From:	Nataša Pavičević OI <natasa@opric-informatika.hr>
Sent:	četvrtak, 28 ožu 2024 12:03
To:	skaro skaro <skarica@live.com>
Subject:	Emailing: Kartice partnera Oprić informatika - Sport line
Attachments:	Kartice partnera.pdf

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Nataša Pavičević
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Tel/fax 051 293 313; gsm 095 869 3390
IBAN HR52 2402006 1100533253
Erste & Steiermarkische Bank d.d.

Kartice partnera

Šifra : 204

Šifra: **204** Naziv partnera: **Sport Line trgovacki obrt, vl. Željko Škarica** Konto: **1200**

Datum	Dokument	Broj	Datum rn.	Broj racuna	Dospijece	Opis knjiženja	Duguje	Potražuje	Saldo
01.01.2024	Pocetno stanje	1	31.07.2023	312/01/4	10.08.2023	RN 312/01/4	160,00	0,00	160,00
01.01.2024	Pocetno stanje	1	30.08.2023	358/01/4	10.09.2023	RN 358/01/4	160,00	0,00	320,00
01.01.2024	Pocetno stanje	1	27.09.2023	382/01/4	10.10.2023	RN 382/01/4	160,00	0,00	480,00
01.01.2024	Pocetno stanje	1	31.10.2023	450/01/4	10.11.2023	RN 450/01/4	160,00	0,00	640,00
01.01.2024	Pocetno stanje	1	27.11.2023	495/01/4	10.12.2023	RN 495/01/4	160,00	0,00	800,00
01.01.2024	Pocetno stanje	1	27.12.2023	541/01/4	10.01.2024	RN 541/01/4	160,00	0,00	960,00
30.01.2024	Racun	31	30.01.2024	31/01/4	10.02.2024		160,00	0,00	1.120,00
28.02.2024	Racun	79	28.02.2024	79/01/4	10.03.2024		160,00	0,00	1.280,00
27.03.2024	Racun	102	27.03.2024	102/01/4	10.04.2024		160,00	0,00	1.440,00
							1.440,00	**0,00**	**1.440,00**
Ukupno Šifra: 204							**1.440,00**	**0,00**	**1.440,00**

28.03.2024 12:02:41 <kraj>

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