

Obrazac 3.**FINANCIJSKA AGENCIJA**

OIB: 85821130368

ZAGREB, UL. G. VUKOVARA 70
(adresa nadležne jedinice)**FINANCIJSKA AGENCIJA**
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLAĆANJE
ZAGREB 2

10-04-2019

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POSTEKLASA: _____
UR. BROJ: _____Nadležni trgovački sud ZAGREB
Poslovni broj spisa St-564/19**PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU****PODACI O VJEROVNIKU:**Ime i prezime / tvrtka ili naziv TOKIĆ, d.o.o.OIB 74867487620Adresa / sjedište
ULICA 144. BRIGADE HRVATSKE VOJSICE 19, 10360 SESVETE**PODACI O DUŽNIKU:**Ime i prezime / tvrtka ili naziv AUTO MAKSIMIR d.o.o.OIB 96607355815Adresa / sjedište
ULICA KNEZA BRANIMIRA 191, 10000 ZAGREB**PODACI O TRAŽBINI:**

Pravna osnova tražbine (npr. ugovor, odluka suda ili drugog tijela, ako je u tijeku sudski postupak oznaku spisa i naznaku suda kod kojeg se postupak vodi)

Iznos dospjele tražbine 69.044,57 (kn)Glavnica 69.044,57 (kn)

Kamate _____ (kn)

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

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
IZVADAK IZ POSLOVNIH KNJIGA 02.04.2019.

Vjerovnik raspolaže ovršnom ispravom DA (NE) za iznos _____ (kn)

Naziv ovršne isprave _____

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

Dio imovine na koji se odnosi razlučno pravo

Iznos tražbine _____ (kn)

Razlučni vjerovnik odriče se prava na odvojeno namirenje **ODRIČEM / NE ODRIČEM**

Razlučni vjerovnik pristaje da se odgodi namirenje iz predmeta na koji se odnosi njegovo razlučno pravo radi provedbe plana restrukturiranja **PRISTAJEM / NE PRISTAJEM**

PODACI O IZLUČNOM PRAVU:

Pravna osnova izlučnog prava

Dio imovine na koji se odnosi izlučno pravo

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

Mjesto i datum

Zagreb, 06.04.2019.

Potpis vjerovnika



JUTRIŠA & JUTRIŠA
Zajednički odvjetnički ured

Željko Jutriša, odvjetnik
Zagreb, Masarykova 23

PUNOMOĆ



JUTRIŠA & JUTRIŠA
Zajednički odvjetnički red

Željko Jutriša, odvjetnik
Zagreb, Masarykova 25

Ovlašćujem(o) da me (nas) pravno zastupa (brani)

ŽELJKO JUTRIŠA, odvjetnik iz Zagreba, Masarykova 23

u _____ OVRŠNOM _____ postupku, koji se vodi

pred _____ FINA _____

pod poslovnim brojem _____

na tužbu (prijedlog, optužnicu) _____ PRIJAVA TRAŽBINE _____

protiv _____ Auto maksimir d.o.o. _____

radi _____ 69.044,57 kn _____

Ovlašćujem(o) ga, da me (nas) zastupa u svim mojim (našim) pravnim poslovima u sudu i izvan suda kao i kod svih drugih državnih tijela te radi zaštite i ostvarenja mojih (naših) prava i na zakonu osnovanih interesa poduzima sve pravne radnje i upotrijebi sva u zakonu predviđena sredstva, a osobito da podnosi tužbe, prijedloge i ostale podneske, da dađe u moje (naše) ime nasljednu izjavu, te da za mene (nas) prima novac i novčane vrijednosti i da o tome izdaje potvrde.

Pristajem(o) da ga za slučaj spriječenosti zamijeni:

Za slučaj spora glede nagrade pristajem(o) na nadležnost suda u _____

U _____ SESVETAMA _____, dana 04.04.2019.

IVAN GADŽE, direktor



Tokić d.o.o. • Ul. 144. brigade Hrvatske vojske 1A,
10360 Sesveto, Zagreb • Tel: 01/3033 899 • Fax: 01/3033 832

Tokić Centrala



Auto Maksimir d.o.o.
Ulica Kneza Branimira 191
Zagreb-Dubrava, 10040
HRVATSKA

OIB: 96607355815

Tokić d.o.o.
Ulica 144. brigade Hrvatske vojske 1a
10360 Sesvete

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IBAN HR8524020061100079669
Banka ERSTE
Br. računa 1100079669

3. travanj 2019

OTVORENE STAVKE, 3. travanj 2019

Datum knjiženja	Vr	Br. dokumenta	Opis	Datum dospjeća	Originalni iznos	Otvoreni iznos	Saldo
25.09.18	Fa	18-078079/P007/1	Račun 18-078079/P007/1	24.11.18	983,25	704,29	704,29
26.09.18	Fa	18-078469/P007/1	Račun 18-078469/P007/1	25.11.18	524,95	524,95	1.229,24
27.09.18	Fa	18-078661/P007/1	Račun 18-078661/P007/1	26.11.18	853,75	853,75	2.082,99
27.09.18	Fa	18-078666/P007/1	Račun 18-078666/P007/1	26.11.18	38,40	38,40	2.121,39
27.09.18	Fa	18-078889/P007/1	Račun 18-078889/P007/1	26.11.18	179,25	179,25	2.300,64
28.09.18	Fa	18-079041/P007/1	Račun 18-079041/P007/1	27.11.18	179,40	179,40	2.480,04
01.10.18	Fa	18-079676/P007/1	Račun 18-079676/P007/1	30.11.18	379,20	379,20	2.859,24
01.10.18	Fa	18-079843/P007/1	Račun 18-079843/P007/1	30.11.18	55,25	55,25	2.914,49
01.10.18	Fa	18-079803/P007/1	Račun 18-079803/P007/1	30.11.18	331,70	331,70	3.246,19
01.10.18	Fa	18-079863/P007/1	Račun 18-079863/P007/1	30.11.18	623,07	623,07	3.869,26
01.10.18	Fa	18-079867/P007/1	Račun 18-079867/P007/1	30.11.18	621,75	621,75	4.491,01
02.10.18	Fa	18-080270/P007/1	Račun 18-080270/P007/1	01.12.18	161,70	161,70	4.652,71
03.10.18	Fa	18-080479/P007/1	Račun 18-080479/P007/1	02.12.18	341,25	341,25	4.993,96
03.10.18	Fa	18-080484/P007/1	Račun 18-080484/P007/1	02.12.18	886,50	886,50	5.880,46
05.10.18	Fa	18-081212/P007/1	Račun 18-081212/P007/1	04.12.18	2.576,15	1.995,35	7.875,81
05.10.18	Fa	18-081244/P007/1	Račun 18-081244/P007/1	04.12.18	414,00	414,00	8.289,81
09.10.18	Fa	18-081869/P007/1	Račun 18-081869/P007/1	08.12.18	591,50	591,50	8.881,31
09.10.18	Fa	18-081931/P007/1	Račun 18-081931/P007/1	08.12.18	591,50	591,50	9.472,81
09.10.18	Fa	18-081950/P007/1	Račun 18-081950/P007/1	08.12.18	306,85	306,85	9.779,66
09.10.18	Fa	18-081878/P007/1	Račun 18-081878/P007/1	08.12.18	983,25	983,25	10.762,91
09.10.18	Fa	18-081912/P007/1	Račun 18-081912/P007/1	08.12.18	1.574,75	1.574,75	12.337,66
09.10.18	Fa	18-081987/P007/1	Račun 18-081987/P007/1	08.12.18	51,85	51,85	12.389,51
09.10.18	Fa	18-081992/P007/1	Račun 18-081992/P007/1	08.12.18	388,05	388,05	12.777,56
09.10.18	Fa	18-082091/P007/1	Račun 18-082091/P007/1	08.12.18	240,50	240,50	13.018,06
10.10.18	Fa	18-082289/P007/1	Račun 18-082289/P007/1	09.12.18	240,75	240,75	13.258,81
10.10.18	Fa	18-082359/P007/1	Račun 18-082359/P007/1	09.12.18	373,75	373,75	13.632,56
10.10.18	Fa	18-082417/P007/1	Račun 18-082417/P007/1	09.12.18	983,25	983,25	14.615,81
11.10.18	Fa	18-082655/P007/1	Račun 18-082655/P007/1	10.12.18	121,60	121,60	14.737,41
11.10.18	Fa	18-082837/P007/1	Račun 18-082837/P007/1	10.12.18	21,00	21,00	14.758,41
12.10.18	Fa	18-083030/P007/1	Račun 18-083030/P007/1	11.12.18	269,50	269,50	15.027,91
12.10.18	Fa	18-083084/P007/1	Račun 18-083084/P007/1	11.12.18	386,75	386,75	15.414,66
12.10.18	Fa	18-083146/P007/1	Račun 18-083146/P007/1	11.12.18	226,17	226,17	15.640,83
12.10.18	Fa	18-083048/P007/1	Račun 18-083048/P007/1	11.12.18	658,00	658,00	16.298,83
12.10.18	Fa	18-083072/P007/1	Račun 18-083072/P007/1	11.12.18	983,25	983,25	17.282,08
15.10.18	Fa	18-083699/P007/1	Račun 18-083699/P007/1	14.12.18	243,20	243,20	17.525,28
15.10.18	Fa	18-083719/P007/1	Račun 18-083719/P007/1	14.12.18	168,75	168,75	17.694,03
15.10.18	Fa	18-083858/P007/1	Račun 18-083858/P007/1	14.12.18	192,40	192,40	17.886,43
16.10.18	Fa	18-084117/P007/1	Račun 18-084117/P007/1	15.12.18	591,50	591,50	18.477,93

16.10.18	Fa 18-084134/P007/1	Račun 18-084134/P007/1	15.12.18	38,40	38,40	18.516,33
16.10.18	Fa 18-084179/P007/1	Račun 18-084179/P007/1	15.12.18	591,50	591,50	19.107,83
16.10.18	Fa 18-084288/P007/1	Račun 18-084288/P007/1	15.12.18	591,50	591,50	19.699,33
17.10.18	Fa 18-084630/P007/1	Račun 18-084630/P007/1	16.12.18	1.112,25	1.112,25	20.811,58
17.10.18	Fa 18-084572/P007/1	Račun 18-084572/P007/1	16.12.18	659,75	659,75	21.471,33
18.10.18	Fa 18-084880/P007/1	Račun 18-084880/P007/1	17.12.18	1.361,90	1.361,90	22.833,23
19.10.18	Fa 18-085406/P007/1	Račun 18-085406/P007/1	18.12.18	335,25	335,25	23.168,48
22.10.18	Fa 18-085853/P007/1	Račun 18-085853/P007/1	21.12.18	255,00	255,00	23.423,48
22.10.18	Fa 18-085900/P007/1	Račun 18-085900/P007/1	21.12.18	1.398,45	1.398,45	24.821,93
22.10.18	Fa 18-086047/P007/1	Račun 18-086047/P007/1	21.12.18	591,50	591,50	25.413,43
22.10.18	Fa 18-086108/P007/1	Račun 18-086108/P007/1	21.12.18	421,85	421,85	25.835,28
23.10.18	Fa 18-086308/P007/1	Račun 18-086308/P007/1	22.12.18	25,20	25,20	25.860,48
23.10.18	Fa 18-086367/P007/1	Račun 18-086367/P007/1	22.12.18	271,20	271,20	26.131,68
23.10.18	Fa 18-086371/P007/1	Račun 18-086371/P007/1	22.12.18	379,20	379,20	26.510,88
24.10.18	Fa 18-086855/P007/1	Račun 18-086855/P007/1	23.12.18	791,10	791,10	27.301,98
24.10.18	Fa 18-086912/P007/1	Račun 18-086912/P007/1	23.12.18	707,00	707,00	28.008,98
26.10.18	Fa 18-087427/P007/1	Račun 18-087427/P007/1	25.12.18	266,95	266,95	28.275,93
29.10.18	Fa 18-088334/P007/1	Račun 18-088334/P007/1	28.12.18	591,50	591,50	28.867,43
29.10.18	Fa 18-088241/P007/1	Račun 18-088241/P007/1	28.12.18	31,20	31,20	28.898,63
29.10.18	Fa 18-088244/P007/1	Račun 18-088244/P007/1	28.12.18	514,90	514,90	29.413,53
29.10.18	Fa 18-088249/P007/1	Račun 18-088249/P007/1	28.12.18	252,85	252,85	29.666,38
30.10.18	Fa 18-088521/P007/1	Račun 18-088521/P007/1	29.12.18	489,30	489,30	30.155,68
30.10.18	Fa 18-088570/P007/1	Račun 18-088570/P007/1	29.12.18	1.092,50	1.092,50	31.248,18
30.10.18	Fa 18-088724/P007/1	Račun 18-088724/P007/1	29.12.18	583,70	583,70	31.831,88
25.10.18	Fa 18-087034/P007/1	Račun 18-087034/P007/1	24.12.18	60,80	60,80	31.892,68
25.10.18	Fa 18-087129/P007/1	Račun 18-087129/P007/1	24.12.18	591,50	591,50	32.484,18
25.10.18	Fa 18-087197/P007/1	Račun 18-087197/P007/1	24.12.18	707,00	707,00	33.191,18
25.10.18	Fa 18-087205/P007/1	Račun 18-087205/P007/1	24.12.18	97,75	97,75	33.288,93
25.10.18	Fa 18-087230/P007/1	Račun 18-087230/P007/1	24.12.18	255,45	255,45	33.544,38
25.10.18	Fa 18-087089/P007/1	Račun 18-087089/P007/1	24.12.18	270,67	270,67	33.815,05
25.10.18	Fa 18-087123/P007/1	Račun 18-087123/P007/1	24.12.18	1.804,50	1.804,50	35.619,55
31.10.18	Fa 18-088907/P007/1	Račun 18-088907/P007/1	30.12.18	476,70	476,70	36.096,25
31.10.18	Fa 18-089042/P007/1	Račun 18-089042/P007/1	30.12.18	230,75	230,75	36.327,00
31.10.18	Fa 18-089080/P007/1	Račun 18-089080/P007/1	30.12.18	23,94	23,94	36.350,94
31.10.18	Fa 18-089118/P007/1	Račun 18-089118/P007/1	30.12.18	23,94	23,94	36.374,88
31.10.18	Fa 18-088959/P007/1	Račun 18-088959/P007/1	30.12.18	344,35	344,35	36.719,23
02.11.18	Fa 18-089446/P007/1	Račun 18-089446/P007/1	01.01.19	925,65	925,65	37.644,88
05.11.18	Fa 18-090062/P007/1	Račun 18-090062/P007/1	04.01.19	781,30	781,30	38.426,18
05.11.18	Fa 18-090090/P007/1	Račun 18-090090/P007/1	04.01.19	52,80	52,80	38.478,98
05.11.18	Fa 18-090096/P007/1	Račun 18-090096/P007/1	04.01.19	107,25	107,25	38.586,23
05.11.18	Fa 18-090124/P007/1	Račun 18-090124/P007/1	04.01.19	97,75	97,75	38.683,98
05.11.18	Fa 18-090137/P007/1	Račun 18-090137/P007/1	04.01.19	359,40	359,40	39.043,38
05.11.18	Fa 18-090290/P007/1	Račun 18-090290/P007/1	04.01.19	192,96	192,96	39.236,34
06.11.18	Fa 18-090476/P007/1	Račun 18-090476/P007/1	05.01.19	293,25	293,25	39.529,59
06.11.18	Fa 18-090496/P007/1	Račun 18-090496/P007/1	05.01.19	232,20	232,20	39.761,79
06.11.18	Fa 18-090536/P007/1	Račun 18-090536/P007/1	05.01.19	73,80	73,80	39.835,59
07.11.18	Fa 18-090960/P007/1	Račun 18-090960/P007/1	06.01.19	1.965,15	1.965,15	41.800,74
08.11.18	Fa 18-091189/P007/1	Račun 18-091189/P007/1	07.01.19	531,30	531,30	42.332,04
09.11.18	Fa 18-091539/P007/1	Račun 18-091539/P007/1	08.01.19	604,27	604,27	42.936,31
09.11.18	Fa 18-091547/P007/1	Račun 18-091547/P007/1	08.01.19	447,85	447,85	43.384,16
09.11.18	Fa 18-091621/P007/1	Račun 18-091621/P007/1	08.01.19	486,85	486,85	43.871,01
14.11.18	Fa 18-093329/P007/1	Račun 18-093329/P007/1	13.01.19	845,62	845,62	44.716,63
15.11.18	Fa 18-093755/P007/1	Račun 18-093755/P007/1	14.01.19	45,00	45,00	44.761,63
15.11.18	Fa 18-093523/P007/1	Račun 18-093523/P007/1	14.01.19	936,00	936,00	45.697,63
15.11.18	Fa 18-093566/P007/1	Račun 18-093566/P007/1	14.01.19	134,54	134,54	45.832,17
16.11.18	Fa 18-093999/P007/1	Račun 18-093999/P007/1	15.01.19	285,00	285,00	46.117,17
19.11.18	Fa 18-094750/P007/1	Račun 18-094750/P007/1	18.01.19	118,30	118,30	46.235,47
20.11.18	Fa 18-095439/P007/1	Račun 18-095439/P007/1	19.01.19	1.298,50	1.298,50	47.533,97
21.11.18	Fa 18-095730/P007/1	Račun 18-095730/P007/1	20.01.19	580,30	580,30	48.114,27

22.11.18	Fa 18-096164/P007/1	Račun 18-096164/P007/1	21.01.19	345,85	345,85	48.460,12
22.11.18	Fa 18-096168/P007/1	Račun 18-096168/P007/1	21.01.19	23,40	23,40	48.483,52
22.11.18	Fa 18-096249/P007/1	Račun 18-096249/P007/1	21.01.19	46,75	46,75	48.530,27
22.11.18	Fa 18-096415/P007/1	Račun 18-096415/P007/1	21.01.19	159,20	159,20	48.689,47
22.11.18	Fa 18-096335/P007/1	Račun 18-096335/P007/1	21.01.19	80,00	80,00	48.769,47
23.11.18	Fa 18-096638/P007/1	Račun 18-096638/P007/1	22.01.19	707,00	707,00	49.476,47
26.11.18	Fa 18-097254/P007/1	Račun 18-097254/P007/1	25.01.19	115,05	115,05	49.591,52
26.11.18	Fa 18-097272/P007/1	Račun 18-097272/P007/1	25.01.19	945,00	945,00	50.536,52
26.11.18	Fa 18-097381/P007/1	Račun 18-097381/P007/1	25.01.19	116,35	116,35	50.652,87
26.11.18	Fa 18-097404/P007/1	Račun 18-097404/P007/1	25.01.19	1.337,10	1.337,10	51.989,97
26.11.18	Fa 18-097486/P007/1	Račun 18-097486/P007/1	25.01.19	707,00	707,00	52.696,97
27.11.18	Fa 18-097856/P007/1	Račun 18-097856/P007/1	26.01.19	90,35	90,35	52.787,32
27.11.18	Fa 18-097743/P007/1	Račun 18-097743/P007/1	26.01.19	60,80	60,80	52.848,12
28.11.18	Fa 18-098151/P007/1	Račun 18-098151/P007/1	27.01.19	14,30	14,30	52.862,42
28.11.18	Fa 18-098172/P007/1	Račun 18-098172/P007/1	27.01.19	591,50	591,50	53.453,92
29.11.18	Fa 18-098540/P007/1	Račun 18-098540/P007/1	28.01.19	463,65	463,65	53.917,57
29.11.18	Fa 18-098662/P007/1	Račun 18-098662/P007/1	28.01.19	169,65	169,65	54.087,22
29.11.18	Fa 18-098715/P007/1	Račun 18-098715/P007/1	28.01.19	405,00	405,00	54.492,22
29.11.18	Fa 18-098740/P007/1	Račun 18-098740/P007/1	28.01.19	707,00	707,00	55.199,22
29.11.18	Fa 18-098578/P007/1	Račun 18-098578/P007/1	28.01.19	30,60	30,60	55.229,82
29.11.18	Fa 18-098578/P007/1	Račun 18-098578/P007/1	28.01.19	1.128,60	1.128,60	56.358,42
30.11.18	Fa 18-099059/P007/1	Račun 18-099059/P007/1	29.01.19	890,50	890,50	57.248,92
03.12.18	Fa 18-099719/P007/1	Račun 18-099719/P007/1	01.02.19	1.500,85	1.183,00	58.431,92
03.12.18	Fa 18-099750/P007/1	Račun 18-099750/P007/1	01.02.19	231,40	231,40	58.663,32
03.12.18	Fa 18-099902/P007/1	Račun 18-099902/P007/1	01.02.19	650,90	650,90	59.314,22
04.12.18	Fa 18-100294/P007/1	Račun 18-100294/P007/1	02.02.19	195,00	195,00	59.509,22
05.12.18	Fa 18-100464/P007/1	Račun 18-100464/P007/1	03.02.19	707,00	707,00	60.216,22
06.12.18	Fa 18-100963/P007/1	Račun 18-100963/P007/1	04.02.19	458,10	458,10	60.674,32
06.12.18	Fa 18-100933/P007/1	Račun 18-100933/P007/1	04.02.19	591,50	591,50	61.265,82
10.12.18	Fa 18-101840/P007/1	Račun 18-101840/P007/1	08.02.19	317,40	317,40	61.583,22
10.12.18	Fa 18-102027/P007/1	Račun 18-102027/P007/1	08.02.19	591,50	591,50	62.174,72
11.12.18	Fa 18-102246/P007/1	Račun 18-102246/P007/1	09.02.19	414,40	414,40	62.589,12
11.12.18	Fa 18-102289/P007/1	Račun 18-102289/P007/1	09.02.19	243,20	243,20	62.832,32
12.12.18	Fa 18-102823/P007/1	Račun 18-102823/P007/1	10.02.19	92,95	92,95	62.925,27
13.12.18	Fa 18-103140/P007/1	Račun 18-103140/P007/1	11.02.19	591,50	591,50	63.516,77
14.12.18	Fa 18-103515/P007/1	Račun 18-103515/P007/1	12.02.19	160,65	160,65	63.677,42
14.12.18	Fa 18-103499/P007/1	Račun 18-103499/P007/1	12.02.19	116,05	116,05	63.793,47
17.12.18	Fa 18-104300/P007/1	Račun 18-104300/P007/1	15.02.19	1.071,85	1.071,85	64.865,32
17.12.18	Fa 18-104310/P007/1	Račun 18-104310/P007/1	15.02.19	101,40	101,40	64.966,72
02.01.19	Fa 19-000096/P007/1	Račun 19-000096/P007/1	03.03.19	749,45	257,40	65.224,12
04.01.19	Fa 19-000861/P007/1	Račun 19-000861/P007/1	05.03.19	851,50	851,50	66.075,62
04.01.19	Fa 19-000786/P007/1	Račun 19-000786/P007/1	05.03.19	800,45	800,45	66.876,07
04.01.19	Fa 19-000939/P007/1	Račun 19-000939/P007/1	05.03.19	346,45	346,45	67.222,52
07.01.19	Fa 19-001496/P007/1	Račun 19-001496/P007/1	08.03.19	217,10	217,10	67.439,62
07.01.19	Fa 19-001474/P007/1	Račun 19-001474/P007/1	08.03.19	1.298,50	1.298,50	68.738,12
11.01.19	Fa 19-003066/P007/1	Račun 19-003066/P007/1	12.03.19	255,45	255,45	68.993,57
14.01.19	Fa 19-003532/P007/1	Račun 19-003532/P007/1	15.03.19	51,00	51,00	69.044,57

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69.044,57

69.044,57

Pošiljatelj izvješća:

Tokić d.o.o.

Potvrđujemo:

Auto Maksimir d.o.o.

B.) Ne prihvaćamo saldo u cijelosti, već djelomično (na iznos) _____
iz sljedećih razloga: _____

HRK

Datum i potpis: _____

Ovaj dokument vratite u roku od 8 dana od datuma primitka.

Zahvaljujemo vam na suradnji i srdačno vas pozdravljamo.

OVO NIJE FISKALIZIRANI RAČUN.



Tokić d.o.o. - Ul. 144. brigada Hrvatske vojske 1A,
10360 Sesvete, Zagreb - Tel: 01/3033 889 - Fax: 01/3033 932

Tokić Centrala



JUTRIŠA & JUTRIŠA
Zajednički i odvjetnički ured

Zeljko Jutriša, odvjetnik
Zagreb, Masarykova 23

RF 1844271 4 HR



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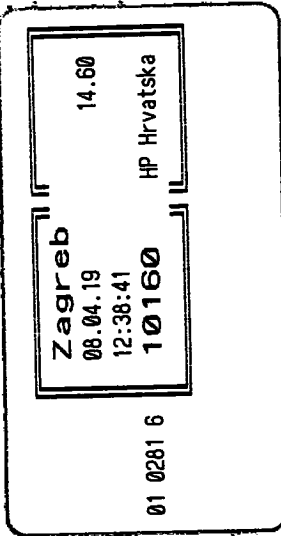
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**FINANCIJSKA AGENCIJA
ODJEL ZA PRIJEM, EVIDENTIRANJE
I POTVRNU OSNOVA ZA PLACANJE
ZAGREB**

10-04-2019

**PREDSTAJNE NADODBE
PRIMANJE I OTPREMA POSJE**

**KLASA:
UR. BROJ:**



FINA

Ul. grada Vukovara 70.

10000 Zagreb

- predstajna primanja -