From:	Nataša Pavičević OI <natasa@opric-informatika.hr>
Sent:	četvrtak, 20 lip 2024 11:56
To:	skaro skaro <skarica@live.com>
Subject:	Emailing: račun 10 Cresanka
Attachments:	račun 10 Cresanka.doc

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račun 10 Cresanka

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Nataša Pavičević
mail: natasa@opric-informatika.hr
gsm: 091 768 65 64
web: www.opric-informatika.hr

Ova elektronička poruka, kao i svi eventualni privici, su povjerljivi i namijenjeni isključivo naznačenom primatelju(ima). Ukoliko niste naznačeni primatelj(i) ove elektroničke poruke, molimo da odmah obavijestite pošiljatelja, a sve kopije ove elektroničke poruke (uključujući i privitke) trajno obrišete. Svaka neovlaštena upotreba, distribucija, reprodukcija ili priopćavanje ove poruke zabranjena je. Oprić informatika d.o.o. ne preuzima odgovornost za sadržaj ove poruke i eventualnu štetu nastalu primitkom ove poruke i priloga sadržanih u poruci. Ne jamčimo da je ova elektronička poruka slobodna od virusa. Oprić informatika d.o.o. ne preuzima odgovornost za bilo kakav gubitak ili štetu koja nastane zbog prisutnosti virusa u elektroničkoj poruci.

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SPORT LINE T.O.
Trg Frane Petrića 6
51557 CRES

OIB: 80955003714
IBAN: HR5624020061100267789

ERSTE&STEIERMAERKISCHE BANK d.d.

PDV ID broj: HR80955003714

CRESANKA d.d.
Cres, Varozina 25
OIB: 47639427219

RAČUN 10/POSL1/2

datum: 28.05.2024.
vrijeme: 10:05
mjesto izdavanja: Cres
način plaćanja: transakcijski račun
valuta: 29.05.2024.
šifra operatera: Željko

Šifra Robe	naziv	j.mj.	Cijena (PDV)	Kol.	Popust %	Nova cijena	PDV %	Iznos	PDV iznos	Iznos s PDV
301	Majica M. s logom organic	kom	6,90	40	5	6,55	25	209,76	52,44	262,20
915	Radne bermude Payper Service	kom	24,50	20	5	23,28	25	372,40	93,10	465,50
910	Cipele get force low S-3 pay	kom	73,00	10	5	69,35	25	554,80	138,70	693,50
	Ukupno			70				1.136,96	284,24	1.421,20

Rekapitulacija poreza:

PDV %	Iznos	PDV iznos	Iznos s PDV
25	1.136,96	284,24	1.421,20

Ogovorna osoba:
Željko Škarica