FINANCIJSKA AGENCIJA
RC SPLIT
1
23 -10- 2026
PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA 034-011/26-109/18
UR. BROJ 118-08-5012-26-481

**FINANCIJSKA AGENCIJA**

OIB: 85821130368

Regionalno središte Split, Mažuranićevo šetalište 24b, 21000 Split

(adresa nadležne jedinice)

Nadležni trgovački sud TRGOVAČKI SUD U SPLITU

Poslovni broj spisa St-431/2026

## PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

### PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv
FOŠA ZADAR D.O.O.

OIB 33474658649

Adresa / sjedište
MARIJANE RADEV 16, 23000 ZADAR

### PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv
STUDENAC D.O.O.

OIB 02023029348

Adresa / sjedište
ČETVRT RIBNJAK 17, 21310 OMIŠ

### 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)
UGOVOR O KUPOPRODAJI ROBE Br.038/2024 I DODATAK BR. 1 UGOVORU O KUPOPRODAJI ROBE Br.038/2024

Iznos dospjele tražbine **= 153.969,38** (EUR)

Glavnica **= 153.969,38** (EUR)

Kamate **= 0,00** (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
**=129.805,02** (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
**IZVOD OTVORENIH STAVKI STUDENAC, IZVOD OTVORENIH STAVKI FOŠA, RAČUNI IZ IOS-a**

Vjerovnik raspolaže ovršnom ispravom DA ☐ NE ☒ za iznos / (EUR)

Naziv ovršne isprave

/

**PODACI O RAZLUČNOM PRAVU:**

Pravna osnova razlučnog prava

/

/

Dio imovine na koji se odnosi razlučno pravo

/

/

Iznos tražbine / (EUR)

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, 21.10.2026.**

Potpis vjerovnika

foša zadar d.o.o. ZADAR

# Studenac d.o.o.

21310 Omiš, Četvrt Ribnjak, 17
Tel:021-430-800, Fax:021-430-802, Email:studenacŽstudenac.com
IBAN: OIB: 02023029348

OIB 33474658649
FOŠA ZADAR D.O.O.

MARIJANE RADEV 16
23000 ZADAR

Naš znak: Vaš znak: (96307)

## Izvod otvorenih stavki na dan 29.09.2026

| Vrsta | T | Dokument | Dat.dok | Dat.val | Org.j | Ekst.br.dob. | Konto | Duguje | Potražuje | Saldo | Kum.saldo |
|---|---|---|---|---|---|---|---|---|---|---|---|
| UFA | R | 26-011349110 | 1 10.08.26 | 01.09.26 | 000 | 2007/801/100 | 2200 | | 7.068,49 | -7.068,49 | -7.068,49 |
| UFA | R | 26-011349157 | 1 10.08.26 | 02.09.26 | 000 | 2008/801/100 | 2200 | | 8.187,82 | -8.187,82 | -15.256,31 |
| UFA | R | 26-011366585 | 1 12.08.26 | 03.09.26 | 000 | 2010/801/100 | 2200 | | 7.985,36 | -7.985,36 | -23.241,67 |
| UFA | R | 26-011366629 | 1 12.08.26 | 05.09.26 | 000 | 2011/801/100 | 2200 | | 7.992,51 | -7.992,51 | -31.234,18 |
| UFA | R | 26-011366766 | 1 12.08.26 | 06.09.26 | 000 | 2012/801/100 | 2200 | | 8.131,92 | -8.131,92 | -39.366,10 |
| UFA | R | 26-011373602 | 1 13.08.26 | 07.09.26 | 000 | 2013/801/100 | 2200 | | 7.908,95 | -7.908,95 | -47.275,05 |
| UFA | R | 26-011409885 | 1 18.08.26 | 08.09.26 | 000 | 2015/801/100 | 2200 | | 7.641,67 | -7.641,67 | -54.916,72 |
| UFA | R | 26-011455709 | 1 25.08.26 | 15.09.26 | 000 | 2095/801/100 | 2200 | | 7.157,37 | -5.184,01 | -62.074,09 |
| IPL | R | 26-29577 | 6 15.09.26 | | 000 | | 2200 | 1.973,36 | | | -60.100,73 |
| UFA | R | 26-011455774 | 1 25.08.26 | 16.09.26 | 000 | 2096/801/100 | 2200 | | 7.815,12 | -7.815,12 | -67.915,85 |
| UFA | R | 26-011470138 | 1 26.08.26 | 17.09.26 | 000 | 2116/801/100 | 2200 | | 7.685,07 | -7.685,07 | -75.600,92 |
| UFA | R | 26-011470358 | 1 26.08.26 | 18.09.26 | 000 | 2117/801/100 | 2200 | | 7.743,91 | -7.743,91 | -83.344,83 |
| UFA | R | 26-011486131 | 1 28.08.26 | 19.09.26 | 000 | 2193/801/100 | 2200 | | 7.239,60 | -7.239,60 | -90.584,43 |
| UFA | R | 26-011486161 | 1 28.08.26 | 20.09.26 | 000 | 2194/801/100 | 2200 | | 7.430,72 | -7.430,72 | -98.015,15 |
| UFA | R | 26-011486176 | 1 28.08.26 | 21.09.26 | 000 | 2195/801/100 | 2200 | | 6.737,14 | -6.737,14 | -104.752,29 |
| UFA | R | 26-011486207 | 1 28.08.26 | 22.09.26 | 000 | 2196/801/100 | 2200 | | 5.747,42 | -5.747,42 | -110.499,71 |
| UFA | R | 26-011486925 | 1 28.08.26 | 23.09.26 | 000 | 2197/801/100 | 2200 | | 6.498,53 | -6.498,53 | -116.998,24 |
| UFA | R | 26-011546126 | 1 07.09.26 | 24.09.26 | 000 | 2198/801/100 | 2200 | | 6.268,37 | -6.268,37 | -123.266,61 |
| UFA | R | 26-011546136 | 1 07.09.26 | 25.09.26 | 000 | 2199/801/100 | 2200 | | 7.114,19 | -7.114,19 | -130.380,80 |
| UFA | R | 26-011549030 | 1 07.09.26 | 26.09.26 | 000 | 2200/801/100 | 2200 | | 6.324,84 | -6.324,84 | -136.705,64 |
| UFA | R | 26-011554447 | 1 08.09.26 | 27.09.26 | 000 | 2201/801/100 | 2200 | | 6.580,32 | -6.580,32 | -143.285,96 |
| UFA | R | 26-011554474 | 1 08.09.26 | 28.09.26 | 000 | 2202/801/100 | 2200 | | 6.136,47 | -6.136,47 | -149.422,43 |
| UFA | R | 26-011554539 | 1 08.09.26 | 29.09.26 | 000 | 2203/801/100 | 2200 | | 4.546,95 | -4.546,95 | -153.969,38 |
| UFA | R | 26-011554977 | 1 08.09.26 | 30.09.26 | 000 | 2204/801/100 | 2200 | | 5.384,23 | -5.384,23 | -159.353,61 |
| UFA | R | 26-011590032 | 1 14.09.26 | 01.10.26 | 000 | 2301/801/100 | 2200 | | 5.532,24 | -5.532,24 | -164.885,85 |
| UFA | R | 26-011590037 | 1 14.09.26 | 02.10.26 | 000 | 2302/801/100 | 2200 | | 6.199,37 | -6.199,37 | -171.085,22 |
| UFA | R | 26-011611524 | 1 17.09.26 | 03.10.26 | 000 | 2303/801/100 | 2200 | | 5.499,00 | -5.499,00 | -176.584,22 |
| UFA | R | 26-011611530 | 1 17.09.26 | 04.10.26 | 000 | 2304/801/100 | 2200 | | 5.786,77 | -5.786,77 | -182.370,99 |
| UFA | R | 26-011611556 | 1 17.09.26 | 05.10.26 | 000 | 2305/801/100 | 2200 | | 5.802,06 | -5.802,06 | -188.173,05 |
| UFA | R | 26-011618884 | 1 18.09.26 | 06.10.26 | 000 | 2306/801/100 | 2200 | | 3.066,06 | -3.066,06 | -191.239,11 |
| UFA | R | 26-011618922 | 1 18.09.26 | 07.10.26 | 000 | 2307/801/100 | 2200 | | 4.829,11 | -4.829,11 | -196.068,22 |
| UFA | R | 26-011636008 | 1 22.09.26 | 08.10.26 | 000 | 2308/801/100 | 2200 | | 5.136,65 | -5.136,65 | -201.204,87 |
| UFA | R | 26-011636064 | 1 22.09.26 | 09.10.26 | 000 | 2309/801/100 | 2200 | | 5.359,88 | -5.359,88 | -206.564,75 |
| UFA | R | 26-011636080 | 1 22.09.26 | 10.10.26 | 000 | 2310/801/100 | 2200 | | 4.881,09 | -4.881,09 | -211.445,84 |
| UFA | R | 26-011636138 | 1 22.09.26 | 11.10.26 | 000 | 2311/801/100 | 2200 | | 5.072,32 | -5.072,32 | -216.518,16 |
| UFA | R | 26-011641415 | 1 23.09.26 | 12.10.26 | 000 | 2387/801/100 | 2200 | | 5.371,29 | -5.371,29 | -221.889,45 |
| UFA | R | 26-011641417 | 1 23.09.26 | 13.10.26 | 000 | 2388/801/100 | 2200 | | 2.604,13 | -2.604,13 | -224.493,58 |
| UFA | R | 26-011641419 | 1 23.09.26 | 14.10.26 | 000 | 2389/801/100 | 2200 | | 4.015,35 | -4.015,35 | -228.508,93 |
| UFA | R | 26-011641642 | 1 23.09.26 | 15.10.26 | 000 | 2390/801/100 | 2200 | | 5.235,35 | -5.235,35 | -233.744,28 |
| UFA | R | 26-011646885 | 1 24.09.26 | 16.10.26 | 000 | 2412/801/100 | 2200 | | 4.321,01 | -4.321,01 | -238.065,29 |
| UFA | R | 26-011652792 | 1 25.09.26 | 17.10.26 | 000 | 2413/801/100 | 2200 | | 5.170,63 | -5.170,63 | -243.235,92 |

21.10.26 07:46

| Vrsta | T | Dokument | Dat.dok | Dat.val | Org.j | Ekst.br.dob. | Konto | Duguje | Potražuje | Saldo | Kum.saldo |
|---|---|---|---|---|---|---|---|---|---|---|---|
| UFA | R | 26-011652800 | 1 25.09.26 | 18.10.26 | 000 | 2414/801/100 | 2200 | | 4.121,86 | -4.121,86 | -247.357,78 |
| UFA | R | 26-011654446 | 1 25.09.26 | 19.10.26 | 000 | 2415/801/100 | 2200 | | 4.836,53 | -4.836,53 | -252.194,31 |
| UFA | R | 26-011654569 | 1 25.09.26 | 21.10.26 | 000 | 2492/801/100 | 2200 | | 4.122,25 | -4.122,25 | -256.316,56 |
| UFA | R | 26-011654587 | 1 25.09.26 | 22.10.26 | 000 | 2493/801/100 | 2200 | | 5.063,21 | -5.063,21 | -261.379,77 |
| UFA | R | 26-011654591 | 1 25.09.26 | 23.10.26 | 000 | 2494/801/100 | 2200 | | 3.995,64 | -3.995,64 | -265.375,41 |
| UFA | R | 26-011663322 | 1 24.09.26 | 24.10.26 | 000 | 2498/801/100 | 2200 | | 4.557,15 | -4.557,15 | -269.932,56 |
| UFA | R | 26-011663396 | 1 25.09.26 | 25.10.26 | 000 | 2499/801/100 | 2200 | | 3.955,12 | -3.955,12 | -273.887,68 |
| UFA | R | 26-011669965 | 1 26.09.26 | 26.10.26 | 000 | 2500/801/100 | 2200 | | 5.137,57 | -5.137,57 | -279.025,25 |
| UFA | R | 26-011669966 | 1 29.09.26 | 29.10.26 | 000 | 2502/801/100 | 2200 | | 2.724,67 | -2.724,67 | -281.749,92 |
| UFA | R | 26-011669967 | 1 28.09.26 | 28.10.26 | 000 | 2501/801/100 | 2200 | | 2.045,95 | -2.045,95 | -283.795,87 |
| UFA | R | 26-011669964 | 1 28.09.26 | 28.10.26 | 000 | 2503/801/100 | 2200 | | -2,72 | 2,72 | -283.793,15 |
| UFA | R | 26-011669968 | 1 29.09.26 | 29.10.26 | 000 | 2504/801/100 | 2200 | | -18,75 | 18,75 | -283.774,40 |
| | | | | | | | UKUPNO: | 1.973,36 | 285.747,76 | -283.774,40 | |

Vaš račun prema našim poslovnim knjigama na dan 29.09.2026 pokazuje saldo od 283.774,40 EUR u VAŠU korist.

**Napomena:** Ukoliko ne dobijemo Vaš odgovor u roku od 15 dana, smatrat ćemo izvod otvorenih stavki točnim.

Pošiljatelj izvoda:

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Potvrđujemo usklađenost otvorenih stavki

foša zadar d.o.o. ZADAR

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Osporavamo iskazano stanje u cijelosti - djelimično za svotu od _____ EUR iz ovih razloga:

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(mjesto i datum)

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Dužnik

21.10.26 07:46

# FOŠA ZADAR d.o.o

23000 Zadar, MARIJANE RADEV 16
Tel.023/322-403;322-429, Fax.023/325-300, Email:pekarna.fosaŽzd.t-com.hr
IBAN HR6024020061100531557, OIB 33474658649

OIB 02023029348
STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Naš znak: Vaš znak: (91102)

## Izvod otvorenih stavki na dan 29.09.2026

| Vrsta | T | Dokument | | Dat.dok | Dat.val | Org.j | Poziv na broj | Duguje | Potražuje | Saldo | Kum.saldo |
|---|---|---|---|---|---|---|---|---|---|---|---|
| IFA | E | 2007/801/100 | 1 | 02.08.26 | 01.09.26 | 801 | 200799700 | 7.068,49 | | 7.068,49 | 7.068,49 |
| IFA | E | 2008/801/100 | 1 | 03.08.26 | 02.09.26 | 801 | 200899700 | 8.187,82 | | 8.187,82 | 15.256,31 |
| IFA | E | 2010/801/100 | 1 | 04.08.26 | 03.09.26 | 801 | 201099700 | 7.985,36 | | 7.985,36 | 23.241,67 |
| IFA | E | 2011/801/100 | 1 | 06.08.26 | 05.09.26 | 801 | 201199700 | 7.992,51 | | 7.992,51 | 31.234,18 |
| IFA | E | 2012/801/100 | 1 | 07.08.26 | 06.09.26 | 801 | 201299700 | 8.131,92 | | 8.131,92 | 39.366,10 |
| IFA | E | 2013/801/100 | 1 | 08.08.26 | 07.09.26 | 801 | 201399700 | 7.908,95 | | 7.908,95 | 47.275,05 |
| IFA | E | 2015/801/100 | 1 | 09.08.26 | 08.09.26 | 801 | 201599700 | 7.641,67 | | 7.641,67 | 54.916,72 |
| IFA | E | 2095/801/100 | 1 | 16.08.26 | 15.09.26 | 801 | 209599700 | 7.157,37 | | 5.184,01 | 62.074,09 |
| UPL | R | 26-997351 | 6 | 15.09.26 | | 801 | 209599700 | | 1.973,36 | | 60.100,73 |
| IFA | E | 2096/801/100 | 1 | 17.08.26 | 16.09.26 | 801 | 209699700 | 7.815,12 | | 7.815,12 | 67.915,85 |
| IFA | E | 2116/801/100 | 1 | 18.08.26 | 17.09.26 | 801 | 211699700 | 7.685,07 | | 7.685,07 | 75.600,92 |
| IFA | E | 2117/801/100 | 1 | 19.08.26 | 18.09.26 | 801 | 211799700 | 7.743,91 | | 7.743,91 | 83.344,83 |
| IFA | E | 2193/801/100 | 1 | 20.08.26 | 19.09.26 | 801 | 219399700 | 7.239,60 | | 7.239,60 | 90.584,43 |
| IFA | E | 2194/801/100 | 1 | 21.08.26 | 20.09.26 | 801 | 219499700 | 7.430,72 | | 7.430,72 | 98.015,15 |
| IFA | E | 2195/801/100 | 1 | 22.08.26 | 21.09.26 | 801 | 219599700 | 6.737,14 | | 6.737,14 | 104.752,29 |
| IFA | E | 2196/801/100 | 1 | 23.08.26 | 22.09.26 | 801 | 219699700 | 5.747,42 | | 5.747,42 | 110.499,71 |
| IFA | E | 2197/801/100 | 1 | 24.08.26 | 23.09.26 | 801 | 219799700 | 6.498,53 | | 6.498,53 | 116.998,24 |
| IFA | E | 2198/801/100 | 1 | 25.08.26 | 24.09.26 | 801 | 219899700 | 6.268,37 | | 6.268,37 | 123.266,61 |
| IFA | E | 2199/801/100 | 1 | 26.08.26 | 25.09.26 | 801 | 219999700 | 7.114,19 | | 7.114,19 | 130.380,80 |
| IFA | E | 2200/801/100 | 1 | 27.08.26 | 26.09.26 | 801 | 220099700 | 6.324,84 | | 6.324,84 | 136.705,64 |
| IFA | E | 2201/801/100 | 1 | 28.08.26 | 27.09.26 | 801 | 220199700 | 6.580,32 | | 6.580,32 | 143.285,96 |
| IFA | E | 2202/801/100 | 1 | 29.08.26 | 28.09.26 | 801 | 220299700 | 6.136,47 | | 6.136,47 | 149.422,43 |
| IFA | E | 2203/801/100 | 1 | 30.08.26 | 29.09.26 | 801 | 220399700 | 4.546,95 | | 4.546,95 | 153.969,38 |
| IFA | E | 2204/801/100 | 1 | 31.08.26 | 30.09.26 | 801 | 220499700 | 5.384,23 | | 5.384,23 | 159.353,61 |
| IFA | E | 2301/801/100 | 1 | 01.09.26 | 01.10.26 | 801 | 230199700 | 5.532,24 | | 5.532,24 | 164.885,85 |
| IFA | E | 2302/801/100 | 1 | 02.09.26 | 02.10.26 | 801 | 230299700 | 6.199,37 | | 6.199,37 | 171.085,22 |
| IFA | E | 2303/801/100 | 1 | 03.09.26 | 03.10.26 | 801 | 230399700 | 5.499,00 | | 5.499,00 | 176.584,22 |
| IFA | E | 2304/801/100 | 1 | 04.09.26 | 04.10.26 | 801 | 230499700 | 5.786,77 | | 5.786,77 | 182.370,99 |
| IFA | E | 2305/801/100 | 1 | 05.09.26 | 05.10.26 | 801 | 230599700 | 5.802,06 | | 5.802,06 | 188.173,05 |
| IFA | E | 2306/801/100 | 1 | 06.09.26 | 06.10.26 | 801 | 230699700 | 3.066,06 | | 3.066,06 | 191.239,11 |
| IFA | E | 2307/801/100 | 1 | 07.09.26 | 07.10.26 | 801 | 230799700 | 4.829,11 | | 4.829,11 | 196.068,22 |
| IFA | E | 2308/801/100 | 1 | 08.09.26 | 08.10.26 | 801 | 230899700 | 5.136,65 | | 5.136,65 | 201.204,87 |
| IFA | E | 2309/801/100 | 1 | 09.09.26 | 09.10.26 | 801 | 230999700 | 5.359,88 | | 5.359,88 | 206.564,75 |
| IFA | E | 2310/801/100 | 1 | 10.09.26 | 10.10.26 | 801 | 231099700 | 4.881,09 | | 4.881,09 | 211.445,84 |
| IFA | E | 2311/801/100 | 1 | 11.09.26 | 11.10.26 | 801 | 231199700 | 5.072,32 | | 5.072,32 | 216.518,16 |
| IFA | E | 2387/801/100 | 1 | 12.09.26 | 12.10.26 | 801 | 238799700 | 5.371,29 | | 5.371,29 | 221.889,45 |
| IFA | E | 2388/801/100 | 1 | 13.09.26 | 13.10.26 | 801 | 238899700 | 2.604,13 | | 2.604,13 | 224.493,58 |
| IFA | E | 2389/801/100 | 1 | 14.09.26 | 14.10.26 | 801 | 238999700 | 4.015,35 | | 4.015,35 | 228.508,93 |
| IFA | E | 2390/801/100 | 1 | 15.09.26 | 15.10.26 | 801 | 239099700 | 5.235,35 | | 5.235,35 | 233.744,28 |
| IFA | E | 2412/801/100 | 1 | 16.09.26 | 16.10.26 | 801 | 241299700 | 4.321,01 | | 4.321,01 | 238.065,29 |
| IFA | E | 2413/801/100 | 1 | 17.09.26 | 17.10.26 | 801 | 241399700 | 5.170,63 | | 5.170,63 | 243.235,92 |

| Vrsta | T | Dokument | Dat.dok | Dat.val | Org.j | Poziv na broj | Duguje | Potražuje | Saldo | Kum.saldo |
|---|---|---|---|---|---|---|---|---|---|---|
| IFA | E | 2414/801/100 1 | 18.09.26 | 18.10.26 | 801 | 241499700 | 4.121,86 | | 4.121,86 | 247.357,78 |
| IFA | E | 2415/801/100 1 | 19.09.26 | 19.10.26 | 801 | 241599700 | 4.836,53 | | 4.836,53 | 252.194,31 |
| IFA | E | 2492/801/100 1 | 21.09.26 | 21.10.26 | 801 | 249299700 | 4.122,25 | | 4.122,25 | 256.316,56 |
| IFA | E | 2493/801/100 1 | 22.09.26 | 22.10.26 | 801 | 249399700 | 5.063,21 | | 5.063,21 | 261.379,77 |
| IFA | E | 2494/801/100 1 | 23.09.26 | 23.10.26 | 801 | 249499700 | 3.995,64 | | 3.995,64 | 265.375,41 |
| IFA | E | 2498/801/100 1 | 24.09.26 | 24.10.26 | 801 | 249899700 | 4.557,15 | | 4.557,15 | 269.932,56 |
| IFA | E | 2499/801/100 1 | 25.09.26 | 25.10.26 | 801 | 249999700 | 3.955,12 | | 3.955,12 | 273.887,68 |
| IFA | E | 2500/801/100 1 | 26.09.26 | 26.10.26 | 801 | 250099700 | 5.137,57 | | 5.137,57 | 279.025,25 |
| IFA | E | 2501/801/100 1 | 28.09.26 | 28.10.26 | 801 | 250199700 | 2.045,95 | | 2.045,95 | 281.071,20 |
| IFA | E | 2502/801/100 1 | 29.09.26 | 29.10.26 | 801 | 250299700 | 2.724,67 | | 2.724,67 | 283.795,87 |
| IFA | E | 2503/801/100 1 | 28.09.26 | 28.10.26 | 801 | 250399700 | -2,72 | | -2,72 | 283.793,15 |
| IFA | E | 2504/801/100 1 | 29.09.26 | 29.10.26 | 801 | 250499700 | -18,75 | | -18,75 | 283.774,40 |
| | | | | | | UKUPNO: | 285.747,76 | 1.973,36 | 283.774,40 | |

Vaš račun prema našim poslovnim knjigama na dan 29.09.2026 pokazuje saldo od 283.774,40 EUR u NAŠU korist.

**Napomena:** Ukoliko ne dobijemo Vaš odgovor u roku od 8 dana, smatrat ćemo izvod otvorenih stavki točnim.

Pošiljatelj izvoda:

foša zadar d.o.o. ZADAR

---

Potvrđujemo usklađenost otvorenih stavki

---

Osporavamo iskazano stanje u cijelosti - djelimično za svotu od _____ EUR iz ovih razloga:

---

---

---

(mjesto i datum)

---

Dužnik

02.10.26 12:18

# FOŠA ZADAR d.o.o

23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649

HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 02.08.26
Datum izd. 10.08.2026; 10:01

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla: V Virman

Ref.br.dok 26-9971931

## Račun 2007/801/100

Ovjereno 10.08.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8031011 | FOŠA KRAFNA KAKAO 80G PAKIRANO | KOM | 841 | 1,01 | 30 | 25 | 0,71 | 597,11 |
| 8031021 | FOŠA KRAFNA MARELICA 80G PAKIRANO | KOM | 808 | 1,01 | 30 | 25 | 0,71 | 573,68 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 354 | 1,41 | 30 | 5 | 0,99 | 350,46 |
| 801029 | KRUH POLU.MALI 400g | KOM | 266 | 1,34 | 30 | 5 | 0,94 | 250,04 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 622 | 1,60 | 30 | 5 | 1,12 | 696,64 |
| 801049 | KRUH BIJELI 600g | KOM | 875 | 1,86 | 30 | 5 | 1,30 | 1.137,50 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 847 | 0,76 | | 5 | 0,76 | 643,72 |
| 801058 | KRUH KORIJEN 400G | KOM | 1.092 | 1,92 | 30 | 5 | 1,34 | 1.463,28 |
| 802001 | PECIVO HAMBI 120g | KOM | 276 | 0,86 | 30 | 5 | 0,60 | 165,60 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.519 | 0,80 | 30 | 5 | 0,56 | 850,64 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 430 | 0,88 | 30 | 5 | 0,62 | 266,60 |
| 802037 | SLANAC 50g | KOM | 265 | 0,63 | 30 | 5 | 0,44 | 116,60 |
| | | | 8.195 | | | | | 7.111,87 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8031011 | FOŠA KRAFNA KAKAO 80G PAKIRA | KOM | -56 | 1,01 | 30 | | 0,71 | -39,76 |
| 8031021 | FOŠA KRAFNA MARELICA 80G PAK | KOM | -53 | 1,01 | 30 | | 0,71 | -37,63 |
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -6 | 2,10 | 30 | | 1,47 | -8,82 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -2 | 2,25 | 30 | | 1,57 | -3,14 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -31 | 2,18 | 30 | | 1,53 | -47,43 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -33 | 1,41 | 30 | | 0,99 | -32,68 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -36,5 | 1,34 | 30 | | 0,94 | -34,31 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -62 | 1,60 | 30 | | 1,12 | -69,44 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -105,75 | 1,92 | 30 | | 1,34 | -141,71 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -31 | 0,86 | 30 | | 0,60 | -18,60 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -124 | 0,80 | 30 | | 0,56 | -69,44 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -67 | 0,88 | 30 | | 0,62 | -41,54 |
| 802037 | SLANAC 50g | KOM 2037 | -11 | 0,63 | 30 | | 0,44 | -4,84 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -14 | 1,98 | 30 | | 1,39 | -19,46 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -12 | 1,01 | 30 | | 0,71 | -8,52 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -11 | 1,01 | 30 | | 0,71 | -7,81 |
| | | | -655,25 | | | | | -585,13 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenda račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

POŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649

HR6024020061100531557, ERSTE BANKA

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 5.449,67 | 272,48 |
| 25% | 1.077,07 | 269,27 |

| | |
|---|---|
| Ukupno | 6.526,74 |
| Ukupno porez na dodanu vrijednost | 541,75 |
| Cjelokupno za platiti | 7.068,49 |

Datum isporuke: 02.08.2026. Dospijeće plaćanja 01.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2007997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680175503/02.08.26 | 680175625/02.08.26 | 680175627/02.08.26 | 680175629/02.08.26 | 680175631/02.08.26 | 680175633/02.08.26 |
| 680175635/02.08.26 | 680175637/02.08.26 | 680175639/02.08.26 | 680175641/02.08.26 | 680175643/02.08.26 | 680175645/02.08.26 |
| 680175647/02.08.26 | 680175649/02.08.26 | 680175651/02.08.26 | 680175653/02.08.26 | 680175655/02.08.26 | 680175657/02.08.26 |
| 680175659/02.08.26 | 680175661/02.08.26 | 680175663/02.08.26 | 680175667/02.08.26 | 680175669/02.08.26 | 680175671/02.08.26 |
| 680175673/02.08.26 | 680175675/02.08.26 | 680175677/02.08.26 | 680175679/02.08.26 | 680175681/02.08.26 | 680175683/02.08.26 |
| 680175685/02.08.26 | 680175687/02.08.26 | 680175689/02.08.26 | 680175691/02.08.26 | 680175693/02.08.26 | 680175695/02.08.26 |
| 680175697/02.08.26 | 680175701/02.08.26 | 680175703/02.08.26 | 680175705/02.08.26 | 680175707/02.08.26 | 680175717/02.08.26 |
| 680175719/02.08.26 | 680175721/02.08.26 | 680175723/02.08.26 | 680175729/02.08.26 | 680175731/02.08.26 | 680175733/02.08.26 |
| 680175735/02.08.26 | 680175737/02.08.26 | 680175739/02.08.26 | 680175741/02.08.26 | 680175743/02.08.26 | 680175745/02.08.26 |
| 680175747/02.08.26 | 680175749/02.08.26 | 680175751/02.08.26 | 680175753/02.08.26 | 680175755/02.08.26 | 680175757/02.08.26 |
| 680175759/02.08.26 | 680175761/02.08.26 | 680175771/02.08.26 | 680175773/02.08.26 | 680175775/02.08.26 | 680175777/02.08.26 |
| 680175779/02.08.26 | 680175781/02.08.26 | 680175783/02.08.26 | 680175785/02.08.26 | 680175787/02.08.26 | 680175789/02.08.26 |
| 680175791/02.08.26 | 680175793/02.08.26 | 680175795/02.08.26 | 680175797/02.08.26 | 680175799/02.08.26 | 680175801/02.08.26 |
| 680175803/02.08.26 | 680175805/02.08.26 | 680175807/02.08.26 | 680175809/02.08.26 | 680175811/02.08.26 | 680175813/02.08.26 |
| 680175815/02.08.26 | 680175817/02.08.26 | 680175819/02.08.26 | 680175821/02.08.26 | 680175823/02.08.26 | 680175825/02.08.26 |
| 680175827/02.08.26 | 680175829/02.08.26 | 680175831/02.08.26 | 680175833/02.08.26 | 680175835/02.08.26 | 680175837/02.08.26 |
| 680175839/02.08.26 | 680175841/02.08.26 | 680175843/02.08.26 | 680175845/02.08.26 | 680175847/02.08.26 | 680175849/02.08.26 |
| 680175851/02.08.26 | 680175853/02.08.26 | 680175855/02.08.26 | 680175857/02.08.26 | 680175859/02.08.26 | 680175861/02.08.26 |
| 680175863/02.08.26 | 680175865/02.08.26 | 680175867/02.08.26 | 680175869/02.08.26 | 680175871/02.08.26 | 680175879/02.08.26 |

Dokument izradila/o
OPERATER 329

Potpis

Odgovorna osoba

Pečat


Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649
HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 03.08.26
Datum izd. 10.08.2026; 10:13

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla.: V Virman

Ref.br.dok 26-9971932

# Račun 2008/801/100

Ovjereno 10.08.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PAKIRANI | KOM | 141 | 2,10 | 30 | 5 | 1,47 | 207,27 |
| 8010151 | KRUH RAŽ.MIJEŠ.400G PAKIRANI | KOM | 239 | 0,60 | | 5 | 0,60 | 143,40 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRANI | KOM | 182 | 2,25 | 30 | 5 | 1,57 | 285,74 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 270 | 1,41 | 30 | 5 | 0,99 | 267,30 |
| 801029 | KRUH POLU.MALI 400g | KOM | 241 | 1,34 | 30 | 5 | 0,94 | 226,54 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 489 | 1,60 | 30 | 5 | 1,12 | 547,68 |
| 801049 | KRUH BIJELI 600g | KOM | 964 | 1,86 | 30 | 5 | 1,30 | 1.253,20 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 730 | 0,76 | | 5 | 0,76 | 554,80 |
| 801058 | KRUH KORIJEN 400G | KOM | 1.164 | 1,92 | 30 | 5 | 1,34 | 1.559,76 |
| 802001 | PECIVO HAMBI 120g | KOM | 236 | 0,86 | 30 | 5 | 0,60 | 141,60 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.674 | 0,80 | 30 | 5 | 0,56 | 937,44 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 391 | 0,88 | 30 | 5 | 0,62 | 242,42 |
| 802037 | SLANAC 50g | KOM | 228 | 0,63 | 30 | 5 | 0,44 | 100,32 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr (8x50gr) | KOM | 502 | 1,98 | 30 | 5 | 1,39 | 697,78 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 711 | 1,01 | 30 | 25 | 0,71 | 504,81 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 698 | 1,01 | 30 | 25 | 0,71 | 495,58 |
| | | | 8.860 | | | | | 8.165,64 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8031011 | FOŠA KRAFNA KAKAO 80G PAKIRA | KOM | -7 | 1,01 | 30 | | 0,71 | -4,97 |
| 8031021 | FOŠA KRAFNA MARELICA 80G PAK | KOM | -8 | 1,01 | 30 | | 0,71 | -5,68 |
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -7 | 2,10 | 30 | | 1,47 | -10,29 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -3 | 2,25 | 30 | | 1,57 | -4,71 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -22 | 2,18 | 30 | | 1,53 | -33,66 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -34 | 1,41 | 30 | | 0,99 | -33,66 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -31,5 | 1,34 | 30 | | 0,94 | -29,61 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -67 | 1,60 | 30 | | 1,12 | -75,04 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -91,5 | 1,92 | 30 | | 1,34 | -122,62 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -37 | 0,86 | 30 | | 0,60 | -22,20 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -107 | 0,80 | 30 | | 0,56 | -59,92 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -44 | 0,88 | 30 | | 0,62 | -27,28 |
| 802037 | SLANAC 50g | KOM 2037 | -19 | 0,63 | 30 | | 0,44 | -8,36 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -20 | 1,98 | 30 | | 1,39 | -27,80 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenda račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 803101 | FOSA KRAFNA KAKAO80g | KOM 3101 | -56 | 1,01 | 30 | 0,71 | -39,76 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -51 | 1,01 | 30 | 0,71 | -36,21 |
| | | | -605 | | | | -541,77 |

| | |
|---|---|
| Ukupno | 7.623,87 |

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 6.710,10 | 335,51 |
| 25% | 913,77 | 228,44 |

| | |
|---|---|
| Ukupno porez na dodanu vrijednost | 563,95 |
| Cjelokupno za platiti | 8.187,82 |

Datum isporuke: 03.08.2026. Dospijeće plaćanja 02.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2008997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680175889/03.08.26 | 680175893/03.08.26 | 680175895/03.08.26 | 680175897/03.08.26 | 680175899/03.08.26 | 680175901/03.08.26 |
| 680175903/03.08.26 | 680175905/03.08.26 | 680175907/03.08.26 | 680175909/03.08.26 | 680175911/03.08.26 | 680175913/03.08.26 |
| 680175915/03.08.26 | 680175917/03.08.26 | 680175919/03.08.26 | 680175921/03.08.26 | 680175923/03.08.26 | 680175925/03.08.26 |
| 680175927/03.08.26 | 680175929/03.08.26 | 680175931/03.08.26 | 680175935/03.08.26 | 680175937/03.08.26 | 680175939/03.08.26 |
| 680175941/03.08.26 | 680175943/03.08.26 | 680175945/03.08.26 | 680175947/03.08.26 | 680175949/03.08.26 | 680175951/03.08.26 |
| 680175953/03.08.26 | 680175955/03.08.26 | 680175957/03.08.26 | 680175959/03.08.26 | 680175961/03.08.26 | 680175963/03.08.26 |
| 680175965/03.08.26 | 680175967/03.08.26 | 680175971/03.08.26 | 680175973/03.08.26 | 680175975/03.08.26 | 680175979/03.08.26 |
| 680176033/03.08.26 | 680176035/03.08.26 | 680176039/03.08.26 | 680176041/03.08.26 | 680176043/03.08.26 | 680176047/03.08.26 |
| 680176049/03.08.26 | 680176055/03.08.26 | 680176057/03.08.26 | 680176059/03.08.26 | 680176061/03.08.26 | 680176063/03.08.26 |
| 680176065/03.08.26 | 680176067/03.08.26 | 680176069/03.08.26 | 680176081/03.08.26 | 680176083/03.08.26 | 680176085/03.08.26 |
| 680176087/03.08.26 | 680176089/03.08.26 | 680176091/03.08.26 | 680176093/03.08.26 | 680176095/03.08.26 | 680176101/03.08.26 |
| 680176103/03.08.26 | 680176105/03.08.26 | 680176107/03.08.26 | 680176111/03.08.26 | 680176113/03.08.26 | 680176115/03.08.26 |
| 680176117/03.08.26 | 680176119/03.08.26 | 680176121/03.08.26 | 680176123/03.08.26 | 680176125/03.08.26 | 680176127/03.08.26 |
| 680176129/03.08.26 | 680176133/03.08.26 | 680176137/03.08.26 | 680176139/03.08.26 | 680176141/03.08.26 | 680176143/03.08.26 |
| 680176165/03.08.26 | 680176169/03.08.26 | 680176171/03.08.26 | 680176173/03.08.26 | 680176177/03.08.26 | 680176179/03.08.26 |
| 680176181/03.08.26 | 680176183/03.08.26 | 680176185/03.08.26 | 680176187/03.08.26 | 680176197/03.08.26 | 680176201/03.08.26 |
| 680176203/03.08.26 | 680176205/03.08.26 | 680176207/03.08.26 | 680176209/03.08.26 | 680176211/03.08.26 | 680176213/03.08.26 |
| 680176215/03.08.26 | 680176217/03.08.26 | 680176231/03.08.26 | 680176233/03.08.26 | 680176235/03.08.26 | 680176237/03.08.26 |
| 680176239/03.08.26 | 680176245/03.08.26 | 680176249/03.08.26 | 680176255/03.08.26 | 680176257/03.08.26 | 680176259/03.08.26 |
| 680176261/03.08.26 | 680176263/03.08.26 | 680176265/03.08.26 | 680176267/03.08.26 | 680176269/03.08.26 | 680176271/03.08.26 |
| 680176273/03.08.26 | 680176275/03.08.26 | 680176279/03.08.26 | 680176281/03.08.26 | 680176287/03.08.26 | 680176295/03.08.26 |
| 680176297/03.08.26 | 680176303/03.08.26 | 680176305/03.08.26 | 680176307/03.08.26 | 680176309/03.08.26 | 680176311/03.08.26 |
| 680176315/03.08.26 | 680176319/03.08.26 | | | | |

Dokument izradila/o
OPERATER 329

Potpis

Odgovorna osoba

Pečat



FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649

HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 04.08.26
Datum izd. 12.08.2026; 10:22

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla: V Virman

Ref.br.dok 26-9971934

# Račun 2010/801/100

Ovjereno 12.08.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010151 | KRUH RAŽ.MIJEŠ.400G PAKIRANI | KOM | 10 | 0,60 | | 5 | 0,60 | 6,00 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRANI | KOM | 4 | 2,25 | 30 | 5 | 1,57 | 6,28 |
| 8010592 | KRUH OBITELJSKI 700G KALUP PAKIRANI | KOM | 632 | 2,18 | 30 | 5 | 1,53 | 966,96 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 290 | 1,41 | 30 | 5 | 0,99 | 287,10 |
| 801029 | KRUH POLU.MALI 400g | KOM | 241 | 1,34 | 30 | 5 | 0,94 | 226,54 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 535 | 1,60 | 30 | 5 | 1,12 | 599,20 |
| 801049 | KRUH BIJELI 600g | KOM | 993 | 1,86 | 30 | 5 | 1,30 | 1.290,90 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 784 | 0,76 | | 5 | 0,76 | 595,84 |
| 801058 | KRUH KORIJEN 400G | KOM | 1.204 | 1,92 | 30 | 5 | 1,34 | 1.613,36 |
| 802001 | PECIVO HAMBI 120g | KOM | 261 | 0,86 | 30 | 5 | 0,60 | 156,60 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.744 | 0,80 | 30 | 5 | 0,56 | 976,64 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 414 | 0,88 | 30 | 5 | 0,62 | 256,68 |
| 802037 | SLANAC 50g | KOM | 234 | 0,63 | 30 | 5 | 0,44 | 102,96 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 711 | 1,01 | 30 | 25 | 0,71 | 504,81 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 704 | 1,01 | 30 | 25 | 0,71 | 499,84 |
| | | | 8.761 | | | | | 8.089,71 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8031011 | FOŠA KRAFNA KAKAO 80G PAKIRA | KOM | -11 | 1,01 | 30 | | 0,71 | -7,81 |
| 8031021 | FOŠA KRAFNA MARELICA 80G PAK | KOM | -8 | 1,01 | 30 | | 0,71 | -5,68 |
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -1 | 2,10 | 30 | | 1,47 | -1,47 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -2 | 2,25 | 30 | | 1,57 | -3,14 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -53 | 2,18 | 30 | | 1,53 | -81,09 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -27 | 1,41 | 30 | | 0,99 | -26,74 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -14 | 1,34 | 30 | | 0,94 | -13,16 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -82 | 1,60 | 30 | | 1,12 | -91,84 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -96,25 | 1,92 | 30 | | 1,34 | -128,98 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -25 | 0,86 | 30 | | 0,60 | -15,00 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -141 | 0,80 | 30 | | 0,56 | -78,96 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -32 | 0,88 | 30 | | 0,62 | -19,84 |
| 802037 | SLANAC 50g | KOM 2037 | -8 | 0,63 | 30 | | 0,44 | -3,52 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -11 | 1,98 | 30 | | 1,39 | -15,29 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -107 | 1,01 | 30 | | 0,71 | -75,97 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 803102 | FOSA KRAFNA MAR.80g | KOM 3102 | -107 | 1,01 | 30 | 0,71 | -75,97 |
| | | | -725,25 | | | | -644,46 |

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 6.606,03 | 330,30 |
| 25% | 839,22 | 209,81 |

| | |
|---|---|
| Ukupno | 7.445,25 |
| Ukupno porez na dodanu vrijednost | 540,11 |
| Cjelokupno za platiti | 7.985,36 |

Datum isporuke: 04.08.2026. Dospijeće plaćanja 03.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2010997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680176323/04.08.26 | 680176329/04.08.26 | 680176331/04.08.26 | 680176333/04.08.26 | 680176335/04.08.26 | 680176337/04.08.26 |
| 680176339/04.08.26 | 680176341/04.08.26 | 680176343/04.08.26 | 680176345/04.08.26 | 680176347/04.08.26 | 680176349/04.08.26 |
| 680176351/04.08.26 | 680176353/04.08.26 | 680176355/04.08.26 | 680176357/04.08.26 | 680176359/04.08.26 | 680176361/04.08.26 |
| 680176363/04.08.26 | 680176365/04.08.26 | 680176367/04.08.26 | 680176369/04.08.26 | 680176373/04.08.26 | 680176375/04.08.26 |
| 680176377/04.08.26 | 680176379/04.08.26 | 680176381/04.08.26 | 680176383/04.08.26 | 680176385/04.08.26 | 680176387/04.08.26 |
| 680176389/04.08.26 | 680176391/04.08.26 | 680176393/04.08.26 | 680176395/04.08.26 | 680176397/04.08.26 | 680176399/04.08.26 |
| 680176401/04.08.26 | 680176403/04.08.26 | 680176405/04.08.26 | 680176409/04.08.26 | 680176411/04.08.26 | 680176413/04.08.26 |
| 680176417/04.08.26 | 680176471/04.08.26 | 680176473/04.08.26 | 680176475/04.08.26 | 680176477/04.08.26 | 680176479/04.08.26 |
| 680176483/04.08.26 | 680176485/04.08.26 | 680176491/04.08.26 | 680176493/04.08.26 | 680176495/04.08.26 | 680176497/04.08.26 |
| 680176499/04.08.26 | 680176501/04.08.26 | 680176503/04.08.26 | 680176505/04.08.26 | 680176517/04.08.26 | 680176519/04.08.26 |
| 680176521/04.08.26 | 680176523/04.08.26 | 680176525/04.08.26 | 680176527/04.08.26 | 680176529/04.08.26 | 680176531/04.08.26 |
| 680176537/04.08.26 | 680176539/04.08.26 | 680176541/04.08.26 | 680176543/04.08.26 | 680176547/04.08.26 | 680176549/04.08.26 |
| 680176551/04.08.26 | 680176553/04.08.26 | 680176555/04.08.26 | 680176557/04.08.26 | 680176559/04.08.26 | 680176561/04.08.26 |
| 680176563/04.08.26 | 680176565/04.08.26 | 680176569/04.08.26 | 680176573/04.08.26 | 680176575/04.08.26 | 680176577/04.08.26 |
| 680176579/04.08.26 | 680176601/04.08.26 | 680176605/04.08.26 | 680176607/04.08.26 | 680176609/04.08.26 | 680176613/04.08.26 |
| 680176615/04.08.26 | 680176617/04.08.26 | 680176619/04.08.26 | 680176621/04.08.26 | 680176623/04.08.26 | 680176633/04.08.26 |
| 680176637/04.08.26 | 680176639/04.08.26 | 680176641/04.08.26 | 680176643/04.08.26 | 680176645/04.08.26 | 680176647/04.08.26 |
| 680176649/04.08.26 | 680176651/04.08.26 | 680176653/04.08.26 | 680176667/04.08.26 | 680176669/04.08.26 | 680176671/04.08.26 |
| 680176673/04.08.26 | 680176675/04.08.26 | 680176681/04.08.26 | 680176685/04.08.26 | 680176691/04.08.26 | 680176693/04.08.26 |
| 680176695/04.08.26 | 680176697/04.08.26 | 680176699/04.08.26 | 680176701/04.08.26 | 680176703/04.08.26 | 680176705/04.08.26 |
| 680176707/04.08.26 | 680176709/04.08.26 | 680176711/04.08.26 | 680176715/04.08.26 | 680176717/04.08.26 | 680176723/04.08.26 |
| 680176729/04.08.26 | 680176731/04.08.26 | 680176739/04.08.26 | 680176741/04.08.26 | 680176743/04.08.26 | 680176745/04.08.26 |
| 680176749/04.08.26 | 680176751/04.08.26 | 680176757/04.08.26 | | | |

Dokument izradila/o
OPERATER 329

Potpis

Odgovorna osoba

Pečat

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649
HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 06.08.26
Datum izd. 12.08.2026; 10:27

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla: V Virman

Ref.br.dok 26-9971935

# Račun 2011/801/100

Ovjereno 12.08.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010592 | KRUH OBITELJSKI 700G KALUP PAKIRANI | KOM | 592 | 2,18 | 30 | 5 | 1,53 | 905,76 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 269 | 1,41 | 30 | 5 | 0,99 | 266,31 |
| 801029 | KRUH POLU.MALI 400g | KOM | 239 | 1,34 | 30 | 5 | 0,94 | 224,66 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 518 | 1,60 | 30 | 5 | 1,12 | 580,16 |
| 801049 | KRUH BIJELI 600g | KOM | 979 | 1,86 | 30 | 5 | 1,30 | 1.272,70 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 741 | 0,76 | | 5 | 0,76 | 563,16 |
| 801058 | KRUH KORIJEN 400G | KOM | 1.178 | 1,92 | 30 | 5 | 1,34 | 1.578,52 |
| 802001 | PECIVO HAMBI 120g | KOM | 241 | 0,86 | 30 | 5 | 0,60 | 144,60 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.693 | 0,80 | 30 | 5 | 0,56 | 948,08 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 398 | 0,88 | 30 | 5 | 0,62 | 246,76 |
| 802037 | SLANAC 50g | KOM | 230 | 0,63 | 30 | 5 | 0,44 | 101,20 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 713 | 1,01 | 30 | 25 | 0,71 | 506,23 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 705 | 1,01 | 30 | 25 | 0,71 | 500,55 |
| | | | 8.496 | | | | | 7.838,69 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8031011 | FOŠA KRAFNA KAKAO 80G PAKIRA | KOM | -22 | 1,01 | 30 | | 0,71 | -15,62 |
| 8031021 | FOŠA KRAFNA MARELICA 80G PAK | KOM | -27 | 1,01 | 30 | | 0,71 | -19,17 |
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -1 | 2,10 | 30 | | 1,47 | -1,47 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -26 | 2,18 | 30 | | 1,53 | -39,78 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -19,5 | 1,41 | 30 | | 0,99 | -19,31 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -8,5 | 1,34 | 30 | | 0,94 | -7,99 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -46,75 | 1,60 | 30 | | 1,12 | -52,36 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -48,25 | 1,92 | 30 | | 1,34 | -64,66 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -18 | 0,86 | 30 | | 0,60 | -10,80 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -82 | 0,80 | 30 | | 0,56 | -45,92 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -32 | 0,88 | 30 | | 0,62 | -19,84 |
| 802037 | SLANAC 50g | KOM 2037 | -6 | 0,63 | 30 | | 0,44 | -2,64 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -3 | 1,98 | 30 | | 1,39 | -4,17 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -74 | 1,01 | 30 | | 0,71 | -52,54 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -54 | 1,01 | 30 | | 0,71 | -38,34 |
| | | | -468 | | | | | -394,61 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenda račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

POŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649

HR6024020061100531557, ERSTE BANKA

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 6.562,97 | 328,15 |
| 25% | 881,11 | 220,28 |

| | |
|---|---|
| Ukupno | 7.444,08 |
| Ukupno porez na dodanu vrijednost | 548,43 |
| Cjelokupno za platiti | 7.992,51 |

Datum isporuke: 06.08.2026. Dospijeće plaćanja 05.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2011997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680176765/06.08.26 | 680176771/06.08.26 | 680176773/06.08.26 | 680176775/06.08.26 | 680176777/06.08.26 | 680176779/06.08.26 |
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| 680176793/06.08.26 | 680176795/06.08.26 | 680176797/06.08.26 | 680176799/06.08.26 | 680176801/06.08.26 | 680176803/06.08.26 |
| 680176805/06.08.26 | 680176807/06.08.26 | 680176809/06.08.26 | 680176811/06.08.26 | 680176815/06.08.26 | 680176817/06.08.26 |
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| 680176831/06.08.26 | 680176833/06.08.26 | 680176835/06.08.26 | 680176837/06.08.26 | 680176839/06.08.26 | 680176841/06.08.26 |
| 680176843/06.08.26 | 680176845/06.08.26 | 680176847/06.08.26 | 680176851/06.08.26 | 680176853/06.08.26 | 680176855/06.08.26 |
| 680176859/06.08.26 | 680176913/06.08.26 | 680176915/06.08.26 | 680176917/06.08.26 | 680176919/06.08.26 | 680176921/06.08.26 |
| 680176925/06.08.26 | 680176927/06.08.26 | 680176933/06.08.26 | 680176935/06.08.26 | 680176937/06.08.26 | 680176939/06.08.26 |
| 680176941/06.08.26 | 680176943/06.08.26 | 680176945/06.08.26 | 680176947/06.08.26 | 680176959/06.08.26 | 680176961/06.08.26 |
| 680176963/06.08.26 | 680176965/06.08.26 | 680176967/06.08.26 | 680176969/06.08.26 | 680176971/06.08.26 | 680176973/06.08.26 |
| 680176979/06.08.26 | 680176981/06.08.26 | 680176983/06.08.26 | 680176985/06.08.26 | 680176989/06.08.26 | 680176991/06.08.26 |
| 680176993/06.08.26 | 680176995/06.08.26 | 680176997/06.08.26 | 680176999/06.08.26 | 680177001/06.08.26 | 680177003/06.08.26 |
| 680177005/06.08.26 | 680177007/06.08.26 | 680177011/06.08.26 | 680177015/06.08.26 | 680177017/06.08.26 | 680177019/06.08.26 |
| 680177021/06.08.26 | 680177043/06.08.26 | 680177047/06.08.26 | 680177049/06.08.26 | 680177051/06.08.26 | 680177055/06.08.26 |
| 680177057/06.08.26 | 680177059/06.08.26 | 680177061/06.08.26 | 680177063/06.08.26 | 680177065/06.08.26 | 680177075/06.08.26 |
| 680177079/06.08.26 | 680177081/06.08.26 | 680177083/06.08.26 | 680177085/06.08.26 | 680177087/06.08.26 | 680177089/06.08.26 |
| 680177091/06.08.26 | 680177093/06.08.26 | 680177095/06.08.26 | 680177109/06.08.26 | 680177111/06.08.26 | 680177113/06.08.26 |
| 680177115/06.08.26 | 680177117/06.08.26 | 680177123/06.08.26 | 680177127/06.08.26 | 680177133/06.08.26 | 680177135/06.08.26 |
| 680177137/06.08.26 | 680177139/06.08.26 | 680177141/06.08.26 | 680177143/06.08.26 | 680177145/06.08.26 | 680177147/06.08.26 |
| 680177149/06.08.26 | 680177151/06.08.26 | 680177153/06.08.26 | 680177157/06.08.26 | 680177159/06.08.26 | 680177165/06.08.26 |
| 680177171/06.08.26 | 680177173/06.08.26 | 680177181/06.08.26 | 680177183/06.08.26 | 680177185/06.08.26 | 680177187/06.08.26 |
| 680177191/06.08.26 | 680177193/06.08.26 | 680177199/06.08.26 | | | |

Dokument izradila/o
OPERATER 329

Potpis

Odgovorna osoba

Pečat



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenda račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649
HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 07.08.26
Datum izd. 12.08.2026; 10:40

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla: V Virman

Ref.br.dok 26-9971936

# Račun 2012/801/100

Ovjereno 12.08.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PAKIRANI | KOM | 139 | 2,10 | 30 | 5 | 1,47 | 204,33 |
| 8010151 | KRUH RAŽ.MIJEŠ.400G PAKIRANI | KOM | 252 | 0,60 | | 5 | 0,60 | 151,20 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRANI | KOM | 179 | 2,25 | 30 | 5 | 1,57 | 281,03 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 274 | 1,41 | 30 | 5 | 0,99 | 271,26 |
| 801029 | KRUH POLU.MALI 400g | KOM | 245 | 1,34 | 30 | 5 | 0,94 | 230,30 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 516 | 1,60 | 30 | 5 | 1,12 | 577,92 |
| 801049 | KRUH BIJELI 600g | KOM | 959 | 1,86 | 30 | 5 | 1,30 | 1.246,70 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 740 | 0,76 | | 5 | 0,76 | 562,40 |
| 801058 | KRUH KORIJEN 400G | KOM | 1.150 | 1,92 | 30 | 5 | 1,34 | 1.541,00 |
| 802001 | PECIVO HAMBI 120g | KOM | 248 | 0,86 | 30 | 5 | 0,60 | 148,80 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.722 | 0,80 | 30 | 5 | 0,56 | 964,32 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 405 | 0,88 | 30 | 5 | 0,62 | 251,10 |
| 802037 | SLANAC 50g | KOM | 221 | 0,63 | 30 | 5 | 0,44 | 97,24 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr (8x50gr) | KOM | 503 | 1,98 | 30 | 5 | 1,39 | 699,17 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 691 | 1,01 | 30 | 25 | 0,71 | 490,61 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 680 | 1,01 | 30 | 25 | 0,71 | 482,80 |
| | | | 8.924 | | | | | 8.200,18 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -2 | 2,10 | 30 | | 1,47 | -2,94 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -2 | 2,25 | 30 | | 1,57 | -3,14 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -9 | 2,18 | 30 | | 1,53 | -13,77 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -29 | 1,41 | 30 | | 0,99 | -28,72 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -34 | 1,34 | 30 | | 0,94 | -31,96 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -113 | 1,60 | 30 | | 1,12 | -126,56 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -127,25 | 1,92 | 30 | | 1,34 | -170,52 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -30 | 0,86 | 30 | | 0,60 | -18,00 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -135 | 0,80 | 30 | | 0,56 | -75,60 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -41 | 0,88 | 30 | | 0,62 | -25,42 |
| 802037 | SLANAC 50g | KOM 2037 | -6 | 0,63 | 30 | | 0,44 | -2,64 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -4 | 1,98 | 30 | | 1,39 | -5,56 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -90 | 1,01 | 30 | | 0,71 | -63,90 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -71 | 1,01 | 30 | | 0,71 | -50,41 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

| | | |
|---|---|---|
| | -693,25 | -619,14 |

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 6.721,94 | 336,10 |
| 25% | 859,10 | 214,78 |

| | |
|---|---|
| Ukupno | 7.581,04 |
| Ukupno porez na dodanu vrijednost | 550,88 |
| Cjelokupno za platiti | 8.131,92 |

Datum isporuke: 07.08.2026. Dospijeće plaćanja 06.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2012997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680177210/07.08.26 | 680177214/07.08.26 | 680177216/07.08.26 | 680177218/07.08.26 | 680177220/07.08.26 | 680177222/07.08.26 |
| 680177224/07.08.26 | 680177226/07.08.26 | 680177228/07.08.26 | 680177230/07.08.26 | 680177232/07.08.26 | 680177234/07.08.26 |
| 680177236/07.08.26 | 680177238/07.08.26 | 680177240/07.08.26 | 680177242/07.08.26 | 680177244/07.08.26 | 680177246/07.08.26 |
| 680177248/07.08.26 | 680177250/07.08.26 | 680177252/07.08.26 | 680177256/07.08.26 | 680177258/07.08.26 | 680177260/07.08.26 |
| 680177262/07.08.26 | 680177264/07.08.26 | 680177266/07.08.26 | 680177268/07.08.26 | 680177270/07.08.26 | 680177272/07.08.26 |
| 680177274/07.08.26 | 680177276/07.08.26 | 680177278/07.08.26 | 680177280/07.08.26 | 680177282/07.08.26 | 680177284/07.08.26 |
| 680177286/07.08.26 | 680177288/07.08.26 | 680177292/07.08.26 | 680177294/07.08.26 | 680177296/07.08.26 | 680177300/07.08.26 |
| 680177354/07.08.26 | 680177356/07.08.26 | 680177358/07.08.26 | 680177360/07.08.26 | 680177362/07.08.26 | 680177366/07.08.26 |
| 680177368/07.08.26 | 680177374/07.08.26 | 680177376/07.08.26 | 680177378/07.08.26 | 680177380/07.08.26 | 680177382/07.08.26 |
| 680177384/07.08.26 | 680177386/07.08.26 | 680177388/07.08.26 | 680177400/07.08.26 | 680177402/07.08.26 | 680177404/07.08.26 |
| 680177406/07.08.26 | 680177408/07.08.26 | 680177410/07.08.26 | 680177412/07.08.26 | 680177414/07.08.26 | 680177420/07.08.26 |
| 680177422/07.08.26 | 680177424/07.08.26 | 680177426/07.08.26 | 680177430/07.08.26 | 680177432/07.08.26 | 680177434/07.08.26 |
| 680177436/07.08.26 | 680177438/07.08.26 | 680177440/07.08.26 | 680177442/07.08.26 | 680177444/07.08.26 | 680177446/07.08.26 |
| 680177448/07.08.26 | 680177452/07.08.26 | 680177456/07.08.26 | 680177458/07.08.26 | 680177460/07.08.26 | 680177462/07.08.26 |
| 680177484/07.08.26 | 680177488/07.08.26 | 680177490/07.08.26 | 680177492/07.08.26 | 680177496/07.08.26 | 680177498/07.08.26 |
| 680177500/07.08.26 | 680177502/07.08.26 | 680177504/07.08.26 | 680177506/07.08.26 | 680177516/07.08.26 | 680177520/07.08.26 |
| 680177522/07.08.26 | 680177524/07.08.26 | 680177526/07.08.26 | 680177528/07.08.26 | 680177530/07.08.26 | 680177532/07.08.26 |
| 680177534/07.08.26 | 680177536/07.08.26 | 680177550/07.08.26 | 680177552/07.08.26 | 680177554/07.08.26 | 680177556/07.08.26 |
| 680177558/07.08.26 | 680177564/07.08.26 | 680177568/07.08.26 | 680177574/07.08.26 | 680177576/07.08.26 | 680177578/07.08.26 |
| 680177580/07.08.26 | 680177582/07.08.26 | 680177584/07.08.26 | 680177586/07.08.26 | 680177588/07.08.26 | 680177590/07.08.26 |
| 680177592/07.08.26 | 680177594/07.08.26 | 680177598/07.08.26 | 680177600/07.08.26 | 680177606/07.08.26 | 680177614/07.08.26 |
| 680177616/07.08.26 | 680177622/07.08.26 | 680177624/07.08.26 | 680177626/07.08.26 | 680177628/07.08.26 | 680177630/07.08.26 |
| 680177634/07.08.26 | 680177638/07.08.26 | | | | |

Dokument izradila/o
OPERATER 329

Potpis

Odgovorna osoba

Pečat

Cesta Zadar d.o.o. ZADAR

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649
HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 08.08.26
Datum izd. 13.08.2026; 08:02

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla.: V Virman

Ref.br.dok 26-9971937

# Račun 2013/801/100

Ovjereno 13.08.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010151 | KRUH RAŽ.MIJEŠ.400G PAKIRANI | KOM | 10 | 0,60 | | 5 | 0,60 | 6,00 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRANI | KOM | 5 | 2,25 | 30 | 5 | 1,57 | 7,85 |
| 8010592 | KRUH OBITELJSKI 700G KALUP PAKIRANI | KOM | 614 | 2,18 | 30 | 5 | 1,53 | 939,42 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 324 | 1,41 | 30 | 5 | 0,99 | 320,76 |
| 801029 | KRUH POLU.MALI 400g | KOM | 287 | 1,34 | 30 | 5 | 0,94 | 269,78 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 593 | 1,60 | 30 | 5 | 1,12 | 664,16 |
| 801049 | KRUH BIJELI 600g | KOM | 854 | 1,86 | 30 | 5 | 1,30 | 1.110,20 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 849 | 0,76 | | 5 | 0,76 | 645,24 |
| 801058 | KRUH KORIJEN 400G | KOM | 1.068 | 1,92 | 30 | 5 | 1,34 | 1.431,12 |
| 802001 | PECIVO HAMBI 120g | KOM | 310 | 0,86 | 30 | 5 | 0,60 | 186,00 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.775 | 0,80 | 30 | 5 | 0,56 | 994,00 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 467 | 0,88 | 30 | 5 | 0,62 | 289,54 |
| 802037 | SLANAC 50g | KOM | 255 | 0,63 | 30 | 5 | 0,44 | 112,20 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 794 | 1,01 | 30 | 25 | 0,71 | 563,74 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 767 | 1,01 | 30 | 25 | 0,71 | 544,57 |
| | | | 8.972 | | | | | 8.084,58 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -2 | 2,10 | 30 | | 1,47 | -2,94 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -32 | 2,18 | 30 | | 1,53 | -48,96 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -42,5 | 1,41 | 30 | | 0,99 | -42,09 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -34 | 1,34 | 30 | | 0,94 | -31,96 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -92,75 | 1,60 | 30 | | 1,12 | -103,88 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -141,75 | 1,92 | 30 | | 1,34 | -189,95 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -31 | 0,86 | 30 | | 0,60 | -18,60 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -143 | 0,80 | 30 | | 0,56 | -80,08 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -80 | 0,88 | 30 | | 0,62 | -49,60 |
| 802037 | SLANAC 50g | KOM 2037 | -13 | 0,63 | 30 | | 0,44 | -5,72 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -2 | 1,98 | 30 | | 1,39 | -2,78 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -126 | 1,01 | 30 | | 0,71 | -89,46 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -95 | 1,01 | 30 | | 0,71 | -67,45 |
| | | | -835 | | | | | -733,47 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

POŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649

HR6024020061100531557, ERSTE BANKA

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 6.399,71 | 319,99 |
| 25% | 951,40 | 237,85 |

| | |
|---|---|
| Ukupno | 7.351,11 |
| Ukupno porez na dodanu vrijednost | 557,84 |
| Cjelokupno za platiti | 7.908,95 |

Datum isporuke: 08.08.2026. Dospijeće plaćanja 07.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2013997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680177646/08.08.26 | 680177648/08.08.26 | 680177650/08.08.26 | 680177654/08.08.26 | 680177656/08.08.26 | 680177658/08.08.26 |
| 680177660/08.08.26 | 680177662/08.08.26 | 680177664/08.08.26 | 680177666/08.08.26 | 680177668/08.08.26 | 680177670/08.08.26 |
| 680177672/08.08.26 | 680177674/08.08.26 | 680177676/08.08.26 | 680177678/08.08.26 | 680177680/08.08.26 | 680177682/08.08.26 |
| 680177684/08.08.26 | 680177686/08.08.26 | 680177688/08.08.26 | 680177690/08.08.26 | 680177694/08.08.26 | 680177696/08.08.26 |
| 680177698/08.08.26 | 680177702/08.08.26 | 680177756/08.08.26 | 680177758/08.08.26 | 680177760/08.08.26 | 680177762/08.08.26 |
| 680177764/08.08.26 | 680177768/08.08.26 | 680177770/08.08.26 | 680177776/08.08.26 | 680177778/08.08.26 | 680177780/08.08.26 |
| 680177782/08.08.26 | 680177784/08.08.26 | 680177786/08.08.26 | 680177788/08.08.26 | 680177790/08.08.26 | 680177792/08.08.26 |
| 680177794/08.08.26 | 680177796/08.08.26 | 680177808/08.08.26 | 680177810/08.08.26 | 680177812/08.08.26 | 680177814/08.08.26 |
| 680177816/08.08.26 | 680177818/08.08.26 | 680177820/08.08.26 | 680177822/08.08.26 | 680177824/08.08.26 | 680177826/08.08.26 |
| 680177828/08.08.26 | 680177834/08.08.26 | 680177836/08.08.26 | 680177838/08.08.26 | 680177840/08.08.26 | 680177842/08.08.26 |
| 680177846/08.08.26 | 680177848/08.08.26 | 680177850/08.08.26 | 680177852/08.08.26 | 680177854/08.08.26 | 680177856/08.08.26 |
| 680177858/08.08.26 | 680177860/08.08.26 | 680177862/08.08.26 | 680177864/08.08.26 | 680177866/08.08.26 | 680177868/08.08.26 |
| 680177870/08.08.26 | 680177872/08.08.26 | 680177874/08.08.26 | 680177876/08.08.26 | 680177880/08.08.26 | 680177882/08.08.26 |
| 680177884/08.08.26 | 680177886/08.08.26 | 680177888/08.08.26 | 680177910/08.08.26 | 680177914/08.08.26 | 680177916/08.08.26 |
| 680177918/08.08.26 | 680177920/08.08.26 | 680177924/08.08.26 | 680177926/08.08.26 | 680177928/08.08.26 | 680177930/08.08.26 |
| 680177932/08.08.26 | 680177934/08.08.26 | 680177944/08.08.26 | 680177948/08.08.26 | 680177950/08.08.26 | 680177952/08.08.26 |
| 680177954/08.08.26 | 680177956/08.08.26 | 680177958/08.08.26 | 680177960/08.08.26 | 680177962/08.08.26 | 680177964/08.08.26 |
| 680177966/08.08.26 | 680177980/08.08.26 | 680177982/08.08.26 | 680177984/08.08.26 | 680177986/08.08.26 | 680177988/08.08.26 |
| 680177990/08.08.26 | 680177994/08.08.26 | 680177996/08.08.26 | 680178002/08.08.26 | 680178006/08.08.26 | 680178008/08.08.26 |
| 680178010/08.08.26 | 680178012/08.08.26 | 680178014/08.08.26 | 680178016/08.08.26 | 680178018/08.08.26 | 680178020/08.08.26 |
| 680178022/08.08.26 | 680178024/08.08.26 | 680178026/08.08.26 | 680178036/08.08.26 | 680178038/08.08.26 | 680178040/08.08.26 |
| 680178050/08.08.26 | 680178054/08.08.26 | 680178056/08.08.26 | 680178058/08.08.26 | 680178060/08.08.26 | 680178064/08.08.26 |
| 680178070/08.08.26 | 680178072/08.08.26 | 680178076/08.08.26 | | | |

Dokument izradila/o
OPERATER 329

Potpis

Odgovorna osoba

Pečat



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649

HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 09.08.26
Datum izd. 18.08.2026; 13:30

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla.: V Virman

Ref.br.dok 26-9971940

# Račun 2015/801/100

Ovjereno 18.08.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8031011 | FOŠA KRAFNA KAKAO 80G PAKIRANO | KOM | 923 | 1,01 | 30 | 25 | 0,71 | 655,33 |
| 8031021 | FOŠA KRAFNA MARELICA 80G PAKIRANO | KOM | 887 | 1,01 | 30 | 25 | 0,71 | 629,77 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 384 | 1,41 | 30 | 5 | 0,99 | 380,16 |
| 801029 | KRUH POLU.MALI 400g | KOM | 295 | 1,34 | 30 | 5 | 0,94 | 277,30 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 616 | 1,60 | 30 | 5 | 1,12 | 689,92 |
| 801049 | KRUH BIJELI 600g | KOM | 934 | 1,86 | 30 | 5 | 1,30 | 1.214,20 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 919 | 0,76 | | 5 | 0,76 | 698,44 |
| 801058 | KRUH KORIJEN 400G | KOM | 1.148 | 1,92 | 30 | 5 | 1,34 | 1.538,32 |
| 802001 | PECIVO HAMBI 120g | KOM | 305 | 0,86 | 30 | 5 | 0,60 | 183,00 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.696 | 0,80 | 30 | 5 | 0,56 | 949,76 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 456 | 0,88 | 30 | 5 | 0,62 | 283,96 |
| 802037 | SLANAC 50g | KOM | 267 | 0,63 | 30 | 5 | 0,44 | 117,48 |
| | | | 8.832 | | | | | 7.617,64 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8031011 | FOŠA KRAFNA KAKAO 80G PAKIRA | KOM | -46 | 1,01 | 30 | | 0,71 | -32,66 |
| 8031021 | FOŠA KRAFNA MARELICA 80G PAK | KOM | -21 | 1,01 | 30 | | 0,71 | -14,91 |
| 8010151 | KRUH RAŽ.MIJEŠ.400G PAKIRANI | KOM | -1 | 0,60 | | | 0,60 | -0,60 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -14 | 2,18 | 30 | | 1,53 | -21,42 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -54 | 1,41 | 30 | | 0,99 | -53,48 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -26 | 1,34 | 30 | | 0,94 | -24,44 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -43,25 | 1,60 | 30 | | 1,12 | -48,44 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -97,5 | 1,92 | 30 | | 1,34 | -130,65 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -66 | 0,86 | 30 | | 0,60 | -39,60 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -163 | 0,80 | 30 | | 0,56 | -91,28 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -91 | 0,88 | 30 | | 0,62 | -56,42 |
| 802037 | SLANAC 50g | KOM 2037 | -33 | 0,63 | 30 | | 0,44 | -14,52 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -9 | 1,98 | 30 | | 1,39 | -12,51 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -19 | 1,01 | 30 | | 0,71 | -13,49 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -22 | 1,01 | 30 | | 0,71 | -15,62 |
| | | | -705,75 | | | | | -570,04 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649

HR6024020061100531557, ERSTE BANKA

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 5.839,18 | 291,96 |
| 25% | 1.208,42 | 302,11 |

| | |
|---|---|
| Ukupno | 7.047,60 |
| Ukupno porez na dodanu vrijednost | 594,07 |
| Cjelokupno za platiti | 7.641,67 |

Datum isporuke: 09.08.2026. Dospijeće plaćanja 08.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2015997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680178082/09.08.26 | 680178204/09.08.26 | 680178206/09.08.26 | 680178208/09.08.26 | 680178210/09.08.26 | 680178212/09.08.26 |
| 680178214/09.08.26 | 680178216/09.08.26 | 680178218/09.08.26 | 680178220/09.08.26 | 680178222/09.08.26 | 680178224/09.08.26 |
| 680178226/09.08.26 | 680178228/09.08.26 | 680178230/09.08.26 | 680178232/09.08.26 | 680178234/09.08.26 | 680178236/09.08.26 |
| 680178238/09.08.26 | 680178240/09.08.26 | 680178242/09.08.26 | 680178244/09.08.26 | 680178246/09.08.26 | 680178248/09.08.26 |
| 680178250/09.08.26 | 680178252/09.08.26 | 680178254/09.08.26 | 680178256/09.08.26 | 680178258/09.08.26 | 680178260/09.08.26 |
| 680178262/09.08.26 | 680178264/09.08.26 | 680178266/09.08.26 | 680178268/09.08.26 | 680178270/09.08.26 | 680178272/09.08.26 |
| 680178274/09.08.26 | 680178276/09.08.26 | 680178278/09.08.26 | 680178280/09.08.26 | 680178282/09.08.26 | 680178284/09.08.26 |
| 680178294/09.08.26 | 680178296/09.08.26 | 680178298/09.08.26 | 680178300/09.08.26 | 680178306/09.08.26 | 680178308/09.08.26 |
| 680178310/09.08.26 | 680178312/09.08.26 | 680178314/09.08.26 | 680178316/09.08.26 | 680178318/09.08.26 | 680178320/09.08.26 |
| 680178322/09.08.26 | 680178324/09.08.26 | 680178326/09.08.26 | 680178328/09.08.26 | 680178330/09.08.26 | 680178332/09.08.26 |
| 680178334/09.08.26 | 680178336/09.08.26 | 680178338/09.08.26 | 680178346/09.08.26 | 680178348/09.08.26 | 680178350/09.08.26 |
| 680178352/09.08.26 | 680178354/09.08.26 | 680178356/09.08.26 | 680178358/09.08.26 | 680178360/09.08.26 | 680178362/09.08.26 |
| 680178364/09.08.26 | 680178366/09.08.26 | 680178368/09.08.26 | 680178370/09.08.26 | 680178372/09.08.26 | 680178374/09.08.26 |
| 680178376/09.08.26 | 680178378/09.08.26 | 680178380/09.08.26 | 680178382/09.08.26 | 680178384/09.08.26 | 680178386/09.08.26 |
| 680178388/09.08.26 | 680178390/09.08.26 | 680178392/09.08.26 | 680178394/09.08.26 | 680178396/09.08.26 | 680178398/09.08.26 |
| 680178400/09.08.26 | 680178402/09.08.26 | 680178404/09.08.26 | 680178406/09.08.26 | 680178408/09.08.26 | 680178410/09.08.26 |
| 680178412/09.08.26 | 680178414/09.08.26 | 680178416/09.08.26 | 680178418/09.08.26 | 680178420/09.08.26 | 680178422/09.08.26 |
| 680178424/09.08.26 | 680178426/09.08.26 | 680178428/09.08.26 | 680178430/09.08.26 | 680178432/09.08.26 | 680178434/09.08.26 |
| 680178436/09.08.26 | 680178438/09.08.26 | 680178440/09.08.26 | 680178448/09.08.26 | 680178450/09.08.26 | |

Dokument izradila/o
OPERATER 329

Potpis

Odgovorna osoba

Pečat

Fošа zadar d.o.o. ZADAR


Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

# FOŠA ZADAR d.o.o

23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649

HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 16.08.26
Datum izd. 25.08.2026; 10:52

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla: V Virman

Ref.br.dok 26-9972020

## Račun 2095/801/100

Ovjereno 25.08.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 801028 | KRUH BIJ.MALI 400g | KOM | 369 | 1,41 | 30 | 5 | 0,99 | 365,31 |
| 801029 | KRUH POLU.MALI 400g | KOM | 268 | 1,34 | 30 | 5 | 0,94 | 251,92 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 585 | 1,60 | 30 | 5 | 1,12 | 655,20 |
| 801049 | KRUH BIJELI 600g | KOM | 898 | 1,86 | 30 | 5 | 1,30 | 1.167,40 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 851 | 0,76 | | 5 | 0,76 | 646,76 |
| 801058 | KRUH KORIJEN 400G | KOM | 1.118 | 1,92 | 30 | 5 | 1,34 | 1.498,12 |
| 802001 | PECIVO HAMBI 120g | KOM | 267 | 0,86 | 30 | 5 | 0,60 | 160,20 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.552 | 0,80 | 30 | 5 | 0,56 | 869,12 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 450 | 0,88 | 30 | 5 | 0,62 | 279,00 |
| 802037 | SLANAC 50g | KOM | 264 | 0,63 | 30 | 5 | 0,44 | 116,16 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 845 | 1,01 | 30 | 25 | 0,71 | 599,95 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 812 | 1,01 | 30 | 25 | 0,71 | 576,52 |
| | | | 8.279 | | | | | 7.185,65 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -5 | 2,10 | 30 | | 1,47 | -7,35 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -17 | 2,18 | 30 | | 1,53 | -26,01 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -62,5 | 1,41 | 30 | | 0,99 | -61,88 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -17 | 1,34 | 30 | | 0,94 | -15,98 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -45 | 1,60 | 30 | | 1,12 | -50,40 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -113,75 | 1,92 | 30 | | 1,34 | -152,43 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -39 | 0,86 | 30 | | 0,60 | -23,40 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -97,5 | 0,80 | 30 | | 0,56 | -54,60 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -37 | 0,88 | 30 | | 0,62 | -22,94 |
| 802037 | SLANAC 50g | KOM 2037 | -19 | 0,63 | 30 | | 0,44 | -8,36 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -17 | 1,98 | 30 | | 1,39 | -23,63 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -83 | 1,01 | 30 | | 0,71 | -58,93 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -90 | 1,01 | 30 | | 0,71 | -63,90 |
| | | | -642,75 | | | | | -569,81 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenda račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

POŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649
HR6024020061100531557, ERSTE BANKA

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 5.562,21 | 278,11 |
| 25% | 1.053,64 | 263,41 |

| | |
|---|---|
| Ukupno | 6.615,85 |
| Ukupno porez na dodanu vrijednost | 541,52 |
| Cjelokupno za platiti | 7.157,37 |

Datum isporuke: 16.08.2026. Dospijeće plaćanja 15.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2095997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680180663/15.08.26 | 680180664/15.08.26 | 680180665/15.08.26 | 680180673/16.08.26 | 680180795/16.08.26 | 680180797/16.08.26 |
| 680180799/16.08.26 | 680180801/16.08.26 | 680180803/16.08.26 | 680180805/16.08.26 | 680180807/16.08.26 | 680180809/16.08.26 |
| 680180811/16.08.26 | 680180813/16.08.26 | 680180815/16.08.26 | 680180817/16.08.26 | 680180819/16.08.26 | 680180821/16.08.26 |
| 680180823/16.08.26 | 680180825/16.08.26 | 680180827/16.08.26 | 680180829/16.08.26 | 680180831/16.08.26 | 680180833/16.08.26 |
| 680180835/16.08.26 | 680180837/16.08.26 | 680180839/16.08.26 | 680180841/16.08.26 | 680180843/16.08.26 | 680180845/16.08.26 |
| 680180847/16.08.26 | 680180849/16.08.26 | 680180851/16.08.26 | 680180853/16.08.26 | 680180855/16.08.26 | 680180857/16.08.26 |
| 680180859/16.08.26 | 680180861/16.08.26 | 680180863/16.08.26 | 680180865/16.08.26 | 680180867/16.08.26 | 680180877/16.08.26 |
| 680180879/16.08.26 | 680180881/16.08.26 | 680180883/16.08.26 | 680180889/16.08.26 | 680180891/16.08.26 | 680180893/16.08.26 |
| 680180895/16.08.26 | 680180897/16.08.26 | 680180899/16.08.26 | 680180901/16.08.26 | 680180903/16.08.26 | 680180905/16.08.26 |
| 680180907/16.08.26 | 680180909/16.08.26 | 680180911/16.08.26 | 680180913/16.08.26 | 680180915/16.08.26 | 680180917/16.08.26 |
| 680180919/16.08.26 | 680180927/16.08.26 | 680180929/16.08.26 | 680180931/16.08.26 | 680180933/16.08.26 | 680180935/16.08.26 |
| 680180937/16.08.26 | 680180939/16.08.26 | 680180941/16.08.26 | 680180943/16.08.26 | 680180945/16.08.26 | 680180947/16.08.26 |
| 680180949/16.08.26 | 680180951/16.08.26 | 680180953/16.08.26 | 680180955/16.08.26 | 680180957/16.08.26 | 680180959/16.08.26 |
| 680180961/16.08.26 | 680180963/16.08.26 | 680180965/16.08.26 | 680180967/16.08.26 | 680180969/16.08.26 | 680180971/16.08.26 |
| 680180973/16.08.26 | 680180975/16.08.26 | 680180977/16.08.26 | 680180979/16.08.26 | 680180981/16.08.26 | 680180983/16.08.26 |
| 680180985/16.08.26 | 680180987/16.08.26 | 680180989/16.08.26 | 680180991/16.08.26 | 680180993/16.08.26 | 680180995/16.08.26 |
| 680180997/16.08.26 | 680180999/16.08.26 | 680181001/16.08.26 | 680181003/16.08.26 | 680181005/16.08.26 | 680181007/16.08.26 |
| 680181009/16.08.26 | 680181011/16.08.26 | 680181013/16.08.26 | 680181015/16.08.26 | 680181017/16.08.26 | 680181019/16.08.26 |
| 680181021/16.08.26 | 680181029/16.08.26 | 680181037/16.08.26 | 680181039/16.08.26 | | |

Dokument izradila/o
OPERATER 329

Potpis

Odgovorna osoba

Pečat


Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649
HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 17.08.26
Datum izd. 25.08.2026; 10:56

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla: V Virman

Ref.br.dok 26-9972021

# Račun 2096/801/100

Ovjereno 25.08.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PAKIRANI | KOM | 146 | 2,10 | 30 | 5 | 1,47 | 214,62 |
| 8010151 | KRUH RAŽ.MIJEŠ.400G PAKIRANI | KOM | 253 | 0,60 | | 5 | 0,60 | 151,80 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRANI | KOM | 196 | 2,25 | 30 | 5 | 1,57 | 307,72 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 281 | 1,41 | 30 | 5 | 0,99 | 278,19 |
| 801029 | KRUH POLU.MALI 400g | KOM | 248 | 1,34 | 30 | 5 | 0,94 | 233,12 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 541 | 1,60 | 30 | 5 | 1,12 | 605,92 |
| 801049 | KRUH BIJELI 600g | KOM | 941 | 1,86 | 30 | 5 | 1,30 | 1.223,30 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 779 | 0,76 | | 5 | 0,76 | 592,04 |
| 801058 | KRUH KORIJEN 400G | KOM | 1.161 | 1,92 | 30 | 5 | 1,34 | 1.555,74 |
| 802001 | PECIVO HAMBI 120g | KOM | 242 | 0,86 | 30 | 5 | 0,60 | 145,20 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.715 | 0,80 | 30 | 5 | 0,56 | 960,40 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 423 | 0,88 | 30 | 5 | 0,62 | 262,26 |
| 802037 | SLANAC 50g | KOM | 190 | 0,63 | 30 | 5 | 0,44 | 83,60 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr (8x50gr) | KOM | 501 | 1,98 | 30 | 5 | 1,39 | 696,39 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 743 | 1,01 | 30 | 25 | 0,71 | 527,53 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 725 | 1,01 | 30 | 25 | 0,71 | 514,75 |
| | | | 9.085 | | | | | 8.352,58 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -9 | 2,10 | 30 | | 1,47 | -13,23 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -27 | 2,25 | 30 | | 1,57 | -42,39 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -22 | 2,18 | 30 | | 1,53 | -33,66 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -81,5 | 1,41 | 30 | | 0,99 | -80,71 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -54 | 1,34 | 30 | | 0,94 | -50,76 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -83,25 | 1,60 | 30 | | 1,12 | -93,24 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -181 | 1,92 | 30 | | 1,34 | -242,55 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -37 | 0,86 | 30 | | 0,60 | -22,20 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -229 | 0,80 | 30 | | 0,56 | -128,24 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -57 | 0,88 | 30 | | 0,62 | -35,34 |
| 802037 | SLANAC 50g | KOM 2037 | -33 | 0,63 | 30 | | 0,44 | -14,52 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -32 | 1,98 | 30 | | 1,39 | -44,48 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -178 | 1,01 | 30 | | 0,71 | -126,38 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -185 | 1,01 | 30 | | 0,71 | -131,35 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenda račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

| | | |
|---|---|---|
| | -1.208,75 | -1.059,05 |

| | |
|---|---|
| Ukupno | 7.293,53 |

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 6.508,98 | 325,45 |
| 25% | 784,55 | 196,14 |

| | |
|---|---|
| Ukupno porez na dodanu vrijednost | 521,59 |
| Cjelokupno za platiti | 7.815,12 |

Datum isporuke: 17.08.2026. Dospijeće plaćanja 16.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2096997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680181053/17.08.26 | 680181057/17.08.26 | 680181059/17.08.26 | 680181061/17.08.26 | 680181063/17.08.26 | 680181065/17.08.26 |
| 680181067/17.08.26 | 680181069/17.08.26 | 680181071/17.08.26 | 680181073/17.08.26 | 680181075/17.08.26 | 680181077/17.08.26 |
| 680181079/17.08.26 | 680181081/17.08.26 | 680181083/17.08.26 | 680181085/17.08.26 | 680181087/17.08.26 | 680181089/17.08.26 |
| 680181091/17.08.26 | 680181093/17.08.26 | 680181095/17.08.26 | 680181099/17.08.26 | 680181101/17.08.26 | 680181103/17.08.26 |
| 680181105/17.08.26 | 680181107/17.08.26 | 680181109/17.08.26 | 680181111/17.08.26 | 680181113/17.08.26 | 680181115/17.08.26 |
| 680181117/17.08.26 | 680181119/17.08.26 | 680181121/17.08.26 | 680181123/17.08.26 | 680181125/17.08.26 | 680181127/17.08.26 |
| 680181129/17.08.26 | 680181131/17.08.26 | 680181135/17.08.26 | 680181137/17.08.26 | 680181139/17.08.26 | 680181143/17.08.26 |
| 680181197/17.08.26 | 680181199/17.08.26 | 680181201/17.08.26 | 680181203/17.08.26 | 680181205/17.08.26 | 680181209/17.08.26 |
| 680181211/17.08.26 | 680181217/17.08.26 | 680181219/17.08.26 | 680181221/17.08.26 | 680181223/17.08.26 | 680181225/17.08.26 |
| 680181227/17.08.26 | 680181229/17.08.26 | 680181231/17.08.26 | 680181243/17.08.26 | 680181245/17.08.26 | 680181247/17.08.26 |
| 680181249/17.08.26 | 680181251/17.08.26 | 680181253/17.08.26 | 680181255/17.08.26 | 680181257/17.08.26 | 680181263/17.08.26 |
| 680181265/17.08.26 | 680181267/17.08.26 | 680181269/17.08.26 | 680181273/17.08.26 | 680181275/17.08.26 | 680181277/17.08.26 |
| 680181279/17.08.26 | 680181281/17.08.26 | 680181283/17.08.26 | 680181285/17.08.26 | 680181287/17.08.26 | 680181289/17.08.26 |
| 680181291/17.08.26 | 680181295/17.08.26 | 680181299/17.08.26 | 680181301/17.08.26 | 680181303/17.08.26 | 680181305/17.08.26 |
| 680181327/17.08.26 | 680181331/17.08.26 | 680181333/17.08.26 | 680181335/17.08.26 | 680181339/17.08.26 | 680181341/17.08.26 |
| 680181343/17.08.26 | 680181345/17.08.26 | 680181347/17.08.26 | 680181349/17.08.26 | 680181359/17.08.26 | 680181363/17.08.26 |
| 680181365/17.08.26 | 680181367/17.08.26 | 680181369/17.08.26 | 680181371/17.08.26 | 680181373/17.08.26 | 680181375/17.08.26 |
| 680181377/17.08.26 | 680181379/17.08.26 | 680181393/17.08.26 | 680181395/17.08.26 | 680181397/17.08.26 | 680181399/17.08.26 |
| 680181401/17.08.26 | 680181407/17.08.26 | 680181411/17.08.26 | 680181417/17.08.26 | 680181419/17.08.26 | 680181421/17.08.26 |
| 680181423/17.08.26 | 680181425/17.08.26 | 680181427/17.08.26 | 680181429/17.08.26 | 680181431/17.08.26 | 680181433/17.08.26 |
| 680181435/17.08.26 | 680181437/17.08.26 | 680181441/17.08.26 | 680181443/17.08.26 | 680181449/17.08.26 | 680181457/17.08.26 |
| 680181459/17.08.26 | 680181465/17.08.26 | 680181467/17.08.26 | 680181469/17.08.26 | 680181471/17.08.26 | 680181473/17.08.26 |
| 680181477/17.08.26 | 680181481/17.08.26 | | | | |

Dokument izradila/o
OPERATER 329

Potpis

Odgovorna osoba

Pečat



FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649

HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 18.08.26
Datum izd. 26.08.2026; 11:58

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla: V Virman

Ref.br.dok 26-9972041

# Račun 2116/801/100

Ovjereno 26.08.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010151 | KRUH RAŽ.MIJEŠ.400G PAKIRANI | KOM | 7 | 0,60 | | 5 | 0,60 | 4,20 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRANI | KOM | 2 | 2,25 | 30 | 5 | 1,57 | 3,14 |
| 8010592 | KRUH OBITELJSKI 700G KALUP PAKIRANI | KOM | 623 | 2,18 | 30 | 5 | 1,53 | 953,19 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 292 | 1,41 | 30 | 5 | 0,99 | 289,08 |
| 801029 | KRUH POLU.MALI 400g | KOM | 244 | 1,34 | 30 | 5 | 0,94 | 229,36 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 536 | 1,60 | 30 | 5 | 1,12 | 600,32 |
| 801049 | KRUH BIJELI 600g | KOM | 990 | 1,86 | 30 | 5 | 1,30 | 1.287,00 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 780 | 0,76 | | 5 | 0,76 | 592,80 |
| 801058 | KRUH KORIJEN 400G | KOM | 1.178 | 1,92 | 30 | 5 | 1,34 | 1.578,52 |
| 802001 | PECIVO HAMBI 120g | KOM | 257 | 0,86 | 30 | 5 | 0,60 | 154,20 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.743 | 0,80 | 30 | 5 | 0,56 | 976,08 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 404 | 0,88 | 30 | 5 | 0,62 | 250,48 |
| 802037 | SLANAC 50g | KOM | 199 | 0,63 | 30 | 5 | 0,44 | 87,56 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 749 | 1,01 | 30 | 25 | 0,71 | 531,79 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 735 | 1,01 | 30 | 25 | 0,71 | 521,85 |
| | | | 8.739 | | | | | 8.059,57 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -8 | 2,10 | 30 | | 1,47 | -11,76 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -16 | 2,25 | 30 | | 1,57 | -25,12 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -20 | 2,18 | 30 | | 1,53 | -30,60 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -56 | 1,41 | 30 | | 0,99 | -55,47 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -55,5 | 1,34 | 30 | | 0,94 | -52,17 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -111,25 | 1,60 | 30 | | 1,12 | -124,60 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -169,5 | 1,92 | 30 | | 1,34 | -227,14 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -36 | 0,86 | 30 | | 0,60 | -21,60 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -181 | 0,80 | 30 | | 0,56 | -101,36 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -72 | 0,88 | 30 | | 0,62 | -44,64 |
| 802037 | SLANAC 50g | KOM 2037 | -27 | 0,63 | 30 | | 0,44 | -11,88 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -9 | 1,98 | 30 | | 1,39 | -12,51 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -128 | 1,01 | 30 | | 0,71 | -90,88 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -135 | 1,01 | 30 | | 0,71 | -95,85 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

| | | |
|---|---|---|
| | -1.024,25 | -905,58 |

| | |
|---|---|
| Ukupno | 7.153,99 |

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 6.287,08 | 314,35 |
| 25% | 866,91 | 216,73 |

| | |
|---|---|
| Ukupno porez na dodanu vrijednost | 531,08 |
| Cjelokupno za platiti | 7.685,07 |

Datum isporuke: 18.08.2026. Dospijeće plaćanja 17.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2116997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680181490/18.08.26 | 680181496/18.08.26 | 680181498/18.08.26 | 680181500/18.08.26 | 680181502/18.08.26 | 680181504/18.08.26 |
| 680181506/18.08.26 | 680181508/18.08.26 | 680181510/18.08.26 | 680181512/18.08.26 | 680181514/18.08.26 | 680181516/18.08.26 |
| 680181518/18.08.26 | 680181520/18.08.26 | 680181522/18.08.26 | 680181524/18.08.26 | 680181526/18.08.26 | 680181528/18.08.26 |
| 680181530/18.08.26 | 680181532/18.08.26 | 680181534/18.08.26 | 680181536/18.08.26 | 680181540/18.08.26 | 680181542/18.08.26 |
| 680181544/18.08.26 | 680181546/18.08.26 | 680181548/18.08.26 | 680181550/18.08.26 | 680181552/18.08.26 | 680181554/18.08.26 |
| 680181556/18.08.26 | 680181558/18.08.26 | 680181560/18.08.26 | 680181562/18.08.26 | 680181564/18.08.26 | 680181566/18.08.26 |
| 680181568/18.08.26 | 680181570/18.08.26 | 680181572/18.08.26 | 680181576/18.08.26 | 680181578/18.08.26 | 680181580/18.08.26 |
| 680181584/18.08.26 | 680181638/18.08.26 | 680181640/18.08.26 | 680181642/18.08.26 | 680181644/18.08.26 | 680181646/18.08.26 |
| 680181650/18.08.26 | 680181652/18.08.26 | 680181658/18.08.26 | 680181660/18.08.26 | 680181662/18.08.26 | 680181664/18.08.26 |
| 680181666/18.08.26 | 680181668/18.08.26 | 680181670/18.08.26 | 680181672/18.08.26 | 680181684/18.08.26 | 680181686/18.08.26 |
| 680181688/18.08.26 | 680181690/18.08.26 | 680181692/18.08.26 | 680181694/18.08.26 | 680181696/18.08.26 | 680181698/18.08.26 |
| 680181704/18.08.26 | 680181706/18.08.26 | 680181708/18.08.26 | 680181710/18.08.26 | 680181714/18.08.26 | 680181716/18.08.26 |
| 680181718/18.08.26 | 680181720/18.08.26 | 680181722/18.08.26 | 680181724/18.08.26 | 680181726/18.08.26 | 680181728/18.08.26 |
| 680181730/18.08.26 | 680181732/18.08.26 | 680181736/18.08.26 | 680181740/18.08.26 | 680181742/18.08.26 | 680181744/18.08.26 |
| 680181746/18.08.26 | 680181768/18.08.26 | 680181772/18.08.26 | 680181774/18.08.26 | 680181776/18.08.26 | 680181780/18.08.26 |
| 680181782/18.08.26 | 680181784/18.08.26 | 680181786/18.08.26 | 680181788/18.08.26 | 680181790/18.08.26 | 680181800/18.08.26 |
| 680181804/18.08.26 | 680181806/18.08.26 | 680181808/18.08.26 | 680181810/18.08.26 | 680181812/18.08.26 | 680181814/18.08.26 |
| 680181816/18.08.26 | 680181818/18.08.26 | 680181820/18.08.26 | 680181834/18.08.26 | 680181836/18.08.26 | 680181838/18.08.26 |
| 680181840/18.08.26 | 680181842/18.08.26 | 680181848/18.08.26 | 680181852/18.08.26 | 680181858/18.08.26 | 680181860/18.08.26 |
| 680181862/18.08.26 | 680181864/18.08.26 | 680181866/18.08.26 | 680181868/18.08.26 | 680181870/18.08.26 | 680181872/18.08.26 |
| 680181874/18.08.26 | 680181876/18.08.26 | 680181878/18.08.26 | 680181882/18.08.26 | 680181884/18.08.26 | 680181890/18.08.26 |
| 680181896/18.08.26 | 680181898/18.08.26 | 680181906/18.08.26 | 680181908/18.08.26 | 680181910/18.08.26 | 680181912/18.08.26 |
| 680181916/18.08.26 | 680181918/18.08.26 | 680181924/18.08.26 | | | |

Dokument izradila/o
OPERATER 329

Potpis
M. Klain

Odgovorna osoba

Pečat



FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649

HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 19.08.26
Datum izd. 26.08.2026; 12:06

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla: V Virman

Ref.br.dok 26-9972042

# Račun 2117/801/100

Ovjereno 26.08.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PAKIRANI | KOM | 143 | 2,10 | 30 | 5 | 1,47 | 210,21 |
| 8010151 | KRUH RAŽ.MIJEŠ.400G PAKIRANI | KOM | 260 | 0,60 | | 5 | 0,60 | 156,00 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRANI | KOM | 197 | 2,25 | 30 | 5 | 1,57 | 309,29 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 285 | 1,41 | 30 | 5 | 0,99 | 282,15 |
| 801029 | KRUH POLU.MALI 400g | KOM | 252 | 1,34 | 30 | 5 | 0,94 | 236,88 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 493 | 1,60 | 30 | 5 | 1,12 | 552,16 |
| 801049 | KRUH BIJELI 600g | KOM | 966 | 1,86 | 30 | 5 | 1,30 | 1.255,80 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 777 | 0,76 | | 5 | 0,76 | 590,52 |
| 801058 | KRUH KORIJEN 400G | KOM | 1.161 | 1,92 | 30 | 5 | 1,34 | 1.555,74 |
| 802001 | PECIVO HAMBI 120g | KOM | 267 | 0,86 | 30 | 5 | 0,60 | 160,20 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.730 | 0,80 | 30 | 5 | 0,56 | 968,80 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 412 | 0,88 | 30 | 5 | 0,62 | 255,44 |
| 802037 | SLANAC 50g | KOM | 215 | 0,63 | 30 | 5 | 0,44 | 94,60 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr (8x50gr) | KOM | 491 | 1,98 | 30 | 5 | 1,39 | 682,49 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 747 | 1,01 | 30 | 25 | 0,71 | 530,37 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 737 | 1,01 | 30 | 25 | 0,71 | 523,27 |
| | | | 9.133 | | | | | 8.363,92 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -17 | 2,10 | 30 | | 1,47 | -24,99 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -20 | 2,25 | 30 | | 1,57 | -31,40 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -9 | 2,18 | 30 | | 1,53 | -13,77 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -76,75 | 1,41 | 30 | | 0,99 | -76,01 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -49 | 1,34 | 30 | | 0,94 | -46,06 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -128 | 1,60 | 30 | | 1,12 | -143,36 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -223,25 | 1,92 | 30 | | 1,34 | -299,17 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -46 | 0,86 | 30 | | 0,60 | -27,60 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -255 | 0,80 | 30 | | 0,56 | -142,80 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -85 | 0,88 | 30 | | 0,62 | -52,70 |
| 802037 | SLANAC 50g | KOM 2037 | -28 | 0,63 | 30 | | 0,44 | -12,32 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -57 | 1,98 | 30 | | 1,39 | -79,23 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -144 | 1,01 | 30 | | 0,71 | -102,24 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -140 | 1,01 | 30 | | 0,71 | -99,40 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

| | | |
|---|---|---|
| | -1.278 | -1.151,05 |

| | |
|---|---|
| Ukupno | 7.212,87 |

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 6.360,87 | 318,04 |
| 25% | 852,00 | 213,00 |

| | |
|---|---|
| Ukupno porez na dodanu vrijednost | 531,04 |
| Cjelokupno za platiti | 7.743,91 |

Datum isporuke: 19.08.2026. Dospijeće plaćanja 18.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2117997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680181938/19.08.26 | 680181942/19.08.26 | 680181944/19.08.26 | 680181946/19.08.26 | 680181948/19.08.26 | 680181950/19.08.26 |
| 680181952/19.08.26 | 680181954/19.08.26 | 680181956/19.08.26 | 680181958/19.08.26 | 680181960/19.08.26 | 680181962/19.08.26 |
| 680181964/19.08.26 | 680181966/19.08.26 | 680181968/19.08.26 | 680181970/19.08.26 | 680181972/19.08.26 | 680181974/19.08.26 |
| 680181976/19.08.26 | 680181978/19.08.26 | 680181980/19.08.26 | 680181984/19.08.26 | 680181986/19.08.26 | 680181988/19.08.26 |
| 680181990/19.08.26 | 680181992/19.08.26 | 680181994/19.08.26 | 680181996/19.08.26 | 680181998/19.08.26 | 680182000/19.08.26 |
| 680182002/19.08.26 | 680182004/19.08.26 | 680182006/19.08.26 | 680182008/19.08.26 | 680182010/19.08.26 | 680182012/19.08.26 |
| 680182014/19.08.26 | 680182016/19.08.26 | 680182020/19.08.26 | 680182022/19.08.26 | 680182024/19.08.26 | 680182028/19.08.26 |
| 680182082/19.08.26 | 680182084/19.08.26 | 680182086/19.08.26 | 680182088/19.08.26 | 680182090/19.08.26 | 680182094/19.08.26 |
| 680182096/19.08.26 | 680182102/19.08.26 | 680182104/19.08.26 | 680182106/19.08.26 | 680182108/19.08.26 | 680182110/19.08.26 |
| 680182112/19.08.26 | 680182114/19.08.26 | 680182116/19.08.26 | 680182128/19.08.26 | 680182130/19.08.26 | 680182132/19.08.26 |
| 680182134/19.08.26 | 680182136/19.08.26 | 680182138/19.08.26 | 680182140/19.08.26 | 680182142/19.08.26 | 680182148/19.08.26 |
| 680182150/19.08.26 | 680182152/19.08.26 | 680182154/19.08.26 | 680182158/19.08.26 | 680182160/19.08.26 | 680182162/19.08.26 |
| 680182164/19.08.26 | 680182166/19.08.26 | 680182168/19.08.26 | 680182170/19.08.26 | 680182172/19.08.26 | 680182174/19.08.26 |
| 680182176/19.08.26 | 680182180/19.08.26 | 680182184/19.08.26 | 680182186/19.08.26 | 680182188/19.08.26 | 680182190/19.08.26 |
| 680182212/19.08.26 | 680182216/19.08.26 | 680182218/19.08.26 | 680182220/19.08.26 | 680182224/19.08.26 | 680182226/19.08.26 |
| 680182228/19.08.26 | 680182230/19.08.26 | 680182232/19.08.26 | 680182234/19.08.26 | 680182244/19.08.26 | 680182248/19.08.26 |
| 680182250/19.08.26 | 680182252/19.08.26 | 680182254/19.08.26 | 680182256/19.08.26 | 680182258/19.08.26 | 680182260/19.08.26 |
| 680182262/19.08.26 | 680182264/19.08.26 | 680182278/19.08.26 | 680182280/19.08.26 | 680182282/19.08.26 | 680182284/19.08.26 |
| 680182286/19.08.26 | 680182292/19.08.26 | 680182296/19.08.26 | 680182302/19.08.26 | 680182304/19.08.26 | 680182306/19.08.26 |
| 680182308/19.08.26 | 680182310/19.08.26 | 680182312/19.08.26 | 680182314/19.08.26 | 680182316/19.08.26 | 680182318/19.08.26 |
| 680182320/19.08.26 | 680182322/19.08.26 | 680182326/19.08.26 | 680182328/19.08.26 | 680182334/19.08.26 | 680182342/19.08.26 |
| 680182344/19.08.26 | 680182350/19.08.26 | 680182352/19.08.26 | 680182354/19.08.26 | 680182356/19.08.26 | 680182358/19.08.26 |
| 680182362/19.08.26 | 680182366/19.08.26 | | | | |

Dokument izradila/o
OPERATER 329

Potpis
M. Klarić

Odgovorna osoba

Pečat

Pošta zadar d.o.o. ZADAR

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649
HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 20.08.26
Datum izd. 28.08.2026; 10:40

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla: V Virman

Ref.br.dok 26-9972118

# Račun 2193/801/100

Ovjereno 28.08.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010592 | KRUH OBITELJSKI 700G KALUP PAKIRANI | KOM | 575 | 2,18 | 30 | 5 | 1,53 | 879,75 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 266 | 1,41 | 30 | 5 | 0,99 | 263,34 |
| 801029 | KRUH POLU.MALI 400g | KOM | 242 | 1,34 | 30 | 5 | 0,94 | 227,48 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 480 | 1,60 | 30 | 5 | 1,12 | 537,60 |
| 801049 | KRUH BIJELI 600g | KOM | 923 | 1,86 | 30 | 5 | 1,30 | 1.199,90 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 706 | 0,76 | | 5 | 0,76 | 536,56 |
| 801058 | KRUH KORIJEN 400G | KOM | 1.147 | 1,92 | 30 | 5 | 1,34 | 1.536,98 |
| 802001 | PECIVO HAMBI 120g | KOM | 257 | 0,86 | 30 | 5 | 0,60 | 154,20 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.689 | 0,80 | 30 | 5 | 0,56 | 945,84 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 373 | 0,88 | 30 | 5 | 0,62 | 231,26 |
| 802037 | SLANAC 50g | KOM | 209 | 0,63 | 30 | 5 | 0,44 | 91,96 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 730 | 1,01 | 30 | 25 | 0,71 | 518,30 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 721 | 1,01 | 30 | 25 | 0,71 | 511,91 |
| | | | 8.318 | | | | | 7.635,08 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -9 | 2,10 | 30 | | 1,47 | -13,23 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -12 | 2,25 | 30 | | 1,57 | -18,84 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -46 | 2,18 | 30 | | 1,53 | -70,38 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -52 | 1,41 | 30 | | 0,99 | -51,51 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -34 | 1,34 | 30 | | 0,94 | -31,96 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -98 | 1,60 | 30 | | 1,12 | -109,76 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -188,5 | 1,92 | 30 | | 1,34 | -252,59 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -47 | 0,86 | 30 | | 0,60 | -28,20 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -205 | 0,80 | 30 | | 0,56 | -114,80 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -82 | 0,88 | 30 | | 0,62 | -50,84 |
| 802037 | SLANAC 50g | KOM 2037 | -24 | 0,63 | 30 | | 0,44 | -10,56 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -10 | 1,98 | 30 | | 1,39 | -13,90 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -125 | 1,01 | 30 | | 0,71 | -88,75 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -76 | 1,01 | 30 | | 0,71 | -53,96 |
| | | | -1.008,5 | | | | | -909,28 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenda račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

FOSA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649
HR6024020061100531557, ERSTE BANKA

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 5.838,30 | 291,92 |
| 25% | 887,50 | 221,88 |

| | |
|---|---|
| Ukupno | 6.725,80 |
| Ukupno porez na dodanu vrijednost | 513,80 |
| Cjelokupno za platiti | 7.239,60 |

Datum isporuke: 20.08.2026. Dospijeće plaćanja 19.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2193997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680182380/20.08.26 | 680182382/20.08.26 | 680182384/20.08.26 | 680182386/20.08.26 | 680182388/20.08.26 | 680182390/20.08.26 |
| 680182392/20.08.26 | 680182394/20.08.26 | 680182396/20.08.26 | 680182398/20.08.26 | 680182400/20.08.26 | 680182402/20.08.26 |
| 680182404/20.08.26 | 680182406/20.08.26 | 680182408/20.08.26 | 680182410/20.08.26 | 680182412/20.08.26 | 680182414/20.08.26 |
| 680182416/20.08.26 | 680182418/20.08.26 | 680182420/20.08.26 | 680182424/20.08.26 | 680182426/20.08.26 | 680182428/20.08.26 |
| 680182430/20.08.26 | 680182432/20.08.26 | 680182434/20.08.26 | 680182436/20.08.26 | 680182438/20.08.26 | 680182440/20.08.26 |
| 680182442/20.08.26 | 680182444/20.08.26 | 680182446/20.08.26 | 680182448/20.08.26 | 680182450/20.08.26 | 680182452/20.08.26 |
| 680182454/20.08.26 | 680182456/20.08.26 | 680182460/20.08.26 | 680182462/20.08.26 | 680182464/20.08.26 | 680182468/20.08.26 |
| 680182522/20.08.26 | 680182524/20.08.26 | 680182526/20.08.26 | 680182528/20.08.26 | 680182530/20.08.26 | 680182534/20.08.26 |
| 680182536/20.08.26 | 680182542/20.08.26 | 680182544/20.08.26 | 680182546/20.08.26 | 680182548/20.08.26 | 680182550/20.08.26 |
| 680182552/20.08.26 | 680182554/20.08.26 | 680182556/20.08.26 | 680182568/20.08.26 | 680182570/20.08.26 | 680182572/20.08.26 |
| 680182574/20.08.26 | 680182576/20.08.26 | 680182578/20.08.26 | 680182580/20.08.26 | 680182582/20.08.26 | 680182588/20.08.26 |
| 680182590/20.08.26 | 680182592/20.08.26 | 680182594/20.08.26 | 680182598/20.08.26 | 680182600/20.08.26 | 680182602/20.08.26 |
| 680182604/20.08.26 | 680182606/20.08.26 | 680182608/20.08.26 | 680182610/20.08.26 | 680182612/20.08.26 | 680182614/20.08.26 |
| 680182616/20.08.26 | 680182620/20.08.26 | 680182624/20.08.26 | 680182626/20.08.26 | 680182628/20.08.26 | 680182630/20.08.26 |
| 680182652/20.08.26 | 680182656/20.08.26 | 680182658/20.08.26 | 680182660/20.08.26 | 680182664/20.08.26 | 680182666/20.08.26 |
| 680182668/20.08.26 | 680182670/20.08.26 | 680182672/20.08.26 | 680182674/20.08.26 | 680182684/20.08.26 | 680182688/20.08.26 |
| 680182690/20.08.26 | 680182692/20.08.26 | 680182694/20.08.26 | 680182696/20.08.26 | 680182698/20.08.26 | 680182700/20.08.26 |
| 680182702/20.08.26 | 680182704/20.08.26 | 680182718/20.08.26 | 680182720/20.08.26 | 680182722/20.08.26 | 680182724/20.08.26 |
| 680182726/20.08.26 | 680182732/20.08.26 | 680182736/20.08.26 | 680182742/20.08.26 | 680182744/20.08.26 | 680182746/20.08.26 |
| 680182748/20.08.26 | 680182750/20.08.26 | 680182752/20.08.26 | 680182754/20.08.26 | 680182756/20.08.26 | 680182758/20.08.26 |
| 680182760/20.08.26 | 680182762/20.08.26 | 680182766/20.08.26 | 680182768/20.08.26 | 680182774/20.08.26 | 680182780/20.08.26 |
| 680182782/20.08.26 | 680182790/20.08.26 | 680182792/20.08.26 | 680182794/20.08.26 | 680182796/20.08.26 | 680182800/20.08.26 |
| 680182802/20.08.26 | 680182808/20.08.26 | | | | |

Dokument izradila/o
OPERATER 329

Potpis

Odgovorna osoba

Pečat

fosa zadar d.o.o. ZADAR


Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649
HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 21.08.26
Datum izd. 28.08.2026; 10:46

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla.: V Virman

Ref.br.dok 26-9972119

# Račun 2194/801/100

Ovjereno 28.08.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PAKIRANI | KOM | 136 | 2,10 | 30 | 5 | 1,47 | 199,92 |
| 8010151 | KRUH RAŽ.MIJEŠ.400G PAKIRANI | KOM | 252 | 0,60 | | 5 | 0,60 | 151,20 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRANI | KOM | 183 | 2,25 | 30 | 5 | 1,57 | 287,31 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 258 | 1,41 | 30 | 5 | 0,99 | 255,42 |
| 801029 | KRUH POLU.MALI 400g | KOM | 207 | 1,34 | 30 | 5 | 0,94 | 194,58 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 484 | 1,60 | 30 | 5 | 1,12 | 542,08 |
| 801049 | KRUH BIJELI 600g | KOM | 883 | 1,86 | 30 | 5 | 1,30 | 1.147,90 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 701 | 0,76 | | 5 | 0,76 | 532,76 |
| 801058 | KRUH KORIJEN 400G | KOM | 1.119 | 1,92 | 30 | 5 | 1,34 | 1.499,46 |
| 802001 | PECIVO HAMBI 120g | KOM | 254 | 0,86 | 30 | 5 | 0,60 | 152,40 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.685 | 0,80 | 30 | 5 | 0,56 | 943,60 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 376 | 0,88 | 30 | 5 | 0,62 | 233,12 |
| 802037 | SLANAC 50g | KOM | 196 | 0,63 | 30 | 5 | 0,44 | 86,24 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr (8x50gr) | KOM | 580 | 1,98 | 30 | 5 | 1,39 | 806,20 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 670 | 1,01 | 30 | 25 | 0,71 | 475,70 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 660 | 1,01 | 30 | 25 | 0,71 | 468,60 |
| | | | 8.644 | | | | | 7.976,49 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -25 | 2,10 | 30 | | 1,47 | -36,75 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -8 | 2,25 | 30 | | 1,57 | -12,56 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -54 | 2,18 | 30 | | 1,53 | -82,62 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -51,75 | 1,41 | 30 | | 0,99 | -51,25 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -33 | 1,34 | 30 | | 0,94 | -31,02 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -90,5 | 1,60 | 30 | | 1,12 | -101,36 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -202,75 | 1,92 | 30 | | 1,34 | -271,70 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -44 | 0,86 | 30 | | 0,60 | -26,40 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -273 | 0,80 | 30 | | 0,56 | -152,88 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -54 | 0,88 | 30 | | 0,62 | -33,48 |
| 802037 | SLANAC 50g | KOM 2037 | -27 | 0,63 | 30 | | 0,44 | -11,88 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -49 | 1,98 | 30 | | 1,39 | -68,11 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -130 | 1,01 | 30 | | 0,71 | -92,30 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -106 | 1,01 | 30 | | 0,71 | -75,26 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

| | | |
|---|---|---|
| | -1.148 | -1.047,57 |

| | |
|---|---|
| Ukupno | 6.928,92 |

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 6.152,18 | 307,61 |
| 25% | 776,74 | 194,19 |

| | |
|---|---|
| Ukupno porez na dodanu vrijednost | 501,80 |
| Cjelokupno za platiti | 7.430,72 |

Datum isporuke: 21.08.2026. Dospijeće plaćanja 20.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2194997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680182822/21.08.26 | 680182826/21.08.26 | 680182828/21.08.26 | 680182830/21.08.26 | 680182832/21.08.26 | 680182834/21.08.26 |
| 680182836/21.08.26 | 680182838/21.08.26 | 680182840/21.08.26 | 680182842/21.08.26 | 680182844/21.08.26 | 680182846/21.08.26 |
| 680182848/21.08.26 | 680182850/21.08.26 | 680182852/21.08.26 | 680182854/21.08.26 | 680182856/21.08.26 | 680182858/21.08.26 |
| 680182860/21.08.26 | 680182862/21.08.26 | 680182864/21.08.26 | 680182868/21.08.26 | 680182870/21.08.26 | 680182872/21.08.26 |
| 680182874/21.08.26 | 680182876/21.08.26 | 680182878/21.08.26 | 680182880/21.08.26 | 680182882/21.08.26 | 680182884/21.08.26 |
| 680182886/21.08.26 | 680182888/21.08.26 | 680182890/21.08.26 | 680182892/21.08.26 | 680182894/21.08.26 | 680182896/21.08.26 |
| 680182898/21.08.26 | 680182900/21.08.26 | 680182904/21.08.26 | 680182906/21.08.26 | 680182908/21.08.26 | 680182912/21.08.26 |
| 680182966/21.08.26 | 680182968/21.08.26 | 680182970/21.08.26 | 680182972/21.08.26 | 680182974/21.08.26 | 680182978/21.08.26 |
| 680182980/21.08.26 | 680182986/21.08.26 | 680182988/21.08.26 | 680182990/21.08.26 | 680182992/21.08.26 | 680182994/21.08.26 |
| 680182996/21.08.26 | 680182998/21.08.26 | 680183000/21.08.26 | 680183012/21.08.26 | 680183014/21.08.26 | 680183016/21.08.26 |
| 680183018/21.08.26 | 680183020/21.08.26 | 680183022/21.08.26 | 680183024/21.08.26 | 680183026/21.08.26 | 680183032/21.08.26 |
| 680183034/21.08.26 | 680183036/21.08.26 | 680183038/21.08.26 | 680183042/21.08.26 | 680183044/21.08.26 | 680183046/21.08.26 |
| 680183048/21.08.26 | 680183050/21.08.26 | 680183052/21.08.26 | 680183054/21.08.26 | 680183056/21.08.26 | 680183058/21.08.26 |
| 680183060/21.08.26 | 680183064/21.08.26 | 680183068/21.08.26 | 680183070/21.08.26 | 680183072/21.08.26 | 680183074/21.08.26 |
| 680183096/21.08.26 | 680183100/21.08.26 | 680183102/21.08.26 | 680183104/21.08.26 | 680183108/21.08.26 | 680183110/21.08.26 |
| 680183112/21.08.26 | 680183114/21.08.26 | 680183116/21.08.26 | 680183118/21.08.26 | 680183128/21.08.26 | 680183132/21.08.26 |
| 680183134/21.08.26 | 680183136/21.08.26 | 680183138/21.08.26 | 680183140/21.08.26 | 680183142/21.08.26 | 680183144/21.08.26 |
| 680183146/21.08.26 | 680183148/21.08.26 | 680183162/21.08.26 | 680183164/21.08.26 | 680183166/21.08.26 | 680183168/21.08.26 |
| 680183170/21.08.26 | 680183176/21.08.26 | 680183180/21.08.26 | 680183186/21.08.26 | 680183188/21.08.26 | 680183190/21.08.26 |
| 680183192/21.08.26 | 680183194/21.08.26 | 680183196/21.08.26 | 680183198/21.08.26 | 680183200/21.08.26 | 680183202/21.08.26 |
| 680183204/21.08.26 | 680183206/21.08.26 | 680183210/21.08.26 | 680183212/21.08.26 | 680183218/21.08.26 | 680183226/21.08.26 |
| 680183228/21.08.26 | 680183236/21.08.26 | 680183238/21.08.26 | 680183240/21.08.26 | 680183242/21.08.26 | 680183246/21.08.26 |
| 680183250/21.08.26 | | | | | |

Dokument izradila/o
OPERATER 329

Potpis

Odgovorna osoba

Pečat

Fošа zadar d.o.o. ZADAR

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649
HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 22.08.26
Datum izd. 28.08.2026; 10:54

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla: V Virman

Ref.br.dok 26-9972120

# Račun 2195/801/100

Ovjereno 28.08.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010151 | KRUH RAŽ.MIJEŠ.400G PAKIRANI | KOM | 7 | 0,60 | | 5 | 0,60 | 4,20 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRANI | KOM | 3 | 2,25 | 30 | 5 | 1,57 | 4,71 |
| 8010592 | KRUH OBITELJSKI 700G KALUP PAKIRANI | KOM | 587 | 2,18 | 30 | 5 | 1,53 | 898,11 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 261 | 1,41 | 30 | 5 | 0,99 | 258,39 |
| 801029 | KRUH POLU.MALI 400g | KOM | 265 | 1,34 | 30 | 5 | 0,94 | 249,10 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 486 | 1,60 | 30 | 5 | 1,12 | 544,32 |
| 801049 | KRUH BIJELI 600g | KOM | 762 | 1,86 | 30 | 5 | 1,30 | 990,60 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 774 | 0,76 | | 5 | 0,76 | 588,24 |
| 801058 | KRUH KORIJEN 400G | KOM | 936 | 1,92 | 30 | 5 | 1,34 | 1.254,24 |
| 802001 | PECIVO HAMBI 120g | KOM | 291 | 0,86 | 30 | 5 | 0,60 | 174,60 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.598 | 0,80 | 30 | 5 | 0,56 | 894,88 |
| 802022 | PECIVO SENDVIČ 120g | KOM | 417 | 0,88 | 30 | 5 | 0,62 | 258,54 |
| 802037 | SLANAC 50g | KOM | 216 | 0,63 | 30 | 5 | 0,44 | 95,04 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 672 | 1,01 | 30 | 25 | 0,71 | 477,12 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 650 | 1,01 | 30 | 25 | 0,71 | 461,50 |
| | | | 7.925 | | | | | 7.153,59 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -9 | 2,10 | 30 | | 1,47 | -13,23 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -16 | 2,25 | 30 | | 1,57 | -25,12 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -81 | 2,18 | 30 | | 1,53 | -123,93 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -43,25 | 1,41 | 30 | | 0,99 | -42,84 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -20 | 1,34 | 30 | | 0,94 | -18,80 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -90,5 | 1,60 | 30 | | 1,12 | -101,36 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -120,5 | 1,92 | 30 | | 1,34 | -161,47 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -62 | 0,86 | 30 | | 0,60 | -37,20 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -217 | 0,80 | 30 | | 0,56 | -121,52 |
| 802022 | PECIVO SENDVIČ 120g | KOM 2022 | -83 | 0,88 | 30 | | 0,62 | -51,46 |
| 802037 | SLANAC 50g | KOM 2037 | -49 | 0,63 | 30 | | 0,44 | -21,56 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -12 | 1,98 | 30 | | 1,39 | -16,68 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -129 | 1,01 | 30 | | 0,71 | -91,59 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -85 | 1,01 | 30 | | 0,71 | -60,35 |


Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

| | | |
|---|---|---|
| | -1.017,25 | -887,11 |

| | |
|---|---|
| Ukupno | 6.266,48 |

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 5.479,80 | 273,99 |
| 25% | 786,68 | 196,67 |

| | |
|---|---|
| Ukupno porez na dodanu vrijednost | 470,66 |
| Cjelokupno za platiti | 6.737,14 |

Datum isporuke: 22.08.2026. Dospijeće plaćanja 21.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2195997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680183264/22.08.26 | 680183266/22.08.26 | 680183268/22.08.26 | 680183272/22.08.26 | 680183274/22.08.26 | 680183276/22.08.26 |
| 680183278/22.08.26 | 680183280/22.08.26 | 680183282/22.08.26 | 680183284/22.08.26 | 680183286/22.08.26 | 680183288/22.08.26 |
| 680183290/22.08.26 | 680183292/22.08.26 | 680183294/22.08.26 | 680183296/22.08.26 | 680183298/22.08.26 | 680183300/22.08.26 |
| 680183302/22.08.26 | 680183304/22.08.26 | 680183306/22.08.26 | 680183308/22.08.26 | 680183312/22.08.26 | 680183314/22.08.26 |
| 680183316/22.08.26 | 680183320/22.08.26 | 680183374/22.08.26 | 680183376/22.08.26 | 680183378/22.08.26 | 680183380/22.08.26 |
| 680183382/22.08.26 | 680183386/22.08.26 | 680183388/22.08.26 | 680183394/22.08.26 | 680183396/22.08.26 | 680183398/22.08.26 |
| 680183400/22.08.26 | 680183402/22.08.26 | 680183404/22.08.26 | 680183406/22.08.26 | 680183408/22.08.26 | 680183410/22.08.26 |
| 680183412/22.08.26 | 680183414/22.08.26 | 680183426/22.08.26 | 680183428/22.08.26 | 680183430/22.08.26 | 680183432/22.08.26 |
| 680183434/22.08.26 | 680183436/22.08.26 | 680183438/22.08.26 | 680183440/22.08.26 | 680183442/22.08.26 | 680183444/22.08.26 |
| 680183446/22.08.26 | 680183452/22.08.26 | 680183454/22.08.26 | 680183456/22.08.26 | 680183458/22.08.26 | 680183460/22.08.26 |
| 680183464/22.08.26 | 680183466/22.08.26 | 680183468/22.08.26 | 680183470/22.08.26 | 680183472/22.08.26 | 680183474/22.08.26 |
| 680183476/22.08.26 | 680183478/22.08.26 | 680183480/22.08.26 | 680183482/22.08.26 | 680183484/22.08.26 | 680183486/22.08.26 |
| 680183488/22.08.26 | 680183490/22.08.26 | 680183492/22.08.26 | 680183494/22.08.26 | 680183498/22.08.26 | 680183500/22.08.26 |
| 680183502/22.08.26 | 680183504/22.08.26 | 680183506/22.08.26 | 680183528/22.08.26 | 680183532/22.08.26 | 680183534/22.08.26 |
| 680183536/22.08.26 | 680183538/22.08.26 | 680183542/22.08.26 | 680183544/22.08.26 | 680183546/22.08.26 | 680183548/22.08.26 |
| 680183550/22.08.26 | 680183552/22.08.26 | 680183562/22.08.26 | 680183566/22.08.26 | 680183568/22.08.26 | 680183570/22.08.26 |
| 680183572/22.08.26 | 680183574/22.08.26 | 680183576/22.08.26 | 680183578/22.08.26 | 680183580/22.08.26 | 680183582/22.08.26 |
| 680183584/22.08.26 | 680183598/22.08.26 | 680183600/22.08.26 | 680183602/22.08.26 | 680183604/22.08.26 | 680183606/22.08.26 |
| 680183608/22.08.26 | 680183612/22.08.26 | 680183614/22.08.26 | 680183620/22.08.26 | 680183624/22.08.26 | 680183626/22.08.26 |
| 680183628/22.08.26 | 680183630/22.08.26 | 680183632/22.08.26 | 680183634/22.08.26 | 680183636/22.08.26 | 680183638/22.08.26 |
| 680183640/22.08.26 | 680183642/22.08.26 | 680183644/22.08.26 | 680183654/22.08.26 | 680183656/22.08.26 | 680183658/22.08.26 |
| 680183668/22.08.26 | 680183672/22.08.26 | 680183674/22.08.26 | 680183676/22.08.26 | 680183678/22.08.26 | 680183682/22.08.26 |
| 680183688/22.08.26 | 680183690/22.08.26 | 680183694/22.08.26 | | | |

Dokument izradila/o
OPERATER 329

Potpis

Odgovorna osoba

Pečat

fošа zadar d.o.o. ZADAR

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649

HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 23.08.26
Datum izd. 28.08.2026; 11:03

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla.: V Virman

Ref.br.dok 26-9972121

# Račun 2196/801/100

Ovjereno 28.08.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8031011 | FOŠA KRAFNA KAKAO 80G PAKIRANO | KOM | 694 | 1,01 | 30 | 25 | 0,71 | 492,74 |
| 8031021 | FOŠA KRAFNA MARELICA 80G PAKIRANO | KOM | 692 | 1,01 | 30 | 25 | 0,71 | 491,32 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 323 | 1,41 | 30 | 5 | 0,99 | 319,77 |
| 801029 | KRUH POLU.MALI 400g | KOM | 247 | 1,34 | 30 | 5 | 0,94 | 232,18 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 485 | 1,60 | 30 | 5 | 1,12 | 543,20 |
| 801049 | KRUH BIJELI 600g | KOM | 711 | 1,86 | 30 | 5 | 1,30 | 924,30 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 672 | 0,76 | | 5 | 0,76 | 510,72 |
| 801058 | KRUH KORIJEN 400G | KOM | 892 | 1,92 | 30 | 5 | 1,34 | 1.195,28 |
| 802001 | PECIVO HAMBI 120g | KOM | 255 | 0,86 | 30 | 5 | 0,60 | 153,00 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.307 | 0,80 | 30 | 5 | 0,56 | 731,92 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 357 | 0,88 | 30 | 5 | 0,62 | 221,34 |
| 802037 | SLANAC 50g | KOM | 243 | 0,63 | 30 | 5 | 0,44 | 106,92 |
| | | | 6.878 | | | | | 5.922,69 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8031011 | FOŠA KRAFNA KAKAO 80G PAKIRA | KOM | -41 | 1,01 | 30 | | 0,71 | -29,11 |
| 8031021 | FOŠA KRAFNA MARELICA 80G PAK | KOM | -22 | 1,01 | 30 | | 0,71 | -15,62 |
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -11 | 2,10 | 30 | | 1,47 | -16,17 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -11 | 2,25 | 30 | | 1,57 | -17,27 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -30 | 2,18 | 30 | | 1,53 | -45,90 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -62,5 | 1,41 | 30 | | 0,99 | -61,88 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -42 | 1,34 | 30 | | 0,94 | -39,48 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -41 | 1,60 | 30 | | 1,12 | -45,92 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -83,25 | 1,92 | 30 | | 1,34 | -111,56 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -50 | 0,86 | 30 | | 0,60 | -30,00 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -166 | 0,80 | 30 | | 0,56 | -92,96 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -50 | 0,88 | 30 | | 0,62 | -31,00 |
| 802037 | SLANAC 50g | KOM 2037 | -33 | 0,63 | 30 | | 0,44 | -14,52 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -38 | 1,98 | 30 | | 1,39 | -52,82 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -14 | 1,01 | 30 | | 0,71 | -9,94 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -14 | 1,01 | 30 | | 0,71 | -9,94 |
| | | | -708,75 | | | | | -624,09 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenda račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649

HR6024020061100531557, ERSTE BANKA

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 4.379,15 | 218,96 |
| 25% | 919,45 | 229,86 |

| | |
|---|---|
| Ukupno | 5.298,60 |
| Ukupno porez na dodanu vrijednost | 448,82 |
| Cjelokupno za platiti | 5.747,42 |

Datum isporuke: 23.08.2026. Dospijeće plaćanja 22.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2196997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680183704/23.08.26 | 680183826/23.08.26 | 680183828/23.08.26 | 680183830/23.08.26 | 680183832/23.08.26 | 680183834/23.08.26 |
| 680183836/23.08.26 | 680183838/23.08.26 | 680183840/23.08.26 | 680183842/23.08.26 | 680183844/23.08.26 | 680183846/23.08.26 |
| 680183848/23.08.26 | 680183850/23.08.26 | 680183852/23.08.26 | 680183854/23.08.26 | 680183856/23.08.26 | 680183858/23.08.26 |
| 680183860/23.08.26 | 680183862/23.08.26 | 680183864/23.08.26 | 680183866/23.08.26 | 680183868/23.08.26 | 680183870/23.08.26 |
| 680183872/23.08.26 | 680183874/23.08.26 | 680183876/23.08.26 | 680183878/23.08.26 | 680183880/23.08.26 | 680183882/23.08.26 |
| 680183884/23.08.26 | 680183886/23.08.26 | 680183896/23.08.26 | 680183898/23.08.26 | 680183900/23.08.26 | 680183902/23.08.26 |
| 680183908/23.08.26 | 680183910/23.08.26 | 680183912/23.08.26 | 680183914/23.08.26 | 680183916/23.08.26 | 680183918/23.08.26 |
| 680183920/23.08.26 | 680183922/23.08.26 | 680183924/23.08.26 | 680183926/23.08.26 | 680183928/23.08.26 | 680183930/23.08.26 |
| 680183932/23.08.26 | 680183934/23.08.26 | 680183936/23.08.26 | 680183944/23.08.26 | 680183946/23.08.26 | 680183948/23.08.26 |
| 680183950/23.08.26 | 680183952/23.08.26 | 680183954/23.08.26 | 680183956/23.08.26 | 680183958/23.08.26 | 680183960/23.08.26 |
| 680183962/23.08.26 | 680183964/23.08.26 | 680183966/23.08.26 | 680183968/23.08.26 | 680183970/23.08.26 | 680183972/23.08.26 |
| 680183974/23.08.26 | 680183976/23.08.26 | 680183978/23.08.26 | 680183980/23.08.26 | 680183982/23.08.26 | 680183984/23.08.26 |
| 680183986/23.08.26 | 680183988/23.08.26 | 680183990/23.08.26 | 680183992/23.08.26 | 680183994/23.08.26 | 680183996/23.08.26 |
| 680183998/23.08.26 | 680184000/23.08.26 | 680184002/23.08.26 | 680184004/23.08.26 | 680184006/23.08.26 | 680184008/23.08.26 |
| 680184010/23.08.26 | 680184012/23.08.26 | 680184014/23.08.26 | 680184016/23.08.26 | 680184018/23.08.26 | 680184020/23.08.26 |
| 680184022/23.08.26 | 680184024/23.08.26 | 680184026/23.08.26 | 680184028/23.08.26 | 680184030/23.08.26 | 680184032/23.08.26 |
| 680184034/23.08.26 | 680184042/23.08.26 | 680184050/23.08.26 | 680184056/23.08.26 | | |

Dokument izradila/o
OPERATER 329

Potpis

Odgovorna osoba

Pečat

fošа zadar d.o.o. ZADAR



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649

HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 24.08.26
Datum izd. 28.08.2026; 13:00

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla: V Virman

Ref.br.dok 26-9972122

# Račun 2197/801/100

Ovjereno 28.08.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PAKIRANI | KOM | 144 | 2,10 | 30 | 5 | 1,47 | 211,68 |
| 8010151 | KRUH RAŽ.MIJEŠ.400G PAKIRANI | KOM | 260 | 0,60 | | 5 | 0,60 | 156,00 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRANI | KOM | 190 | 2,25 | 30 | 5 | 1,57 | 298,30 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 258 | 1,41 | 30 | 5 | 0,99 | 255,42 |
| 801029 | KRUH POLU.MALI 400g | KOM | 234 | 1,34 | 30 | 5 | 0,94 | 219,96 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 460 | 1,60 | 30 | 5 | 1,12 | 515,20 |
| 801049 | KRUH BIJELI 600g | KOM | 858 | 1,86 | 30 | 5 | 1,30 | 1.115,40 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 686 | 0,76 | | 5 | 0,76 | 521,36 |
| 801058 | KRUH KORIJEN 400G | KOM | 1.060 | 1,92 | 30 | 5 | 1,34 | 1.420,40 |
| 802001 | PECIVO HAMBI 120g | KOM | 254 | 0,86 | 30 | 5 | 0,60 | 152,40 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.622 | 0,80 | 30 | 5 | 0,56 | 908,32 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 369 | 0,88 | 30 | 5 | 0,62 | 228,78 |
| 802037 | SLANAC 50g | KOM | 186 | 0,63 | 30 | 5 | 0,44 | 81,84 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 634 | 1,01 | 30 | 25 | 0,71 | 450,14 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 627 | 1,01 | 30 | 25 | 0,71 | 445,17 |
| | | | 7.842 | | | | | 6.980,37 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8031011 | FOŠA KRAFNA KAKAO 80G PAKIRA | KOM | -6 | 1,01 | 30 | | 0,71 | -4,26 |
| 8031021 | FOŠA KRAFNA MARELICA 80G PAK | KOM | -18 | 1,01 | 30 | | 0,71 | -12,78 |
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -30 | 2,10 | 30 | | 1,47 | -44,10 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -26 | 2,25 | 30 | | 1,57 | -40,82 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -54 | 2,18 | 30 | | 1,53 | -82,62 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -62,5 | 1,41 | 30 | | 0,99 | -61,90 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -46 | 1,34 | 30 | | 0,94 | -43,24 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -46 | 1,60 | 30 | | 1,12 | -51,52 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -112,75 | 1,92 | 30 | | 1,34 | -151,09 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -49 | 0,86 | 30 | | 0,60 | -29,40 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -214 | 0,80 | 30 | | 0,56 | -119,84 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -80 | 0,88 | 30 | | 0,62 | -49,60 |
| 802037 | SLANAC 50g | KOM 2037 | -70 | 0,63 | 30 | | 0,44 | -30,80 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -48 | 1,98 | 30 | | 1,39 | -66,72 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -102 | 1,01 | 30 | | 0,71 | -72,42 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenda račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 803102 | FOSA KRAFNA MAR.80g | KOM 3102 | -99 | 1,01 | 30 | 0,71 | -70,29 |
| | | | -1.063,25 | | | | -931,40 |

| | |
|---|---|
| Ukupno | 6.048,97 |

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 5.313,41 | 265,67 |
| 25% | 735,56 | 183,89 |

| | |
|---|---|
| Ukupno porez na dodanu vrijednost | 449,56 |
| Cjelokupno za platiti | 6.498,53 |

Datum isporuke: 24.08.2026. Dospijeće plaćanja 23.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2197997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680184066/24.08.26 | 680184070/24.08.26 | 680184072/24.08.26 | 680184074/24.08.26 | 680184076/24.08.26 | 680184078/24.08.26 |
| 680184080/24.08.26 | 680184082/24.08.26 | 680184084/24.08.26 | 680184086/24.08.26 | 680184088/24.08.26 | 680184090/24.08.26 |
| 680184092/24.08.26 | 680184094/24.08.26 | 680184096/24.08.26 | 680184098/24.08.26 | 680184100/24.08.26 | 680184102/24.08.26 |
| 680184104/24.08.26 | 680184106/24.08.26 | 680184108/24.08.26 | 680184112/24.08.26 | 680184114/24.08.26 | 680184116/24.08.26 |
| 680184118/24.08.26 | 680184120/24.08.26 | 680184122/24.08.26 | 680184124/24.08.26 | 680184126/24.08.26 | 680184128/24.08.26 |
| 680184130/24.08.26 | 680184132/24.08.26 | 680184134/24.08.26 | 680184136/24.08.26 | 680184138/24.08.26 | 680184140/24.08.26 |
| 680184142/24.08.26 | 680184144/24.08.26 | 680184148/24.08.26 | 680184150/24.08.26 | 680184152/24.08.26 | 680184156/24.08.26 |
| 680184210/24.08.26 | 680184212/24.08.26 | 680184214/24.08.26 | 680184216/24.08.26 | 680184218/24.08.26 | 680184222/24.08.26 |
| 680184224/24.08.26 | 680184230/24.08.26 | 680184232/24.08.26 | 680184234/24.08.26 | 680184236/24.08.26 | 680184238/24.08.26 |
| 680184240/24.08.26 | 680184242/24.08.26 | 680184244/24.08.26 | 680184256/24.08.26 | 680184258/24.08.26 | 680184260/24.08.26 |
| 680184262/24.08.26 | 680184264/24.08.26 | 680184266/24.08.26 | 680184268/24.08.26 | 680184270/24.08.26 | 680184276/24.08.26 |
| 680184278/24.08.26 | 680184280/24.08.26 | 680184282/24.08.26 | 680184286/24.08.26 | 680184288/24.08.26 | 680184290/24.08.26 |
| 680184292/24.08.26 | 680184294/24.08.26 | 680184296/24.08.26 | 680184298/24.08.26 | 680184300/24.08.26 | 680184302/24.08.26 |
| 680184304/24.08.26 | 680184308/24.08.26 | 680184312/24.08.26 | 680184314/24.08.26 | 680184316/24.08.26 | 680184318/24.08.26 |
| 680184340/24.08.26 | 680184344/24.08.26 | 680184346/24.08.26 | 680184348/24.08.26 | 680184352/24.08.26 | 680184354/24.08.26 |
| 680184356/24.08.26 | 680184358/24.08.26 | 680184360/24.08.26 | 680184362/24.08.26 | 680184372/24.08.26 | 680184376/24.08.26 |
| 680184378/24.08.26 | 680184380/24.08.26 | 680184382/24.08.26 | 680184384/24.08.26 | 680184386/24.08.26 | 680184388/24.08.26 |
| 680184390/24.08.26 | 680184392/24.08.26 | 680184406/24.08.26 | 680184408/24.08.26 | 680184410/24.08.26 | 680184412/24.08.26 |
| 680184414/24.08.26 | 680184420/24.08.26 | 680184424/24.08.26 | 680184430/24.08.26 | 680184432/24.08.26 | 680184434/24.08.26 |
| 680184436/24.08.26 | 680184438/24.08.26 | 680184440/24.08.26 | 680184442/24.08.26 | 680184444/24.08.26 | 680184446/24.08.26 |
| 680184448/24.08.26 | 680184450/24.08.26 | 680184454/24.08.26 | 680184456/24.08.26 | 680184462/24.08.26 | 680184470/24.08.26 |
| 680184472/24.08.26 | 680184478/24.08.26 | 680184480/24.08.26 | 680184482/24.08.26 | 680184484/24.08.26 | 680184486/24.08.26 |
| 680184490/24.08.26 | 680184494/24.08.26 | | | | |

Dokument izradila/o
OPERATER 329

Potpis
M. Klarić

Odgovorna osoba

Pečat
fošа zadar d.o.o. ZADAR

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649
HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 25.08.26
Datum izd. 07.09.2026; 10:03

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla: V Virman

Ref.br.dok 26-9972123

# Račun 2198/801/100

Ovjereno 07.09.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010151 | KRUH RAŽ.MIJEŠ.400G PAKIRANI | KOM | 7 | 0,60 | | 5 | 0,60 | 4,20 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRANI | KOM | 3 | 2,25 | 30 | 5 | 1,57 | 4,71 |
| 8010592 | KRUH OBITELJSKI 700G KALUP PAKIRANI | KOM | 556 | 2,18 | 30 | 5 | 1,53 | 850,68 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 241 | 1,41 | 30 | 5 | 0,99 | 238,59 |
| 801029 | KRUH POLU.MALI 400g | KOM | 234 | 1,34 | 30 | 5 | 0,94 | 219,96 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 451 | 1,60 | 30 | 5 | 1,12 | 505,12 |
| 801049 | KRUH BIJELI 600g | KOM | 807 | 1,86 | 30 | 5 | 1,30 | 1.049,10 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 669 | 0,76 | | 5 | 0,76 | 508,44 |
| 801058 | KRUH KORIJEN 400G | KOM | 1.017 | 1,92 | 30 | 5 | 1,34 | 1.362,78 |
| 802001 | PECIVO HAMBI 120g | KOM | 244 | 0,86 | 30 | 5 | 0,60 | 146,40 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.522 | 0,80 | 30 | 5 | 0,56 | 852,32 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 366 | 0,88 | 30 | 5 | 0,62 | 226,92 |
| 802037 | SLANAC 50g | KOM | 193 | 0,63 | 30 | 5 | 0,44 | 84,92 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 608 | 1,01 | 30 | 25 | 0,71 | 431,68 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 618 | 1,01 | 30 | 25 | 0,71 | 438,78 |
| | | | 7.536 | | | | | 6.924,60 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8031011 | FOŠA KRAFNA KAKAO 80G PAKIRA | KOM | -28 | 1,01 | 30 | | 0,71 | -19,88 |
| 8031021 | FOŠA KRAFNA MARELICA 80G PAK | KOM | -30 | 1,01 | 30 | | 0,71 | -21,30 |
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -3 | 2,10 | 30 | | 1,47 | -4,41 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -3 | 2,25 | 30 | | 1,57 | -4,71 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -99 | 2,18 | 30 | | 1,53 | -151,47 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -66,5 | 1,41 | 30 | | 0,99 | -65,86 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -47 | 1,34 | 30 | | 0,94 | -44,18 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -91,25 | 1,60 | 30 | | 1,12 | -102,20 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -165 | 1,92 | 30 | | 1,34 | -221,10 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -47 | 0,86 | 30 | | 0,60 | -28,20 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -206 | 0,80 | 30 | | 0,56 | -115,36 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -64 | 0,88 | 30 | | 0,62 | -39,68 |
| 802037 | SLANAC 50g | KOM 2037 | -10 | 0,63 | 30 | | 0,44 | -4,40 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -14 | 1,98 | 30 | | 1,39 | -19,46 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -157 | 1,01 | 30 | | 0,71 | -111,47 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 803102 | FOSA KRAFNA MAR.80g | KOM 3102 | -163 | 1,01 | 30 | 0,71 | -115,73 |
| | | | -1.193,75 | | | | -1.069,41 |

| | |
|---|---|
| Ukupno | 5.855,19 |

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 5.253,11 | 262,66 |
| 25% | 602,08 | 150,52 |

| | |
|---|---|
| Ukupno porez na dodanu vrijednost | 413,18 |
| Cjelokupno za platiti | 6.268,37 |

Datum isporuke: 25.08.2026. Dospijeće plaćanja 24.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2198997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680184506/25.08.26 | 680184508/25.08.26 | 680184510/25.08.26 | 680184512/25.08.26 | 680184514/25.08.26 | 680184516/25.08.26 |
| 680184518/25.08.26 | 680184520/25.08.26 | 680184522/25.08.26 | 680184526/25.08.26 | 680184528/25.08.26 | 680184530/25.08.26 |
| 680184532/25.08.26 | 680184534/25.08.26 | 680184536/25.08.26 | 680184538/25.08.26 | 680184540/25.08.26 | 680184542/25.08.26 |
| 680184544/25.08.26 | 680184546/25.08.26 | 680184550/25.08.26 | 680184552/25.08.26 | 680184554/25.08.26 | 680184556/25.08.26 |
| 680184558/25.08.26 | 680184560/25.08.26 | 680184562/25.08.26 | 680184564/25.08.26 | 680184566/25.08.26 | 680184568/25.08.26 |
| 680184574/25.08.26 | 680184578/25.08.26 | 680184580/25.08.26 | 680184582/25.08.26 | 680184586/25.08.26 | 680184588/25.08.26 |
| 680184590/25.08.26 | 680184594/25.08.26 | 680184648/25.08.26 | 680184650/25.08.26 | 680184652/25.08.26 | 680184656/25.08.26 |
| 680184660/25.08.26 | 680184662/25.08.26 | 680184668/25.08.26 | 680184670/25.08.26 | 680184672/25.08.26 | 680184674/25.08.26 |
| 680184676/25.08.26 | 680184678/25.08.26 | 680184680/25.08.26 | 680184682/25.08.26 | 680184694/25.08.26 | 680184696/25.08.26 |
| 680184698/25.08.26 | 680184700/25.08.26 | 680184702/25.08.26 | 680184704/25.08.26 | 680184706/25.08.26 | 680184708/25.08.26 |
| 680184714/25.08.26 | 680184716/25.08.26 | 680184718/25.08.26 | 680184720/25.08.26 | 680184724/25.08.26 | 680184726/25.08.26 |
| 680184728/25.08.26 | 680184730/25.08.26 | 680184732/25.08.26 | 680184734/25.08.26 | 680184736/25.08.26 | 680184738/25.08.26 |
| 680184740/25.08.26 | 680184742/25.08.26 | 680184746/25.08.26 | 680184750/25.08.26 | 680184752/25.08.26 | 680184754/25.08.26 |
| 680184756/25.08.26 | 680184778/25.08.26 | 680184782/25.08.26 | 680184784/25.08.26 | 680184786/25.08.26 | 680184790/25.08.26 |
| 680184792/25.08.26 | 680184794/25.08.26 | 680184796/25.08.26 | 680184798/25.08.26 | 680184800/25.08.26 | 680184810/25.08.26 |
| 680184816/25.08.26 | 680184820/25.08.26 | 680184822/25.08.26 | 680184824/25.08.26 | 680184826/25.08.26 | 680184828/25.08.26 |
| 680184830/25.08.26 | 680184844/25.08.26 | 680184846/25.08.26 | 680184848/25.08.26 | 680184850/25.08.26 | 680184852/25.08.26 |
| 680184858/25.08.26 | 680184862/25.08.26 | 680184868/25.08.26 | 680184872/25.08.26 | 680184874/25.08.26 | 680184876/25.08.26 |
| 680184878/25.08.26 | 680184880/25.08.26 | 680184882/25.08.26 | 680184884/25.08.26 | 680184886/25.08.26 | 680184888/25.08.26 |
| 680184894/25.08.26 | 680184900/25.08.26 | 680184906/25.08.26 | 680184908/25.08.26 | 680184918/25.08.26 | 680184920/25.08.26 |
| 680184922/25.08.26 | 680184926/25.08.26 | 680184928/25.08.26 | 680184934/25.08.26 | 680184940/25.08.26 | |

Dokument izradila/o
OPERATER 329

Potpis
M. Klanin

Odgovorna osoba

Pečat
fosa zadar d.o.o. ZADAR

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649
HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 26.08.26
Datum izd. 07.09.2026; 10:15

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla: V Virman

Ref.br.dok 26-9972124

# Račun 2199/801/100

Ovjereno 07.09.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PAKIRANI | KOM | 142 | 2,10 | 30 | 5 | 1,47 | 208,74 |
| 8010151 | KRUH RAŽ.MIJEŠ.400G PAKIRANI | KOM | 240 | 0,60 | | 5 | 0,60 | 144,00 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRANI | KOM | 189 | 2,25 | 30 | 5 | 1,57 | 296,73 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 249 | 1,41 | 30 | 5 | 0,99 | 246,51 |
| 801029 | KRUH POLU.MALI 400g | KOM | 244 | 1,34 | 30 | 5 | 0,94 | 229,36 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 472 | 1,60 | 30 | 5 | 1,12 | 528,64 |
| 801049 | KRUH BIJELI 600g | KOM | 878 | 1,86 | 30 | 5 | 1,30 | 1.141,40 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 684 | 0,76 | | 5 | 0,76 | 519,84 |
| 801058 | KRUH KORIJEN 400G | KOM | 972 | 1,92 | 30 | 5 | 1,34 | 1.302,48 |
| 802001 | PECIVO HAMBI 120g | KOM | 254 | 0,86 | 30 | 5 | 0,60 | 152,40 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.586 | 0,80 | 30 | 5 | 0,56 | 888,16 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 358 | 0,88 | 30 | 5 | 0,62 | 221,96 |
| 802037 | SLANAC 50g | KOM | 201 | 0,63 | 30 | 5 | 0,44 | 88,44 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr (8x50gr) | KOM | 474 | 1,98 | 30 | 5 | 1,39 | 658,86 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 630 | 1,01 | 30 | 25 | 0,71 | 447,30 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 618 | 1,01 | 30 | 25 | 0,71 | 438,78 |
| | | | 8.191 | | | | | 7.513,60 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8031011 | FOŠA KRAFNA KAKAO 80G PAKIRA | KOM | -1 | 1,01 | 30 | | 0,71 | -0,71 |
| 8031021 | FOŠA KRAFNA MARELICA 80G PAK | KOM | -3 | 1,01 | 30 | | 0,71 | -2,13 |
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -32 | 2,10 | 30 | | 1,47 | -47,04 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -11 | 2,25 | 30 | | 1,57 | -17,27 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -16 | 2,18 | 30 | | 1,53 | -24,48 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -72,5 | 1,41 | 30 | | 0,99 | -71,80 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -24,5 | 1,34 | 30 | | 0,94 | -23,03 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -100,5 | 1,60 | 30 | | 1,12 | -112,56 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -127,5 | 1,92 | 30 | | 1,34 | -170,85 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -55 | 0,86 | 30 | | 0,60 | -33,00 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -197 | 0,80 | 30 | | 0,56 | -110,32 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -63 | 0,88 | 30 | | 0,62 | -39,06 |
| 802037 | SLANAC 50g | KOM 2037 | -40 | 0,63 | 30 | | 0,44 | -17,60 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -20 | 1,98 | 30 | | 1,39 | -27,80 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenda račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 803101 | FOSA KRAFNA KAKAO80g | KOM 3101 | -116 | 1,01 | 30 | 0,71 | -82,36 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -131 | 1,01 | 30 | 0,71 | -93,01 |
| | | | -1.010 | | | | -873,02 |

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 5.932,71 | 296,64 |
| 25% | 707,87 | 176,97 |

| | |
|---|---|
| Ukupno | 6.640,58 |
| Ukupno porez na dodanu vrijednost | 473,61 |
| Cjelokupno za platiti | 7.114,19 |

Datum isporuke: 26.08.2026. Dospijeće plaćanja 25.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2199997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680184950/26.08.26 | 680184954/26.08.26 | 680184956/26.08.26 | 680184958/26.08.26 | 680184960/26.08.26 | 680184962/26.08.26 |
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| 680184976/26.08.26 | 680184978/26.08.26 | 680184980/26.08.26 | 680184982/26.08.26 | 680184984/26.08.26 | 680184986/26.08.26 |
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| 680185002/26.08.26 | 680185004/26.08.26 | 680185006/26.08.26 | 680185008/26.08.26 | 680185010/26.08.26 | 680185012/26.08.26 |
| 680185014/26.08.26 | 680185016/26.08.26 | 680185018/26.08.26 | 680185020/26.08.26 | 680185022/26.08.26 | 680185024/26.08.26 |
| 680185026/26.08.26 | 680185028/26.08.26 | 680185032/26.08.26 | 680185034/26.08.26 | 680185036/26.08.26 | 680185040/26.08.26 |
| 680185094/26.08.26 | 680185096/26.08.26 | 680185098/26.08.26 | 680185100/26.08.26 | 680185102/26.08.26 | 680185106/26.08.26 |
| 680185108/26.08.26 | 680185114/26.08.26 | 680185116/26.08.26 | 680185118/26.08.26 | 680185120/26.08.26 | 680185122/26.08.26 |
| 680185124/26.08.26 | 680185126/26.08.26 | 680185128/26.08.26 | 680185140/26.08.26 | 680185142/26.08.26 | 680185144/26.08.26 |
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| 680185162/26.08.26 | 680185164/26.08.26 | 680185166/26.08.26 | 680185170/26.08.26 | 680185172/26.08.26 | 680185174/26.08.26 |
| 680185176/26.08.26 | 680185178/26.08.26 | 680185180/26.08.26 | 680185182/26.08.26 | 680185184/26.08.26 | 680185186/26.08.26 |
| 680185188/26.08.26 | 680185192/26.08.26 | 680185196/26.08.26 | 680185198/26.08.26 | 680185200/26.08.26 | 680185202/26.08.26 |
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| 680185240/26.08.26 | 680185242/26.08.26 | 680185244/26.08.26 | 680185246/26.08.26 | 680185256/26.08.26 | 680185260/26.08.26 |
| 680185262/26.08.26 | 680185264/26.08.26 | 680185266/26.08.26 | 680185268/26.08.26 | 680185270/26.08.26 | 680185272/26.08.26 |
| 680185274/26.08.26 | 680185276/26.08.26 | 680185290/26.08.26 | 680185292/26.08.26 | 680185294/26.08.26 | 680185296/26.08.26 |
| 680185298/26.08.26 | 680185304/26.08.26 | 680185308/26.08.26 | 680185314/26.08.26 | 680185316/26.08.26 | 680185318/26.08.26 |
| 680185320/26.08.26 | 680185322/26.08.26 | 680185324/26.08.26 | 680185326/26.08.26 | 680185328/26.08.26 | 680185330/26.08.26 |
| 680185332/26.08.26 | 680185334/26.08.26 | 680185338/26.08.26 | 680185340/26.08.26 | 680185346/26.08.26 | 680185354/26.08.26 |
| 680185356/26.08.26 | 680185362/26.08.26 | 680185364/26.08.26 | 680185366/26.08.26 | 680185368/26.08.26 | 680185370/26.08.26 |
| 680185374/26.08.26 | 680185378/26.08.26 | | | | |

Dokument izradila/o
OPERATER 329

Potpis
M. Klarić

Odgovorna osoba

Pečat
foša zadar d.o.o. ZADAR

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649

HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 27.08.26
Datum izd. 07.09.2026; 15:16

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla: V Virman

Ref.br.dok 26-9972125

# Račun 2200/801/100

Ovjereno 07.09.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010151 | KRUH RAŽ.MIJEŠ.400G PAKIRANI | KOM | 3 | 0,60 | | 5 | 0,60 | 1,80 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRANI | KOM | 3 | 2,25 | 30 | 5 | 1,57 | 4,71 |
| 8010592 | KRUH OBITELJSKI 700G KALUP PAKIRANI | KOM | 571 | 2,18 | 30 | 5 | 1,53 | 873,63 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 257 | 1,41 | 30 | 5 | 0,99 | 254,43 |
| 801029 | KRUH POLU.MALI 400g | KOM | 242 | 1,34 | 30 | 5 | 0,94 | 227,48 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 469 | 1,60 | 30 | 5 | 1,12 | 525,28 |
| 801049 | KRUH BIJELI 600g | KOM | 856 | 1,86 | 30 | 5 | 1,30 | 1.112,80 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 698 | 0,76 | | 5 | 0,76 | 530,48 |
| 801058 | KRUH KORIJEN 400G | KOM | 952 | 1,92 | 30 | 5 | 1,34 | 1.275,68 |
| 802001 | PECIVO HAMBI 120g | KOM | 257 | 0,86 | 30 | 5 | 0,60 | 154,20 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.588 | 0,80 | 30 | 5 | 0,56 | 889,28 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 376 | 0,88 | 30 | 5 | 0,62 | 233,12 |
| 802037 | SLANAC 50g | KOM | 200 | 0,63 | 30 | 5 | 0,44 | 88,00 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 628 | 1,01 | 30 | 25 | 0,71 | 445,88 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 623 | 1,01 | 30 | 25 | 0,71 | 442,33 |
| | | | 7.723 | | | | | 7.059,10 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -13 | 2,10 | 30 | | 1,47 | -19,11 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -3 | 2,25 | 30 | | 1,57 | -4,71 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -97 | 2,18 | 30 | | 1,53 | -148,41 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -79 | 1,41 | 30 | | 0,99 | -78,22 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -51 | 1,34 | 30 | | 0,94 | -47,94 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -142,5 | 1,60 | 30 | | 1,12 | -159,60 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -180,75 | 1,92 | 30 | | 1,34 | -242,21 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -59 | 0,86 | 30 | | 0,60 | -35,40 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -288,5 | 0,80 | 30 | | 0,56 | -161,56 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -69 | 0,88 | 30 | | 0,62 | -42,78 |
| 802037 | SLANAC 50g | KOM 2037 | -56 | 0,63 | 30 | | 0,44 | -24,64 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -153 | 1,01 | 30 | | 0,71 | -108,63 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -131 | 1,01 | 30 | | 0,71 | -93,01 |
| | | | -1.322,75 | | | | | -1.166,22 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649

HR6024020061100531557, ERSTE BANKA

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 5.206,31 | 260,32 |
| 25% | 686,57 | 171,64 |

| | |
|---|---|
| Ukupno | 5.892,88 |
| Ukupno porez na dodanu vrijednost | 431,96 |
| Cjelokupno za platiti | 6.324,84 |

Datum isporuke: 27.08.2026. Dospijeće plaćanja 26.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2200997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680185398/27.08.26 | 680185400/27.08.26 | 680185402/27.08.26 | 680185404/27.08.26 | 680185406/27.08.26 | 680185408/27.08.26 |
| 680185410/27.08.26 | 680185412/27.08.26 | 680185414/27.08.26 | 680185416/27.08.26 | 680185418/27.08.26 | 680185420/27.08.26 |
| 680185422/27.08.26 | 680185424/27.08.26 | 680185426/27.08.26 | 680185428/27.08.26 | 680185430/27.08.26 | 680185432/27.08.26 |
| 680185434/27.08.26 | 680185436/27.08.26 | 680185438/27.08.26 | 680185442/27.08.26 | 680185444/27.08.26 | 680185446/27.08.26 |
| 680185448/27.08.26 | 680185450/27.08.26 | 680185452/27.08.26 | 680185454/27.08.26 | 680185456/27.08.26 | 680185458/27.08.26 |
| 680185460/27.08.26 | 680185462/27.08.26 | 680185464/27.08.26 | 680185466/27.08.26 | 680185468/27.08.26 | 680185470/27.08.26 |
| 680185472/27.08.26 | 680185474/27.08.26 | 680185478/27.08.26 | 680185480/27.08.26 | 680185482/27.08.26 | 680185486/27.08.26 |
| 680185540/27.08.26 | 680185542/27.08.26 | 680185544/27.08.26 | 680185546/27.08.26 | 680185548/27.08.26 | 680185552/27.08.26 |
| 680185554/27.08.26 | 680185560/27.08.26 | 680185562/27.08.26 | 680185564/27.08.26 | 680185566/27.08.26 | 680185568/27.08.26 |
| 680185570/27.08.26 | 680185572/27.08.26 | 680185574/27.08.26 | 680185586/27.08.26 | 680185588/27.08.26 | 680185590/27.08.26 |
| 680185592/27.08.26 | 680185594/27.08.26 | 680185596/27.08.26 | 680185598/27.08.26 | 680185600/27.08.26 | 680185606/27.08.26 |
| 680185608/27.08.26 | 680185610/27.08.26 | 680185612/27.08.26 | 680185616/27.08.26 | 680185618/27.08.26 | 680185620/27.08.26 |
| 680185622/27.08.26 | 680185624/27.08.26 | 680185626/27.08.26 | 680185628/27.08.26 | 680185630/27.08.26 | 680185632/27.08.26 |
| 680185634/27.08.26 | 680185638/27.08.26 | 680185642/27.08.26 | 680185644/27.08.26 | 680185646/27.08.26 | 680185648/27.08.26 |
| 680185670/27.08.26 | 680185674/27.08.26 | 680185676/27.08.26 | 680185678/27.08.26 | 680185682/27.08.26 | 680185684/27.08.26 |
| 680185686/27.08.26 | 680185688/27.08.26 | 680185690/27.08.26 | 680185692/27.08.26 | 680185702/27.08.26 | 680185706/27.08.26 |
| 680185708/27.08.26 | 680185710/27.08.26 | 680185712/27.08.26 | 680185714/27.08.26 | 680185716/27.08.26 | 680185718/27.08.26 |
| 680185720/27.08.26 | 680185722/27.08.26 | 680185736/27.08.26 | 680185738/27.08.26 | 680185740/27.08.26 | 680185742/27.08.26 |
| 680185744/27.08.26 | 680185750/27.08.26 | 680185754/27.08.26 | 680185760/27.08.26 | 680185762/27.08.26 | 680185764/27.08.26 |
| 680185766/27.08.26 | 680185768/27.08.26 | 680185770/27.08.26 | 680185772/27.08.26 | 680185774/27.08.26 | 680185776/27.08.26 |
| 680185778/27.08.26 | 680185780/27.08.26 | 680185784/27.08.26 | 680185786/27.08.26 | 680185792/27.08.26 | 680185798/27.08.26 |
| 680185800/27.08.26 | 680185808/27.08.26 | 680185810/27.08.26 | 680185812/27.08.26 | 680185814/27.08.26 | 680185818/27.08.26 |
| 680185820/27.08.26 | 680185826/27.08.26 | 680185832/27.08.26 | | | |

Dokument izradila/o
OPERATER 329

Potpis

Odgovorna osoba

Pečat


Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649
HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 28.08.26
Datum izd. 08.09.2026; 10:47

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla.: V Virman

Ref.br.dok 26-9972126

# Račun 2201/801/100

Ovjereno 08.09.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PAKIRANI | KOM | 143 | 2,10 | 30 | 5 | 1,47 | 210,21 |
| 8010151 | KRUH RAŽ.MIJEŠ.400G PAKIRANI | KOM | 260 | 0,60 | | 5 | 0,60 | 156,00 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRANI | KOM | 188 | 2,25 | 30 | 5 | 1,57 | 295,16 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 243 | 1,41 | 30 | 5 | 0,99 | 240,57 |
| 801029 | KRUH POLU.MALI 400g | KOM | 213 | 1,34 | 30 | 5 | 0,94 | 200,22 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 461 | 1,60 | 30 | 5 | 1,12 | 516,32 |
| 801049 | KRUH BIJELI 600g | KOM | 844 | 1,86 | 30 | 5 | 1,30 | 1.097,20 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 695 | 0,76 | | 5 | 0,76 | 528,20 |
| 801058 | KRUH KORIJEN 400G | KOM | 952 | 1,92 | 30 | 5 | 1,34 | 1.275,68 |
| 802001 | PECIVO HAMBI 120g | KOM | 260 | 0,86 | 30 | 5 | 0,60 | 156,00 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.597 | 0,80 | 30 | 5 | 0,56 | 894,32 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 376 | 0,88 | 30 | 5 | 0,62 | 233,12 |
| 802037 | SLANAC 50g | KOM | 201 | 0,63 | 30 | 5 | 0,44 | 88,44 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr (8x50gr) | KOM | 475 | 1,98 | 30 | 5 | 1,39 | 660,25 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 618 | 1,01 | 30 | 25 | 0,71 | 438,78 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 607 | 1,01 | 30 | 25 | 0,71 | 430,97 |
| | | | 8.133 | | | | | 7.421,44 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -22 | 2,10 | 30 | | 1,47 | -32,34 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -31 | 2,25 | 30 | | 1,57 | -48,67 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -70 | 2,18 | 30 | | 1,53 | -107,10 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -96 | 1,41 | 30 | | 0,99 | -95,05 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -44,5 | 1,34 | 30 | | 0,94 | -41,83 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -124,75 | 1,60 | 30 | | 1,12 | -139,72 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -198 | 1,92 | 30 | | 1,34 | -265,32 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -61 | 0,86 | 30 | | 0,60 | -36,60 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -301 | 0,80 | 30 | | 0,56 | -168,56 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -72 | 0,88 | 30 | | 0,62 | -44,64 |
| 802037 | SLANAC 50g | KOM 2037 | -34 | 0,63 | 30 | | 0,44 | -14,96 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -79 | 1,98 | 30 | | 1,39 | -109,81 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -131 | 1,01 | 30 | | 0,71 | -93,01 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -124 | 1,01 | 30 | | 0,71 | -88,04 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenda račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

| | | |
|---|---|---|
| | -1.388,25 | -1.285,65 |

| | |
|---|---|
| Ukupno | 6.135,79 |

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 5.447,09 | 272,35 |
| 25% | 688,70 | 172,18 |

| | |
|---|---|
| Ukupno porez na dodanu vrijednost | 444,53 |
| Cjelokupno za platiti | 6.580,32 |

Datum isporuke: 28.08.2026. Dospijeće plaćanja 27.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2201997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
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| 680185880/28.08.26 | 680185882/28.08.26 | 680185884/28.08.26 | 680185888/28.08.26 | 680185890/28.08.26 | 680185892/28.08.26 |
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| 680185906/28.08.26 | 680185908/28.08.26 | 680185910/28.08.26 | 680185912/28.08.26 | 680185914/28.08.26 | 680185916/28.08.26 |
| 680185918/28.08.26 | 680185920/28.08.26 | 680185924/28.08.26 | 680185926/28.08.26 | 680185928/28.08.26 | 680185932/28.08.26 |
| 680185986/28.08.26 | 680185988/28.08.26 | 680185990/28.08.26 | 680185992/28.08.26 | 680185994/28.08.26 | 680185998/28.08.26 |
| 680186000/28.08.26 | 680186006/28.08.26 | 680186008/28.08.26 | 680186010/28.08.26 | 680186012/28.08.26 | 680186014/28.08.26 |
| 680186016/28.08.26 | 680186018/28.08.26 | 680186020/28.08.26 | 680186032/28.08.26 | 680186034/28.08.26 | 680186036/28.08.26 |
| 680186038/28.08.26 | 680186040/28.08.26 | 680186042/28.08.26 | 680186044/28.08.26 | 680186046/28.08.26 | 680186052/28.08.26 |
| 680186054/28.08.26 | 680186056/28.08.26 | 680186058/28.08.26 | 680186062/28.08.26 | 680186064/28.08.26 | 680186066/28.08.26 |
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| 680186080/28.08.26 | 680186084/28.08.26 | 680186088/28.08.26 | 680186090/28.08.26 | 680186092/28.08.26 | 680186094/28.08.26 |
| 680186116/28.08.26 | 680186120/28.08.26 | 680186122/28.08.26 | 680186124/28.08.26 | 680186128/28.08.26 | 680186130/28.08.26 |
| 680186132/28.08.26 | 680186134/28.08.26 | 680186136/28.08.26 | 680186138/28.08.26 | 680186148/28.08.26 | 680186152/28.08.26 |
| 680186154/28.08.26 | 680186156/28.08.26 | 680186158/28.08.26 | 680186160/28.08.26 | 680186162/28.08.26 | 680186164/28.08.26 |
| 680186166/28.08.26 | 680186168/28.08.26 | 680186182/28.08.26 | 680186184/28.08.26 | 680186186/28.08.26 | 680186188/28.08.26 |
| 680186190/28.08.26 | 680186196/28.08.26 | 680186200/28.08.26 | 680186206/28.08.26 | 680186208/28.08.26 | 680186210/28.08.26 |
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| 680186224/28.08.26 | 680186226/28.08.26 | 680186230/28.08.26 | 680186232/28.08.26 | 680186238/28.08.26 | 680186246/28.08.26 |
| 680186248/28.08.26 | 680186254/28.08.26 | 680186256/28.08.26 | 680186258/28.08.26 | 680186260/28.08.26 | 680186262/28.08.26 |
| 680186266/28.08.26 | 680186270/28.08.26 | | | | |

Dokument izradila/o
OPERATER 329

Potpis

Odgovorna osoba

Pečat

fošа zadar d.o.o. ZADAR

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649
HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 29.08.26
Datum izd. 08.09.2026; 10:54

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla: V Virman

Ref.br.dok 26-9972127

# Račun 2202/801/100

Ovjereno 08.09.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010151 | KRUH RAŽ.MIJEŠ.400G PAKIRANI | KOM | 10 | 0,60 | | 5 | 0,60 | 6,00 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRANI | KOM | 5 | 2,25 | 30 | 5 | 1,57 | 7,85 |
| 8010592 | KRUH OBITELJSKI 700G KALUP PAKIRANI | KOM | 588 | 2,18 | 30 | 5 | 1,53 | 899,64 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 270 | 1,41 | 30 | 5 | 0,99 | 267,30 |
| 801029 | KRUH POLU.MALI 400g | KOM | 274 | 1,34 | 30 | 5 | 0,94 | 257,56 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 456 | 1,60 | 30 | 5 | 1,12 | 510,72 |
| 801049 | KRUH BIJELI 600g | KOM | 753 | 1,86 | 30 | 5 | 1,30 | 978,90 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 777 | 0,76 | | 5 | 0,76 | 590,52 |
| 801058 | KRUH KORIJEN 400G | KOM | 900 | 1,92 | 30 | 5 | 1,34 | 1.206,00 |
| 802001 | PECIVO HAMBI 120g | KOM | 284 | 0,86 | 30 | 5 | 0,60 | 170,40 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.558 | 0,80 | 30 | 5 | 0,56 | 872,48 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 409 | 0,88 | 30 | 5 | 0,62 | 253,58 |
| 802037 | SLANAC 50g | KOM | 238 | 0,63 | 30 | 5 | 0,44 | 104,72 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM | 681 | 1,01 | 30 | 25 | 0,71 | 483,51 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM | 644 | 1,01 | 30 | 25 | 0,71 | 457,24 |
| | | | 7.847 | | | | | 7.066,42 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -22 | 2,10 | 30 | | 1,47 | -32,34 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -26 | 2,25 | 30 | | 1,57 | -40,82 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -145 | 2,18 | 30 | | 1,53 | -221,85 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -72 | 1,41 | 30 | | 0,99 | -71,30 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -78 | 1,34 | 30 | | 0,94 | -73,32 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -100 | 1,60 | 30 | | 1,12 | -112,00 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -203 | 1,92 | 30 | | 1,34 | -272,03 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -67 | 0,86 | 30 | | 0,60 | -40,20 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -297 | 0,80 | 30 | | 0,56 | -166,32 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -78 | 0,88 | 30 | | 0,62 | -48,36 |
| 802037 | SLANAC 50g | KOM 2037 | -52 | 0,63 | 30 | | 0,44 | -22,88 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -37 | 1,98 | 30 | | 1,39 | -51,43 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -155 | 1,01 | 30 | | 0,71 | -110,05 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -139 | 1,01 | 30 | | 0,71 | -98,69 |


Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenda račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

| | | |
|---|---|---|
| | -1.471 | -1.361,59 |

| | |
|---|---|
| Ukupno | 5.704,83 |

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 4.972,82 | 248,64 |
| 25% | 732,01 | 183,00 |

| | |
|---|---|
| Ukupno porez na dodanu vrijednost | 431,64 |
| Cjelokupno za platiti | 6.136,47 |

Datum isporuke: 29.08.2026. Dospijeće plaćanja 28.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2202997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680186282/29.08.26 | 680186284/29.08.26 | 680186286/29.08.26 | 680186290/29.08.26 | 680186292/29.08.26 | 680186294/29.08.26 |
| 680186296/29.08.26 | 680186298/29.08.26 | 680186300/29.08.26 | 680186302/29.08.26 | 680186304/29.08.26 | 680186306/29.08.26 |
| 680186308/29.08.26 | 680186310/29.08.26 | 680186312/29.08.26 | 680186314/29.08.26 | 680186316/29.08.26 | 680186318/29.08.26 |
| 680186320/29.08.26 | 680186322/29.08.26 | 680186324/29.08.26 | 680186326/29.08.26 | 680186330/29.08.26 | 680186332/29.08.26 |
| 680186334/29.08.26 | 680186338/29.08.26 | 680186392/29.08.26 | 680186394/29.08.26 | 680186396/29.08.26 | 680186398/29.08.26 |
| 680186400/29.08.26 | 680186404/29.08.26 | 680186406/29.08.26 | 680186412/29.08.26 | 680186414/29.08.26 | 680186416/29.08.26 |
| 680186418/29.08.26 | 680186420/29.08.26 | 680186422/29.08.26 | 680186424/29.08.26 | 680186426/29.08.26 | 680186428/29.08.26 |
| 680186430/29.08.26 | 680186432/29.08.26 | 680186444/29.08.26 | 680186446/29.08.26 | 680186448/29.08.26 | 680186450/29.08.26 |
| 680186452/29.08.26 | 680186454/29.08.26 | 680186456/29.08.26 | 680186458/29.08.26 | 680186460/29.08.26 | 680186462/29.08.26 |
| 680186464/29.08.26 | 680186470/29.08.26 | 680186472/29.08.26 | 680186474/29.08.26 | 680186476/29.08.26 | 680186478/29.08.26 |
| 680186482/29.08.26 | 680186484/29.08.26 | 680186486/29.08.26 | 680186488/29.08.26 | 680186490/29.08.26 | 680186492/29.08.26 |
| 680186494/29.08.26 | 680186496/29.08.26 | 680186498/29.08.26 | 680186500/29.08.26 | 680186502/29.08.26 | 680186504/29.08.26 |
| 680186506/29.08.26 | 680186508/29.08.26 | 680186510/29.08.26 | 680186512/29.08.26 | 680186516/29.08.26 | 680186518/29.08.26 |
| 680186520/29.08.26 | 680186522/29.08.26 | 680186524/29.08.26 | 680186546/29.08.26 | 680186550/29.08.26 | 680186552/29.08.26 |
| 680186554/29.08.26 | 680186556/29.08.26 | 680186560/29.08.26 | 680186562/29.08.26 | 680186564/29.08.26 | 680186566/29.08.26 |
| 680186568/29.08.26 | 680186570/29.08.26 | 680186580/29.08.26 | 680186584/29.08.26 | 680186586/29.08.26 | 680186588/29.08.26 |
| 680186590/29.08.26 | 680186592/29.08.26 | 680186594/29.08.26 | 680186596/29.08.26 | 680186598/29.08.26 | 680186600/29.08.26 |
| 680186602/29.08.26 | 680186616/29.08.26 | 680186618/29.08.26 | 680186620/29.08.26 | 680186622/29.08.26 | 680186624/29.08.26 |
| 680186626/29.08.26 | 680186630/29.08.26 | 680186632/29.08.26 | 680186638/29.08.26 | 680186640/29.08.26 | 680186642/29.08.26 |
| 680186644/29.08.26 | 680186646/29.08.26 | 680186648/29.08.26 | 680186650/29.08.26 | 680186652/29.08.26 | 680186654/29.08.26 |
| 680186656/29.08.26 | 680186658/29.08.26 | 680186660/29.08.26 | 680186670/29.08.26 | 680186672/29.08.26 | 680186674/29.08.26 |
| 680186684/29.08.26 | 680186688/29.08.26 | 680186690/29.08.26 | 680186692/29.08.26 | 680186694/29.08.26 | 680186698/29.08.26 |
| 680186704/29.08.26 | 680186706/29.08.26 | 680186710/29.08.26 | | | |

Dokument izradila/o
OPERATER 329

Potpis
H. Marin

Odgovorna osoba

Pečat
foša zadar d.o.o. ZADAR

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649
HR6024020061100531557, ERSTE BANKA

(91102) OIB 02023029348

Datum 30.08.26
Datum izd. 08.09.2026; 11:08

Ugovor 91102/20 od 23.04.20

STUDENAC d.o.o.

Četvrt Ribnjak 17
21310 OMIŠ

Organizacijska jedinica (801) FOŠA 801
Skladište ()

Vrs.tro/Nac.pla.: V Virman

Ref.br.dok 26-9972128

# Račun 2203/801/100

Ovjereno 08.09.26

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8031011 | FOŠA KRAFNA KAKAO 80G PAKIRANO | KOM | 579 | 1,01 | 30 | 25 | 0,71 | 411,09 |
| 8031021 | FOŠA KRAFNA MARELICA 80G PAKIRANO | KOM | 556 | 1,01 | 30 | 25 | 0,71 | 394,76 |
| 801028 | KRUH BIJ.MALI 400g | KOM | 292 | 1,41 | 30 | 5 | 0,99 | 289,08 |
| 801029 | KRUH POLU.MALI 400g | KOM | 235 | 1,34 | 30 | 5 | 0,94 | 220,90 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500g | KOM | 458 | 1,60 | 30 | 5 | 1,12 | 512,96 |
| 801049 | KRUH BIJELI 600g | KOM | 615 | 1,86 | 30 | 5 | 1,30 | 799,50 |
| 801050 | KRUH POLUBIJEL 600g | KOM | 606 | 0,76 | | 5 | 0,76 | 460,56 |
| 801058 | KRUH KORIJEN 400G | KOM | 778 | 1,92 | 30 | 5 | 1,34 | 1.042,52 |
| 802001 | PECIVO HAMBI 120g | KOM | 224 | 0,86 | 30 | 5 | 0,60 | 134,40 |
| 802003 | PECIVO FOŠA 80g | KOM | 1.093 | 0,80 | 30 | 5 | 0,56 | 612,08 |
| 802022 | PECIVO SENDVIĆ 120g | KOM | 324 | 0,88 | 30 | 5 | 0,62 | 200,88 |
| 802037 | SLANAC 50g | KOM | 156 | 0,63 | 30 | 5 | 0,44 | 68,64 |
| | | | 5.916 | | | | | 5.147,37 |

Povrat

| | Artikl | Jmj | Količina | Cijena | %Rab | %PDV | Prod.cij | Prod.vrijed EUR |
|---|---|---|---|---|---|---|---|---|
| 8031011 | FOŠA KRAFNA KAKAO 80G PAKIRA | KOM | -55 | 1,01 | 30 | | 0,71 | -39,05 |
| 8031021 | FOŠA KRAFNA MARELICA 80G PAK | KOM | -45 | 1,01 | 30 | | 0,71 | -31,95 |
| 8010641 | KRUH MIJEŠ.KUK.400G KALUP PA | KOM | -15 | 2,10 | 30 | | 1,47 | -22,05 |
| 8010061 | KRUH BAKINA ŠTR.400G PAKIRAN | KOM | -15 | 2,25 | 30 | | 1,57 | -23,55 |
| 8010592 | KRUH OBITELJSKI 700G KALUP P | KOM | -31 | 2,18 | 30 | | 1,53 | -47,43 |
| 801028 | KRUH BIJ.MALI 400g | KOM 1028 | -90,5 | 1,41 | 30 | | 0,99 | -89,62 |
| 801029 | KRUH POLU.MALI 400g | KOM 1029 | -38,05 | 1,34 | 30 | | 0,94 | -35,77 |
| 801043 | KRUH DALMATINSKA ŠTR UCA 500 | KOM 1043 | -95,25 | 1,60 | 30 | | 1,12 | -106,68 |
| 801058 | KRUH KORIJEN 400G | KOM 1058 | -107,25 | 1,92 | 30 | | 1,34 | -143,72 |
| 802001 | PECIVO HAMBI 120g | KOM 2001 | -72 | 0,86 | 30 | | 0,60 | -43,20 |
| 802003 | PECIVO FOŠA 80g | KOM 2003 | -320 | 0,80 | 30 | | 0,56 | -179,20 |
| 802022 | PECIVO SENDVIĆ 120g | KOM 2022 | -129 | 0,88 | 30 | | 0,62 | -79,98 |
| 802037 | SLANAC 50g | KOM 2037 | -38 | 0,63 | 30 | | 0,44 | -16,72 |
| 802064 | OBITELJSKO PECIVO FOŠA 400gr | KOM 2064 | -48 | 1,98 | 30 | | 1,39 | -66,72 |
| 803101 | FOŠA KRAFNA KAKAO80g | KOM 3101 | -24 | 1,01 | 30 | | 0,71 | -17,04 |
| 803102 | FOŠA KRAFNA MAR.80g | KOM 3102 | -13 | 1,01 | 30 | | 0,71 | -9,23 |
| | | | -1.136,05 | | | | | -951,91 |



Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.

FOŠA ZADAR d.o.o.
23000 Zadar, MARIJANE RADEV 16
Tel 023/322-403;322-429 Fax 023/325-300
OIB 33474658649, PDV br. HR33474658649

HR6024020061100531557, ERSTE BANKA

| Stopa | Por.osnov | PDV |
|---|---|---|
| 5% | 3.486,88 | 174,34 |
| 25% | 708,58 | 177,15 |

| | |
|---|---|
| Ukupno | 4.195,46 |
| Ukupno porez na dodanu vrijednost | 351,49 |
| Cjelokupno za platiti | 4.546,95 |

Datum isporuke: 30.08.2026. Dospijeće plaćanja 29.09.26. Način plaćanja Virman. Obračunat PDV (članak 38. Zakona o PDV-u)
Poziv na broj pri plaćanju: HR02 2203997006-911020. Račun je tiskan na računalu i pravovaljan je bez potpisa i pečata.

Veza otpremnice:

| | | | | | |
|---|---|---|---|---|---|
| 680186720/30.08.26 | 680186842/30.08.26 | 680186844/30.08.26 | 680186846/30.08.26 | 680186848/30.08.26 | 680186850/30.08.26 |
| 680186852/30.08.26 | 680186854/30.08.26 | 680186856/30.08.26 | 680186858/30.08.26 | 680186860/30.08.26 | 680186862/30.08.26 |
| 680186864/30.08.26 | 680186866/30.08.26 | 680186868/30.08.26 | 680186870/30.08.26 | 680186872/30.08.26 | 680186874/30.08.26 |
| 680186876/30.08.26 | 680186878/30.08.26 | 680186880/30.08.26 | 680186882/30.08.26 | 680186884/30.08.26 | 680186886/30.08.26 |
| 680186888/30.08.26 | 680186890/30.08.26 | 680186892/30.08.26 | 680186900/30.08.26 | 680186902/30.08.26 | 680186904/30.08.26 |
| 680186906/30.08.26 | 680186912/30.08.26 | 680186914/30.08.26 | 680186916/30.08.26 | 680186918/30.08.26 | 680186920/30.08.26 |
| 680186922/30.08.26 | 680186924/30.08.26 | 680186926/30.08.26 | 680186928/30.08.26 | 680186930/30.08.26 | 680186932/30.08.26 |
| 680186934/30.08.26 | 680186936/30.08.26 | 680186944/30.08.26 | 680186946/30.08.26 | 680186948/30.08.26 | 680186950/30.08.26 |
| 680186952/30.08.26 | 680186954/30.08.26 | 680186956/30.08.26 | 680186958/30.08.26 | 680186960/30.08.26 | 680186962/30.08.26 |
| 680186964/30.08.26 | 680186966/30.08.26 | 680186968/30.08.26 | 680186970/30.08.26 | 680186972/30.08.26 | 680186974/30.08.26 |
| 680186976/30.08.26 | 680186978/30.08.26 | 680186980/30.08.26 | 680186982/30.08.26 | 680186984/30.08.26 | 680186986/30.08.26 |
| 680186988/30.08.26 | 680186990/30.08.26 | 680186992/30.08.26 | 680186994/30.08.26 | 680186996/30.08.26 | 680186998/30.08.26 |
| 680187000/30.08.26 | 680187002/30.08.26 | 680187004/30.08.26 | 680187006/30.08.26 | 680187008/30.08.26 | 680187010/30.08.26 |
| 680187012/30.08.26 | 680187014/30.08.26 | 680187016/30.08.26 | 680187018/30.08.26 | 680187020/30.08.26 | 680187022/30.08.26 |
| 680187024/30.08.26 | 680187026/30.08.26 | 680187036/30.08.26 | 680187044/30.08.26 | 680187046/30.08.26 | |

Dokument izradila/o
OPERATER 329

Potpis

Odgovorna osoba

Pečat


Sud upisa: Trgovački sud u Zadru MBS: 110013894 Temeljni kapital: 305.262,46EUR, uplaćen u cijelosti
Direktor: Jurica Prenđa račun za redovito poslovanje: 2402006-1100531557, IBAN:HR6024020061100531557, otvoren kod ERSTE BANK d.d.