

**ODVJETNICA
IVA ZLATIĆ**
Karlovac, Trg J.Broza 2/1
tel/fax: 047/ 416-496

FINA
Regionalni centar Zagreb
Nagodbeno vijeće:
Albrechtova 42
Zagreb

FINANCIJSKA AGENCIJA
ODJEL PISARNICE - ZAGREB 1

20-11-2015

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA 110-04/15-06/3
FIR. BROJ 01-06-15-010

Stpn-199/2015

POSTUPAK PREDSTEČAJNE NAGODBE:

Dužnik: **VIRTUS GRUPA d.o.o.** za trgovinu i usluge, Zagreb, Matije
Divkovića 25, OIB: 33038182027

Vjerovnik: **INTERSOCKS d.o.o.**, Karlovac, Mirka Bogovića 7, OIB:
13533975750, zastupana po punomoćnici Ivi Zlatić, odvjetnici u
Karlovcu, Trg J.Broza 2/I

PRIJAVA POTRAŽIVANJA

2x

Privitak:

1. Punomoć
2. Otvorene stavke od 16.11.2015.g.
3. Račun 084-POSL1-300 od 26.03.2015.g.
4. Konto kartica od 16.11.2015.g.

Prema Izvodu otvorenih stavaka dužnik je vjerovniku dužan iznos od 110.175,63 kune i to za račun broj 15-300-000084 od 26.03.2015.g. na iznos od 182.326,67 kuna sa dospjećem plaćanja na dan 25.05.2015.g.

Po navedenom računu dužnik je vjerovniku vršio uplate i to:

- 15.000,00 kuna dana 25.05.2015.g.,
- 1.043,06 kuna dana 17.04.2015.g.,

- 378,19 kuna dana 31.05.2015.g.,
- 1.360,25 kuna dana 21.08.2015.g.,
- 54.156,05 kuna 06.10.2015.g. i
- 213,49 kuna dana 07.10.2015.g.

Vjerovnik po punomoćnici prijavljuje potraživanje prema dužniku na ime glavnice u iznosu od **110,175,63 kune** sa zakonskom kamatom tekućom na iznos od:

- 167.326,67 kuna od 25.05.2015.g. do 17.04.2015.g.,
- 166.283,61 kune od 18.04.2015.g. do 31.05.2015.g.,
- 165.905,42 kuna od 01.06.2015.g. do 21.08.2015.g.,
- 164.545,17 kuna od 22.08.2015.g. do 06.10.2015.g.,
- 110.389,12 kuna od 07.10.2015.g. do 07.10.2015.g.,
- 110.175,63 kune od 08.10.2015.g. do isplate

Karlovac, 17.11.2015.g.

INTERSOCKS d.o.o.
po punomoćnici

ODVJETNICA
IVA ZLATIC
Karlovac, Trg A. Brozda 12/1
Tel./fax: 047/416-498, mob: 098/684-448

PUNOMOĆ

Ovlašćujem(o) da me (nas) zastupa (brani):

ODVJETNICA IVA ZLATIĆ
Karlovac, Trg J.Broza 2

upredstečajnom.... postupku, koji se vodi

predFINA.....

pod poslovnim brojemStpn- /15.....

na tužbu (prijedlog, optužnicu)INTERSOCKS d.o.o.....

protivVIRTUS GRUPA d.o.o.

radiprijave potraživanja.....

Ovlašćujem(o) ju da me (nas) zastupa u svim mojim (našim) pravnim poslovima u sudu i izvan suda, kao i kod svih državnih tijela te da radi zaštite i ostvarenja mojih (naših) prava i na zakonu osnovanih interesa poduzima sve pravne radnje i upotrijebi sva u zakonu predviđena sredstva, a osobito da podnosi tužbe, prijedloge i ostale podneske, da daje u moje (naše) ime nasljednu izjavu te da za mene (nas) prima novac i novčane vrijednosti i da o tome izdaje potvrde.

U slučaju spriječenosti pristajem da me zamijeni.....

U Karlovcu, dana 17.11.2015-g

INTERSOCKS d.o.o.
KARLOVAC 2
Marka Bogovića 7

.....
Intersocks d.o.o.
Direktor Marjan Kočila

Otvorene stavke

Sumarno po dokumentima

Poduzeće	Intersocks Karlovac d.o.o. Mirka Bogovića 7 47000 KARLOVAC
Korisnik	BF - Biserka Fajković
Datum ispisa	16.11.2015., 10:34:16
Vrsta obračuna	Obračun otvorenih stavaka - proizvoljno
Subjekt	VIRTUS GRUPA D.O.O. MATIJE DIVKOVIĆA 25, 10090 ZAGREB-SUSEDGRAD Tel.: 091/3791-855 Putar S
Konto 1	1200 - Kupci - povezana društva u zemlji
Vrsta iznosa	Primarna valuta
Status dokumenta	Otvoreni

Subjekt	Vezni dokument	Datum dok.	Datum Dosp.	Duguje	Potražuje	Saldo	Val.
VIRTUS GRUPA D.O.O.	15-300-000084	26.03.2015	25.05.2015	182.326,67	72.151,04	110.175,63 D	HRK
UKUPNO subjekt i valuta				182.326,67	72.151,04	110.175,63 D	HRK
UKUPNO sve				182.326,67	72.151,04	110.175,63 D	

INTERSOCKS d.o.o.
 KARLOVAC 2
 Mirka Bogovića 7

Konto kartica

Poduzeće Intersocks Karlovac d.o.o.
 Mirka Bogovića 7
 47000 KARLOVAC
Korisnik BF - Biserka Fajković
Datum ispisa 16.11.2015., 10:34:44
Datum razdoblja knjiženja od 1.1.2015.
Konto 1 1200 - Kupci - povezana društva u zemlji
Subjekt VIRTUS GRUPA D.O.O.
 MATIJE DIVKOVIĆA 25, 10090 ZAGREB-SUSEDGRAD
 Tel.: 091/3791-855 Putar S
Početno stanje Promet na datum
Ispis po kontnim planovima Kontni plan (1.1.1900. -)
Vrsta iznosa Primarna valuta
Vrste dokumenata 400, 401, 410, 420, 430, 431, 440, 450, 451, 460, 461, 462, 470, 471, 472, 480, 490, 491, 500, 501

Temeljnica	Datum	Subjekt	Dokument	Datum	Vezni dok.	Duguje	Potražuje	Saldo	Val.
Konto:	1200	Naziv:	Kupci - povezana društva u zemlji			Valuta: HRK			
15-420-000003	31.03.2015	VIRTUS GRUPA D.O.O.	15-300-000084	26.03.2015	15-300-000084	182.326,67	0,00	182.326,67 D	HRK
15-420-000004	30.04.2015	VIRTUS GRUPA D.O.O.	15-302-000007	17.04.2015	15-302-000007	-1.043,06	0,00	181.283,61 D	HRK
15-420-000005	31.05.2015	VIRTUS GRUPA D.O.O.	15-302-000016	31.05.2015	15-302-000016	-378,19	0,00	180.905,42 D	HRK
15-420-000008	31.08.2015	VIRTUS GRUPA D.O.O.	15-302-000043	21.08.2015	15-302-000043	-1.360,25	0,00	179.545,17 D	HRK
15-500-000136	01.09.2015	VIRTUS GRUPA D.O.O.	15-300-000084	01.09.2015	15-300-000084	0,00	15.000,00	164.545,17 D	HRK
15-420-000010	31.10.2015	VIRTUS GRUPA D.O.O.	15-302-000065	06.10.2015	15-302-000065	-54.156,05	0,00	110.389,12 D	HRK
15-420-000010	31.10.2015	VIRTUS GRUPA D.O.O.	15-302-000068	07.10.2015	15-302-000068	-213,49	0,00	110.175,63 D	HRK
15-410-000028	31.10.2015	VIRTUS GRUPA D.O.O.	15-302-000007	31.10.2015	15-302-000007	0,00	-1.043,06	111.218,69 D	HRK
15-410-000028	31.10.2015	VIRTUS GRUPA D.O.O.	15-302-000016	31.10.2015	15-302-000016	0,00	-378,19	111.596,88 D	HRK
15-410-000028	31.10.2015	VIRTUS GRUPA D.O.O.	15-302-000043	31.10.2015	15-302-000043	0,00	-1.360,25	112.957,13 D	HRK
15-410-000028	31.10.2015	VIRTUS GRUPA D.O.O.	15-302-000065	31.10.2015	15-302-000065	0,00	-54.156,05	167.113,18 D	HRK
15-410-000028	31.10.2015	VIRTUS GRUPA D.O.O.	15-302-000068	31.10.2015	15-302-000068	0,00	-213,49	167.326,67 D	HRK
15-410-000028	31.10.2015	VIRTUS GRUPA D.O.O.	15-300-000084	31.10.2015	15-300-000084	0,00	57.151,04	110.175,63 D	HRK
Ukupno konto						Početno stanje	0,00	0,00	
Valuta						Promet do	0,00	0,00	
Broj pozicija						Promet u razdoblju	125.175,63	15.000,00	
						Ukupno	125.175,63	15.000,00	
						Saldo	110.175,63	0,00	

UKUPNO sve		Početno stanje	0,00	0,00
Broj pozicija	13	Promet do	0,00	0,00
Primarna valuta	HRK	Promet u razdoblju	125.175,63	15.000,00
		Ukupno	125.175,63	15.000,00
		Saldo	110.175,63	0,00

INTERSOCKS d.o.o.
 KARLOVAC 2
 Mirka Bogovića 7

Kupac:

VIRTUS GRUPA D.O.O.
MATIJE DIVKOVIĆA 25
10090 ZAGREB-SUSEDGRAD
Hrvatska

Primatelj:

VIRTUS GRUPA D.O.O.
MATIJE DIVKOVIĆA 25
10090 ZAGREB-SUSEDGRAD
Hrvatska

PDV br.: HR 33038182027
OIB: 33038182027

PDV br.: HR 33038182027
OIB: 33038182027

Dat.izv.isp. 26.3.2015
Datum valute 25.05.2015
Mjesto, dana Karlovac, 26.03.2015 08:50

Dostava 26.03.2015
Odgovorna osoba Biserka Fajković

Račun 084-POSL1-300

Interni broj 15-300-000084

Narudžba: 15-010-000100/26.3.2015.

Ident	Naziv	Količina	MJ	Cijena	R. %	PDV %	Vrijednost bez PDV
60639#0102997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/M01 EU 32-33/NAVY/1 PAIR	24,00	UC	199,99	39,00	25,00	4.799,76
60639#0100997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/01YD997/M01 EU32/CERULEAN BLUE/VOLT GREEN/1 PAIR	12,00	UC	199,99	39,00	25,00	2.399,88
60639#01PU997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/01PU997/M01 EU32/NEON PURPLE/NEON MAGENTA/1 PAIR	10,00	UC	199,99	39,00	25,00	1.999,90
60639#0202997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/M02 EU 33-34/NAVY/1 PAIR	14,00	UC	199,99	39,00	25,00	2.799,86
60639#0200997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/02YD997/M02 EU33,5/CERULEAN BLUE/VOLT GREEN/1 PAIR	6,00	UC	199,99	39,00	25,00	1.199,94
60639#02PU997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/02PU997/M02 EU33,5/NEON PURPLE/NEON MAGENTA/1 PAIR	8,00	UC	199,99	39,00	25,00	1.599,92
60639#0302997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/M03 EU 34-35/NAVY/1 PAIR	12,00	UC	199,99	39,00	25,00	2.399,88
60639#0300997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/03YD997/M03 EU35/CERULEAN BLUE/VOLT GREEN/1 PAIR	4,00	UC	199,99	39,00	25,00	799,96
60639#03PU997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/03PU997/M03 EU35/NEON PURPLE/NEON MAGENTA/1 PAIR	6,00	UC	199,99	39,00	25,00	1.199,94
60639#0402997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/C04 EU 21-22/NAVY/1 PAIR	12,00	UC	199,99	39,00	25,00	2.399,88
60639#0403997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/C04 EU 21-22/SEA BLUE/1 PAIR	4,00	UC	199,99	39,00	25,00	799,96
60639#0400997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/04YD997/C04 EU21/CERULEAN BLUE/VOLT GREEN/1 PAIR	6,00	UC	199,99	39,00	25,00	1.199,94
60639#04PU997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/04PU997/C04 EU21/NEON PURPLE/NEON MAGENTA/1 PAIR	4,00	UC	199,99	39,00	25,00	799,96
60639#0602997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/C06 EU 23-24/NAVY/1 PAIR	22,00	UC	199,99	39,00	25,00	4.399,78
60639#0603997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/C06 EU 23-24/SEA BLUE/1 PAIR	4,00	UC	199,99	39,00	25,00	799,96

Kupac:
VIRTUS GRUPA D.O.O.
MATIJE DIVKOVIĆA 25
10090 ZAGREB-SUSEDGRAD
Hrvatska

Primatelj:
VIRTUS GRUPA D.O.O.
MATIJE DIVKOVIĆA 25
10090 ZAGREB-SUSEDGRAD
Hrvatska

PDV br.: HR 33038182027
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OIB: 33038182027

Dat. izv. isp. 26.3.2015
Datum valute 25.05.2015
Mjesto, dana Karlovac, 26.03.2015 08:50

Dostava 26.03.2015
Odgovorna osoba Biserka Fajković

Račun 084-POSL1-300

Interni broj 15-300-000084

Narudžba: 15-010-000100/26.3.2015.

Ident	Naziv	Količina	MJ	Cijena	R. %	PDV %	Vrijednost bez PDV
60639#0600997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/06YD997/C06 EU23/CERULEAN BLUE/VOLT GREEN/1 PAIR	12,00	UC	199,99	39,00	25,00	2.399,88
60639#06PU997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/06PU997/C06 EU23/NEON PURPLE/NEON MAGENTA/1 PAIR	5,00	UC	199,99	39,00	25,00	999,95
60639#0802997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/C08 I EU 25-26/NAVY/1 PAIR	26,00	UC	199,99	39,00	25,00	5.199,74
60639#0803997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/C08 I EU 25-26/SEA BLUE/1 PAIR	4,00	UC	199,99	39,00	25,00	799,96
60639#0800997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/08YD997/C08 EU25/CERULEAN BLUE/VOLT GREEN/1 PAIR	12,00	UC	199,99	39,00	25,00	2.399,88
60639#08PU997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/08PU997/C08 EU25/NEON PURPLE/NEON MAGENTA/1 PAIR	8,00	UC	199,99	39,00	25,00	1.599,92
60639#1002997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/C10 I EU 27-28/NAVY/1 PAIR	38,00	UC	199,99	39,00	25,00	7.599,62
60639#1003997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/C10 I EU 27-28/SEA BLUE/1 PAIR	4,00	UC	199,99	39,00	25,00	799,96
60639#1000997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/10YD997/C10 EU27/CERULEAN BLUE/VOLT GREEN/1 PAIR	20,00	UC	199,99	39,00	25,00	3.999,80
60639#10PU997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/10PU997/C10 EU27/NEON PURPLE/NEON MAGENTA/1 PAIR	12,00	UC	199,99	39,00	25,00	2.399,88
60639#1202997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/C12 I EU 29-31/NAVY/1 PAIR	36,00	UC	199,99	39,00	25,00	7.199,64
60639#1203997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/C12 I EU 29-31/SEA BLUE/1 PAIR	3,00	UC	199,99	39,00	25,00	599,97
60639#1200997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/12YD997/C12 EU29/CERULEAN BLUE/VOLT GREEN/1 PAIR	20,00	UC	199,99	39,00	25,00	3.999,80
60639#12PU997	CROCS CROCBAND KIDS 10998 CROCS CROCBAND KIDS 10998/12PU997/C12 EU29/NEON PURPLE/NEON MAGENTA/1 PAIR	12,00	UC	199,99	39,00	25,00	2.399,88
60785#1303997	CROCS LITTLES 11441 CROCS LITTLES 11441/C02 I EU 19-20/SEA BLUE	12,00	UC	127,99	39,00	25,00	1.535,88



INTERSOCKS d.o.o.
Mirka Bogovića 7, 47000 Karlovac, Hrvatska
OIB: 13533975750
PDV br.: HR13533975750
Registarski sud: Trgovački sud Karlovac
MBS: 020042701
Temeljni kapital: 20.000,00 kn
Član uprave : Marjan Kočila

Kupac:

VIRTUS GRUPA D.O.O.
MATIJE DIVKOVIĆA 25
10090 ZAGREB-SUSEDGRAD
Hrvatska

Primatelj:

VIRTUS GRUPA D.O.O.
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PDV br.: HR 33038182027
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Dat. izv. isp. 26.3.2015
Datum valute 25.05.2015
Mjesto, dana Karlovac, 26.03.2015 08:50

Dostava 26.03.2015
Odgovorna osoba Biserka Fajković

Račun 084-POSL1-300

Interni broj 15-300-000084

Narudžba: 15-010-000100/26.3.2015.

Ident	Naziv	Količina	MJ	Cijena	R. %	PDV %	Vrijednost bez PDV
60785#1348997	CROCS LITTLES 11441 CROCS LITTLES 11441/C02 I EU 19-20/BUBBLEGUM	25,00	UC	127,99	39,00	25,00	3.199,75
61080#01KB997	CROCS CROCBAND II.5 CLOG KIDS 12837 CROCS CROCBAND II.5 CLOG KIDS 12837/M01 EU32/OCEAN/CITRUS/1 PAIR	12,00	UC	199,99	39,00	25,00	2.399,88
61080#02KB997	CROCS CROCBAND II.5 CLOG KIDS 12837 CROCS CROCBAND II.5 CLOG KIDS 12837/M02 EU33,5/OCEAN/CITRUS/1 PAIR	6,00	UC	199,99	39,00	25,00	1.199,94
61080#03KB997	CROCS CROCBAND II.5 CLOG KIDS 12837 CROCS CROCBAND II.5 CLOG KIDS 12837/M03 EU35/OCEAN/CITRUS/1 PAIR	4,00	UC	199,99	39,00	25,00	799,96
61080#04KB997	CROCS CROCBAND II.5 CLOG KIDS 12837 CROCS CROCBAND II.5 CLOG KIDS 12837/C04 EU21/OCEAN/CITRUS/1 PAIR	8,00	UC	199,99	39,00	25,00	1.599,92
61080#08KB997	CROCS CROCBAND II.5 CLOG KIDS 12837 CROCS CROCBAND II.5 CLOG KIDS 12837/C08 EU25/OCEAN/CITRUS/1 PAIR	12,00	UC	199,99	39,00	25,00	2.399,88
61080#12KB997	CROCS CROCBAND II.5 CLOG KIDS 12837 CROCS CROCBAND II.5 CLOG KIDS 12837/C12 EU29/OCEAN/CITRUS/1 PAIR	20,00	UC	199,99	39,00	25,00	3.999,80
61225#04ZZ997	CROCS CC LIGHTNING MC QUEEN CLOG 14831 CROCS CC LIGHTNING MC QUEEN CLOG 14831/C04 I EU 21-22/OCEAN/1 PAIR	20,00	UC	215,99	39,00	25,00	4.319,80
61225#0609997	CROCS CC LIGHTNING MC QUEEN CLOG 14831 CROCS CC LIGHTNING MC QUEEN CLOG 14831/C06 I EU 23-24/RED/1 PAIR	6,00	UC	215,99	39,00	25,00	1.295,94
61225#06ZZ997	CROCS CC LIGHTNING MC QUEEN CLOG 14831 CROCS CC LIGHTNING MC QUEEN CLOG 14831/C06 I EU 23-24/OCEAN/1 PAIR	48,00	UC	215,99	39,00	25,00	10.367,52
61225#0809997	CROCS CC LIGHTNING MC QUEEN CLOG 14831 CROCS CC LIGHTNING MC QUEEN CLOG 14831/C08 I EU 25-26/RED/1 PAIR	6,00	UC	215,99	39,00	25,00	1.295,94
61225#08ZZ997	CROCS CC LIGHTNING MC QUEEN CLOG 14831 CROCS CC LIGHTNING MC QUEEN CLOG 14831/C08 I EU 25-26/OCEAN/1 PAIR	36,00	UC	215,99	39,00	25,00	7.775,64

Kupac:
VIRTUS GRUPA D.O.O.
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Hrvatska

Primatelj:
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MATIJE DIVKOVIĆA 25
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Dat. izv. isp. 26.3.2015
Datum valute 25.05.2015
Mjesto, dana Karlovac, 26.03.2015 08:50

Dostava 26.03.2015
Odgovorna osoba Eiserka Fajković

Račun 084-POSL1-300

Interni broj 15-300-000084

Narudžba: 15-010-000100/26.3.2015.

Ident	Naziv	Količina	MJ	Cijena	R. %	PDV %	Vrijednost bez PDV
61225#1009997	CROCS CC LIGHTNING MC QUEEN CLOG 14831 CROCS CC LIGHTNING MC QUEEN CLOG 14831/C10 I EU 27-28/RED/1 PAIR	8,00	UC	215,99	39,00	25,00	1.727,92
61225#10ZZ997	CROCS CC LIGHTNING MC QUEEN CLOG 14831 CROCS CC LIGHTNING MC QUEEN CLOG 14831/C10 I EU 27-28/OCEAN/1 PAIR	36,00	UC	215,99	39,00	25,00	7.775,64
61225#1209997	CROCS CC LIGHTNING MC QUEEN CLOG 14831 CROCS CC LIGHTNING MC QUEEN CLOG 14831/C12 I EU 29-31/RED/1 PAIR	4,00	UC	215,99	39,00	25,00	863,96
61225#12ZZ997	CROCS CC LIGHTNING MC QUEEN CLOG 14831 CROCS CC LIGHTNING MC QUEEN CLOG 14831/C12 I EU 29-31/OCEAN/1 PAIR	30,00	UC	215,99	39,00	25,00	6.479,70
61232#06Z7997	CROCS CC DORA BALLET CLOG 14624 CROCS CC DORA BALLET CLOG 14624/C06 I EU 23-24/CARNATION/1 PAIR	3,00	UC	183,99	39,00	25,00	551,97
61251#015B997	CROCS CC TMNT CLOG 15607 CROCS CC TMNT CLOG 15607/M01 I EU 32-33/SEAWEED/VOLT GREEN/1 PAIR	9,00	UC	215,99	39,00	25,00	1.943,91
61251#10SB997	CROCS CC TMNT CLOG 15607 CROCS CC TMNT CLOG 15607/C10 I EU 27-28/SEAWEED/VOLT GREEN/1 PAIR	6,00	UC	215,99	39,00	25,00	1.295,94
61251#12SB997	CROCS CC TMNT CLOG 15607 CROCS CC TMNT CLOG 15607/C12 I EU 29-31/SEAWEED/VOLT GREEN/1 PAIR	12,00	UC	215,99	39,00	25,00	2.591,88
61257#09MS997	CROCS LIGHTS BUTTERFLY CLOG PS 15685 CROCS LIGHTS BUTTERFLY CLOG PS 15685/C9 I EU 26/NEON MAGENTA/CARNATION/1 PAIR	4,00	UC	247,99	39,00	25,00	991,96
61257#10MS997	CROCS LIGHTS BUTTERFLY CLOG PS 15685 CROCS LIGHTS BUTTERFLY CLOG PS 15685/C10 I EU 27-28/NEON MAGENTA/CARNATION/1 PAIR	8,00	UC	247,99	39,00	25,00	1.983,92
61257#11MS997	CROCS LIGHTS BUTTERFLY CLOG PS 15685 CROCS LIGHTS BUTTERFLY CLOG PS 15685/C11/EU28/NEON MAGENTA/CARNATION/1 PAIR	8,00	UC	247,99	39,00	25,00	1.983,92
61257#12MS997	CROCS LIGHTS BUTTERFLY CLOG PS 15685 CROCS LIGHTS BUTTERFLY CLOG PS 15685/C12 I EU 29-31/NEON MAGENTA/CARNATION/1 PAIR	6,00	UC	247,99	39,00	25,00	1.487,94
61258#0809997	CROCS LIGHTS CARS CLOG 15263 CROCS LIGHTS CARS CLOG 15263/C08 I EU 25-26/RED/1 PAIR	6,00	UC	279,99	39,00	25,00	1.679,94

Kupac:
VIRTUS GRUPA D.O.O.
MATIJE DIVKOVIĆA 25
10090 ZAGREB-SUSEDGRAD
Hrvatska

Primatelj:
VIRTUS GRUPA D.O.O.
MATIJE DIVKOVIĆA 25
10090 ZAGREB-SUSEDGRAD
Hrvatska

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OIB: 33038182027

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Dat. izv. isp. 26.3.2015
Datum valute 25.05.2015
Mjesto, dana Karlovac, 26.03.2015 08:50

Dostava 26.03.2015
Odgovorna osoba Biserka Fajković

Račun 084-POSL1-300

Interni broj 15-300-000084

Narudžba: 15-010-000100/26.3.2015.

Ident	Naziv	Količina	MJ	Cijena	R. %	PDV %	Vrijednost bez PDV
61258#0909997	CROCS LIGHTS CARS CLOG 15263 CROCS LIGHTS CARS CLOG 15263/C9 I EU 26/RED/1 PAIR	8,00	UC	279,99	39,00	25,00	2.239,92
61258#1009997	CROCS LIGHTS CARS CLOG 15263 CROCS LIGHTS CARS CLOG 15263/C10 I EU 27-28/RED/1 PAIR	8,00	UC	279,99	39,00	25,00	2.239,92
61258#1109997	CROCS LIGHTS CARS CLOG 15263 CROCS LIGHTS CARS CLOG 15263/C11/EU28/RED/1 PAIR	8,00	UC	279,99	39,00	25,00	2.239,92
61258#1209997	CROCS LIGHTS CARS CLOG 15263 CROCS LIGHTS CARS CLOG 15263/C12 I EU 29-31/RED/1 PAIR	6,00	UC	279,99	39,00	25,00	1.679,94
61258#1309997	CROCS LIGHTS CARS CLOG 15263 CROCS LIGHTS CARS CLOG 15263/C13/EU30-31/RED/1 PAIR	4,00	UC	279,99	39,00	25,00	1.119,96
61259#10A8997	CROCS LIGHTS ROBO SHARK CLOG PS 15362 CROCS LIGHTS ROBO SHARK CLOG PS 15362/C10 I EU 27-28/BLACK/SILVER/1 PAIR	5,00	UC	247,99	39,00	25,00	1.239,95
61259#11A8997	CROCS LIGHTS ROBO SHARK CLOG PS 15362 CROCS LIGHTS ROBO SHARK CLOG PS 15362/C11/EU28/BLACK/SILVER/1 PAIR	5,00	UC	247,99	39,00	25,00	1.239,95
61259#12A8997	CROCS LIGHTS ROBO SHARK CLOG PS 15362 CROCS LIGHTS ROBO SHARK CLOG PS 15362/C12 I EU 29-31/BLACK/SILVER/1 PAIR	5,00	UC	247,99	39,00	25,00	1.239,95
61259#13A8997	CROCS LIGHTS ROBO SHARK CLOG PS 15362 CROCS LIGHTS ROBO SHARK CLOG PS 15362/C13/EU30-31/BLACK/SILVER/1 PAIR	5,00	UC	247,99	39,00	25,00	1.239,95
61259#14A8997	CROCS LIGHTS ROBO SHARK CLOG PS 15362 CROCS LIGHTS ROBO SHARK CLOG PS 15362/J1/3/EU 32-33/BLACK/SILVER/1 PAIR	6,00	UC	247,99	39,00	25,00	1.487,94
61264#0109997	CROCS CROCBAND X CLOG KIDS 15076 CROCS CROCBAND X CLOG KIDS 15076/M01 I EU 32-33/RED/1 PAIR	4,00	UC	199,99	39,00	25,00	799,96
61264#0229997	CROCS CROCBAND X CLOG KIDS 15076 CROCS CROCBAND X CLOG KIDS 15076/M02 I EU 33-34/VOLT GREEN/1 PAIR	6,00	UC	199,99	39,00	25,00	1.199,94
61264#1209997	CROCS CROCBAND X CLOG KIDS 15076 CROCS CROCBAND X CLOG KIDS 15076/C12 I EU 29-31/RED/1 PAIR	3,00	UC	199,99	39,00	25,00	599,97
61264#1229997	CROCS CROCBAND X CLOG KIDS 15076 CROCS CROCBAND X CLOG KIDS 15076/C12 I EU 29-31/VOLT GREEN/1 PAIR	7,00	UC	199,99	39,00	25,00	1.399,93



INTERSOCKS d.o.o.
Mirka Bogovića 7, 47000 Karlovac, Hrvatska
OIB: 13533975750
PDV br.: HR13533975750
Registarski sud: Trgovački sud Karlovac
MBS: 020042701
Temeljni kapital: 20.000,00 kn
Član uprave : Marjan Kočila

Kupac:
VIRTUS GRUPA D.O.O.
MATIJE DIVKOVIĆA 25
10090 ZAGREB-SUSEDGRAD
Hrvatska

Primatej:
VIRTUS GRUPA D.O.O.
MATIJE DIVKOVIĆA 25
10090 ZAGREB-SUSEDGRAD
Hrvatska

PDV br.: HR 33038182027
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Dat. izv. isp. 26.3.2015
Datum valute 25.05.2015
Mjesto, dana Karlovac, 26.03.2015 08:50

Dostava 26.03.2015
Odgovorna osoba Biserka Fajković

Račun 084-POSL1-300

Interni broj 15-300-000084

Narudžba: 15-010-000100/26.3.2015.

Ident	Naziv	Količina	MJ	Cijena	R. %	PDV %	Vrijednost bez PDV
61319#0407997	CROCS CC HELLO KITTY PLANE CLOG EU 15871 CROCS CC HELLO KITTY PLANE CLOG EU 15871/C04 I EU 21-22/FUCHSIA/1 PAIR	6,00	UC	215,99	39,00	25,00	1.295,94
61319#0607997	CROCS CC HELLO KITTY PLANE CLOG EU 15871 CROCS CC HELLO KITTY PLANE CLOG EU 15871/C06 I EU 23-24/FUCHSIA/1 PAIR	10,00	UC	215,99	39,00	25,00	2.159,90
61319#0807997	CROCS CC HELLO KITTY PLANE CLOG EU 15871 CROCS CC HELLO KITTY PLANE CLOG EU 15871/C08 I EU 25-26/FUCHSIA/1 PAIR	21,00	UC	215,99	39,00	25,00	4.535,79
61319#1007997	CROCS CC HELLO KITTY PLANE CLOG EU 15871 CROCS CC HELLO KITTY PLANE CLOG EU 15871/C10 I EU 27-28/FUCHSIA/1 PAIR	22,00	UC	215,99	39,00	25,00	4.751,78
61319#1207997	CROCS CC HELLO KITTY PLANE CLOG EU 15871 CROCS CC HELLO KITTY PLANE CLOG EU 15871/C12 I EU 29-31/FUCHSIA/1 PAIR	13,00	UC	215,99	39,00	25,00	2.807,87
61321#0427997	CROCS CC MINNIE JET SET CLOG 15857 CROCS CC MINNIE JET SET CLOG 15857/C04 I EU 21-22/CARNATION/1 PAIR	4,00	UC	183,99	39,00	25,00	735,96
61321#0627997	CROCS CC MINNIE JET SET CLOG 15857 CROCS CC MINNIE JET SET CLOG 15857/C06 I EU 23-24/CARNATION/1 PAIR	6,00	UC	183,99	39,00	25,00	1.103,94
61321#0827997	CROCS CC MINNIE JET SET CLOG 15857 CROCS CC MINNIE JET SET CLOG 15857/C08 I EU 25-26/CARNATION/1 PAIR	8,00	UC	183,99	39,00	25,00	1.471,92
61321#1027997	CROCS CC MINNIE JET SET CLOG 15857 CROCS CC MINNIE JET SET CLOG 15857/C10 I EU 27-28/CARNATION/1 PAIR	8,00	UC	183,99	39,00	25,00	1.471,92
61322#08V0997	CROCS LIGHTS BUSY BEE PS 15632 CROCS LIGHTS BUSY BEE PS 15632/C8 I EU 25/SUNSHINE/NEON MAGENTA/1PA	4,00	UC	247,99	39,00	25,00	991,96
61322#09V0997	CROCS LIGHTS BUSY BEE PS 15632 CROCS LIGHTS BUSY BEE PS 15632/C9 I EU 26/SUNSHINE/NEON MAGENTA/1PA	4,00	UC	247,99	39,00	25,00	991,96
61322#10V0997	CROCS LIGHTS BUSY BEE PS 15632 CROCS LIGHTS BUSY BEE PS 15632/C10/EU27/SUNSHINE/NEON MAGENTA/1PA	6,00	UC	247,99	39,00	25,00	1.487,94

Kupac:
VIRTUS GRUPA D.O.O.
MATIJE DIVKOVIĆA 25
10090 ZAGREB-SUSEDGRAD
Hrvatska

Primatelj:
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MATIJE DIVKOVIĆA 25
10090 ZAGREB-SUSEDGRAD
Hrvatska

PDV br.: HR 33038182027
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Odgovorna osoba Biserka Fajković

Račun 084-POSL1-300

Interni broj 15-300-000084

Narudžba: 15-010-000100/26.3.2015.

Ident	Naziv	Količina	MJ	Cijena	R. %	PDV %	Vrijednost bez PDV
61323#10FH997	CROCS LIGHTS CLOG PS 16138 CROCS LIGHTS CLOG PS 16138/C10/EU27/OCEAN/WHITE/1PA	4,00	UC	215,99	39,00	25,00	863,96
61323#11FH997	CROCS LIGHTS CLOG PS 16138 CROCS LIGHTS CLOG PS 16138/C11/EU28/OCEAN/WHITE/1PA	4,00	UC	215,99	39,00	25,00	863,96
61323#12FH997	CROCS LIGHTS CLOG PS 16138 CROCS LIGHTS CLOG PS 16138/C12/EU29-30/OCEAN/WHITE/1PA	4,00	UC	215,99	39,00	25,00	863,96
61323#14FH997	CROCS LIGHTS CLOG PS 16138 CROCS LIGHTS CLOG PS 16138/J1/3/EU 32-33/OCEAN/WHITE/1PA	4,00	UC	215,99	39,00	25,00	863,96
61324#11NB997	CROCS LIGHTS DINOSAUR PS 16191 CROCS LIGHTS DINOSAUR PS 16191/C11/EU28/NAVY/VOLT GREEN/1PA	6,00	UC	247,99	39,00	25,00	1.487,94
61324#11VS997	CROCS LIGHTS DINOSAUR PS 16191 CROCS LIGHTS DINOSAUR PS 16191/C11/EU28/OCEAN/WALNUT/1PA	6,00	UC	247,99	39,00	25,00	1.487,94
61324#12NB997	CROCS LIGHTS DINOSAUR PS 16191 CROCS LIGHTS DINOSAUR PS 16191/C12/EU29-30/NAVY/VOLT GREEN/1PA	6,00	UC	247,99	39,00	25,00	1.487,94
61324#12VS997	CROCS LIGHTS DINOSAUR PS 16191 CROCS LIGHTS DINOSAUR PS 16191/C12/EU29-30/OCEAN/WALNUT/1PA	6,00	UC	247,99	39,00	25,00	1.487,94
61324#13NB997	CROCS LIGHTS DINOSAUR PS 16191 CROCS LIGHTS DINOSAUR PS 16191/C13/EU30-31/NAVY/VOLT GREEN/1PA	6,00	UC	247,99	39,00	25,00	1.487,94
61324#13VS997	CROCS LIGHTS DINOSAUR PS 16191 CROCS LIGHTS DINOSAUR PS 16191/C13/EU30-31/OCEAN/WALNUT/1PA	1,00	UC	247,99	39,00	25,00	247,99
61324#13VS997	CROCS LIGHTS DINOSAUR PS 16191 CROCS LIGHTS DINOSAUR PS 16191/C13/EU30-31/OCEAN/WALNUT/1PA	12,00	UC	247,99	39,00	25,00	2.975,88
61324#14NB997	CROCS LIGHTS DINOSAUR PS 16191 CROCS LIGHTS DINOSAUR PS 16191/J1/3/EU 32-33/NAVY/VOLT GREEN/1PA	6,00	UC	247,99	39,00	25,00	1.487,94
61324#14VS997	CROCS LIGHTS DINOSAUR PS 16191 CROCS LIGHTS DINOSAUR PS 16191/J1/3/EU 32-33/OCEAN/WALNUT/1PA	8,00	UC	247,99	39,00	25,00	1.983,92
61324#15NB997	CROCS LIGHTS DINOSAUR PS 16191 CROCS LIGHTS DINOSAUR PS 16191/J2/4/EU33-34/NAVY/VOLT GREEN/1PA	4,00	UC	247,99	39,00	25,00	991,96
61324#15VS997	CROCS LIGHTS DINOSAUR PS 16191 CROCS LIGHTS DINOSAUR PS 16191/J2/4/EU33-34/OCEAN/WALNUT/1PA	4,00	UC	247,99	39,00	25,00	991,96



INTERSOCKS d.o.o.
Mirka Bogovića 7, 47000 Karlovac, Hrvatska
OIB: 13533975750
PDV br.: HR13533975750
Registarski sud: Trgovački sud Karlovac
MBS: 020042701
Temeljni kapital: 20.000,00 kn
Član uprave : Marjan Kočila

Kupac:
VIRTUS GRUPA D.O.O.
MATIJE DIVKOVIĆA 25
10090 ZAGREB-SUSEDGRAD
Hrvatska

Primatelj:
VIRTUS GRUPA D.O.O.
MATIJE DIVKOVIĆA 25
10090 ZAGREB-SUSEDGRAD
Hrvatska

PDV br.: HR 33038182027
OIB: 33038182027

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Dat. izv. isp. 26.3.2015
Datum valute 25.05.2015
Mjesto, dana Karlovac, 26.03.2015 08:50

Dostava 26.03.2015
Odgovorna osoba Biserka Fajković

Račun 084-POSL1-300

Interni broj 15-300-000084

Narudžba: 15-010-000100/26.3.2015.

Ident	Naziv	Količina	MJ	Cijena	R. %	PDV %	Vrijednost bez PDV
61326#08VT997	CROCS LIGHTS STAR WARS VADER 16160 CROCS LIGHTS STAR WARS VADER 16160/C8 I EU 25/BLACK/FLAME/1PA	3,00	UC	279,99	39,00	25,00	839,97
61326#09VT997	CROCS LIGHTS STAR WARS VADER 16160 CROCS LIGHTS STAR WARS VADER 16160/C9 I EU 26/BLACK/FLAME/1PA	3,00	UC	279,99	39,00	25,00	839,97
61326#10VT997	CROCS LIGHTS STAR WARS VADER 16160 CROCS LIGHTS STAR WARS VADER 16160/C10/EU27/BLACK/FLAME/1PA	4,00	UC	279,99	39,00	25,00	1.119,96
61326#11VT997	CROCS LIGHTS STAR WARS VADER 16160 CROCS LIGHTS STAR WARS VADER 16160/C11/EU28/BLACK/FLAME/1PA	4,00	UC	279,99	39,00	25,00	1.119,96
61326#12VT997	CROCS LIGHTS STAR WARS VADER 16160 CROCS LIGHTS STAR WARS VADER 16160/C12/EU29-30/BLACK/FLAME/1PA	4,00	UC	279,99	39,00	25,00	1.119,96
61326#13VT997	CROCS LIGHTS STAR WARS VADER 16160 CROCS LIGHTS STAR WARS VADER 16160/C13/EU30-31/BLACK/FLAME/1PA	4,00	UC	279,99	39,00	25,00	1.119,96
61326#14VT997	CROCS LIGHTS STAR WARS VADER 16160 CROCS LIGHTS STAR WARS VADER 16160/J1/3/EU 32-33/BLACK/FLAME/1PA	4,00	UC	279,99	39,00	25,00	1.119,96
61362#01QI997	CROCS CB STAR WARS R2D2 CLOG 16277 CROCS CB STAR WARS R2D2 CLOG 16277/01QI997/M01 I EU 32-33/LIGHT GREY/CERULEN BLUE/1 PAIR	6,00	UC	215,99	39,00	25,00	1.295,94
61362#02QI997	CROCS CB STAR WARS R2D2 CLOG 16277 CROCS CB STAR WARS R2D2 CLOG 16277/02QI997/M02 I EU 33-34/LIGHT GREY/CERULEN BLUE/1 PAIR	4,00	UC	215,99	39,00	25,00	863,96
61362#03QI997	CROCS CB STAR WARS R2D2 CLOG 16277 CROCS CB STAR WARS R2D2 CLOG 16277/03QI997/M03 I EU 34-35/LIGHT GREY/CERULEN BLUE/1 PAIR	4,00	UC	215,99	39,00	25,00	863,96
61362#06QI997	CROCS CB STAR WARS R2D2 CLOG 16277 CROCS CB STAR WARS R2D2 CLOG 16277/06QI997/C06 I EU 23-24/LIGHT GREY/CERULEN BLUE/1 PAIR	4,00	UC	215,99	39,00	25,00	863,96



INTERSOCKS d.o.o.
Mirka Bogovića 7, 47000 Karlovac, Hrvatska
OIB: 13533975750
PDV br.: HR13533975750
Registarski sud: Trgovački sud Karlovac
MBS: 020042701
Temeljni kapital: 20.000,00 kn
Član uprave : Marjan Kočila

Kupac: VIRTUS GRUPA D.O.O.
MATIJE DIVKOVIĆA 25
10090 ZAGREB-SUSEDGRAD
Hrvatska

Primatelj: VIRTUS GRUPA D.O.O.
MATIJE DIVKOVIĆA 25
10090 ZAGREB-SUSEDGRAD
Hrvatska

PDV br.: HR 33038182027
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Mjesto, dana Karlovac, 26.03.2015 08:50

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Odgovorna osoba Biserka Fajković

Račun 084-POSL1-300

Interni broj 15-300-000084

Narudžba: 15-010-000100/26.3.2015.

Ident	Naziv	Količina	MJ	Cijena	R. %	PDV %	Vrijednost bez PDV
61362#08QI997	CROCS CB STAR WARS R2D2 CLOG 16277 CROCS CB STAR WARS R2D2 CLOG 16277/08QI997/C08 I EU 25-26/LIGHT GREY/CERULEN BLUE/1 PAIR	6,00	UC	215,99	39,00	25,00	1.295,94
61362#10QI997	CROCS CB STAR WARS R2D2 CLOG 16277 CROCS CB STAR WARS R2D2 CLOG 16277/10QI997/C10 I EU 27-28/LIGHT GREY/CERULEN BLUE/1 PAIR	12,00	UC	215,99	39,00	25,00	2.591,88
61362#12QI997	CROCS CB STAR WARS R2D2 CLOG 16277 CROCS CB STAR WARS R2D2 CLOG 16277/12QI997/C12 I EU 29-31/LIGHT GREY/CERULEN BLUE/1 PAIR	8,00	UC	215,99	39,00	25,00	1.727,92
61363#09TG997	CROCS LIGHTS STAR WARS YODA CLOG 16269 CROCS LIGHTS STAR WARS YODA CLOG 16269/09TG997/C9 I EU 26/NEON GREEN/BLACK/1PA	4,00	UC	279,99	39,00	25,00	1.119,96
61363#10TG997	CROCS LIGHTS STAR WARS YODA CLOG 16269 CROCS LIGHTS STAR WARS YODA CLOG 16269/10TG997/C10/EU27/NEON GREEN/BLACK/1PA	6,00	UC	279,99	39,00	25,00	1.679,94
61363#11TG997	CROCS LIGHTS STAR WARS YODA CLOG 16269 CROCS LIGHTS STAR WARS YODA CLOG 16269/11TG997/C11/EU28/NEON GREEN/BLACK/1PA	8,00	UC	279,99	39,00	25,00	2.239,92
61363#12TG997	CROCS LIGHTS STAR WARS YODA CLOG 16269 CROCS LIGHTS STAR WARS YODA CLOG 16269/12TG997/C12/EU29-30/NEON GREEN/BLACK/1PA	8,00	UC	279,99	39,00	25,00	2.239,92
61363#13TG997	CROCS LIGHTS STAR WARS YODA CLOG 16269 CROCS LIGHTS STAR WARS YODA CLOG 16269/13TG997/C13/EU30-31/NEON GREEN/BLACK/1PA	8,00	UC	279,99	39,00	25,00	2.239,92
61363#14TG997	CROCS LIGHTS STAR WARS YODA CLOG 16269 CROCS LIGHTS STAR WARS YODA CLOG 16269/14TG997/J1/3/EU 32-33/NEON GREEN/BLACK/1PA	6,00	UC	279,99	39,00	25,00	1.679,94
61363#15TG997	CROCS LIGHTS STAR WARS YODA CLOG 16269 CROCS LIGHTS STAR WARS YODA CLOG 16269/15TG997/J2/4/EU33-34/NEON GREEN/BLACK/1PA	4,00	UC	279,99	39,00	25,00	1.119,96
61363#16TG997	CROCS LIGHTS STAR WARS YODA CLOG 16269 CROCS LIGHTS STAR WARS YODA CLOG 16269/16TG997/J3/5/EU34-35/NEON GREEN/BLACK/1PA	4,00	UC	279,99	39,00	25,00	1.119,96



INTERSOCKS d.o.o.
Mirka Bogovića 7, 47000 Karlovac, Hrvatska
OIB: 13533975750
PDV br.: HR13533975750
Registarski sud: Trgovački sud Karlovac
MBS: 020042701
Temeljni kapital: 20.000,00 kn
Član uprave : Marjan Kočila

Kupac:
VIRTUS GRUPA D.O.O.
MATIJE DIVKOVIĆA 25
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Račun 084-POSL1-300

Interni broj 15-300-000084

Narudžba: 15-010-000100/26.3.2015.

Por. br.	HR33038182027	Ukupno	239.116,94
OIB	33038182027	Popust	93.255,60
Slovima	stoosamdesetdvijetisućetristodvadesetšest HRK 67/100	PDV	36.465,34
		Vrijednost	182.326,68
		Izravnavanje lipa	-0,01
		Za platiti HRK	182.326,67

POREZNE STOPE	Osnova	PDV	Vrijednost
Roba na koju se obračunava PDV po stopi 25%	145.861,34	36.465,34	182.326,67

Način plaćanja: Transakcijski račun

ZKI:

JIR:

ZAGREBAČKA BANKA D.D., ZAGREB
RAČUN BROJ: 2360000-1102010850
IBAN: HR8223600001102010850
SWIFT: ZBAHR2X

INTERSOCKS d.o.o.
KARLOVAC 2
Mirka Bogovića 7

Pri plaćanju platnim nalogom navedite model 00 i poziv 153000000084.

FINANCIJSKA AGENCIJA
ODJEL PISARNICE - ZAGREB 1

20 -11- 2015

PREDSTEAJINE NAGODBE
PRIMANJE I OTPREMA POSTE

KLASA
VII, PR
UR. BROJ

ODVJETNICA
IVA ZLATIC
Karlovac, Trg J. Broza 2/1
Tel. fax: 047/410-406, mob: 098/834-448

Masa: 87g

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Republika Hrvatska

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