

Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

Ulica grada Kulovane 40, 10000 Zagreb
(adresa nadležne jedinice)

FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLAĆANJE
ZAGREB 1

12-07-2018

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA:

BR. BROJ:

Nadležni trgovački sud u Karadžiću

Poslovni broj spisa 2 St-212/2018-6

PRIJAVA TRAŽBINE VJEROVNICA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

Svilarović obiteljni trgovinski centar Zadar, Mumčića 1, Zadar (Gopi's

OIB Svilarović u phintu) zastojani po x.z. Trgovinski centar Zadar

Adresa / sjedište d.o.o., Mumčića 1, Zadar

Mumčića 1, 23000 Zadar

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

INDUSTROGRADNJA d.d. Karadžiću

OIB 03414155365

Adresa / sjedište

Augusta Šenoje 4-6, 42000 Karadžiću

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 _____ (kn)

Glavnica 1.538.750,32 _____ (kn)

Kamate zakonsku zateznu kamata od dospjela do isplate _____ (kn)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka _____ (kn)

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

Kartice dugovanja i troškove primice na dan 14.06.2018.

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

Naziv ovršne isprave _____

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

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

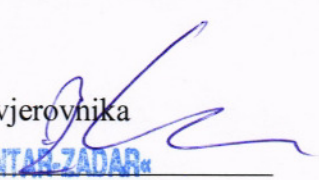
Dio imovine na koji se odnosi izlučno pravo

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

Mjesto i datum

Zadar, 02.07.2018.


Potpis vjerovnika


»TRGOVINSKI CENTAR ZADAR«
trgovina i usluge d.o.o.
ZADAR, Murvička 1

Suvlasnici objekta: TRGOVINSKI CENTAR ZADAR, Murvička 1, 23 000 Zadar:

Beta d.o.o. 72655365357, T.O. Dijan, Krešimir Dijan 61254501303, Mate Krnčević 34920005807, Sunčica Martinović 63332212443, Ante Bašić 54375627249, Ante Brekalo 98854150981, Marko Glasnović 21767368603, Ankica Lević 68758221412, Bernarda Brkić 30503566155, Boris Zupčić 85918975580, Ana Zubčić Blažević 70579017252, Sonik d.o.o. 06269544602, Trgovinski centar-Zadar 14842988057, Miranda Perinčić 00598044108, Darko Knežević 73790122465, Maja Brčić 43076736101, Damir Bajlo 33476650577, Zvonimir Kamber 55476504103, Vinko Palić 16352404460, Nevena Baričević 61084484810, Olga Brkić 54999467616, Mirela Pifat 11286432235, Viktor Pifat 44537886200, Ružica Marić 29346958245, Mladen Grdović 52593115848, Vinko Palić 16352404460, Jadranko Lisica 09164029093, Mile Baričević 5873865798, T.O.Wit Boy 54844323923, Jadranka Perovanović 09735384299, Edvard Ljumeži 20156608317, Nevenka Čičić 64847713789, Ivica Zubčić 22320335780, Dinko Klarin 82900791979, Teuta Nikpalj 37777561306, Nediljko Vrkić 68797483853, Leonarda Bajlo 19587323182, Matijević Eksport-Import d.o.o. 42451982938, Alen Perić 95972140993, Marin Dilber 69637991213, Ante Bašić 54375627249, Martina Hromin Bjelanović 54143401613, LULIĆ d.o.o. 99333846611, Petra Tadić 62589009826, Arat-Commerce d.o.o. 90969441357, Mirela Šarlija 95101492629, Zdravko Maričić, Osijek 04507518380, Marijana Romić 37304518763, T.O.Marvin 85581168089, T.O.Riva 89, vl. Branka Kamber 10311979420, Milica Bacalja 37850569428, T.O.Daytona, vl. Mladen Modrić 74487489570, U.O.Vedrić 07992897458, T.O. Barros 59764424464, Gordana Lončarević 33593748612, Fila Kolega 79862960560, Zorka Tokić 66206058672, Gorazd Marguč 57781284421, Jadera d.o.o. 66419560477, Forum izdavačka kuća d.o.o. 33127072619, Ivan Brkić 16730087905, Vodotehnika d.d. 17631431320, Campeon d.o.o. 93544296985, Nada Jerković 96080379358, Plan B d.o.o. 07270861489, Fanat Jadrijević d.o.o. 12666811447, Meri Blaslov 21590591626, Željko Maruna 60483690243, Logos d.o.o. 81821419786, Docta Dicta d.o.o. 48326923805, Industrogradnja d.d. 19751350811, Ante Brekalo 98854150981, Antun Zoran Savić 00253441809, Josip Nikolić 91219882804, Marko Miletić 50744533459, Marin Bosotina 39250957124, Chrono d.o.o. 40718916041, Cvitko d.o.o. 37069687303, Nikolina Basioli 13459143165, Ilva Marić 73224856398, Gazanija d.o.o. 02141104513, Tomica Rogić 74359018252, Michael Frederick Rogić 76007196129, Tony Ivica Rogić 92319919953, Valentin Gregov 15297588162, Jadranka Dugandžić 21906496150, Igor Meštrović 93314630364, Land d.o.o. 41605493889, Mladen Mišković 11366798032, Robert Ferlan 07463406088, Arsenal Holdings d.o.o. 59794687464, Martin Arbanas 86949380479, SBERBANK d.d. 78427478595, Agencija Irena 25392121506, Tihomir Knežević 68700393574, Caliga d.o.o. 15074953080, Damir Lisica 22001739643, Josip Nikpalj 22769549688, Anamaria Livia Puzar 63693712695, Petar Popović 18267168224, Ivan Zuanović 10855462028, Tomislav Čavić 11194568086, Antonija Birčić 91885606500, Ilir Fran 59228277851, Joza Fran 68947713959, Bergita Fran 97161195623, Srdije Filipović 47122641667, Ante Valčić 71196124767, Miljenko Grabovac 52912304594, Božidar Gulan 20347501192, Damir Ivanov 44727757766, Ivana Gravić 9949883479, Ljiljana Kezić 49281581906, Goran Morić 79541559612, Dragica Medić 35888412275, Nada Olić

53475098418, Radojka Koić 73683125540, Matija Longin 95382316194, OD Vukušić Bokan i partneri d.o.o. 78236605503, Vlasta Mišurac 69093260678, Revizija Štokov d.o.o. 98910718267, Mišo Milardović 63677998542, Zoran Anđelić 06752650997, T.O.Forma MG, vl.Mirjana Viduka 16593623335, Adax d.o.o. 16458242397, Marina Projekt d.o.o. 46863083477, Eva Blašković 35630871721, T.O.Bambola, vl. Meri Žunić 79090170185, Neven Burčul 98872752669, Mladen Uskok 50813232518, Aldo Vidaić 39664667898, Mirijana Ostojić 44578155444, Josip Koić 45073353774, Alter Grupa d.o.o. 54876638084, Elza Bosotina 84194999587, Svetko Bosotina 70163481415, Maja Peša 00438250828, Asta Jahting d.o.o. 10891615207, Snježana Bradaš 58351662293, Dragica Tomaš 78171051679, Ruža Valčić 59978975906, Rikardo Valčić 39053651741, Trpimir Lučić 02066114483, Podravska banka 97326283154, Nikolina Dundović 65272310790, Darinka Bruno 48934996562, Josip Štrkalj 60439887785, Meri Štrkalj 05187321608, Mr. Joseph d.o.o. 22371152997, Ruzarka Kalanj 55170515259, Mirjana Vrsaljko 33449359937, Danko Ivon 92692497203, Milorad Štrbac 44832322737, Milena Parać Stanić 77327890459, Ivan Babić 10783476864, Lidija Baldasari 36481409990, Nives Mikulandra 73272603219, Veseljko Dušević 96852076388, Rajka Fatović 09960888435, Ivona Fatović 44779581310, Marta Fatović 18707539758, Denis Kursar 73020432206, Ante Kursar 31492727215, Nevena Baričević 61084484810, Jadranka Perovanović 09735384299, Bagat usluge d.o.o. 98236746161, Slave Parać 79185492098, Ruža Valčić 59978975906, Rikardo Valčić 39053651741, Ante Kursar 31492727215, Ivica Špiro 95390120392, Šimeto d.o.o. 30166235631, Joso Malta 15277859212, Tatjana Jerković-Musuljin 16137325112, Suzana Lević 33543572960


»TRGOVINSKI CENTAR-ZADAR«
trgovina i usluge d.o.o.
ZADAR, Murvička 1

* TCZ- Sredstva zajedničke pričuve
Murvička 1
Zadar

Kartice kupaca
po računima za razdoblje do 14/06/2018 za konto 120

110 **INDUSTROGRADNJA d.d.**
Savska 66
10000 ZAGREB

OIB 19751350811
Telefon 01/6176-407, 01/3630-823
Fax
Kontakt

D.Knjiž.	D.dok.	D.Val.	Ozn.Tem.	Konto	K-G-B	Opis transakcije	Duguje	Potražuje
1/01/18	1/01/18	7/06/08	PS-1	1200	0-0-0	000689/2008	8.781,63	
1/01/18	1/01/18	7/01/16	PS-1	1200	0-0-0	1974/1/1/2016	13.394,82	
1/01/18	1/01/18	7/12/15	PS-1	1200	0-0-0	1804/1/1/2015	13.394,82	
1/01/18	1/01/18	7/11/15	PS-1	1200	0-0-0	1634/1/1/2015	13.394,82	
1/01/18	1/01/18	7/08/08	PS-1	1200	0-0-0	001030/2008	13.643,45	
1/01/18	1/01/18	7/09/15	PS-1	1200	0-0-0	1293/1/1/2015	13.394,82	
1/01/18	1/01/18	7/08/15	PS-1	1200	0-0-0	1123/1/1/2015	13.395,48	
1/01/18	1/01/18	7/07/15	PS-1	1200	0-0-0	955/1/1/2015	13.394,82	
1/01/18	1/01/18	7/06/15	PS-1	1200	0-0-0	677/1/1/2015	13.394,81	
1/01/18	1/01/18	7/05/15	PS-1	1200	0-0-0	509/1/1/2015	13.394,81	
1/01/18	1/01/18	7/04/15	PS-1	1200	0-0-0	341/1/1/2015	13.394,81	
1/01/18	1/01/18	7/03/15	PS-1	1200	0-0-0	173/1/1/2015	13.394,81	
1/01/18	1/01/18	7/09/08	PS-1	1200	0-0-0	001200/2008	13.643,45	
1/01/18	1/01/18	15/01/15	PS-1	1200	0-0-0	1873/1/1/2014	13.394,81	
1/01/18	1/01/18	7/12/14	PS-1	1200	0-0-0	1694/1/1/2014	13.394,81	
1/01/18	1/01/18	7/11/14	PS-1	1200	0-0-0	1526/1/1/2014	13.394,81	
1/01/18	1/01/18	7/10/08	PS-1	1200	0-0-0	001371/2008	13.643,45	
1/01/18	1/01/18	7/09/14	PS-1	1200	0-0-0	1189/1/1/2014	13.394,81	
1/01/18	1/01/18	7/01/11	PS-1	1200	0-0-0	001927/2010	1.105,56	
1/01/18	1/01/18	7/07/14	PS-1	1200	0-0-0	851/1/1/2014	13.394,81	
1/01/18	1/01/18	7/01/11	PS-1	1200	0-0-0	001925/2010	11.530,68	
1/01/18	1/01/18	7/05/14	PS-1	1200	0-0-0	512/1/1/2014	13.394,81	
1/01/18	1/01/18	7/04/14	PS-1	1200	0-0-0	343/1/1/2014	13.394,81	
1/01/18	1/01/18	7/03/14	PS-1	1200	0-0-0	174/1/1/2014	13.394,81	
1/01/18	1/01/18	7/02/14	PS-1	1200	0-0-0	5/1/1/2014	13.394,81	
1/01/18	1/01/18	7/01/14	PS-1	1200	0-0-0	2033/1/1/2013	13.394,81	
1/01/18	1/01/18	7/12/13	PS-1	1200	0-0-0	1863/1/1/2013	13.394,81	
1/01/18	1/01/18	7/11/13	PS-1	1200	0-0-0	1692/1/1/2013	13.394,81	
1/01/18	1/01/18	7/10/12	PS-1	1200	0-0-0	001758/2012	758,57	
1/01/18	1/01/18	7/09/13	PS-1	1200	0-0-0	001349/2013	13.394,81	
1/01/18	1/01/18	7/08/13	PS-1	1200	0-0-0	001176/2013	13.394,81	
1/01/18	1/01/18	7/07/13	PS-1	1200	0-0-0	001004/2013	13.394,81	
1/01/18	1/01/18	7/11/12	PS-1	1200	0-0-0	001977/2012	1.105,56	
1/01/18	1/01/18	15/05/13	PS-1	1200	0-0-0	000662/2013	13.394,81	
1/01/18	1/01/18	5/04/13	PS-1	1200	0-0-0	000450/2013	1.105,56	
1/01/18	1/01/18	5/04/13	PS-1	1200	0-0-0	000449/2013	758,57	
1/01/18	1/01/18	7/11/12	PS-1	1200	0-0-0	001975/2012	11.530,68	
1/01/18	1/01/18	7/03/13	PS-1	1200	0-0-0	000229/2013	11.530,68	
1/01/18	1/01/18	7/03/13	PS-1	1200	0-0-0	000230/2013	758,57	
1/01/18	1/01/18	7/03/13	PS-1	1200	0-0-0	000231/2013	1.105,56	
1/01/18	1/01/18	7/11/12	PS-1	1200	0-0-0	001976/2012	758,57	
1/01/18	1/01/18	7/02/13	PS-1	1200	0-0-0	000012/2013	1.105,56	
1/01/18	1/01/18	7/02/13	PS-1	1200	0-0-0	000011/2013	758,57	
1/01/18	1/01/18	7/01/13	PS-1	1200	0-0-0	002413/2012	758,57	
1/01/18	1/01/18	7/02/11	PS-1	1200	0-0-0	000013/2011	758,57	
1/01/18	1/01/18	7/12/12	PS-1	1200	0-0-0	002194/2012	11.530,68	
1/01/18	1/01/18	7/12/12	PS-1	1200	0-0-0	002195/2012	758,57	
1/01/18	1/01/18	7/02/11	PS-1	1200	0-0-0	000014/2011	1.105,56	
1/01/18	1/01/18	7/12/12	PS-1	1200	0-0-0	002196/2012	1.105,56	
1/01/18	1/01/18	7/01/13	PS-1	1200	0-0-0	002412/2012	11.530,68	
1/01/18	1/01/18	7/11/08	PS-1	1200	0-0-0	001545/2008	13.643,45	
1/01/18	1/01/18	7/02/11	PS-1	1200	0-0-0	000012/2011	11.530,68	
1/01/18	1/01/18	7/01/13	PS-1	1200	0-0-0	002414/2012	1.105,56	
1/01/18	1/01/18	7/10/12	PS-1	1200	0-0-0	001757/2012	11.530,68	

Kartice kupaca
po računima za razdoblje do 14/06/2018 za konto 120

1/01/18	1/01/18	7/10/12	PS-1	1200	0-0-0	001759/2012	1.105,56
1/01/18	1/01/18	7/09/12	PS-1	1200	0-0-0	001537/2012	11.530,68
1/01/18	1/01/18	7/03/11	PS-1	1200	0-0-0	000234/2011	758,57
1/01/18	1/01/18	7/09/12	PS-1	1200	0-0-0	001538/2012	758,57
1/01/18	1/01/18	7/03/11	PS-1	1200	0-0-0	000235/2011	1.105,56
1/01/18	1/01/18	7/08/12	PS-1	1200	0-0-0	001319/2012	11.530,68
1/01/18	1/01/18	7/02/13	PS-1	1200	0-0-0	000010/2013	11.530,68
1/01/18	1/01/18	7/07/12	PS-1	1200	0-0-0	001102/2012	1.105,56
1/01/18	1/01/18	7/07/12	PS-1	1200	0-0-0	001100/2012	11.530,68
1/01/18	1/01/18	7/07/12	PS-1	1200	0-0-0	001101/2012	758,57
1/01/18	1/01/18	7/03/11	PS-1	1200	0-0-0	000233/2011	11.530,68
1/01/18	1/01/18	7/06/12	PS-1	1200	0-0-0	000881/2012	11.530,68
1/01/18	1/01/18	7/12/08	PS-1	1200	0-0-0	001717/2008	13.643,45
1/01/18	1/01/18	7/01/09	PS-1	1200	0-0-0	001889/2008	13.394,81
1/01/18	1/01/18	7/04/11	PS-1	1200	0-0-0	000453/2011	11.530,68
1/01/18	1/01/18	7/05/12	PS-1	1200	0-0-0	000665/2012	1.105,56
1/01/18	1/01/18	7/04/12	PS-1	1200	0-0-0	000447/2012	1.105,56
1/01/18	1/01/18	7/04/12	PS-1	1200	0-0-0	000446/2012	758,57
1/01/18	1/01/18	5/04/13	PS-1	1200	0-0-0	000448/2013	11.530,68
1/01/18	1/01/18	7/03/12	PS-1	1200	0-0-0	000229/2012	1.105,56
1/01/18	1/01/18	7/04/11	PS-1	1200	0-0-0	000454/2011	758,57
1/01/18	1/01/18	7/03/12	PS-1	1200	0-0-0	000227/2012	11.530,68
1/01/18	1/01/18	7/04/11	PS-1	1200	0-0-0	000455/2011	1.105,56
1/01/18	1/01/18	7/02/12	PS-1	1200	0-0-0	000010/2012	758,57
1/01/18	1/01/18	7/02/12	PS-1	1200	0-0-0	000009/2012	11.530,68
1/01/18	1/01/18	7/01/12	PS-1	1200	0-0-0	002417/2011	1.105,56
1/01/18	1/01/18	7/06/13	PS-1	1200	0-0-0	000834/2013	13.394,81
1/01/18	1/01/18	7/01/12	PS-1	1200	0-0-0	002415/2011	11.530,68
1/01/18	1/01/18	7/05/11	PS-1	1200	0-0-0	000670/2011	11.530,68
1/01/18	1/01/18	7/02/09	PS-1	1200	0-0-0	000006/2009	13.394,81
1/01/18	1/01/18	7/05/11	PS-1	1200	0-0-0	000671/2011	758,57
1/01/18	1/01/18	7/11/11	PS-1	1200	0-0-0	001979/2011	758,57
1/01/18	1/01/18	7/11/11	PS-1	1200	0-0-0	001978/2011	11.530,68
1/01/18	1/01/18	7/11/11	PS-1	1200	0-0-0	001980/2011	1.105,56
1/01/18	1/01/18	7/10/13	PS-1	1200	0-0-0	1521/1/1/2013	13.394,81
1/01/18	1/01/18	7/10/11	PS-1	1200	0-0-0	001761/2011	758,57
1/01/18	1/01/18	7/05/11	PS-1	1200	0-0-0	000672/2011	1.105,56
1/01/18	1/01/18	7/09/11	PS-1	1200	0-0-0	001544/2011	1.105,56
1/01/18	1/01/18	7/10/15	PS-1	1200	0-0-0	1463/1/1/2015	13.394,82
1/01/18	1/01/18	7/09/11	PS-1	1200	0-0-0	001542/2011	11.530,68
1/01/18	1/01/18	7/08/11	PS-1	1200	0-0-0	001326/2011	1.105,56
1/01/18	1/01/18	7/08/11	PS-1	1200	0-0-0	001325/2011	758,57
1/01/18	1/01/18	7/02/15	PS-1	1200	0-0-0	4/1/1/2015	13.394,81
1/01/18	1/01/18	7/07/11	PS-1	1200	0-0-0	001108/2011	1.105,56
1/01/18	1/01/18	7/10/14	PS-1	1200	0-0-0	1357/1/1/2014	13.394,81
1/01/18	1/01/18	7/08/14	PS-1	1200	0-0-0	1020/1/1/2014	13.394,81
1/01/18	1/01/18	7/06/14	PS-1	1200	0-0-0	682/1/1/2014	13.394,81
1/01/18	1/01/18	7/03/09	PS-1	1200	0-0-0	000178/2009	13.394,81
1/01/18	1/01/18	7/06/11	PS-1	1200	0-0-0	000888/2011	11.530,68
1/01/18	1/01/18	7/06/11	PS-1	1200	0-0-0	000890/2011	1.105,56
1/01/18	1/01/18	7/04/09	PS-1	1200	0-0-0	000350/2009	13.394,81
1/01/18	1/01/18	7/05/09	PS-1	1200	0-0-0	000522/2009	13.394,81
1/01/18	1/01/18	7/06/11	PS-1	1200	0-0-0	000889/2011	758,57
1/01/18	1/01/18	7/07/11	PS-1	1200	0-0-0	001106/2011	11.530,68
1/01/18	1/01/18	7/07/11	PS-1	1200	0-0-0	001107/2011	758,57
1/01/18	1/01/18	7/06/09	PS-1	1200	0-0-0	000694/2009	13.394,81
1/01/18	1/01/18	7/08/11	PS-1	1200	0-0-0	001324/2011	11.530,68
1/01/18	1/01/18	7/07/09	PS-1	1200	0-0-0	000862/2009	13.394,81
1/01/18	1/01/18	7/08/09	PS-1	1200	0-0-0	001030/2009	13.394,81
1/01/18	1/01/18	7/09/09	PS-1	1200	0-0-0	001198/2009	13.394,81

Kartice kupaca
po računima za razdoblje do 14/06/2018 za konto 120

1/01/18	1/01/18	7/09/11	PS-1	1200	0-0-0	001543/2011	758,57	
1/01/18	1/01/18	7/10/11	PS-1	1200	0-0-0	001760/2011	11.530,68	
1/01/18	1/01/18	7/10/09	PS-1	1200	0-0-0	001366/2009	13.394,81	
1/01/18	1/01/18	7/01/11	PS-1	1200	0-0-0	001926/2010	758,57	
1/01/18	1/01/18	7/09/12	PS-1	1200	0-0-0	001539/2012	1.105,56	
1/01/18	1/01/18	7/08/12	PS-1	1200	0-0-0	001320/2012	758,57	
1/01/18	1/01/18	7/08/12	PS-1	1200	0-0-0	001321/2012	1.105,56	
1/01/18	1/01/18	7/11/10	PS-1	1200	0-0-0	001520/2010	13.394,81	
1/01/18	1/01/18	7/06/12	PS-1	1200	0-0-0	000882/2012	758,57	
1/01/18	1/01/18	7/06/12	PS-1	1200	0-0-0	000883/2012	1.105,56	
1/01/18	1/01/18	7/05/12	PS-1	1200	0-0-0	000664/2012	758,57	
1/01/18	1/01/18	7/07/10	PS-1	1200	0-0-0	000842/2010	13.394,81	
1/01/18	1/01/18	7/04/12	PS-1	1200	0-0-0	000445/2012	11.530,68	
1/01/18	1/01/18	7/03/12	PS-1	1200	0-0-0	000228/2012	758,57	
1/01/18	1/01/18	7/02/12	PS-1	1200	0-0-0	000011/2012	1.105,56	
1/01/18	1/01/18	7/03/10	PS-1	1200	0-0-0	000173/2010	13.394,81	
1/01/18	1/01/18	7/01/12	PS-1	1200	0-0-0	002416/2011	758,57	
1/01/18	1/01/18	7/12/11	PS-1	1200	0-0-0	002199/2011	1.105,56	
1/01/18	1/01/18	7/12/11	PS-1	1200	0-0-0	002198/2011	758,57	
1/01/18	1/01/18	7/10/11	PS-1	1200	0-0-0	001762/2011	1.105,56	
1/01/18	1/01/18	7/11/09	PS-1	1200	0-0-0	001534/2009	13.394,81	
1/01/18	1/01/18	7/07/08	PS-1	1200	0-0-0	000859/2008	13.643,45	
1/01/18	1/01/18	7/12/09	PS-1	1200	0-0-0	001701/2009	13.394,81	
1/01/18	1/01/18	7/01/10	PS-1	1200	0-0-0	001867/2009	13.394,81	
1/01/18	1/01/18	7/12/11	PS-1	1200	0-0-0	002197/2011	11.530,68	
1/01/18	1/01/18	7/02/10	PS-1	1200	0-0-0	000006/2010	13.394,81	
1/01/18	1/01/18	7/04/10	PS-1	1200	0-0-0	000341/2010	13.394,81	
1/01/18	1/01/18	7/05/10	PS-1	1200	0-0-0	000506/2010	13.394,81	
1/01/18	1/01/18	7/06/10	PS-1	1200	0-0-0	000673/2010	13.394,81	
1/01/18	1/01/18	7/08/10	PS-1	1200	0-0-0	001011/2010	13.394,81	
1/01/18	1/01/18	7/09/10	PS-1	1200	0-0-0	001180/2010	13.394,81	
1/01/18	1/01/18	7/05/12	PS-1	1200	0-0-0	000663/2012	11.530,68	
1/01/18	1/01/18	7/10/10	PS-1	1200	0-0-0	001349/2010	13.394,81	
1/01/18	1/01/18	7/12/10	PS-1	1200	0-0-0	001703/2010	758,57	
1/01/18	1/01/18	7/12/10	PS-1	1200	0-0-0	001704/2010	1.105,56	
1/01/18	1/01/18	7/12/10	PS-1	1200	0-0-0	001702/2010	11.530,68	
<hr/>								1.229.201,91
1/01/18	1/01/18	7/02/16	PS-1	1200	1-2016-65	P.S. 1-2016-65- DOK:65/2016	10.971,38	
<hr/>								10.971,38
1/01/18	1/01/18	7/03/16	PS-1	1200	1-2016-234	P.S. 1-2016-234- DOK:234/2016	10.971,38	
<hr/>								10.971,38
1/01/18	1/01/18	7/04/16	PS-1	1200	1-2016-403	P.S. 1-2016-403- DOK:403/2016	10.971,38	
<hr/>								10.971,38
1/01/18	1/01/18	7/05/16	PS-1	1200	1-2016-572	P.S. 1-2016-572- DOK:572/2016	10.971,38	
<hr/>								10.971,38
1/01/18	1/01/18	7/06/16	PS-1	1200	1-2016-741	P.S. 1-2016-741- DOK:741/2016	10.971,38	
<hr/>								10.971,38
1/01/18	1/01/18	7/07/16	PS-1	1200	1-2016-910	P.S. 1-2016-910- DOK:910/2016	10.971,38	
<hr/>								10.971,38
1/01/18	1/01/18	7/08/16	PS-1	1200	1-2016-1079	P.S. 1-2016-1079- DOK:1079/201	10.971,38	
<hr/>								10.971,38
1/01/18	1/01/18	7/09/16	PS-1	1200	1-2016-1248	P.S. 1-2016-1248- DOK:1248/201	10.971,38	
<hr/>								10.971,38
1/01/18	1/01/18	7/10/16	PS-1	1200	1-2016-1417	P.S. 1-2016-1417- DOK:1417/201	10.971,38	
<hr/>								10.971,38
1/01/18	1/01/18	7/11/16	PS-1	1200	1-2016-1586	P.S. 1-2016-1586- DOK:1586/201	10.971,38	
<hr/>								10.971,38
1/01/18	1/01/18	7/12/16	PS-1	1200	1-2016-1755	P.S. 1-2016-1755- DOK:1755/201	10.971,38	
<hr/>								10.971,38
1/01/18	1/01/18	7/01/17	PS-1	1200	1-2016-1932	P.S. 1-2016-1932- DOK:1929/201	10.971,38	

Kartice kupaca
po računima za razdoblje do 14/06/2018 za konto 120

1/01/18	1/01/18	7/02/17	PS-1	1200	1-2017-65	P.S. 1-2017-65- DOK:65/2017	10.523,05		10.971,38
1/01/18	1/01/18	7/03/17	PS-1	1200	1-2017-233	P.S. 1-2017-233- DOK:233/2017	10.523,05		10.523,05
1/01/18	1/01/18	7/04/17	PS-1	1200	1-2017-401	P.S. 1-2017-401- DOK:401/2017	10.523,05		10.523,05
1/01/18	1/01/18	7/05/17	PS-1	1200	1-2017-572	P.S. 1-2017-572- DOK:572/2017	10.523,05		10.523,05
1/01/18	1/01/18	7/06/17	PS-1	1200	1-2017-741	P.S. 1-2017-741- DOK:741/2017	10.523,05		10.523,05
1/01/18	1/01/18	7/07/17	PS-1	1200	1-2017-911	P.S. 1-2017-911- DOK:911/2017	10.523,05		10.523,05
1/01/18	1/01/18	7/08/17	PS-1	1200	1-2017-1080	P.S. 1-2017-1080- DOK:1080/201	10.523,05		10.523,05
1/01/18	1/01/18	7/09/17	PS-1	1200	1-2017-1249	P.S. 1-2017-1249- DOK:1249/201	10.523,05		10.523,05
1/01/18	1/01/18	7/10/17	PS-1	1200	1-2017-1418	P.S. 1-2017-1418- DOK:1418/201	10.523,05		10.523,05
1/01/18	1/01/18	7/11/17	PS-1	1200	1-2017-1589	P.S. 1-2017-1589- DOK:1589/201	10.523,05		10.523,05
1/01/18	1/01/18	7/12/17	PS-1	1200	1-2017-1759	P.S. 1-2017-1759- DOK:1759/201	10.523,05		10.523,05
1/01/18	1/01/18	7/01/18	PS-1	1200	1-2017-1929	P.S. 1-2017-1929- DOK:1929/201	10.523,05		10.523,05
31/01/18	31/01/18	7/02/18	KU-1	1200	1-2018-65	AK/RN 65/2018	10.523,05		10.523,05
28/02/18	28/02/18	7/03/18	KU-2	1200	1-2018-235	AK/RN 235/2018	10.523,05		10.523,05
31/03/18	31/03/18	7/04/18	KU-3	1200	1-2018-405	AK/RN 405/2018	10.523,05		10.523,05
30/04/18	30/04/18	7/05/18	KU-4	1200	1-2018-575	AK/RN 575/2018	10.523,05		10.523,05
31/05/18	31/05/18	7/06/18	KU-5	1200	1-2018-745	AK/RN 745/2018	10.523,05		10.523,05
Ukupno za INDUSTROGRADNJA d.d.							1.539.750,32	0,00	1.539.750,32
Ukupno							1.539.750,32	0,00	1.539.750,32


TRGOVINSKI CENTAR-ZADAR
 trgovina i usluge d.o.o.
ZADAR, Murvička 1

STAMP ZADAR
otiske d.o.o.
Muniziska 1

AR

0100

R
RF 08 018 041 5 HR

FINANCIJSKA AGENCIJA
Ulica grada Vukovara 40
10000 Zagreb

ZADAR
11.07.18-16
23000

POSTARINA PLAĆENA NR-4 d.d.
U POSTANSKOM UREDU
23000 ZADAR