



REPUBLIKA HRVATSKA  
MINISTARSTVO HRVATSKIH BRANITELJA

Zagreb, 17.03.2026

FINANCIJSKA KARTICA STANARA

Stanar: **SENTIĆ ANTONIO, OIB: 23302036142**  
Adresa: **Gruška 12, 10000 Zagreb**

Šifra: **1781-001**  
Datum useljenja: **10.07.2023**

| R. br. | Period          | Opis                   | Poziv na broj       | Datum dospijeća | Datum uplate | Zaduženo | Plaćeno | Dug (+) ili Pretplata (-) |
|--------|-----------------|------------------------|---------------------|-----------------|--------------|----------|---------|---------------------------|
| 1.     | 05/2022-07/2023 | PERIOD 05/2022-07/2023 | 5541-17810019-05223 | 30.07.2023      |              | 1.765,05 | 0,00    | 1.765,05                  |
| 2.     | 08/2023         | PERIOD 08/2023         | 5541-17810019-08230 | 20.08.2023 ✓    |              | 117,67   | 0,00    | 117,67                    |
| 3.     | 09/2023         | PERIOD 09/2023         | 5541-17810019-09237 | 20.09.2023      |              | 117,67   | 0,00    | 117,67                    |
| 4.     | 10/2023         | PERIOD 10/2023         | 5541-17810019-10235 | 20.10.2023      |              | 117,67   | 0,00    | 117,67                    |
| 5.     | 11/2023         | PERIOD 11/2023         | 5541-17810019-11231 | 20.11.2023      |              | 117,67   | 0,00    | 117,67                    |
| 6.     | 12/2023         | PERIOD 12/2023         | 5541-17810019-12238 | 20.12.2023      |              | 117,67   | 0,00    | 117,67                    |
| 7.     | 01/2024         | PERIOD 01/2024         | 5541-17810019-01244 | 20.01.2024      |              | 117,67   | 0,00    | 117,67                    |
| 8.     | 02/2024         | PERIOD 02/2024         | 5541-17810019-02240 | 20.02.2024      |              | 117,67   | 0,00    | 117,67                    |
| 9.     | 03/2024         | PERIOD 03/2024         | 5541-17810019-03247 | 20.03.2024      |              | 117,67   | 0,00    | 117,67                    |
| 10.    | 04/2024         | PERIOD 04/2024         | 5541-17810019-04243 | 20.04.2024      |              | 117,67   | 0,00    | 117,67                    |
| 11.    | 05/2024         | PERIOD 05/2024         | 5541-17810019-05240 | 20.05.2024      |              | 117,67   | 0,00    | 117,67                    |
| 12.    | 06/2024         | PERIOD 06/2024         | 5541-17810019-06246 | 20.06.2024      |              | 117,67   | 0,00    | 117,67                    |
| 13.    | 07/2024         | PERIOD 07/2024         | 5541-17810019-07242 | 20.07.2024      |              | 117,67   | 0,00    | 117,67                    |
| 14.    | 08/2024         | PERIOD 08/2024         | 5541-17810019-08249 | 20.08.2024      |              | 117,67   | 0,00    | 117,67                    |
| 15.    | 09/2024         | PERIOD 09/2024         | 5541-17810019-09245 | 20.09.2024      |              | 117,67   | 0,00    | 117,67                    |
|        |                 |                        |                     |                 |              | 3.412,43 | 0,00    | 3.412,43                  |

Vrsta uporabe: Bespravno korištenje

Valuta: EUR