

Uvid u stanje računa poreznog obveznika

OIB : 72004884681
JMBG/MB: 0000001692232
MG SERVIS D.O.O.

Ispostava: 3334 KARLOVAC
Račun : 2283 DOPRINOS ZA MIROV, OSIG. II-STUP
TEMELJEM RADNOG ODNOSA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
334-20031-1	31.01	25.02	179	133	# JOPPD-I.....	20	468,29	
334-20060-1	02.03	11.08	179	133	# JOPPD-I.....	20	468,29	
334-20091-1	31.03	11.08	179	133	# JOPPD-I.....	20	203,13	
334-20121-1	30.04	11.08	179	133	# JOPPD-I.....	20	203,13	
334-20152-1	01.06	11.08	179	133	# JOPPD-I.....	20	203,13	
334-20182-1	30.06	11.08	179	133	# JOPPD-I.....	20	203,13	
334-20213-1	31.07	11.08	179	133	# JOPPD-I.....	20	203,13	
334-20224-1	11.08	11.08	179	133	# JOPPD-I.....	20	203,13	
000-00000	18.09	18.09	179	112	Napl.kam....	20	10,37	
181-02845	18.09	18.09	179	121	UPL.20182...	20		203,13
181-02846	18.09	18.09	179	121	UPL.20244...	20		203,13
181-02844	18.09	18.09	179	121	UPL.20213...	20		203,13
334-20274-1	30.09	01.10	179	133	# JOPPD-I.....	20	203,13	
190-26009	01.10	01.10	179	121	UPL.20152...	20		203,13
190-26010	01.10	01.10	179	121	UPL.20121...	20		203,13
190-26011	01.10	01.10	179	121	UPL.20060...	20		468,29
190-26012	01.10	01.10	179	121	UPL.20091...	20		203,13
190-26013	01.10	01.10	179	121	UPL.20031...	20		468,29
190-26008	01.10	01.10	179	121	UPL.20274...	20		203,13
334-20701-1	02.10	14.10	179	116	# P.NAD-I.....	20	20701,43	
386-000-002	05.10	21.10	179	118	* K.z.nadPU...	17	3353,78	
000-00000	02.12	02.12	179	112	Napl.kam....	20	406,26	
233-05775	02.12	02.12	179	121	UPL.20305...	20		203,13
233-05776	02.12	02.12	179	121	UPL.20335...	20		203,13
000-00000	02.12	02.12	179	148	Razd.kam....	20	406,26-	

Godina: 2020	Dat.obrač.: 28.12.	PROMET ----->	*****26424,07	*****2764,75
Ispost: 3334	Obr.kamati: *****236,65	Predugjam: *****0,00	Saldo :	*****23659,32
Račun : 2283			Dospjeli dug :	*****23659,32
			Ukupno dospjelo:	*****23895,97

