

Naziv partnera
Broj pretplatnog računa
Tip pretplatnog računa

DAVORIN KAPUSTIĆ
401480112507
ENC PRETPLATA fizicki

Relacija	Datum izvršenja transakcije	Vrijeme ulaska	Vrijeme izlaska	Naziv uređaja	Broj uređaja	Isplata	Valuta
Sveta Helena - Varaždin	13.02.2024 16:47:43	13.02.2024 16:23:39	13.02.2024 16:47:43		020010614872	3,70	EUR
Sveta Helena - Varaždin	08.02.2024 15:57:23	08.02.2024 15:33:23	08.02.2024 15:57:23		020010614872	3,70	EUR
Varaždin - Sveta Helena	08.02.2024 10:01:22	08.02.2024 09:35:59	08.02.2024 10:01:22		020010614872	3,70	EUR
Sveta Helena - Varaždin	25.01.2024 17:17:27	25.01.2024 16:51:18	25.01.2024 17:17:27		020010614872	3,70	EUR
Varaždin - Sveta Helena	25.01.2024 12:50:47	25.01.2024 12:25:22	25.01.2024 12:50:47		020010614872	3,70	EUR
Sveta Helena - Varaždin	16.01.2024 15:32:57	16.01.2024 15:05:25	16.01.2024 15:32:57		020010614872	3,70	EUR
Varaždin - Sveta Helena	16.01.2024 08:37:34	16.01.2024 08:10:49	16.01.2024 08:37:34		020010614872	3,70	EUR
Sveta Helena - Varaždin	30.11.2023 14:11:08	30.11.2023 13:45:30	30.11.2023 14:11:08		020010614872	3,70	EUR
Varaždin - Sveta Helena	30.11.2023 10:31:55	30.11.2023 10:04:44	30.11.2023 10:31:55		020010614872	3,70	EUR
Sveta Helena - Varaždin	14.11.2023 13:23:35	14.11.2023 12:58:17	14.11.2023 13:23:35		020010614872	3,70	EUR
Varaždin - Sveta Helena	14.11.2023 10:28:10	14.11.2023 10:03:09	14.11.2023 10:28:10		020010614872	3,70	EUR
Sveta Helena - Novi Marof	10.10.2023 16:46:33	10.10.2023 16:29:46	10.10.2023 16:46:33		020010614872	2,70	EUR
Novi Marof - Sveta Helena	10.10.2023 09:26:04	10.10.2023 09:11:17	10.10.2023 09:26:04		020010614872	2,70	EUR
Sveta Helena - Varaždin	21.06.2023 16:22:09	21.06.2023 15:44:40	21.06.2023 16:22:09		020010614872	3,70	EUR
Varaždin - Sveta Helena	21.06.2023 10:58:34	21.06.2023 10:32:28	21.06.2023 10:58:34		020010614872	3,70	EUR
Sveta Helena - Varaždin	12.06.2023 17:18:19	12.06.2023 16:54:19	12.06.2023 17:18:19		020010614872	3,70	EUR
Varaždin - Sveta Helena	12.06.2023 10:34:06	12.06.2023 10:09:15	12.06.2023 10:34:06		020010614872	3,70	EUR
Sveta Helena - Varaždin	19.05.2023 17:45:01	19.05.2023 17:19:34	19.05.2023 17:45:01		020010614872	3,70	EUR
Varaždin - Sveta Helena	19.05.2023 09:07:29	19.05.2023 08:43:44	19.05.2023 09:07:29		020010614872	3,70	EUR
Sveta Helena - Varaždin	17.04.2023 17:37:56	17.04.2023 17:12:54	17.04.2023 17:37:56		020010614872	3,70	EUR
Varaždin - Sveta Helena	17.04.2023 09:12:31	17.04.2023 08:44:37	17.04.2023 09:12:31		020010614872	3,70	EUR
Sveta Helena - Varaždin	07.03.2023 16:41:27	07.03.2023 16:15:39	07.03.2023 16:41:27		020010614872	3,70	EUR
Varaždin - Sveta Helena	07.03.2023 08:40:26	07.03.2023 08:15:52	07.03.2023 08:40:26		020010614872	3,70	EUR
Sveta Helena - Varaždin	08.02.2023 13:14:01	08.02.2023 12:49:50	08.02.2023 13:14:01		020010614872	3,70	EUR
Varaždin - Sveta Helena	08.02.2023 09:14:25	08.02.2023 08:48:48	08.02.2023 09:14:25		020010614872	3,70	EUR
Sveta Helena - Varaždin	20.12.2022 19:15:45	20.12.2022 18:48:21	20.12.2022 19:15:45		020010614872	28,00	HRK
Varaždin - Sveta Helena	20.12.2022 10:44:20	20.12.2022 10:18:50	20.12.2022 10:44:20		020010614872	28,00	HRK
Sveta Helena - Varaždin	08.12.2022 18:16:21	08.12.2022 17:50:49	08.12.2022 18:16:21		020010614872	28,00	HRK
Varaždin - Sveta Helena	08.12.2022 09:00:45	08.12.2022 08:35:05	08.12.2022 09:00:45		020010614872	28,00	HRK
Sveta Helena - Varaždin	17.11.2022 18:11:34	17.11.2022 17:45:53	17.11.2022 18:11:34		020010614872	28,00	HRK
Sveta Helena - Varaždin	10.11.2022 20:49:52	10.11.2022 20:24:02	10.11.2022 20:49:52		020010614872	28,00	HRK
Varaždin - Sveta Helena	10.11.2022 08:56:03	10.11.2022 08:30:37	10.11.2022 08:56:03		020010614872	28,00	HRK
Sveta Helena - Varaždin	28.10.2022 17:51:32	28.10.2022 17:25:22	28.10.2022 17:51:32		020010614872	28,00	HRK
Breznički Hum - Sveta Helena	28.10.2022 13:36:14	28.10.2022 13:23:35	28.10.2022 13:36:14		020010614872	16,00	HRK



Inf. Tel. : 0800-0422
OIB : 57500462912

Račun Broj : 4090676561

Blagajnik ID : 100392
Ulazna postaja : VARAZDIN
Datum/Vrijeme : 13/02/24 10:06
Izlaz postaja : SVETA HELENA
Kategorija : 1

Cestarina : 3.7
: 25 % PDV-a uključeno

Broj kartice : XXXXX[REDACTED]773X
xx/xx

Naziv kartice : VISA

Sredstvo plaćanja : Kred. Kartica