub C 258

Izvojni broj: AFR0021017115