FINANCIJSKA AGENCIJA
OIB: 85821130368

Fina, RC 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

FINANCIJSKA AGENCIJA
RC SPLIT
1
26 -10- 2026
PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA 034-011/26-18/18
UR BROJ 118-08-5012-26-646

PODACI O VJEROVNIKU:
Ime i prezime / tvrtka ili naziv
Eurofins Croatiakontrola d.o.o.
OIB
50024748563
Adresa / sjedište
Zagreb (Grad Zagreb)
Karlovačka cesta 4L

PODACI O DUŽNIKU:
Ime i prezime / tvrtka ili naziv
STUDENAC d.o.o.
OIB
02023029348
Adresa / sjedište
Omiš, Četvrt Ribnjak 17

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)

Naknada za izvršene laboratorijske usluge

Iznos dospjele tražbine **23.575,40** (EUR)

Glavnica **23.512,83** (EUR)

Kamate **62,57**(EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
67.176,79 EUR **(EUR)**

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 5273/P1/1, 5663/P1/1, 5762/P1/1, 5763/P1/1, 6007/P1/1, 6064/P1/1, 6065/P1/1, 6066/P1/1, 6067/P1/1, 6393/P1/1, 6394/P1/1, 6395/P1/1, 6396/P1/1, 6489/P1/1, 6564/P1/1, 6729/P1/1, 6761/P1/1, 6864/P1/1, 6865/P1/1, 6866/P1/1, 6959/P1/1, 6960/P1/1, 6963/P1/1, 6964/P1/1, 6965/P1/1, 7155/P1/1, 7247/P1/1, 7248/P1/1, 7249/P1/1, 7250/P1/1, 7910/P1/1, 8040/P1/1, 8041/P1/1, 8106/P1/1, 8107/P1/1, 8108/P1/1, 8109/P1/1, 8110/P1/1, 8111/P1/1, 8189/P1/1, 8190/P1/1, 8191/P1/1 i 8192/P1/1.,

Odobrenje br. 7085/P1/1 i Odobrenje br. 7086/P1/1

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene laboratorijske usluge, obračunate računom br. 5273/P1/1 od 29. lipnja 2026.

Iznos dospjele tražbine **675,54** (EUR)

Glavnica **669,44** (EUR)

Kamate **6,10**(EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

0,00 **(EUR)**

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 5273/P1/1 od 29. lipnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 5663/P1/1 od 7. srpnja 2026.

Iznos dospjele tražbine **67,71** (EUR)

Glavnica **67,25** (EUR)

Kamate **0,46**(EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

0,00 **(EUR)**

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
Račun br. 5663/P1/1 od 7. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 5762/P1/1 od 9. srpnja 2026.

Iznos dospjele tražbine **2.952,67** (EUR)

Glavnica **2.934,28** (EUR)

Kamate **18,39**(EUR)
Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
0,00 (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
Račun br. 5762/P1/1 od 9. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 5763/P1/1 od 9. srpnja 2026.

Iznos dospjele tražbine **3.627,74** (EUR)

Glavnica **3.605,14** (EUR)

Kamate **22,60**(EUR)
Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
0,00 (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
Račun br. 5763/P1/1 od 9. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 6007/P1/1 od 22. srpnja 2026.

Iznos dospjele tražbine **313,30** (EUR)

Glavnica **312,50** (EUR)

Kamate **0,80** (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

0,00 **(EUR)**

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 6007/P1/1 od 22. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 6064/P1/1 od 23. srpnja 2026.

Iznos dospjele tražbine **3.139,00** (EUR)

Glavnica **3.131,86**(EUR)

Kamate **7,14** (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

0,00 **(EUR)**

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 6064/P1/1 od 23. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 6065/P1/1 od 23. srpnja 2026.

Iznos dospjele tražbine **581,18** (EUR)

Glavnica **579,86** (EUR)

Kamate **1,32** (EUR)
Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
0,00 **(EUR)**

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
Račun br. 6065/P1/1 od 23. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 6066/P1/1 od 23. srpnja 2026.

Iznos dospjele tražbine **166,28** (EUR)

Glavnica **165,90** (EUR)

Kamate **0,38** (EUR)
Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
0,00 **(EUR)**

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
Račun br. 6066/P1/1 od 23. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 6067/P1/1 od 23. srpnja 2026.

Iznos dospjele tražbine **2.363,69** (EUR)

Glavnica **2.358,31** (EUR)

Kamate **5,38** (EUR)
Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
0,00 **(EUR)**

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
Račun br. 6067/P1/1 od 23. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE X

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)

Naknada za izvršene usluge, obračunate računom br. 6393/P1/1 od 31. srpnja 2026.

Iznos dospjele tražbine **1.801,19** (EUR)

Glavnica **1.801,19** (EUR)

Kamate **0,00** (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

0,00 (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 6393/P1/1 od 31. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE X

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)

Naknada za izvršene usluge, obračunate računom br. 6394/P1/1 od 31. srpnja 2026.

Iznos dospjele tražbine **2.958,36** (EUR)

Glavnica **2.958,36** (EUR)

Kamate **0,00** (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

0,00 (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 6394/P1/1 od 31. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE X

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)

Naknada za izvršene usluge, obračunate računom br. 6395/P1/1 od 31. srpnja 2026.

Iznos dospjele tražbine **2.730,06** (EUR)

Glavnica **2.730,06** (EUR)

Kamate **0,00** (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

0,00 (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 6395/P1/1 od 31. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 6396/P1/1 od 31. srpnja 2026.

Iznos dospjele tražbine **2.198,68** (EUR)

Glavnica **2.198,68** (EUR)

Kamate **0,00** (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

0,00 (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 6396/P1/1 od 31. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računima br.

6489/P1/1, 6564/P1/1, 6729/P1/1, 6761/P1/1,

6864/P1/1, 6865/P1/1, 6866/P1/1, 6959/P1/1,

6960/P1/1, 6963/P1/1, 6964/P1/1, 6965/P1/1,

7155/P1/1, 7247/P1/1, 7248/P1/1, 7249/P1/1,

7250/P1/1, 7910/P1/1, 8040/P1/1, 8041/P1/1, 8106/P1/1, 8107/P1/1, 8108/P1/1, 8109/P1/1, 8110/P1/1, 8111/P1/1, 8189/P1/1, 8190/P1/1, 8191/P1/1 i 8192/P1/1.

Iznos dospjele tražbine **0,00** (EUR)

Glavnica **0,00** (EUR)

Kamate **0,00** (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

67.176,79 EUR **(EUR)**

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 6489/P1/1 od 4. kolovoza 2026.
Račun br. 6564/P1/1 od 7. kolovoza 2026.
Račun br. 6729/P1/1 od 12. kolovoza 2026.
Račun br. 6761/P1/1 od 13. kolovoza 2026.
Račun br. 6864/P1/1 od 17. kolovoza 2026.
Račun br. 6865/P1/1 od 17. kolovoza 2026.
Račun br. 6866/P1/1 od 17. kolovoza 2026.
Račun br. 6959/P1/1 od 21. kolovoza 2026.
Račun br. 6960/P1/1 od 21. kolovoza 2026.
Račun br. 6963/P1/1 od 21. kolovoza 2026.
Račun br. 6964/P1/1 od 21. kolovoza 2026.
Račun br. 6965/P1/1 od 21. kolovoza 2026.
Račun br. 7155/P1/1 od 28. kolovoza 2026.
Račun br. 7247/P1/1 od 31. kolovoza 2026.
Račun br. 7248/P1/1 od 31. kolovoza 2026.
Račun br. 7249/P1/1 od 31. kolovoza 2026.
Račun br. 7250/P1/1 od 31. kolovoza 2026.
Račun br. 7910/P1/1 od 25. rujna 2026.
Račun br. 8040/P1/1 od 29. rujna 2026.
Račun br. 8041/P1/1 od 29. rujna 2026.
Račun br. 8106/P1/1 od 29. rujna 2026.
Račun br. 8107/P1/1 od 29. rujna 2026.
Račun br. 8108/P1/1 od 29. rujna 2026.
Račun br. 8109/P1/1 od 29. rujna 2026.
Račun br. 8110/P1/1 od 29. rujna 2026.
Račun br. 8111/P1/1 od 30. rujna 2026.
Račun br. 8189/P1/1 od 30. rujna 2026.
Račun br. 8190/P1/1 od 30. rujna 2026.
Račun br. 8191/P1/1 od 30. rujna 2026.
Račun br. 8192/P1/1 od 30. rujna 2026.

Odobrenje br. 7085/P1/1 od 19. kolovoza 2026.
Odobrenje br. 7086/P1/1 od 14. kolovoza 2026

Vjerovnik raspolaže ovršnom ispravom DA **NE X**

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

Potpis vjerovnika

Zagreb, 20.10.2026.

ODVJETNIČKO DRUŠTVO
VUKINA & PARTNERI d.o.o.
Zagreb, Prilaz Gjure Deželića 30
Odvjetnica SANJA VUKINA

PUNOMOĆ

Mi, **Eurofins Croatiakontrola d.o.o.,** sa sjedištem u Zagreb (Grad Zagreb), na adresi Karlovačka cesta 4L, Republika Hrvatska, registrirano u sudskom registru Trgovačkog suda u Zagrebu, OIB: 50024748563, MBS: 080105450,

ovime ovlašćujemo

odvjetnicu Sanju Vukina, odvjetnika Frana Vukinu, odvjetnika Mislava Vukinu, odvjetnika Frana Majića kao i sve druge odvjetnike i odvjetničke vježbenike zaposlene u

Odvjetničkom društvu
VUKINA & PARTNERI d.o.o.

sa sjedištem na adresi Prilaz Gjure Deželića 30, 10000 Zagreb,

da nas svaka od gore navedenih osoba zastupa samostalno i pojedinačno

u predstečajnom postupku nad dužnikom STUDENAC d o.o., OIB: 02023029348, Omiš, Četvrt Ribnjak 17, a koji se vodi pred Trgovačkim sudom u Splitu, pod posl. br. St-431/2026, pred Financijskom agencijom (FINA), kao i pred drugim nadležnim tijelima, radi prijave tražbina, te poduzimanja svih drugih radnji potrebnih radi zaštite i ostvarenja svih na zakonu osnovanih prava i interesa u predmetnom predstečajnom postupku.

Ovlašćujemo svakog od gore navedenih osoba da zbog zaštite i ostvarenja naših na zakonu osnovanih prava i interesa poduzima sve pravne radnje i upotrebljava sva u zakonu predviđena sredstva, a osobito da u naše ime sklapa sudske i izvansudske nagodbe, podnosi tužbe, izjavljuje redovne i izvanredne pravne lijekove, podnosi prijedloge za određivanje privremene mjere, podnosi prigovore, prijedloge, podneske ili druga pismena, priznaje tužbeni zahtjev, odriče se ili odustaje od pravnog lijeka, kao i da podnosi ustavnu tužbu i zastupa nas u ustavnopravnom postupku pred Ustavnim sudom Republike Hrvatske.

Izdano 05.10.2026.

U Zagrebu

Potpis:

Ime i prezime: Drago Cota, OIB: 14147567566, direktor

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Konto 1201-POTRAŽIVANJA OD KUPACA ZA USLUGE
Šifra komitenta 2380
OIB komitenta 02023029348
Datum dokumenta do 05/10/2026
Datum ispisa obrasca 05/10/2026

IOS

Simbol i broj dok.	Datum dok.	Interni br.računa	Stvarni br.računa	Datum računa	Dospijeće	Duguje	Potražuje	Saldo EUR
IRA-6	30/06/2026	5273	5273/P1/1	29/06/2026	28/08/2026	669,44	0,00	669,44
IRA-7	31/07/2026	5663	5663/P1/1	07/07/2026	05/09/2026	67,25	0,00	736,69
IRA-7	31/07/2026	5762	5762/P1/1	09/07/2026	07/09/2026	2 934,28	0,00	3 670,97
IRA-7	31/07/2026	5763	5763/P1/1	09/07/2026	07/09/2026	3 605,14	0,00	7 276,11
IRA-7	31/07/2026	6007	6007/P1/1	22/07/2026	20/09/2026	312,50	0,00	7 588,61
IRA-7	31/07/2026	6064	6064/P1/1	23/07/2026	21/09/2026	3 131,86	0,00	10 720,47
IRA-7	31/07/2026	6065	6065/P1/1	23/07/2026	21/09/2026	579,86	0,00	11 300,33
IRA-7	31/07/2026	6066	6066/P1/1	23/07/2026	21/09/2026	165,90	0,00	11 466,23
IRA-7	31/07/2026	6067	6067/P1/1	23/07/2026	21/09/2026	2 358,31	0,00	13 824,54
IRA-7	31/07/2026	6393	6393/P1/1	31/07/2026	29/09/2026	1 801,19	0,00	15 625,73
IRA-7	31/07/2026	6394	6394/P1/1	31/07/2026	29/09/2026	2 958,36	0,00	18 584,09
IRA-7	31/07/2026	6395	6395/P1/1	31/07/2026	29/09/2026	2 730,06	0,00	21 314,15
IRA-7	31/07/2026	6396	6396/P1/1	31/07/2026	29/09/2026	2 198,68	0,00	23 512,83
IRA-8	31/08/2026	6489	6489/P1/1	04/08/2026	03/10/2026	98,50	0,00	23 611,33
IRA-8	31/08/2026	6564	6564/P1/1	07/08/2026	06/10/2026	105,38	0,00	23 716,71
IRA-8	31/08/2026	6729	6729/P1/1	12/08/2026	11/10/2026	3 415,50	0,00	27 132,21
IRA-8	31/08/2026	6761	6761/P1/1	13/08/2026	12/10/2026	2 062,50	0,00	29 194,71
IRA-8	31/08/2026	6864	6864/P1/1	17/08/2026	16/10/2026	2 182,00	0,00	31 376,71
IRA-8	31/08/2026	6865	6865/P1/1	17/08/2026	16/10/2026	118,98	0,00	31 495,69
IRA-8	31/08/2026	6866	6866/P1/1	17/08/2026	16/10/2026	141,25	0,00	31 636,94
IRA-8	31/08/2026	6959	6959/P1/1	21/08/2026	20/10/2026	2 691,75	0,00	34 328,69
IRA-8	31/08/2026	6960	6960/P1/1	21/08/2026	20/10/2026	2 630,00	0,00	36 958,69
IRA-8	31/08/2026	6963	6963/P1/1	21/08/2026	20/10/2026	118,98	0,00	37 077,67
IRA-8	31/08/2026	6964	6964/P1/1	21/08/2026	20/10/2026	2 631,75	0,00	39 709,42
IRA-8	31/08/2026	6965	6965/P1/1	21/08/2026	20/10/2026	2 484,50	0,00	42 193,92
IRA-8	31/08/2026	7155	7155/P1/1	28/08/2026	27/10/2026	56,00	0,00	42 249,92
IRA-8	31/08/2026	7247	7247/P1/1	31/08/2026	30/10/2026	3 321,25	0,00	45 571,17
IRA-8	31/08/2026	7248	7248/P1/1	31/08/2026	30/10/2026	3 262,25	0,00	48 833,42

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Simbol i broj dok.	Datum dok.	Interni br.računa	Stvarni br.računa	Datum računa	Dospijeće	Duguje	Potražuje	Saldo EUR
IRA-8	31/08/2026	7249	7249/P1/1	31/08/2026	30/10/2026	3 169,00	0,00	52 002,42
IRA-8	31/08/2026	7250	7250/P1/1	31/08/2026	30/10/2026	3 165,50	0,00	55 167,92
IRA-9	30/09/2026	7910	7910/P1/1	25/09/2026	24/11/2026	2 543,25	0,00	57 711,17
IRA-9	30/09/2026	8040	8040/P1/1	29/09/2026	27/11/2026	2 658,00	0,00	60 369,17
IRA-9	30/09/2026	8041	8041/P1/1	29/09/2026	28/11/2026	2 973,25	0,00	63 342,42
IRA-9	30/09/2026	8106	8106/P1/1	29/09/2026	28/11/2026	2 678,50	0,00	66 020,92
IRA-9	30/09/2026	8107	8107/P1/1	29/09/2026	28/11/2026	2 529,25	0,00	68 550,17
IRA-9	30/09/2026	8108	8108/P1/1	29/09/2026	28/11/2026	2 378,30	0,00	70 928,47
IRA-9	30/09/2026	8109	8109/P1/1	29/09/2026	28/11/2026	3 426,50	0,00	74 354,97
IRA-9	30/09/2026	8110	8110/P1/1	29/09/2026	28/11/2026	3 305,00	0,00	77 659,97
IRA-9	30/09/2026	8111	8111/P1/1	30/09/2026	28/11/2026	3 139,25	0,00	80 799,22
IRA-9	30/09/2026	8189	8189/P1/1	30/09/2026	29/11/2026	3 386,40	0,00	84 185,62
IRA-9	30/09/2026	8190	8190/P1/1	30/09/2026	29/11/2026	3 279,00	0,00	87 464,62
IRA-9	30/09/2026	8191	8191/P1/1	30/09/2026	29/11/2026	720,00	0,00	88 184,62
IRA-9	30/09/2026	8192	8192/P1/1	30/09/2026	29/11/2026	2 505,00	0,00	90 689,62
					Ukupno konto [1201]:	**90.689,62**	**0,00**	**90.689,62**

Izvješće pokazuje saldo od 90.689,62 EUR u NAŠU korist.

_____
(pošiljatelj izvoda)

_____
(potvrđujemo suglasnost otvorenih stavki)

Mjesto i datum ZAGREB,05/10/2026

Mjesto i datum _____

Napomena Osporavamo stanje u cijelosti

Djelomičan iznos od _____

_____
(dužnik)

Iz razloga _____

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Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5273/P1/1

Datum računa (isporuke)	**02/06/2026**
Datum dospijeca	**28/08/2026**
Datum i vrijeme izdavanja	**29/06/2026 u 12 03**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba KLASA. UP/I-540-01/26-02/830347, URBROJ 443-01-07-04-02-26-2 od 25 05 2026

Analitičko izvješce AR-26-U6-022366-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	PU616 - Određivanje ostataka pesticida	usl	1,00	25	238,90	0,00	238,90
2	U60K4 - Određivanje metala i nemetala masenom spektrometrijom (ICP-MS)	usl	1,00	25	22,56	0,00	22,56
3	U60K5 - Određivanje metala i nemetala masenom spektrometrijom (ICP-MS)	usl	1,00	25	22,56	0,00	22,56
4	U61Z0 - Priprema uzoraka za multimetodu za određivanje mikotoksina	usl	1,00	25	0,00	0,00	0,00
5	U6210 - Multimetoda za određivanje mikotoksina (MMI, LC-MS/MS)	usl	1,00	25	68,36	0,00	68,36
6	U64WC - Zaključak - Ocjena sukladnosti	usl	1,00	25	19,91	0,00	19,91
7	U6BL2 - Multimetoda za određivanje mikotoksina (MMI, LC-MS/MS)	usl	1,00	25	68,36	0,00	68,36
8	U6NBP - Preuzimanje uzoraka	usl	1,00	25	0,00	0,00	0,00
9	U6WW6 - Priprema uzoraka hrane i hrane za životinje za analizu metala i nemetala	usl	1,00	25	0,00	0,00	0,00
10	U6X66 - Multimetoda za određivanje mikotoksina (MMI, LC-MS/MS)	usl	1,00	25	94,90	0,00	94,90
						Ukupno	**535,55**
						Porezna osnovica za 25 %	**535,55**
						PDV 25 % :	**133,89**
						Ukupno za platiti EUR.	**669,44**

Način placanja transakcijski račun 669,44 EUR

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5273/P1/1

Datum računa (isporuke)	**02/06/2026**
Datum dospijeca	**28/08/2026**
Datum i vrijeme izdavanja	**29/06/2026 u 12 03**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba KLASA. UP/I-540-01/26-02/830347, URBROJ 443-01-07-04-02-26-2 od 25 05 2026

Analitičko izvješce AR-26-U6-022366-01

Poziv na broj	**HR00**	**5273-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5663/P1/1

Datum računa (isporuke)	**07/07/2026**
Datum dospijeca	**05/09/2026**
Datum i vrijeme izdavanja	**07/07/2026 u 13 22**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-028752-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	STUDENAC uzorkovanje otok MLJET-METKOVIC / PUTNI NALOG 104 / 25 06 2026 /	usl	1,00	25	53,80	0,00	53,80
						Ukupno	**53,80**
						Porezna osnovica za 25 % :	**53,80**
						PDV 25 % :	**13,45**
						Ukupno za platiti EUR:	**67,25**

Način placanja transakcijski račun 67,25 EUR

Poziv na broj HR00 5663-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5762/P1/1

Datum računa (isporuke)	**02/07/2026**
Datum dospijeca	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10 06**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr; antonija rajkovic@studenac**

Narudžba Zapisnik broj 107/2026/LJ, P-119, Obala 4 br 27, Vela Luka

Analitičko izvješce AR-26-U6-025718-01,AR-26-U6-025719-01,AR-26-U6-025720-01,AR-26-U6-025721-01,AR-26-U6-025722-01,AR-26-U6-025723-01,AR-26-U6-025724-01,AR-26-U6-025748-01,AR-26-U6-025749-01,AR-26-U6-025753-01,AR-26-U6-025803-01,AR-26-U6-025804-01,AR-26-U6-025812-01,AR-26-U6-025815-01,AR-26-U6-025817-01,AR-26-U6-025819-01,AR-26-U6-025840-01,AR-26-U6-025841-01,AR-26-U6-025843-01,AR-26-U6-025844-01,AR-26-U6-025845-01,AR-26-U6-025846-01,AR-26-U6-025855-01,AR-26-U6-025858-01,AR-26-U6-025860-01,AR-26-U6-025862-01,AR-26-U6-026134-01,AR-26-U6-026135-01,AR-26-U6-026136-01,AR-26-U6-026188-01,AR-26-U6-026473-01,AR-26-U6-026476-01,AR-26-U6-026478-01,AR-26-U6-026761-01,AR-26-U6-026763-01,AR-26-U6-026764-01,AR-26-U6-026768-01,AR-26-U6-026778-01,AR-26-U6-026779-01,AR-26-U6-026793-01,AR-26-U6-026822-01,AR-26-U6-026823-01,AR-26-U6-026825-01,AR-26-U6-026826-01,AR-26-U6-026828-01,AR-26-U6-026909-01,AR-26-U6-026911-01,AR-26-U6-026918-01,AR-26-U6-026919-01,AR-26-U6-026920-01,AR-26-U6-026921-01,AR-26-U6-026922-01,AR-26-U6-026923-01,AR-26-U6-027072-01,AR-26-U6-027083-01,AR-26-U6-027214-01,AR-26-U6-027215-01,AR-26-U6-027217-01,AR-26-U6-027443-01,AR-26-U6-027495-01,AR-26-U6-027835-01,AR-26-U6-027836-01,AR-26-U6-027837-01,AR-26-U6-027838-01,AR-26-U6-027839-01,AR-26-U6-027840-01,AR-26-U6-027841-01,AR-26-U6-027842-01,AR-26-U6-027843-01,AR-26-U6-027844-01,AR-26-U6-027845-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	1 1 3 Mikorobiologija SEJ / Porcionirano meso i meso u malim komadima	usl	1,00	25	185,00	0,00	185,00
2	6 2 Mikrobiologija / Gotova jela	usl	1,00	25	27,47	0,00	27,47
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
10	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
11	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
12	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
13	MB / brisevi	usl	10,00	25	7,96	0,00	79,60
14	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
15	MB / brisevi	usl	10,00	25	7,96	0,00	79,60
16	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5762/P1/1

Datum računa (isporuke)	**02/07/2026**
Datum dospijeća	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10 06**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija.rajkovic@studenac**

Narudžba Zapisnik broj 107/2026/LJ, P-119, Obala 4 br 27, Vela Luka

Analitičko izvješće AR-26-U6-025718-01,AR-26-U6-025719-01,AR-26-U6-025720-01,AR-26-U6-025721-01,AR-26-U6-025722-01,AR-26-U6-025723-01,AR-26-U6-025724-01,AR-26-U6-025748-01,AR-26-U6-025749-01,AR-26-U6-025753-01,AR-26-U6-025803-01,AR-26-U6-025804-01,AR-26-U6-025812-01,AR-26-U6-025815-01,AR-26-U6-025817-01,AR-26-U6-025819-01,AR-26-U6-025840-01,AR-26-U6-025841-01,AR-26-U6-025843-01,AR-26-U6-025844-01,AR-26-U6-025845-01,AR-26-U6-025846-01,AR-26-U6-025855-01,AR-26-U6-025858-01,AR-26-U6-025860-01,AR-26-U6-025862-01,AR-26-U6-026134-01,AR-26-U6-026135-01,AR-26-U6-026136-01,AR-26-U6-026188-01,AR-26-U6-026473-01,AR-26-U6-026476-01,AR-26-U6-026478-01,AR-26-U6-026761-01,AR-26-U6-026763-01,AR-26-U6-026764-01,AR-26-U6-026768-01,AR-26-U6-026778-01,AR-26-U6-026779-01,AR-26-U6-026793-01,AR-26-U6-026822-01,AR-26-U6-026823-01,AR-26-U6-026825-01,AR-26-U6-026826-01,AR-26-U6-026828-01,AR-26-U6-026909-01,AR-26-U6-026911-01,AR-26-U6-026918-01,AR-26-U6-026919-01,AR-26-U6-026920-01,AR-26-U6-026921-01,AR-26-U6-026922-01,AR-26-U6-026923-01,AR-26-U6-027072-01,AR-26-U6-027083-01,AR-26-U6-027214-01,AR-26-U6-027215-01,AR-26-U6-027217-01,AR-26-U6-027443-01,AR-26-U6-027495-01,AR-26-U6-027835-01,AR-26-U6-027836-01,AR-26-U6-027837-01,AR-26-U6-027838-01,AR-26-U6-027839-01,AR-26-U6-027840-01,AR-26-U6-027841-01,AR-26-U6-027842-01,AR-26-U6-027843-01,AR-26-U6-027844-01,AR-26-U6-027845-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
19	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
20	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
21	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
22	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
23	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
24	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
25	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
26	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
27	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
28	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
29	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
30	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
31	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
32	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
33	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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Fax +3851 4817 191
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5762/P1/1

Datum računa (isporuke)	**02/07/2026**
Datum dospijeca	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10 06**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 107/2026/LJ, P-119, Obala 4 br 27, Vela Luka

Analitičko izvješce AR-26-U6-025718-01,AR-26-U6-025719-01,AR-26-U6-025720-01,AR-26-U6-025721-01,AR-26-U6-025722-01,AR-26-U6-025723-01,AR-26-U6-025724-01,AR-26-U6-025748-01,AR-26-U6-025749-01,AR-26-U6-025753-01,AR-26-U6-025803-01,AR-26-U6-025804-01,AR-26-U6-025812-01,AR-26-U6-025815-01,AR-26-U6-025817-01,AR-26-U6-025819-01,AR-26-U6-025840-01,AR-26-U6-025841-01,AR-26-U6-025843-01,AR-26-U6-025844-01,AR-26-U6-025845-01,AR-26-U6-025846-01,AR-26-U6-025855-01,AR-26-U6-025858-01,AR-26-U6-025860-01,AR-26-U6-025862-01,AR-26-U6-026134-01,AR-26-U6-026135-01,AR-26-U6-026136-01,AR-26-U6-026188-01,AR-26-U6-026473-01,AR-26-U6-026476-01,AR-26-U6-026478-01,AR-26-U6-026761-01,AR-26-U6-026763-01,AR-26-U6-026764-01,AR-26-U6-026768-01,AR-26-U6-026778-01,AR-26-U6-026779-01,AR-26-U6-026793-01,AR-26-U6-026822-01,AR-26-U6-026823-01,AR-26-U6-026825-01,AR-26-U6-026826-01,AR-26-U6-026828-01,AR-26-U6-026909-01,AR-26-U6-026911-01,AR-26-U6-026918-01,AR-26-U6-026919-01,AR-26-U6-026920-01,AR-26-U6-026921-01,AR-26-U6-026922-01,AR-26-U6-026923-01,AR-26-U6-027072-01,AR-26-U6-027083-01,AR-26-U6-027214-01,AR-26-U6-027215-01,AR-26-U6-027217-01,AR-26-U6-027443-01,AR-26-U6-027495-01,AR-26-U6-027835-01,AR-26-U6-027836-01,AR-26-U6-027837-01,AR-26-U6-027838-01,AR-26-U6-027839-01,AR-26-U6-027840-01,AR-26-U6-027841-01,AR-26-U6-027842-01,AR-26-U6-027843-01,AR-26-U6-027844-01,AR-26-U6-027845-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	19,00	25	0,00	0,00	0,00
43	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
44	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
45	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
46	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
47	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
48	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
49	Mikrobiologija / Slastice (slastičarski kolači) bez punjenja	usl	1,00	25	27,47	0,00	27,47
50	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
51	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
52	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
53	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
54	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5762/P1/1

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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac.**

Narudžba Zapisnik broj 107/2026/LJ, P-119, Obala 4 br 27, Vela Luka

Analitičko izvješce AR-26-U6-025718-01,AR-26-U6-025719-01,AR-26-U6-025720-01,AR-26-U6-025721-01,AR-26-U6-025722-01,AR-26-U6-025723-01,AR-26-U6-025724-01,AR-26-U6-025748-01,AR-26-U6-025749-01,AR-26-U6-025753-01,AR-26-U6-025803-01,AR-26-U6-025804-01,AR-26-U6-025812-01,AR-26-U6-025815-01,AR-26-U6-025817-01,AR-26-U6-025819-01,AR-26-U6-025840-01,AR-26-U6-025841-01,AR-26-U6-025843-01,AR-26-U6-025844-01,AR-26-U6-025845-01,AR-26-U6-025846-01,AR-26-U6-025855-01,AR-26-U6-025858-01,AR-26-U6-025860-01,AR-26-U6-025862-01,AR-26-U6-026134-01,AR-26-U6-026135-01,AR-26-U6-026136-01,AR-26-U6-026188-01,AR-26-U6-026473-01,AR-26-U6-026476-01,AR-26-U6-026478-01,AR-26-U6-026761-01,AR-26-U6-026763-01,AR-26-U6-026764-01,AR-26-U6-026768-01,AR-26-U6-026778-01,AR-26-U6-026779-01,AR-26-U6-026793-01,AR-26-U6-026822-01,AR-26-U6-026823-01,AR-26-U6-026825-01,AR-26-U6-026826-01,AR-26-U6-026828-01,AR-26-U6-026909-01,AR-26-U6-026911-01,AR-26-U6-026918-01,AR-26-U6-026919-01,AR-26-U6-026920-01,AR-26-U6-026921-01,AR-26-U6-026922-01,AR-26-U6-026923-01,AR-26-U6-027072-01,AR-26-U6-027083-01,AR-26-U6-027214-01,AR-26-U6-027215-01,AR-26-U6-027217-01,AR-26-U6-027443-01,AR-26-U6-027495-01,AR-26-U6-027835-01,AR-26-U6-027836-01,AR-26-U6-027837-01,AR-26-U6-027838-01,AR-26-U6-027839-01,AR-26-U6-027840-01,AR-26-U6-027841-01,AR-26-U6-027842-01,AR-26-U6-027843-01,AR-26-U6-027844-01,AR-26-U6-027845-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
55	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
56	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
57	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	13,00	25	0,00	0,00	0,00
58	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	18,00	25	0,00	0,00	0,00
59	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
60	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
61	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
62	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
63	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
64	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
65	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
66	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
67	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
68	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
69	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
70	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5762/P1/1

Datum računa (isporuke)	**02/07/2026**
Datum dospijeca	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10 06**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 107/2026/LJ, P-119, Obala 4 br 27, Vela Luka

Analitičko izvješce AR-26-U6-025718-01,AR-26-U6-025719-01,AR-26-U6-025720-01,AR-26-U6-025721-01,AR-26-U6-025722-01,AR-26-U6-025723-01,AR-26-U6-025724-01,AR-26-U6-025748-01,AR-26-U6-025749-01,AR-26-U6-025753-01,AR-26-U6-025803-01,AR-26-U6-025804-01,AR-26-U6-025812-01,AR-26-U6-025815-01,AR-26-U6-025817-01,AR-26-U6-025819-01,AR-26-U6-025840-01,AR-26-U6-025841-01,AR-26-U6-025843-01,AR-26-U6-025844-01,AR-26-U6-025845-01,AR-26-U6-025846-01,AR-26-U6-025855-01,AR-26-U6-025858-01,AR-26-U6-025860-01,AR-26-U6-025862-01,AR-26-U6-026134-01,AR-26-U6-026135-01,AR-26-U6-026136-01,AR-26-U6-026188-01,AR-26-U6-026473-01,AR-26-U6-026476-01,AR-26-U6-026478-01,AR-26-U6-026761-01,AR-26-U6-026763-01,AR-26-U6-026764-01,AR-26-U6-026768-01,AR-26-U6-026778-01,AR-26-U6-026779-01,AR-26-U6-026793-01,AR-26-U6-026822-01,AR-26-U6-026823-01,AR-26-U6-026825-01,AR-26-U6-026826-01,AR-26-U6-026828-01,AR-26-U6-026909-01,AR-26-U6-026911-01,AR-26-U6-026918-01,AR-26-U6-026919-01,AR-26-U6-026920-01,AR-26-U6-026921-01,AR-26-U6-026922-01,AR-26-U6-026923-01,AR-26-U6-027072-01,AR-26-U6-027083-01,AR-26-U6-027214-01,AR-26-U6-027215-01,AR-26-U6-027217-01,AR-26-U6-027443-01,AR-26-U6-027495-01,AR-26-U6-027835-01,AR-26-U6-027836-01,AR-26-U6-027837-01,AR-26-U6-027838-01,AR-26-U6-027839-01,AR-26-U6-027840-01,AR-26-U6-027841-01,AR-26-U6-027842-01,AR-26-U6-027843-01,AR-26-U6-027844-01,AR-26-U6-027845-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
71	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
72	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
73	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
74	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
						Ukupno	**2 347,42**
						Porezna osnovica za 25 %	**2 347,42**
						PDV 25 %	**586,86**
						Ukupno za platiti EUR	**2 934,28**

Način placanja transakcijski račun 2 934,28 EUR

Poziv na broj | **HR00** | **5762-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

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Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

Direktor Drago Cota

Trgovački sud u Zagrebu MBS 080105450
Temelni kapita 717 472 96 eur uplaćen u cielosti
Matični broj 1710661
OIB 50024748563
VAT HR50024748563

IBAN HR08 2360 0001 1016 1642 2
Zagrebačka banka d d
SWIFT ZABAHR2X

Gafta APPROVED SUPERINTENDENT
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eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 544/2026/MM, P-226, Zadublje 1 A, Mljet, Babino Polje

Analitičko izvješce AR-26-U6-027084-01,AR-26-U6-027085-01,AR-26-U6-027178-01,AR-26-U6-027211-01,AR-26-U6-027298-01,AR-26-U6-027299-01,AR-26-U6-027301-01,AR-26-U6-027302-01,AR-26-U6-027312-01,AR-26-U6-027315-01,AR-26-U6-027320-01,AR-26-U6-027341-01,AR-26-U6-027342-01,AR-26-U6-027343-01,AR-26-U6-027344-01,AR-26-U6-027345-01,AR-26-U6-027346-01,AR-26-U6-027347-01,AR-26-U6-027348-01,AR-26-U6-027351-01,AR-26-U6-027356-01,AR-26-U6-027762-01,AR-26-U6-027763-01,AR-26-U6-027764-01,AR-26-U6-027765-01,AR-26-U6-027766-01,AR-26-U6-027767-01,AR-26-U6-027768-01,AR-26-U6-027769-01,AR-26-U6-027770-01,AR-26-U6-027771-01,AR-26-U6-027785-01,AR-26-U6-027786-01,AR-26-U6-027787-01,AR-26-U6-027834-01,AR-26-U6-027846-01,AR-26-U6-027851-01,AR-26-U6-027853-01,AR-26-U6-027862-01,AR-26-U6-027891-01,AR-26-U6-027902-01,AR-26-U6-027903-01,AR-26-U6-027912-01,AR-26-U6-027924-01,AR-26-U6-027935-01,AR-26-U6-027936-01,AR-26-U6-027946-01,AR-26-U6-027953-01,AR-26-U6-028090-01,AR-26-U6-028091-01,AR-26-U6-028092-01,AR-26-U6-028093-01,AR-26-U6-028094-01,AR-26-U6-028164-01,AR-26-U6-028167-01,AR-26-U6-028168-01,AR-26-U6-028171-01,AR-26-U6-028173-01,AR-26-U6-028174-01,AR-26-U6-028175-01,AR-26-U6-028184-01,AR-26-U6-028186-01,AR-26-U6-028187-01,AR-26-U6-028188-01,AR-26-U6-028189-01,AR-26-U6-028190-01,AR-26-U6-028191-01,AR-26-U6-028192-01,AR-26-U6-028196-01,AR-26-U6-028198-01,AR-26-U6-028668-01,AR-26-U6-028671-01,AR-26-U6-028675-01,AR-26-U6-028685-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	1 1 3 Mikorobiologija SEJ / Porcionirano meso i meso u malim komadima	usl	1,00	25	185,00	0,00	185,00
2	1 1 3 Mikorobiologija SEJ / Porcionirano meso i meso u malim komadima	usl	1,00	25	185,00	0,00	185,00
3	1 1 3 Mikorobiologija SEJ / Porcionirano meso i meso u malim komadima	usl	1,00	25	185,00	0,00	185,00
4	1 1 3 Mikorobiologija SEJ / Porcionirano meso i meso u malim komadima	usl	1,00	25	185,00	0,00	185,00
5	6 2 Mikrobiologija / Gotova jela	usl	1,00	25	27,47	0,00	27,47
6	6 2 Mikrobiologija / Gotova jela	usl	1,00	25	27,47	0,00	27,47
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
15	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5763/P1/1

Datum računa (isporuke)	**07/07/2026**
Datum dospijeca	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10 51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 544/2026/MM, P-226, Zadublje 1 A, Mljet, Babino Polje

Analitičko izvješce AR-26-U6-027084-01,AR-26-U6-027085-01,AR-26-U6-027178-01,AR-26-U6-027211-01,AR-26-U6-027298-01,AR-26-U6-027299-01,AR-26-U6-027301-01,AR-26-U6-027302-01,AR-26-U6-027312-01,AR-26-U6-027315-01,AR-26-U6-027320-01,AR-26-U6-027341-01,AR-26-U6-027342-01,AR-26-U6-027343-01,AR-26-U6-027344-01,AR-26-U6-027345-01,AR-26-U6-027346-01,AR-26-U6-027347-01,AR-26-U6-027348-01,AR-26-U6-027351-01,AR-26-U6-027356-01,AR-26-U6-027762-01,AR-26-U6-027763-01,AR-26-U6-027764-01,AR-26-U6-027765-01,AR-26-U6-027766-01,AR-26-U6-027767-01,AR-26-U6-027768-01,AR-26-U6-027769-01,AR-26-U6-027770-01,AR-26-U6-027771-01,AR-26-U6-027785-01,AR-26-U6-027786-01,AR-26-U6-027787-01,AR-26-U6-027834-01,AR-26-U6-027846-01,AR-26-U6-027851-01,AR-26-U6-027853-01,AR-26-U6-027862-01,AR-26-U6-027891-01,AR-26-U6-027902-01,AR-26-U6-027903-01,AR-26-U6-027912-01,AR-26-U6-027924-01,AR-26-U6-027935-01,AR-26-U6-027936-01,AR-26-U6-027946-01,AR-26-U6-027953-01,AR-26-U6-028090-01,AR-26-U6-028091-01,AR-26-U6-028092-01,AR-26-U6-028093-01,AR-26-U6-028094-01,AR-26-U6-028164-01,AR-26-U6-028167-01,AR-26-U6-028168-01,AR-26-U6-028171-01,AR-26-U6-028173-01,AR-26-U6-028174-01,AR-26-U6-028175-01,AR-26-U6-028184-01,AR-26-U6-028186-01,AR-26-U6-028187-01,AR-26-U6-028188-01,AR-26-U6-028189-01,AR-26-U6-028190-01,AR-26-U6-028191-01,AR-26-U6-028192-01,AR-26-U6-028196-01,AR-26-U6-028198-01,AR-26-U6-028668-01,AR-26-U6-028671-01,AR-26-U6-028675-01,AR-26-U6-028685-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
16	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
17	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
18	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
19	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
20	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
21	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
22	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
23	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
24	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
25	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5763/P1/1

Datum računa (isporuke)	**07/07/2026**
Datum dospijeca	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10.51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 544/2026/MM, P-226, Zadublje 1 A, Mljet, Babino Polje

Analitičko izvješce AR-26-U6-027084-01,AR-26-U6-027085-01,AR-26-U6-027178-01,AR-26-U6-027211-01,AR-26-U6-027298-01,AR-26-U6-027299-01,AR-26-U6-027301-01,AR-26-U6-027302-01,AR-26-U6-027312-01,AR-26-U6-027315-01,AR-26-U6-027320-01,AR-26-U6-027341-01,AR-26-U6-027342-01,AR-26-U6-027343-01,AR-26-U6-027344-01,AR-26-U6-027345-01,AR-26-U6-027346-01,AR-26-U6-027347-01,AR-26-U6-027348-01,AR-26-U6-027351-01,AR-26-U6-027356-01,AR-26-U6-027762-01,AR-26-U6-027763-01,AR-26-U6-027764-01,AR-26-U6-027765-01,AR-26-U6-027766-01,AR-26-U6-027767-01,AR-26-U6-027768-01,AR-26-U6-027769-01,AR-26-U6-027770-01,AR-26-U6-027771-01,AR-26-U6-027785-01,AR-26-U6-027786-01,AR-26-U6-027787-01,AR-26-U6-027834-01,AR-26-U6-027846-01,AR-26-U6-027851-01,AR-26-U6-027853-01,AR-26-U6-027862-01,AR-26-U6-027891-01,AR-26-U6-027902-01,AR-26-U6-027903-01,AR-26-U6-027912-01,AR-26-U6-027924-01,AR-26-U6-027935-01,AR-26-U6-027936-01,AR-26-U6-027946-01,AR-26-U6-027953-01,AR-26-U6-028090-01,AR-26-U6-028091-01,AR-26-U6-028092-01,AR-26-U6-028093-01,AR-26-U6-028094-01,AR-26-U6-028164-01,AR-26-U6-028167-01,AR-26-U6-028168-01,AR-26-U6-028171-01,AR-26-U6-028173-01,AR-26-U6-028174-01,AR-26-U6-028175-01,AR-26-U6-028184-01,AR-26-U6-028186-01,AR-26-U6-028187-01,AR-26-U6-028188-01,AR-26-U6-028189-01,AR-26-U6-028190-01,AR-26-U6-028191-01,AR-26-U6-028192-01,AR-26-U6-028196-01,AR-26-U6-028198-01,AR-26-U6-028668-01,AR-26-U6-028671-01,AR-26-U6-028675-01,AR-26-U6-028685-01

Red br	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
26	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
27	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
28	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
29	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
30	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
31	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
32	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
33	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
34	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
35	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
36	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
37	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
38	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
39	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
40	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
41	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
42	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedecoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5763/P1/1

Datum računa (isporuke)	**07/07/2026**
Datum dospijeca	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10 51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 544/2026/MM, P-226, Zadublje 1 A, Mljet, Babino Polje

Analitičko izvješće AR-26-U6-027084-01,AR-26-U6-027085-01,AR-26-U6-027178-01,AR-26-U6-027211-01,AR-26-U6-027298-01,AR-26-U6-027299-01,AR-26-U6-027301-01,AR-26-U6-027302-01,AR-26-U6-027312-01,AR-26-U6-027315-01,AR-26-U6-027320-01,AR-26-U6-027341-01,AR-26-U6-027342-01,AR-26-U6-027343-01,AR-26-U6-027344-01,AR-26-U6-027345-01,AR-26-U6-027346-01,AR-26-U6-027347-01,AR-26-U6-027348-01,AR-26-U6-027351-01,AR-26-U6-027356-01,AR-26-U6-027762-01,AR-26-U6-027763-01,AR-26-U6-027764-01,AR-26-U6-027765-01,AR-26-U6-027766-01,AR-26-U6-027767-01,AR-26-U6-027768-01,AR-26-U6-027769-01,AR-26-U6-027770-01,AR-26-U6-027771-01,AR-26-U6-027785-01,AR-26-U6-027786-01,AR-26-U6-027787-01,AR-26-U6-027834-01,AR-26-U6-027846-01,AR-26-U6-027851-01,AR-26-U6-027853-01,AR-26-U6-027862-01,AR-26-U6-027891-01,AR-26-U6-027902-01,AR-26-U6-027903-01,AR-26-U6-027912-01,AR-26-U6-027924-01,AR-26-U6-027935-01,AR-26-U6-027936-01,AR-26-U6-027946-01,AR-26-U6-027953-01,AR-26-U6-028090-01,AR-26-U6-028091-01,AR-26-U6-028092-01,AR-26-U6-028093-01,AR-26-U6-028094-01,AR-26-U6-028164-01,AR-26-U6-028167-01,AR-26-U6-028168-01,AR-26-U6-028171-01,AR-26-U6-028173-01,AR-26-U6-028174-01,AR-26-U6-028175-01,AR-26-U6-028184-01,AR-26-U6-028186-01,AR-26-U6-028187-01,AR-26-U6-028188-01,AR-26-U6-028189-01,AR-26-U6-028190-01,AR-26-U6-028191-01,AR-26-U6-028192-01,AR-26-U6-028196-01,AR-26-U6-028198-01,AR-26-U6-028668-01,AR-26-U6-028671-01,AR-26-U6-028675-01,AR-26-U6-028685-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
43	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	14,00	25	0,00	0,00	0,00
44	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	22,00	25	0,00	0,00	0,00
45	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	17,00	25	0,00	0,00	0,00
46	U6NBP - Preuzimanje uzoraka	usl	1,00	25	0,00	0,00	0,00
47	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
48	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
49	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
50	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
51	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
52	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
53	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
54	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
55	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
56	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
57	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
58	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
59	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59

Nastavak na sljedecoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5763/P1/1

Datum računa (isporuke)	**07/07/2026**
Datum dospijeca	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10 51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 544/2026/MM, P-226, Zadublje 1 A, Mljet, Babino Polje

Analitičko izvješce AR-26-U6-027084-01,AR-26-U6-027085-01,AR-26-U6-027178-01,AR-26-U6-027211-01,AR-26-U6-027298-01,AR-26-U6-027299-01,AR-26-U6-027301-01,AR-26-U6-027302-01,AR-26-U6-027312-01,AR-26-U6-027315-01,AR-26-U6-027320-01,AR-26-U6-027341-01,AR-26-U6-027342-01,AR-26-U6-027343-01,AR-26-U6-027344-01,AR-26-U6-027345-01,AR-26-U6-027346-01,AR-26-U6-027347-01,AR-26-U6-027348-01,AR-26-U6-027351-01,AR-26-U6-027356-01,AR-26-U6-027762-01,AR-26-U6-027763-01,AR-26-U6-027764-01,AR-26-U6-027765-01,AR-26-U6-027766-01,AR-26-U6-027767-01,AR-26-U6-027768-01,AR-26-U6-027769-01,AR-26-U6-027770-01,AR-26-U6-027771-01,AR-26-U6-027785-01,AR-26-U6-027786-01,AR-26-U6-027787-01,AR-26-U6-027834-01,AR-26-U6-027846-01,AR-26-U6-027851-01,AR-26-U6-027853-01,AR-26-U6-027862-01,AR-26-U6-027891-01,AR-26-U6-027902-01,AR-26-U6-027903-01,AR-26-U6-027912-01,AR-26-U6-027924-01,AR-26-U6-027935-01,AR-26-U6-027936-01,AR-26-U6-027946-01,AR-26-U6-027953-01,AR-26-U6-028090-01,AR-26-U6-028091-01,AR-26-U6-028092-01,AR-26-U6-028093-01,AR-26-U6-028094-01,AR-26-U6-028164-01,AR-26-U6-028167-01,AR-26-U6-028168-01,AR-26-U6-028171-01,AR-26-U6-028173-01,AR-26-U6-028174-01,AR-26-U6-028175-01,AR-26-U6-028184-01,AR-26-U6-028186-01,AR-26-U6-028187-01,AR-26-U6-028188-01,AR-26-U6-028189-01,AR-26-U6-028190-01,AR-26-U6-028191-01,AR-26-U6-028192-01,AR-26-U6-028196-01,AR-26-U6-028198-01,AR-26-U6-028668-01,AR-26-U6-028671-01,AR-26-U6-028675-01,AR-26-U6-028685-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
60	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
61	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
62	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
63	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
64	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
65	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
66	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
67	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
68	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
69	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
70	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
71	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
72	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
73	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
74	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
75	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
76	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
77	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
78	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5763/P1/1

Datum računa (isporuke)	**07/07/2026**
Datum dospijeca	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10 51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 544/2026/MM, P-226, Zadublje 1 A, Mljet, Babino Polje

Analitičko izvješce AR-26-U6-027084-01,AR-26-U6-027085-01,AR-26-U6-027178-01,AR-26-U6-027211-01,AR-26-U6-027298-01,AR-26-U6-027299-01,AR-26-U6-027301-01,AR-26-U6-027302-01,AR-26-U6-027312-01,AR-26-U6-027315-01,AR-26-U6-027320-01,AR-26-U6-027341-01,AR-26-U6-027342-01,AR-26-U6-027343-01,AR-26-U6-027344-01,AR-26-U6-027345-01,AR-26-U6-027346-01,AR-26-U6-027347-01,AR-26-U6-027348-01,AR-26-U6-027351-01,AR-26-U6-027356-01,AR-26-U6-027762-01,AR-26-U6-027763-01,AR-26-U6-027764-01,AR-26-U6-027765-01,AR-26-U6-027766-01,AR-26-U6-027767-01,AR-26-U6-027768-01,AR-26-U6-027769-01,AR-26-U6-027770-01,AR-26-U6-027771-01,AR-26-U6-027785-01,AR-26-U6-027786-01,AR-26-U6-027787-01,AR-26-U6-027834-01,AR-26-U6-027846-01,AR-26-U6-027851-01,AR-26-U6-027853-01,AR-26-U6-027862-01,AR-26-U6-027891-01,AR-26-U6-027902-01,AR-26-U6-027903-01,AR-26-U6-027912-01,AR-26-U6-027924-01,AR-26-U6-027935-01,AR-26-U6-027936-01,AR-26-U6-027946-01,AR-26-U6-027953-01,AR-26-U6-028090-01,AR-26-U6-028091-01,AR-26-U6-028092-01,AR-26-U6-028093-01,AR-26-U6-028094-01,AR-26-U6-028164-01,AR-26-U6-028167-01,AR-26-U6-028168-01,AR-26-U6-028171-01,AR-26-U6-028173-01,AR-26-U6-028174-01,AR-26-U6-028175-01,AR-26-U6-028184-01,AR-26-U6-028186-01,AR-26-U6-028187-01,AR-26-U6-028188-01,AR-26-U6-028189-01,AR-26-U6-028190-01,AR-26-U6-028191-01,AR-26-U6-028192-01,AR-26-U6-028196-01,AR-26-U6-028198-01,AR-26-U6-028668-01,AR-26-U6-028671-01,AR-26-U6-028675-01,AR-26-U6-028685-01

Ukupno	**2 884,11**
Porezna osnovica za 25 %	**2 884,11**
PDV 25 %	**721,03**
Ukupno za platiti EUR.	**3 605,14**

Način placanja transakcijski račun 3 605,14 EUR

Poziv na broj | **HR00** | **5763-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6007/P1/1

Datum računa (isporuke)	**22/07/2026**
Datum dospijeca	**20/09/2026**
Datum i vrijeme izdavanja	**22/07/2026 u 12 35**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	STUDENAC uzorkovanje otok LASTOVO / PUTNI NALOG od 22 07 2026	usl	1,00	25	250,00	0,00	250,00
						Ukupno	**250,00**
						Porezna osnovica za 25 %	**250,00**
						PDV 25 %	**62,50**
						Ukupno za platiti EUR.	**312,50**

Način placanja transakcijski račun 312,50 EUR

Poziv na broj | **HR00** | **6007-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6064/P1/1

Datum računa (isporuke)	**14/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 12:30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr; antonija.rajkovic@studenac**

Narudžba Zapisnik broj 504/2026/FT, P-1675, Krvarići 1, Grad Zagreb

Analitičko izvješce AR-26-U6-028472-01,AR-26-U6-028473-01,AR-26-U6-028619-01,AR-26-U6-028622-01,AR-26-U6-028623-01,AR-26-U6-028624-01,AR-26-U6-028693-01,AR-26-U6-028694-01,AR-26-U6-028954-01,AR-26-U6-029073-01,AR-26-U6-029074-01,AR-26-U6-029075-01,AR-26-U6-029079-01,AR-26-U6-029080-01,AR-26-U6-029083-01,AR-26-U6-029084-01,AR-26-U6-029302-01,AR-26-U6-029408-01,AR-26-U6-029414-01,AR-26-U6-029415-01,AR-26-U6-029423-01,AR-26-U6-029441-01,AR-26-U6-029443-01,AR-26-U6-029444-01,AR-26-U6-029445-01,AR-26-U6-029459-01,AR-26-U6-029460-01,AR-26-U6-029462-01,AR-26-U6-029464-01,AR-26-U6-029467-01,AR-26-U6-029470-01,AR-26-U6-029471-01,AR-26-U6-029568-01,AR-26-U6-029590-01,AR-26-U6-029593-01,AR-26-U6-029594-01,AR-26-U6-029596-01,AR-26-U6-029597-01,AR-26-U6-029598-01,AR-26-U6-029599-01,AR-26-U6-029600-01,AR-26-U6-029601-01,AR-26-U6-029602-01,AR-26-U6-029609-01,AR-26-U6-029610-01,AR-26-U6-029613-01,AR-26-U6-029617-01,AR-26-U6-029642-01,AR-26-U6-029645-01,AR-26-U6-029646-01,AR-26-U6-029649-01,AR-26-U6-029650-01,AR-26-U6-029651-01,AR-26-U6-029653-01,AR-26-U6-029654-01,AR-26-U6-029655-01,AR-26-U6-029656-01,AR-26-U6-029657-01,AR-26-U6-029658-01,AR-26-U6-029659-01,AR-26-U6-029662-01,AR-26-U6-029715-01,AR-26-U6-029721-01,AR-26-U6-029792-01,AR-26-U6-029795-01,AR-26-U6-029797-01,AR-26-U6-029956-01,AR-26-U6-029957-01,AR-26-U6-029970-01,AR-26-U6-030131-01,AR-26-U6-030133-01,AR-26-U6-030134-01,AR-26-U6-030135-01,AR-26-U6-030136-01,AR-26-U6-030141-01,AR-26-U6-030142-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
7	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
8	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
9	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
10	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
11	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
12	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
13	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	17,00	25	0,00	0,00	0,00
14	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	14,00	25	0,00	0,00	0,00
15	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	19,00	25	0,00	0,00	0,00
16	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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STUDENAC d.o o

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6064/P1/1

Datum računa (isporuke)	**14/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 12 30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 504/2026/FT, P-1675, Krvarići 1, Grad Zagreb

Analitičko izvješce AR-26-U6-028472-01,AR-26-U6-028473-01,AR-26-U6-028619-01,AR-26-U6-028622-01,AR-26-U6-028623-01,AR-26-U6-028624-01,AR-26-U6-028693-01,AR-26-U6-028694-01,AR-26-U6-028954-01,AR-26-U6-029073-01,AR-26-U6-029074-01,AR-26-U6-029075-01,AR-26-U6-029079-01,AR-26-U6-029080-01,AR-26-U6-029083-01,AR-26-U6-029084-01,AR-26-U6-029302-01,AR-26-U6-029408-01,AR-26-U6-029414-01,AR-26-U6-029415-01,AR-26-U6-029423-01,AR-26-U6-029441-01,AR-26-U6-029443-01,AR-26-U6-029444-01,AR-26-U6-029445-01,AR-26-U6-029459-01,AR-26-U6-029460-01,AR-26-U6-029462-01,AR-26-U6-029464-01,AR-26-U6-029467-01,AR-26-U6-029470-01,AR-26-U6-029471-01,AR-26-U6-029568-01,AR-26-U6-029590-01,AR-26-U6-029593-01,AR-26-U6-029594-01,AR-26-U6-029596-01,AR-26-U6-029597-01,AR-26-U6-029598-01,AR-26-U6-029599-01,AR-26-U6-029600-01,AR-26-U6-029601-01,AR-26-U6-029602-01,AR-26-U6-029609-01,AR-26-U6-029610-01,AR-26-U6-029613-01,AR-26-U6-029617-01,AR-26-U6-029642-01,AR-26-U6-029645-01,AR-26-U6-029646-01,AR-26-U6-029649-01,AR-26-U6-029650-01,AR-26-U6-029651-01,AR-26-U6-029653-01,AR-26-U6-029654-01,AR-26-U6-029655-01,AR-26-U6-029656-01,AR-26-U6-029657-01,AR-26-U6-029658-01,AR-26-U6-029659-01,AR-26-U6-029662-01,AR-26-U6-029715-01,AR-26-U6-029721-01,AR-26-U6-029792-01,AR-26-U6-029795-01,AR-26-U6-029797-01,AR-26-U6-029956-01,AR-26-U6-029957-01,AR-26-U6-029970-01,AR-26-U6-030131-01,AR-26-U6-030133-01,AR-26-U6-030134-01,AR-26-U6-030135-01,AR-26-U6-030136-01,AR-26-U6-030141-01,AR-26-U6-030142-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
17	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
18	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
19	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
20	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
21	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
22	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
23	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
24	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
25	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
26	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
27	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
28	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
29	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
30	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
31	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
32	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6064/P1/1

Datum računa (isporuke)	**14/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 12.30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 504/2026/FT, P-1675, Krvarići 1, Grad Zagreb

Analitičko izvješce AR-26-U6-028472-01,AR-26-U6-028473-01,AR-26-U6-028619-01,AR-26-U6-028622-01,AR-26-U6-028623-01,AR-26-U6-028624-01,AR-26-U6-028693-01,AR-26-U6-028694-01,AR-26-U6-028954-01,AR-26-U6-029073-01,AR-26-U6-029074-01,AR-26-U6-029075-01,AR-26-U6-029079-01,AR-26-U6-029080-01,AR-26-U6-029083-01,AR-26-U6-029084-01,AR-26-U6-029302-01,AR-26-U6-029408-01,AR-26-U6-029414-01,AR-26-U6-029415-01,AR-26-U6-029423-01,AR-26-U6-029441-01,AR-26-U6-029443-01,AR-26-U6-029444-01,AR-26-U6-029445-01,AR-26-U6-029459-01,AR-26-U6-029460-01,AR-26-U6-029462-01,AR-26-U6-029464-01,AR-26-U6-029467-01,AR-26-U6-029470-01,AR-26-U6-029471-01,AR-26-U6-029568-01,AR-26-U6-029590-01,AR-26-U6-029593-01,AR-26-U6-029594-01,AR-26-U6-029596-01,AR-26-U6-029597-01,AR-26-U6-029598-01,AR-26-U6-029599-01,AR-26-U6-029600-01,AR-26-U6-029601-01,AR-26-U6-029602-01,AR-26-U6-029609-01,AR-26-U6-029610-01,AR-26-U6-029613-01,AR-26-U6-029617-01,AR-26-U6-029642-01,AR-26-U6-029645-01,AR-26-U6-029646-01,AR-26-U6-029649-01,AR-26-U6-029650-01,AR-26-U6-029651-01,AR-26-U6-029653-01,AR-26-U6-029654-01,AR-26-U6-029655-01,AR-26-U6-029656-01,AR-26-U6-029657-01,AR-26-U6-029658-01,AR-26-U6-029659-01,AR-26-U6-029662-01,AR-26-U6-029715-01,AR-26-U6-029721-01,AR-26-U6-029792-01,AR-26-U6-029795-01,AR-26-U6-029797-01,AR-26-U6-029956-01,AR-26-U6-029957-01,AR-26-U6-029970-01,AR-26-U6-030131-01,AR-26-U6-030133-01,AR-26-U6-030134-01,AR-26-U6-030135-01,AR-26-U6-030136-01,AR-26-U6-030141-01,AR-26-U6-030142-01

Red.br	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
33	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
34	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
35	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
36	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
37	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
38	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
39	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
40	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
41	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
42	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
43	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
44	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
45	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
46	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
47	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
48	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
49	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6064/P1/1

Datum računa (isporuke)	**14/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 12.30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija rajkovic@studenac**

Narudžba Zapisnik broj 504/2026/FT, P-1675, Krvarići 1, Grad Zagreb

Analitičko izvješce AR-26-U6-028472-01,AR-26-U6-028473-01,AR-26-U6-028619-01,AR-26-U6-028622-01,AR-26-U6-028623-01,AR-26-U6-028624-01,AR-26-U6-028693-01,AR-26-U6-028694-01,AR-26-U6-028954-01,AR-26-U6-029073-01,AR-26-U6-029074-01,AR-26-U6-029075-01,AR-26-U6-029079-01,AR-26-U6-029080-01,AR-26-U6-029083-01,AR-26-U6-029084-01,AR-26-U6-029302-01,AR-26-U6-029408-01,AR-26-U6-029414-01,AR-26-U6-029415-01,AR-26-U6-029423-01,AR-26-U6-029441-01,AR-26-U6-029443-01,AR-26-U6-029444-01,AR-26-U6-029445-01,AR-26-U6-029459-01,AR-26-U6-029460-01,AR-26-U6-029462-01,AR-26-U6-029464-01,AR-26-U6-029467-01,AR-26-U6-029470-01,AR-26-U6-029471-01,AR-26-U6-029568-01,AR-26-U6-029590-01,AR-26-U6-029593-01,AR-26-U6-029594-01,AR-26-U6-029596-01,AR-26-U6-029597-01,AR-26-U6-029598-01,AR-26-U6-029599-01,AR-26-U6-029600-01,AR-26-U6-029601-01,AR-26-U6-029602-01,AR-26-U6-029609-01,AR-26-U6-029610-01,AR-26-U6-029613-01,AR-26-U6-029617-01,AR-26-U6-029642-01,AR-26-U6-029645-01,AR-26-U6-029646-01,AR-26-U6-029649-01,AR-26-U6-029650-01,AR-26-U6-029651-01,AR-26-U6-029653-01,AR-26-U6-029654-01,AR-26-U6-029655-01,AR-26-U6-029656-01,AR-26-U6-029657-01,AR-26-U6-029658-01,AR-26-U6-029659-01,AR-26-U6-029662-01,AR-26-U6-029715-01,AR-26-U6-029721-01,AR-26-U6-029792-01,AR-26-U6-029795-01,AR-26-U6-029797-01,AR-26-U6-029956-01,AR-26-U6-029957-01,AR-26-U6-029970-01,AR-26-U6-030131-01,AR-26-U6-030133-01,AR-26-U6-030134-01,AR-26-U6-030135-01,AR-26-U6-030136-01,AR-26-U6-030141-01,AR-26-U6-030142-01

Red br	Opis	Jed mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
50	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
51	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
52	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
53	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
54	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
55	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
56	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
57	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
58	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
59	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
60	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
61	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
62	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
63	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
64	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
65	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
66	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
67	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59

Nastavak na sljedecoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o.

Četvrt Rıbnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6064/P1/1

Datum računa (isporuke)	**14/07/2026**
Datum dospijeca	**21/09/2026**
Datum ı vrijeme ızdavanja	**23/07/2026 u 12 30**
Mjesto ızdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapısnık broj 504/2026/FT, P-1675, Krvanći 1, Grad Zagreb

Analıtičko ızvješce AR-26-U6-028472-01,AR-26-U6-028473-01,AR-26-U6-028619-01,AR-26-U6-028622-01,AR-26-U6-028623-01,AR-26-U6-028624-01,AR-26-U6-028693-01,AR-26-U6-028694-01,AR-26-U6-028954-01,AR-26-U6-029073-01,AR-26-U6-029074-01,AR-26-U6-029075-01,AR-26-U6-029079-01,AR-26-U6-029080-01,AR-26-U6-029083-01,AR-26-U6-029084-01,AR-26-U6-029302-01,AR-26-U6-029408-01,AR-26-U6-029414-01,AR-26-U6-029415-01,AR-26-U6-029423-01,AR-26-U6-029441-01,AR-26-U6-029443-01,AR-26-U6-029444-01,AR-26-U6-029445-01,AR-26-U6-029459-01,AR-26-U6-029460-01,AR-26-U6-029462-01,AR-26-U6-029464-01,AR-26-U6-029467-01,AR-26-U6-029470-01,AR-26-U6-029471-01,AR-26-U6-029568-01,AR-26-U6-029590-01,AR-26-U6-029593-01,AR-26-U6-029594-01,AR-26-U6-029596-01,AR-26-U6-029597-01,AR-26-U6-029598-01,AR-26-U6-029599-01,AR-26-U6-029600-01,AR-26-U6-029601-01,AR-26-U6-029602-01,AR-26-U6-029609-01,AR-26-U6-029610-01,AR-26-U6-029613-01,AR-26-U6-029617-01,AR-26-U6-029642-01,AR-26-U6-029645-01,AR-26-U6-029646-01,AR-26-U6-029649-01,AR-26-U6-029650-01,AR-26-U6-029651-01,AR-26-U6-029653-01,AR-26-U6-029654-01,AR-26-U6-029655-01,AR-26-U6-029656-01,AR-26-U6-029657-01,AR-26-U6-029658-01,AR-26-U6-029659-01,AR-26-U6-029662-01,AR-26-U6-029715-01,AR-26-U6-029721-01,AR-26-U6-029792-01,AR-26-U6-029795-01,AR-26-U6-029797-01,AR-26-U6-029956-01,AR-26-U6-029957-01,AR-26-U6-029970-01,AR-26-U6-030131-01,AR-26-U6-030133-01,AR-26-U6-030134-01,AR-26-U6-030135-01,AR-26-U6-030136-01,AR-26-U6-030141-01,AR-26-U6-030142-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
68	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
69	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
70	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
71	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
72	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
73	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
74	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
75	MB / brisevı	usl	5,00	25	7,96	0,00	39,80
76	MB / brisevı	usl	5,00	25	7,96	0,00	39,80
77	MB / brisevı	usl	5,00	25	7,96	0,00	39,80
78	MB / brisevı	usl	5,00	25	7,96	0,00	39,80
79	MB / brisevı	usl	5,00	25	7,96	0,00	39,80
						Ukupno :	**2 505,49**
						Porezna osnovica za 25 %	**2 505,49**
						PDV 25 %	**626,37**
						Ukupno za platiti EUR.	**3 131,86**

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6064/P1/1

Datum računa (isporuke)	**14/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 12 30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 504/2026/FT, P-1675, Krvarići 1, Grad Zagreb

Analitičko izvješce AR-26-U6-028472-01,AR-26-U6-028473-01,AR-26-U6-028619-01,AR-26-U6-028622-01,AR-26-U6-028623-01,AR-26-U6-028624-01,AR-26-U6-028693-01,AR-26-U6-028694-01,AR-26-U6-028954-01,AR-26-U6-029073-01,AR-26-U6-029074-01,AR-26-U6-029075-01,AR-26-U6-029079-01,AR-26-U6-029080-01,AR-26-U6-029083-01,AR-26-U6-029084-01,AR-26-U6-029302-01,AR-26-U6-029408-01,AR-26-U6-029414-01,AR-26-U6-029415-01,AR-26-U6-029423-01,AR-26-U6-029441-01,AR-26-U6-029443-01,AR-26-U6-029444-01,AR-26-U6-029445-01,AR-26-U6-029459-01,AR-26-U6-029460-01,AR-26-U6-029462-01,AR-26-U6-029464-01,AR-26-U6-029467-01,AR-26-U6-029470-01,AR-26-U6-029471-01,AR-26-U6-029568-01,AR-26-U6-029590-01,AR-26-U6-029593-01,AR-26-U6-029594-01,AR-26-U6-029596-01,AR-26-U6-029597-01,AR-26-U6-029598-01,AR-26-U6-029599-01,AR-26-U6-029600-01,AR-26-U6-029601-01,AR-26-U6-029602-01,AR-26-U6-029609-01,AR-26-U6-029610-01,AR-26-U6-029613-01,AR-26-U6-029617-01,AR-26-U6-029642-01,AR-26-U6-029645-01,AR-26-U6-029646-01,AR-26-U6-029649-01,AR-26-U6-029650-01,AR-26-U6-029651-01,AR-26-U6-029653-01,AR-26-U6-029654-01,AR-26-U6-029655-01,AR-26-U6-029656-01,AR-26-U6-029657-01,AR-26-U6-029658-01,AR-26-U6-029659-01,AR-26-U6-029662-01,AR-26-U6-029715-01,AR-26-U6-029721-01,AR-26-U6-029792-01,AR-26-U6-029795-01,AR-26-U6-029797-01,AR-26-U6-029956-01,AR-26-U6-029957-01,AR-26-U6-029970-01,AR-26-U6-030131-01,AR-26-U6-030133-01,AR-26-U6-030134-01,AR-26-U6-030135-01,AR-26-U6-030136-01,AR-26-U6-030141-01,AR-26-U6-030142-01

Način placanja transakcijski račun 3 131,86 EUR

Poziv na broj | **HR00** | **6064-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6065/P1/1

Datum računa (isporuke)	**08/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 12 35**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba KLASA. 540-01/26-02/1211361, URBROJ 443-01-07-04-01-26-3 od 30 06 2026

Analitičko izvješce AR-26-U6-029014-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	PU616 - Određivanje ostataka pesticida	usl	1,00	25	238,90	0,00	238,90
2	U61Z0 - Priprema uzoraka za multimetodu za određivanje mikotoksina	usl	1,00	25	0,00	0,00	0,00
3	U6210 - Multimetoda za određivanje mikotoksina (MMI, LC-MS/MS)	usl	1,00	25	68,36	0,00	68,36
4	U64WC - Zaključak - Ocjena sukladnosti	usl	1,00	25	19,91	0,00	19,91
5	U6BL2 - Multimetoda za određivanje mikotoksina (MMI, LC-MS/MS)	usl	1,00	25	68,36	0,00	68,36
6	U6M04 - Multimetoda za određivanje mikotoksina (MMI, LC-MS/MS)	usl	1,00	25	68,36	0,00	68,36
						Ukupno	**463,89**
						Porezna osnovica za 25 % .	**463,89**
						PDV 25 %	**115,97**
						Ukupno za platiti EUR.	**579,86**

Način placanja transakcijski račun 579,86 EUR

Poziv na broj HR00 6065-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6066/P1/1

Datum računa (isporuke)	**07/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 12 36**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-028470-01,AR-26-U6-028474-01,AR-26-U6-028692-01,AR-26-U6-028695-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
3	MB / PITKA VODA - MTU	usl	1,00	25	16,59	0,00	16,59
4	MB / PITKA VODA - MTU	usl	1,00	25	16,59	0,00	16,59
5	U60E1 - Određivanje ugljikovodika C10 do C40 (GC-FID)	usl	1,00	25	33,18	0,00	33,18
6	U60E1 - Određivanje ugljikovodika C10 do C40 (GC-FID)	usl	1,00	25	33,18	0,00	33,18
7	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	2,00	25	0,00	0,00	0,00
						Ukupno	**132,72**
						Porezna osnovica za 25 %	**132,72**
						PDV 25 %	**33,18**
						Ukupno za platiti EUR	**165,90**

Način placanja transakcijski račun 165,90 EUR

Poziv na broj HR00 6066-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6067/P1/1

Datum računa (isporuke)	**20/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 14 19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 497/2026/IC, P-801, Moše Albaharija 6/B, Rijeka

Analitičko izvješce AR-26-U6-029589-01,AR-26-U6-029591-01,AR-26-U6-029595-01,AR-26-U6-029604-01,AR-26-U6-029652-01,AR-26-U6-029663-01,AR-26-U6-029695-01,AR-26-U6-029696-01,AR-26-U6-029713-01,AR-26-U6-029714-01,AR-26-U6-029719-01,AR-26-U6-029720-01,AR-26-U6-029756-01,AR-26-U6-029757-01,AR-26-U6-029772-01,AR-26-U6-029781-01,AR-26-U6-029782-01,AR-26-U6-029783-01,AR-26-U6-029789-01,AR-26-U6-029790-01,AR-26-U6-029793-01,AR-26-U6-029794-01,AR-26-U6-029798-01,AR-26-U6-029958-01,AR-26-U6-029959-01,AR-26-U6-029960-01,AR-26-U6-029961-01,AR-26-U6-029962-01,AR-26-U6-029963-01,AR-26-U6-029968-01,AR-26-U6-030117-01,AR-26-U6-030118-01,AR-26-U6-030125-01,AR-26-U6-030128-01,AR-26-U6-030130-01,AR-26-U6-030132-01,AR-26-U6-030140-01,AR-26-U6-030143-01,AR-26-U6-030358-01,AR-26-U6-030359-01,AR-26-U6-030363-01,AR-26-U6-030364-01,AR-26-U6-030505-01,AR-26-U6-030506-01,AR-26-U6-030507-01,AR-26-U6-030646-01,AR-26-U6-030647-01,AR-26-U6-030648-01,AR-26-U6-030810-01,AR-26-U6-030811-01,AR-26-U6-030812-01,AR-26-U6-030813-01,AR-26-U6-030916-01,AR-26-U6-030917-01,AR-26-U6-030918-01,AR-26-U6-031114-01,AR-26-U6-031115-01,AR-26-U6-031116-01

Red br.	Opis	Jed mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
4	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
5	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
6	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
7	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
8	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
9	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
10	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
11	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
12	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
13	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
14	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
15	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
16	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
17	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
18	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
19	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
20	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59

Nastavak na sljedecoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6067/P1/1

Datum računa (isporuke)	**20/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 14 19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 497/2026/IC, P-801, Moše Albaharija 6/B, Rijeka

Analitičko izvješce AR-26-U6-029589-01,AR-26-U6-029591-01,AR-26-U6-029595-01,AR-26-U6-029604-01,AR-26-U6-029652-01,AR-26-U6-029663-01,AR-26-U6-029695-01,AR-26-U6-029696-01,AR-26-U6-029713-01,AR-26-U6-029714-01,AR-26-U6-029719-01,AR-26-U6-029720-01,AR-26-U6-029756-01,AR-26-U6-029757-01,AR-26-U6-029772-01,AR-26-U6-029781-01,AR-26-U6-029782-01,AR-26-U6-029783-01,AR-26-U6-029789-01,AR-26-U6-029790-01,AR-26-U6-029793-01,AR-26-U6-029794-01,AR-26-U6-029798-01,AR-26-U6-029958-01,AR-26-U6-029959-01,AR-26-U6-029960-01,AR-26-U6-029961-01,AR-26-U6-029962-01,AR-26-U6-029963-01,AR-26-U6-029968-01,AR-26-U6-030117-01,AR-26-U6-030118-01,AR-26-U6-030125-01,AR-26-U6-030128-01,AR-26-U6-030130-01,AR-26-U6-030132-01,AR-26-U6-030140-01,AR-26-U6-030143-01,AR-26-U6-030358-01,AR-26-U6-030359-01,AR-26-U6-030363-01,AR-26-U6-030364-01,AR-26-U6-030505-01,AR-26-U6-030506-01,AR-26-U6-030507-01,AR-26-U6-030646-01,AR-26-U6-030647-01,AR-26-U6-030648-01,AR-26-U6-030810-01,AR-26-U6-030811-01,AR-26-U6-030812-01,AR-26-U6-030813-01,AR-26-U6-030916-01,AR-26-U6-030917-01,AR-26-U6-030918-01,AR-26-U6-031114-01,AR-26-U6-031115-01,AR-26-U6-031116-01

Red.br.	Opis	Jed mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
21	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
22	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
23	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
24	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
25	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
26	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
27	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
28	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
29	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
30	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
31	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
37	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
38	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
39	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
40	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedecoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6067/P1/1

Datum računa (isporuke)	**20/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 14:19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija rajkovic@studenac**

Narudžba Zapisnik broj 497/2026/IC, P-801, Moše Albaharija 6/B, Rijeka

Analitičko izvješce AR-26-U6-029589-01,AR-26-U6-029591-01,AR-26-U6-029595-01,AR-26-U6-029604-01,AR-26-U6-029652-01,AR-26-U6-029663-01,AR-26-U6-029695-01,AR-26-U6-029696-01,AR-26-U6-029713-01,AR-26-U6-029714-01,AR-26-U6-029719-01,AR-26-U6-029720-01,AR-26-U6-029756-01,AR-26-U6-029757-01,AR-26-U6-029772-01,AR-26-U6-029781-01,AR-26-U6-029782-01,AR-26-U6-029783-01,AR-26-U6-029789-01,AR-26-U6-029790-01,AR-26-U6-029793-01,AR-26-U6-029794-01,AR-26-U6-029798-01,AR-26-U6-029958-01,AR-26-U6-029959-01,AR-26-U6-029960-01,AR-26-U6-029961-01,AR-26-U6-029962-01,AR-26-U6-029963-01,AR-26-U6-029968-01,AR-26-U6-030117-01,AR-26-U6-030118-01,AR-26-U6-030125-01,AR-26-U6-030128-01,AR-26-U6-030130-01,AR-26-U6-030132-01,AR-26-U6-030140-01,AR-26-U6-030143-01,AR-26-U6-030358-01,AR-26-U6-030359-01,AR-26-U6-030363-01,AR-26-U6-030364-01,AR-26-U6-030505-01,AR-26-U6-030506-01,AR-26-U6-030507-01,AR-26-U6-030646-01,AR-26-U6-030647-01,AR-26-U6-030648-01,AR-26-U6-030810-01,AR-26-U6-030811-01,AR-26-U6-030812-01,AR-26-U6-030813-01,AR-26-U6-030916-01,AR-26-U6-030917-01,AR-26-U6-030918-01,AR-26-U6-031114-01,AR-26-U6-031115-01,AR-26-U6-031116-01

Red br	Opis	Jed mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
41	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
42	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
43	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	14,00	25	0,00	0,00	0,00
44	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	1,00	25	0,00	0,00	0,00
45	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	10,00	25	0,00	0,00	0,00
46	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	15,00	25	0,00	0,00	0,00
47	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
48	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
49	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
50	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
51	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
52	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
53	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
54	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
55	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
56	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
57	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
58	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
59	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
60	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedećoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6067/P1/1

Datum računa (isporuke)	**20/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 14 19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 497/2026/IC, P-801, Moše Albaharija 6/B, Rijeka

Analitičko izvješce AR-26-U6-029589-01,AR-26-U6-029591-01,AR-26-U6-029595-01,AR-26-U6-029604-01,AR-26-U6-029652-01,AR-26-U6-029663-01,AR-26-U6-029695-01,AR-26-U6-029696-01,AR-26-U6-029713-01,AR-26-U6-029714-01,AR-26-U6-029719-01,AR-26-U6-029720-01,AR-26-U6-029756-01,AR-26-U6-029757-01,AR-26-U6-029772-01,AR-26-U6-029781-01,AR-26-U6-029782-01,AR-26-U6-029783-01,AR-26-U6-029789-01,AR-26-U6-029790-01,AR-26-U6-029793-01,AR-26-U6-029794-01,AR-26-U6-029798-01,AR-26-U6-029958-01,AR-26-U6-029959-01,AR-26-U6-029960-01,AR-26-U6-029961-01,AR-26-U6-029962-01,AR-26-U6-029963-01,AR-26-U6-029968-01,AR-26-U6-030117-01,AR-26-U6-030118-01,AR-26-U6-030125-01,AR-26-U6-030128-01,AR-26-U6-030130-01,AR-26-U6-030132-01,AR-26-U6-030140-01,AR-26-U6-030143-01,AR-26-U6-030358-01,AR-26-U6-030359-01,AR-26-U6-030363-01,AR-26-U6-030364-01,AR-26-U6-030505-01,AR-26-U6-030506-01,AR-26-U6-030507-01,AR-26-U6-030646-01,AR-26-U6-030647-01,AR-26-U6-030648-01,AR-26-U6-030810-01,AR-26-U6-030811-01,AR-26-U6-030812-01,AR-26-U6-030813-01,AR-26-U6-030916-01,AR-26-U6-030917-01,AR-26-U6-030918-01,AR-26-U6-031114-01,AR-26-U6-031115-01,AR-26-U6-031116-01

Red br.	Opis	Jed mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
61	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
62	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
						Ukupno .	**1 886,64**
						Porezna osnovica za 25 %	**1 886,64**
						PDV 25 %	**471,67**
						Ukupno za platiti EUR	**2.358,31**

Način placanja transakcijski račun 2 358,31 EUR

Poziv na broj HR00 6067-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6393/P1/1

Datum računa (isporuke)	**17/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 11:59**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 615/2026/MM, P-424, Cesta Dr Franje Tuđmana 897, Kaštel Štafilić

Analitičko izvješce AR-26-U6-029737-01,AR-26-U6-029770-01,AR-26-U6-029785-01,AR-26-U6-029786-01,AR-26-U6-029787-01,AR-26-U6-029965-01,AR-26-U6-029966-01,AR-26-U6-030110-01,AR-26-U6-030111-01,AR-26-U6-030112-01,AR-26-U6-030115-01,AR-26-U6-030127-01,AR-26-U6-030501-01,AR-26-U6-030502-01,AR-26-U6-030503-01,AR-26-U6-030508-01,AR-26-U6-030509-01,AR-26-U6-030510-01,AR-26-U6-030531-01,AR-26-U6-030600-01,AR-26-U6-030601-01,AR-26-U6-030602-01,AR-26-U6-030604-01,AR-26-U6-030649-01,AR-26-U6-030650-01,AR-26-U6-030651-01,AR-26-U6-030652-01,AR-26-U6-030653-01,AR-26-U6-030654-01,AR-26-U6-030673-01,AR-26-U6-030674-01,AR-26-U6-030676-01,AR-26-U6-030678-01,AR-26-U6-030700-01,AR-26-U6-030705-01,AR-26-U6-030711-01,AR-26-U6-030712-01,AR-26-U6-030726-01,AR-26-U6-030728-01,AR-26-U6-030729-01,AR-26-U6-030815-01,AR-26-U6-030816-01,AR-26-U6-030817-01,AR-26-U6-030818-01,AR-26-U6-030915-01,AR-26-U6-030936-01

Red br.	Opis	Jed mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
2	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
3	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
4	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
5	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
6	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
7	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
8	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
9	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
10	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
11	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
12	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
13	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
14	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
15	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	9,00	25	0,00	0,00	0,00
16	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	9,00	25	0,00	0,00	0,00
17	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	17,00	25	0,00	0,00	0,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6393/P1/1

Datum računa (isporuke)	**17/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 11:59**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 615/2026/MM, P-424, Cesta Dr Franje Tuđmana 897, Kaštel Štafilić

Analitičko izvješce AR-26-U6-029737-01,AR-26-U6-029770-01,AR-26-U6-029785-01,AR-26-U6-029786-01,AR-26-U6-029787-01,AR-26-U6-029965-01,AR-26-U6-029966-01,AR-26-U6-030110-01,AR-26-U6-030111-01,AR-26-U6-030112-01,AR-26-U6-030115-01,AR-26-U6-030127-01,AR-26-U6-030501-01,AR-26-U6-030502-01,AR-26-U6-030503-01,AR-26-U6-030508-01,AR-26-U6-030509-01,AR-26-U6-030510-01,AR-26-U6-030531-01,AR-26-U6-030600-01,AR-26-U6-030601-01,AR-26-U6-030602-01,AR-26-U6-030604-01,AR-26-U6-030649-01,AR-26-U6-030650-01,AR-26-U6-030651-01,AR-26-U6-030652-01,AR-26-U6-030653-01,AR-26-U6-030654-01,AR-26-U6-030673-01,AR-26-U6-030674-01,AR-26-U6-030676-01,AR-26-U6-030678-01,AR-26-U6-030700-01,AR-26-U6-030705-01,AR-26-U6-030711-01,AR-26-U6-030712-01,AR-26-U6-030726-01,AR-26-U6-030728-01,AR-26-U6-030729-01,AR-26-U6-030815-01,AR-26-U6-030816-01,AR-26-U6-030817-01,AR-26-U6-030818-01,AR-26-U6-030915-01,AR-26-U6-030936-01

Red br	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
35	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
36	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
37	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
38	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
39	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6393/P1/1

Datum računa (isporuke)	**17/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 11 59**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 615/2026/MM, P-424, Cesta Dr Franje Tuđmana 897, Kaštel Štafilić

Analitičko izvješce AR-26-U6-029737-01,AR-26-U6-029770-01,AR-26-U6-029785-01,AR-26-U6-029786-01,AR-26-U6-029787-01,AR-26-U6-029965-01,AR-26-U6-029966-01,AR-26-U6-030110-01,AR-26-U6-030111-01,AR-26-U6-030112-01,AR-26-U6-030115-01,AR-26-U6-030127-01,AR-26-U6-030501-01,AR-26-U6-030502-01,AR-26-U6-030503-01,AR-26-U6-030508-01,AR-26-U6-030509-01,AR-26-U6-030510-01,AR-26-U6-030531-01,AR-26-U6-030600-01,AR-26-U6-030601-01,AR-26-U6-030602-01,AR-26-U6-030604-01,AR-26-U6-030649-01,AR-26-U6-030650-01,AR-26-U6-030651-01,AR-26-U6-030652-01,AR-26-U6-030653-01,AR-26-U6-030654-01,AR-26-U6-030673-01,AR-26-U6-030674-01,AR-26-U6-030676-01,AR-26-U6-030678-01,AR-26-U6-030700-01,AR-26-U6-030705-01,AR-26-U6-030711-01,AR-26-U6-030712-01,AR-26-U6-030726-01,AR-26-U6-030728-01,AR-26-U6-030729-01,AR-26-U6-030815-01,AR-26-U6-030816-01,AR-26-U6-030817-01,AR-26-U6-030818-01,AR-26-U6-030915-01,AR-26-U6-030936-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
40	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
41	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
44	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
45	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
46	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
47	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
48	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
49	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
						Ukupno	**1 440,95**
						Porezna osnovica za 25 %	**1 440,95**
						PDV 25 %	**360,24**
						Ukupno za platiti EUR	**1 801,19**

Način placanja transakcijski račun 1 801,19 EUR

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6393/P1/1

Datum računa (isporuke)	**17/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 11:59**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 615/2026/MM, P-424, Cesta Dr Franje Tuđmana 897, Kaštel Štafilić

Analitičko izvješce AR-26-U6-029737-01,AR-26-U6-029770-01,AR-26-U6-029785-01,AR-26-U6-029786-01,AR-26-U6-029787-01,AR-26-U6-029965-01,AR-26-U6-029966-01,AR-26-U6-030110-01,AR-26-U6-030111-01,AR-26-U6-030112-01,AR-26-U6-030115-01,AR-26-U6-030127-01,AR-26-U6-030501-01,AR-26-U6-030502-01,AR-26-U6-030503-01,AR-26-U6-030508-01,AR-26-U6-030509-01,AR-26-U6-030510-01,AR-26-U6-030531-01,AR-26-U6-030600-01,AR-26-U6-030601-01,AR-26-U6-030602-01,AR-26-U6-030604-01,AR-26-U6-030649-01,AR-26-U6-030650-01,AR-26-U6-030651-01,AR-26-U6-030652-01,AR-26-U6-030653-01,AR-26-U6-030654-01,AR-26-U6-030673-01,AR-26-U6-030674-01,AR-26-U6-030676-01,AR-26-U6-030678-01,AR-26-U6-030700-01,AR-26-U6-030705-01,AR-26-U6-030711-01,AR-26-U6-030712-01,AR-26-U6-030726-01,AR-26-U6-030728-01,AR-26-U6-030729-01,AR-26-U6-030815-01,AR-26-U6-030816-01,AR-26-U6-030817-01,AR-26-U6-030818-01,AR-26-U6-030915-01,AR-26-U6-030936-01

Poziv na broj | **HR00** | **6393-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavjest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavjest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankjević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6394/P1/1

Datum računa (isporuke)	**23/07/2026**
Datum dospijeća	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 14 43**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 401/2026/DK, P-1630, Alojzija Stepinca 45A, Vukovar

Analitičko izvješce AR-26-U6-029771-01,AR-26-U6-030109-01,AR-26-U6-030113-01,AR-26-U6-030114-01,AR-26-U6-030116-01,AR-26-U6-030126-01,AR-26-U6-030495-01,AR-26-U6-030496-01,AR-26-U6-030497-01,AR-26-U6-030498-01,AR-26-U6-030499-01,AR-26-U6-030500-01,AR-26-U6-030504-01,AR-26-U6-030530-01,AR-26-U6-030535-01,AR-26-U6-030537-01,AR-26-U6-030538-01,AR-26-U6-030603-01,AR-26-U6-030680-01,AR-26-U6-030683-01,AR-26-U6-030684-01,AR-26-U6-030686-01,AR-26-U6-030687-01,AR-26-U6-030690-01,AR-26-U6-030691-01,AR-26-U6-030692-01,AR-26-U6-030697-01,AR-26-U6-030698-01,AR-26-U6-030734-01,AR-26-U6-030735-01,AR-26-U6-030736-01,AR-26-U6-030739-01,AR-26-U6-030740-01,AR-26-U6-030741-01,AR-26-U6-030742-01,AR-26-U6-030799-01,AR-26-U6-030806-01,AR-26-U6-030807-01,AR-26-U6-030809-01,AR-26-U6-030814-01,AR-26-U6-030830-01,AR-26-U6-030834-01,AR-26-U6-030835-01,AR-26-U6-030837-01,AR-26-U6-030839-01,AR-26-U6-030840-01,AR-26-U6-030841-01,AR-26-U6-030842-01,AR-26-U6-030845-01,AR-26-U6-030846-01,AR-26-U6-030875-01,AR-26-U6-030876-01,AR-26-U6-030877-01,AR-26-U6-030878-01,AR-26-U6-030879-01,AR-26-U6-030880-01,AR-26-U6-030881-01,AR-26-U6-030882-01,AR-26-U6-030910-01,AR-26-U6-030987-01,AR-26-U6-030988-01,AR-26-U6-031004-01,AR-26-U6-031011-01,AR-26-U6-031108-01,AR-26-U6-031109-01,AR-26-U6-031110-01,AR-26-U6-031111-01,AR-26-U6-031112-01,AR-26-U6-031113-01,AR-26-U6-031117-01,AR-26-U6-031779-01

Red br	Opis	Jed mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
2	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
3	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
4	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
5	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
6	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
7	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
8	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	13,00	25	0,00	0,00	0,00
9	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	15,00	25	0,00	0,00	0,00
10	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	20,00	25	0,00	0,00	0,00
11	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
12	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
13	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
14	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
15	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
16	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6394/P1/1

Datum računa (isporuke)	**23/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 14.43**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija.rajkovic@studenac**

Narudžba Zapisnik broj 401/2026/DK, P-1630, Alojzija Stepinca 45A, Vukovar

Analitičko izvješce AR-26-U6-029771-01,AR-26-U6-030109-01,AR-26-U6-030113-01,AR-26-U6-030114-01,AR-26-U6-030116-01,AR-26-U6-030126-01,AR-26-U6-030495-01,AR-26-U6-030496-01,AR-26-U6-030497-01,AR-26-U6-030498-01,AR-26-U6-030499-01,AR-26-U6-030500-01,AR-26-U6-030504-01,AR-26-U6-030530-01,AR-26-U6-030535-01,AR-26-U6-030537-01,AR-26-U6-030538-01,AR-26-U6-030603-01,AR-26-U6-030680-01,AR-26-U6-030683-01,AR-26-U6-030684-01,AR-26-U6-030686-01,AR-26-U6-030687-01,AR-26-U6-030690-01,AR-26-U6-030691-01,AR-26-U6-030692-01,AR-26-U6-030697-01,AR-26-U6-030698-01,AR-26-U6-030734-01,AR-26-U6-030735-01,AR-26-U6-030736-01,AR-26-U6-030739-01,AR-26-U6-030740-01,AR-26-U6-030741-01,AR-26-U6-030742-01,AR-26-U6-030799-01,AR-26-U6-030806-01,AR-26-U6-030807-01,AR-26-U6-030809-01,AR-26-U6-030814-01,AR-26-U6-030830-01,AR-26-U6-030834-01,AR-26-U6-030835-01,AR-26-U6-030837-01,AR-26-U6-030839-01,AR-26-U6-030840-01,AR-26-U6-030841-01,AR-26-U6-030842-01,AR-26-U6-030845-01,AR-26-U6-030846-01,AR-26-U6-030875-01,AR-26-U6-030876-01,AR-26-U6-030877-01,AR-26-U6-030878-01,AR-26-U6-030879-01,AR-26-U6-030880-01,AR-26-U6-030881-01,AR-26-U6-030882-01,AR-26-U6-030910-01,AR-26-U6-030987-01,AR-26-U6-030988-01,AR-26-U6-031004-01,AR-26-U6-031011-01,AR-26-U6-031108-01,AR-26-U6-031109-01,AR-26-U6-031110-01,AR-26-U6-031111-01,AR-26-U6-031112-01,AR-26-U6-031113-01,AR-26-U6-031117-01,AR-26-U6-031779-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
30	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
31	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
32	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
33	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
34	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
35	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
36	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
37	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6394/P1/1

Datum računa (isporuke)	**23/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 14:43**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 401/2026/DK, P-1630, Alojzija Stepinca 45A, Vukovar

Analitičko izvješce AR-26-U6-029771-01,AR-26-U6-030109-01,AR-26-U6-030113-01,AR-26-U6-030114-01,AR-26-U6-030116-01,AR-26-U6-030126-01,AR-26-U6-030495-01,AR-26-U6-030496-01,AR-26-U6-030497-01,AR-26-U6-030498-01,AR-26-U6-030499-01,AR-26-U6-030500-01,AR-26-U6-030504-01,AR-26-U6-030530-01,AR-26-U6-030535-01,AR-26-U6-030537-01,AR-26-U6-030538-01,AR-26-U6-030603-01,AR-26-U6-030680-01,AR-26-U6-030683-01,AR-26-U6-030684-01,AR-26-U6-030686-01,AR-26-U6-030687-01,AR-26-U6-030690-01,AR-26-U6-030691-01,AR-26-U6-030692-01,AR-26-U6-030697-01,AR-26-U6-030698-01,AR-26-U6-030734-01,AR-26-U6-030735-01,AR-26-U6-030736-01,AR-26-U6-030739-01,AR-26-U6-030740-01,AR-26-U6-030741-01,AR-26-U6-030742-01,AR-26-U6-030799-01,AR-26-U6-030806-01,AR-26-U6-030807-01,AR-26-U6-030809-01,AR-26-U6-030814-01,AR-26-U6-030830-01,AR-26-U6-030834-01,AR-26-U6-030835-01,AR-26-U6-030837-01,AR-26-U6-030839-01,AR-26-U6-030840-01,AR-26-U6-030841-01,AR-26-U6-030842-01,AR-26-U6-030845-01,AR-26-U6-030846-01,AR-26-U6-030875-01,AR-26-U6-030876-01,AR-26-U6-030877-01,AR-26-U6-030878-01,AR-26-U6-030879-01,AR-26-U6-030880-01,AR-26-U6-030881-01,AR-26-U6-030882-01,AR-26-U6-030910-01,AR-26-U6-030987-01,AR-26-U6-030988-01,AR-26-U6-031004-01,AR-26-U6-031011-01,AR-26-U6-031108-01,AR-26-U6-031109-01,AR-26-U6-031110-01,AR-26-U6-031111-01,AR-26-U6-031112-01,AR-26-U6-031113-01,AR-26-U6-031117-01,AR-26-U6-031779-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
38	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
39	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
40	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
41	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
42	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
43	Mikorobiologija / Polutrajne kobasice (tirolska, šunkanca i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
44	Mikorobiologija / Polutrajne kobasice (tirolska, šunkanca i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
45	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
46	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
47	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
48	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
49	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
50	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
51	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6394/P1/1

Datum računa (isporuke)	**23/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 14 43**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 401/2026/DK, P-1630, Alojzija Stepinca 45A, Vukovar

Analitičko izvješce AR-26-U6-029771-01,AR-26-U6-030109-01,AR-26-U6-030113-01,AR-26-U6-030114-01,AR-26-U6-030116-01,AR-26-U6-030126-01,AR-26-U6-030495-01,AR-26-U6-030496-01,AR-26-U6-030497-01,AR-26-U6-030498-01,AR-26-U6-030499-01,AR-26-U6-030500-01,AR-26-U6-030504-01,AR-26-U6-030530-01,AR-26-U6-030535-01,AR-26-U6-030537-01,AR-26-U6-030538-01,AR-26-U6-030603-01,AR-26-U6-030680-01,AR-26-U6-030683-01,AR-26-U6-030684-01,AR-26-U6-030686-01,AR-26-U6-030687-01,AR-26-U6-030690-01,AR-26-U6-030691-01,AR-26-U6-030692-01,AR-26-U6-030697-01,AR-26-U6-030698-01,AR-26-U6-030734-01,AR-26-U6-030735-01,AR-26-U6-030736-01,AR-26-U6-030739-01,AR-26-U6-030740-01,AR-26-U6-030741-01,AR-26-U6-030742-01,AR-26-U6-030799-01,AR-26-U6-030806-01,AR-26-U6-030807-01,AR-26-U6-030809-01,AR-26-U6-030814-01,AR-26-U6-030830-01,AR-26-U6-030834-01,AR-26-U6-030835-01,AR-26-U6-030837-01,AR-26-U6-030839-01,AR-26-U6-030840-01,AR-26-U6-030841-01,AR-26-U6-030842-01,AR-26-U6-030845-01,AR-26-U6-030846-01,AR-26-U6-030875-01,AR-26-U6-030876-01,AR-26-U6-030877-01,AR-26-U6-030878-01,AR-26-U6-030879-01,AR-26-U6-030880-01,AR-26-U6-030881-01,AR-26-U6-030882-01,AR-26-U6-030910-01,AR-26-U6-030987-01,AR-26-U6-030988-01,AR-26-U6-031004-01,AR-26-U6-031011-01,AR-26-U6-031108-01,AR-26-U6-031109-01,AR-26-U6-031110-01,AR-26-U6-031111-01,AR-26-U6-031112-01,AR-26-U6-031113-01,AR-26-U6-031117-01,AR-26-U6-031779-01

Red br	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
52	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
53	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
54	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
55	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
56	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
57	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
58	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
59	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
60	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
61	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
62	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
63	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
64	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
65	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
66	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
67	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
68	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
69	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
70	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59

Nastavak na sljedecoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6394/P1/1

Datum računa (isporuke)	**23/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 14 43**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 401/2026/DK, P-1630, Alojzija Stepinca 45A, Vukovar

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Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
71	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
72	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
73	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
74	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
						Ukupno	**2 366,69**
						Porezna osnovica za 25 % .	**2 366,69**
						PDV 25 %	**591,67**
						Ukupno za platiti EUR.	**2 958,36**

Način placanja transakcijski račun 2 958,36 EUR

Poziv na broj | **HR00** | **6394-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti.pdf

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6394/P1/1

Datum računa (isporuke)	**23/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 14 43**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 401/2026/DK, P-1630, Alojzija Stepinca 45A, Vukovar

Analitičko izvješce AR-26-U6-029771-01,AR-26-U6-030109-01,AR-26-U6-030113-01,AR-26-U6-030114-01,AR-26-U6-030116-01,AR-26-U6-030126-01,AR-26-U6-030495-01,AR-26-U6-030496-01,AR-26-U6-030497-01,AR-26-U6-030498-01,AR-26-U6-030499-01,AR-26-U6-030500-01,AR-26-U6-030504-01,AR-26-U6-030530-01,AR-26-U6-030535-01,AR-26-U6-030537-01,AR-26-U6-030538-01,AR-26-U6-030603-01,AR-26-U6-030680-01,AR-26-U6-030683-01,AR-26-U6-030684-01,AR-26-U6-030686-01,AR-26-U6-030687-01,AR-26-U6-030690-01,AR-26-U6-030691-01,AR-26-U6-030692-01,AR-26-U6-030697-01,AR-26-U6-030698-01,AR-26-U6-030734-01,AR-26-U6-030735-01,AR-26-U6-030736-01,AR-26-U6-030739-01,AR-26-U6-030740-01,AR-26-U6-030741-01,AR-26-U6-030742-01,AR-26-U6-030799-01,AR-26-U6-030806-01,AR-26-U6-030807-01,AR-26-U6-030809-01,AR-26-U6-030814-01,AR-26-U6-030830-01,AR-26-U6-030834-01,AR-26-U6-030835-01,AR-26-U6-030837-01,AR-26-U6-030839-01,AR-26-U6-030840-01,AR-26-U6-030841-01,AR-26-U6-030842-01,AR-26-U6-030845-01,AR-26-U6-030846-01,AR-26-U6-030875-01,AR-26-U6-030876-01,AR-26-U6-030877-01,AR-26-U6-030878-01,AR-26-U6-030879-01,AR-26-U6-030880-01,AR-26-U6-030881-01,AR-26-U6-030882-01,AR-26-U6-030910-01,AR-26-U6-030987-01,AR-26-U6-030988-01,AR-26-U6-031004-01,AR-26-U6-031011-01,AR-26-U6-031108-01,AR-26-U6-031109-01,AR-26-U6-031110-01,AR-26-U6-031111-01,AR-26-U6-031112-01,AR-26-U6-031113-01,AR-26-U6-031117-01,AR-26-U6-031779-01

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6395/P1/1

Datum računa (isporuke)	**24/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15.17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 509/2026/IC, T-474, Slavka Krauteka 93, Rijeka

Analitičko izvješce AR-26-U6-030959-01,AR-26-U6-030960-01,AR-26-U6-030981-01,AR-26-U6-030989-01,AR-26-U6-030990-01,AR-26-U6-031001-01,AR-26-U6-031002-01,AR-26-U6-031003-01,AR-26-U6-031022-01,AR-26-U6-031023-01,AR-26-U6-031024-01,AR-26-U6-031025-01,AR-26-U6-031026-01,AR-26-U6-031027-01,AR-26-U6-031028-01,AR-26-U6-031029-01,AR-26-U6-031030-01,AR-26-U6-031031-01,AR-26-U6-031032-01,AR-26-U6-031033-01,AR-26-U6-031034-01,AR-26-U6-031035-01,AR-26-U6-031037-01,AR-26-U6-031038-01,AR-26-U6-031039-01,AR-26-U6-031041-01,AR-26-U6-031120-01,AR-26-U6-031121-01,AR-26-U6-031122-01,AR-26-U6-031123-01,AR-26-U6-031126-01,AR-26-U6-031135-01,AR-26-U6-031136-01,AR-26-U6-031137-01,AR-26-U6-031138-01,AR-26-U6-031139-01,AR-26-U6-031143-01,AR-26-U6-031144-01,AR-26-U6-031148-01,AR-26-U6-031149-01,AR-26-U6-031209-01,AR-26-U6-031270-01,AR-26-U6-031271-01,AR-26-U6-031272-01,AR-26-U6-031273-01,AR-26-U6-031311-01,AR-26-U6-031312-01,AR-26-U6-031313-01,AR-26-U6-031455-01,AR-26-U6-031491-01,AR-26-U6-031492-01,AR-26-U6-031574-01,AR-26-U6-031615-01,AR-26-U6-031618-01,AR-26-U6-031759-01,AR-26-U6-031760-01,AR-26-U6-031761-01,AR-26-U6-031762-01,AR-26-U6-031763-01,AR-26-U6-031764-01,AR-26-U6-031765-01,AR-26-U6-031766-01,AR-26-U6-031767-01,AR-26-U6-031768-01,AR-26-U6-031769-01,AR-26-U6-031780-01,AR-26-U6-031792-01

Red br	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
2	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
3	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
4	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
5	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
6	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
7	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
8	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
9	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
10	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
11	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
12	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
13	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
14	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
15	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47

Nastavak na sljedecoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6395/P1/1

Datum računa (isporuke)	**24/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15 17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 509/2026/IC, T-474, Slavka Krauteka 93, Rijeka

Analitičko izvješce AR-26-U6-030959-01,AR-26-U6-030960-01,AR-26-U6-030981-01,AR-26-U6-030989-01,AR-26-U6-030990-01,AR-26-U6-031001-01,AR-26-U6-031002-01,AR-26-U6-031003-01,AR-26-U6-031022-01,AR-26-U6-031023-01,AR-26-U6-031024-01,AR-26-U6-031025-01,AR-26-U6-031026-01,AR-26-U6-031027-01,AR-26-U6-031028-01,AR-26-U6-031029-01,AR-26-U6-031030-01,AR-26-U6-031031-01,AR-26-U6-031032-01,AR-26-U6-031033-01,AR-26-U6-031034-01,AR-26-U6-031035-01,AR-26-U6-031037-01,AR-26-U6-031038-01,AR-26-U6-031039-01,AR-26-U6-031041-01,AR-26-U6-031120-01,AR-26-U6-031121-01,AR-26-U6-031122-01,AR-26-U6-031123-01,AR-26-U6-031126-01,AR-26-U6-031135-01,AR-26-U6-031136-01,AR-26-U6-031137-01,AR-26-U6-031138-01,AR-26-U6-031139-01,AR-26-U6-031143-01,AR-26-U6-031144-01,AR-26-U6-031148-01,AR-26-U6-031149-01,AR-26-U6-031209-01,AR-26-U6-031270-01,AR-26-U6-031271-01,AR-26-U6-031272-01,AR-26-U6-031273-01,AR-26-U6-031311-01,AR-26-U6-031312-01,AR-26-U6-031313-01,AR-26-U6-031455-01,AR-26-U6-031491-01,AR-26-U6-031492-01,AR-26-U6-031574-01,AR-26-U6-031615-01,AR-26-U6-031618-01,AR-26-U6-031759-01,AR-26-U6-031760-01,AR-26-U6-031761-01,AR-26-U6-031762-01,AR-26-U6-031763-01,AR-26-U6-031764-01,AR-26-U6-031765-01,AR-26-U6-031766-01,AR-26-U6-031767-01,AR-26-U6-031768-01,AR-26-U6-031769-01,AR-26-U6-031780-01,AR-26-U6-031792-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
16	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
17	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
18	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
19	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
20	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
21	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
22	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
23	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
24	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
25	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
26	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
27	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
28	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6395/P1/1

Datum računa (isporuke)	**24/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15 17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 509/2026/IC, T-474, Slavka Krauteka 93, Rijeka

Analitičko izvješće AR-26-U6-030959-01,AR-26-U6-030960-01,AR-26-U6-030981-01,AR-26-U6-030989-01,AR-26-U6-030990-01,AR-26-U6-031001-01,AR-26-U6-031002-01,AR-26-U6-031003-01,AR-26-U6-031022-01,AR-26-U6-031023-01,AR-26-U6-031024-01,AR-26-U6-031025-01,AR-26-U6-031026-01,AR-26-U6-031027-01,AR-26-U6-031028-01,AR-26-U6-031029-01,AR-26-U6-031030-01,AR-26-U6-031031-01,AR-26-U6-031032-01,AR-26-U6-031033-01,AR-26-U6-031034-01,AR-26-U6-031035-01,AR-26-U6-031037-01,AR-26-U6-031038-01,AR-26-U6-031039-01,AR-26-U6-031041-01,AR-26-U6-031120-01,AR-26-U6-031121-01,AR-26-U6-031122-01,AR-26-U6-031123-01,AR-26-U6-031126-01,AR-26-U6-031135-01,AR-26-U6-031136-01,AR-26-U6-031137-01,AR-26-U6-031138-01,AR-26-U6-031139-01,AR-26-U6-031143-01,AR-26-U6-031144-01,AR-26-U6-031148-01,AR-26-U6-031149-01,AR-26-U6-031209-01,AR-26-U6-031270-01,AR-26-U6-031271-01,AR-26-U6-031272-01,AR-26-U6-031273-01,AR-26-U6-031311-01,AR-26-U6-031312-01,AR-26-U6-031313-01,AR-26-U6-031455-01,AR-26-U6-031491-01,AR-26-U6-031492-01,AR-26-U6-031574-01,AR-26-U6-031615-01,AR-26-U6-031618-01,AR-26-U6-031759-01,AR-26-U6-031760-01,AR-26-U6-031761-01,AR-26-U6-031762-01,AR-26-U6-031763-01,AR-26-U6-031764-01,AR-26-U6-031765-01,AR-26-U6-031766-01,AR-26-U6-031767-01,AR-26-U6-031768-01,AR-26-U6-031769-01,AR-26-U6-031780-01,AR-26-U6-031792-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
42	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
43	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
44	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
45	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
46	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
47	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
48	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
49	ZMF3P - Salmonella spp	usl	1,00	25	12,72	0,00	12,72
50	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
51	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
52	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
53	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedecoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6395/P1/1

Datum računa (isporuke)	**24/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15 17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 509/2026/IC, T-474, Slavka Krauteka 93, Rijeka

Analitičko izvješce AR-26-U6-030959-01,AR-26-U6-030960-01,AR-26-U6-030981-01,AR-26-U6-030989-01,AR-26-U6-030990-01,AR-26-U6-031001-01,AR-26-U6-031002-01,AR-26-U6-031003-01,AR-26-U6-031022-01,AR-26-U6-031023-01,AR-26-U6-031024-01,AR-26-U6-031025-01,AR-26-U6-031026-01,AR-26-U6-031027-01,AR-26-U6-031028-01,AR-26-U6-031029-01,AR-26-U6-031030-01,AR-26-U6-031031-01,AR-26-U6-031032-01,AR-26-U6-031033-01,AR-26-U6-031034-01,AR-26-U6-031035-01,AR-26-U6-031037-01,AR-26-U6-031038-01,AR-26-U6-031039-01,AR-26-U6-031041-01,AR-26-U6-031120-01,AR-26-U6-031121-01,AR-26-U6-031122-01,AR-26-U6-031123-01,AR-26-U6-031126-01,AR-26-U6-031135-01,AR-26-U6-031136-01,AR-26-U6-031137-01,AR-26-U6-031138-01,AR-26-U6-031139-01,AR-26-U6-031143-01,AR-26-U6-031144-01,AR-26-U6-031148-01,AR-26-U6-031149-01,AR-26-U6-031209-01,AR-26-U6-031270-01,AR-26-U6-031271-01,AR-26-U6-031272-01,AR-26-U6-031273-01,AR-26-U6-031311-01,AR-26-U6-031312-01,AR-26-U6-031313-01,AR-26-U6-031455-01,AR-26-U6-031491-01,AR-26-U6-031492-01,AR-26-U6-031574-01,AR-26-U6-031615-01,AR-26-U6-031618-01,AR-26-U6-031759-01,AR-26-U6-031760-01,AR-26-U6-031761-01,AR-26-U6-031762-01,AR-26-U6-031763-01,AR-26-U6-031764-01,AR-26-U6-031765-01,AR-26-U6-031766-01,AR-26-U6-031767-01,AR-26-U6-031768-01,AR-26-U6-031769-01,AR-26-U6-031780-01,AR-26-U6-031792-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
54	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
55	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
56	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
57	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
58	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
59	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
60	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
61	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
62	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
63	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	17,00	25	0,00	0,00	0,00
64	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	17,00	25	0,00	0,00	0,00
65	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	12,00	25	0,00	0,00	0,00
66	5 EJ MESNI PRIPRAVAK E coli	usl	1,00	25	26,85	0,00	26,85
67	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
68	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
69	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
70	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
71	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
						Ukupno	**2.184,05**

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6395/P1/1

Datum računa (isporuke)	**24/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15 17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 509/2026/IC, T-474, Slavka Krauteka 93, Rijeka

Analitičko izvješce AR-26-U6-030959-01,AR-26-U6-030960-01,AR-26-U6-030981-01,AR-26-U6-030989-01,AR-26-U6-030990-01,AR-26-U6-031001-01,AR-26-U6-031002-01,AR-26-U6-031003-01,AR-26-U6-031022-01,AR-26-U6-031023-01,AR-26-U6-031024-01,AR-26-U6-031025-01,AR-26-U6-031026-01,AR-26-U6-031027-01,AR-26-U6-031028-01,AR-26-U6-031029-01,AR-26-U6-031030-01,AR-26-U6-031031-01,AR-26-U6-031032-01,AR-26-U6-031033-01,AR-26-U6-031034-01,AR-26-U6-031035-01,AR-26-U6-031037-01,AR-26-U6-031038-01,AR-26-U6-031039-01,AR-26-U6-031041-01,AR-26-U6-031120-01,AR-26-U6-031121-01,AR-26-U6-031122-01,AR-26-U6-031123-01,AR-26-U6-031126-01,AR-26-U6-031135-01,AR-26-U6-031136-01,AR-26-U6-031137-01,AR-26-U6-031138-01,AR-26-U6-031139-01,AR-26-U6-031143-01,AR-26-U6-031144-01,AR-26-U6-031148-01,AR-26-U6-031149-01,AR-26-U6-031209-01,AR-26-U6-031270-01,AR-26-U6-031271-01,AR-26-U6-031272-01,AR-26-U6-031273-01,AR-26-U6-031311-01,AR-26-U6-031312-01,AR-26-U6-031313-01,AR-26-U6-031455-01,AR-26-U6-031491-01,AR-26-U6-031492-01,AR-26-U6-031574-01,AR-26-U6-031615-01,AR-26-U6-031618-01,AR-26-U6-031759-01,AR-26-U6-031760-01,AR-26-U6-031761-01,AR-26-U6-031762-01,AR-26-U6-031763-01,AR-26-U6-031764-01,AR-26-U6-031765-01,AR-26-U6-031766-01,AR-26-U6-031767-01,AR-26-U6-031768-01,AR-26-U6-031769-01,AR-26-U6-031780-01,AR-26-U6-031792-01

Porezna osnovica za 25 %	**2 184,05**
PDV 25 %	**546,01**
Ukupno za platiti EUR.	**2 730,06**

Način placanja transakcijski račun 2 730,06 EUR

Poziv na broj HR00 6395-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6396/P1/1

Datum računa (isporuke)	**28/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15 42**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 121/2026/LJ, P-853, Bulet 30A, Zaton

Analitičko izvješce AR-26-U6-031654-01,AR-26-U6-031655-01,AR-26-U6-031658-01,AR-26-U6-031659-01,AR-26-U6-031676-01,AR-26-U6-031931-01,AR-26-U6-031932-01,AR-26-U6-031934-01,AR-26-U6-031937-01,AR-26-U6-032009-01,AR-26-U6-032011-01,AR-26-U6-032086-01,AR-26-U6-032088-01,AR-26-U6-032089-01,AR-26-U6-032090-01,AR-26-U6-032091-01,AR-26-U6-032108-01,AR-26-U6-032109-01,AR-26-U6-032110-01,AR-26-U6-032111-01,AR-26-U6-032112-01,AR-26-U6-032113-01,AR-26-U6-032114-01,AR-26-U6-032115-01,AR-26-U6-032116-01,AR-26-U6-032118-01,AR-26-U6-032129-01,AR-26-U6-032130-01,AR-26-U6-032136-01,AR-26-U6-032138-01,AR-26-U6-032141-01,AR-26-U6-032142-01,AR-26-U6-032143-01,AR-26-U6-032144-01,AR-26-U6-032145-01,AR-26-U6-032148-01,AR-26-U6-032153-01,AR-26-U6-032154-01,AR-26-U6-032255-01,AR-26-U6-032256-01,AR-26-U6-032257-01,AR-26-U6-032258-01,AR-26-U6-032259-01,AR-26-U6-032260-01,AR-26-U6-032261-01,AR-26-U6-032263-01,AR-26-U6-032264-01,AR-26-U6-032265-01,AR-26-U6-032314-01,AR-26-U6-032345-01,AR-26-U6-032363-01,AR-26-U6-032367-01,AR-26-U6-032369-01,AR-26-U6-032371-01,AR-26-U6-032555-01,AR-26-U6-032556-01

Red br.	Opis	Jed mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
2	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
3	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
4	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
5	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
6	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
7	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
8	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
9	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
10	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
11	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
12	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
13	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
14	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
15	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
16	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
17	5 EJ MESNI PRIPRAVAK E coli	usl	1,00	25	26,85	0,00	26,85

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6396/P1/1

Datum računa (isporuke)	**28/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15 42**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 121/2026/LJ, P-853, Bulet 30A, Zaton

Analitičko izvješce AR-26-U6-031654-01,AR-26-U6-031655-01,AR-26-U6-031658-01,AR-26-U6-031659-01,AR-26-U6-031676-01,AR-26-U6-031931-01,AR-26-U6-031932-01,AR-26-U6-031934-01,AR-26-U6-031937-01,AR-26-U6-032009-01,AR-26-U6-032011-01,AR-26-U6-032086-01,AR-26-U6-032088-01,AR-26-U6-032089-01,AR-26-U6-032090-01,AR-26-U6-032091-01,AR-26-U6-032108-01,AR-26-U6-032109-01,AR-26-U6-032110-01,AR-26-U6-032111-01,AR-26-U6-032112-01,AR-26-U6-032113-01,AR-26-U6-032114-01,AR-26-U6-032115-01,AR-26-U6-032116-01,AR-26-U6-032118-01,AR-26-U6-032129-01,AR-26-U6-032130-01,AR-26-U6-032136-01,AR-26-U6-032138-01,AR-26-U6-032141-01,AR-26-U6-032142-01,AR-26-U6-032143-01,AR-26-U6-032144-01,AR-26-U6-032145-01,AR-26-U6-032148-01,AR-26-U6-032153-01,AR-26-U6-032154-01,AR-26-U6-032255-01,AR-26-U6-032256-01,AR-26-U6-032257-01,AR-26-U6-032258-01,AR-26-U6-032259-01,AR-26-U6-032260-01,AR-26-U6-032261-01,AR-26-U6-032263-01,AR-26-U6-032264-01,AR-26-U6-032265-01,AR-26-U6-032314-01,AR-26-U6-032345-01,AR-26-U6-032363-01,AR-26-U6-032367-01,AR-26-U6-032369-01,AR-26-U6-032371-01,AR-26-U6-032555-01,AR-26-U6-032556-01

Red br.	Opis	Jed mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
18	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
19	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
20	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
21	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
22	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
23	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
24	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
25	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
26	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
27	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
28	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
29	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
30	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6396/P1/1

Datum računa (isporuke)	**28/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15:42**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 121/2026/LJ, P-853, Bulet 30A, Zaton

Analitičko izvješće AR-26-U6-031654-01,AR-26-U6-031655-01,AR-26-U6-031658-01,AR-26-U6-031659-01,AR-26-U6-031676-01,AR-26-U6-031931-01,AR-26-U6-031932-01,AR-26-U6-031934-01,AR-26-U6-031937-01,AR-26-U6-032009-01,AR-26-U6-032011-01,AR-26-U6-032086-01,AR-26-U6-032088-01,AR-26-U6-032089-01,AR-26-U6-032090-01,AR-26-U6-032091-01,AR-26-U6-032108-01,AR-26-U6-032109-01,AR-26-U6-032110-01,AR-26-U6-032111-01,AR-26-U6-032112-01,AR-26-U6-032113-01,AR-26-U6-032114-01,AR-26-U6-032115-01,AR-26-U6-032116-01,AR-26-U6-032118-01,AR-26-U6-032129-01,AR-26-U6-032130-01,AR-26-U6-032136-01,AR-26-U6-032138-01,AR-26-U6-032141-01,AR-26-U6-032142-01,AR-26-U6-032143-01,AR-26-U6-032144-01,AR-26-U6-032145-01,AR-26-U6-032148-01,AR-26-U6-032153-01,AR-26-U6-032154-01,AR-26-U6-032255-01,AR-26-U6-032256-01,AR-26-U6-032257-01,AR-26-U6-032258-01,AR-26-U6-032259-01,AR-26-U6-032260-01,AR-26-U6-032261-01,AR-26-U6-032263-01,AR-26-U6-032264-01,AR-26-U6-032265-01,AR-26-U6-032314-01,AR-26-U6-032345-01,AR-26-U6-032363-01,AR-26-U6-032367-01,AR-26-U6-032369-01,AR-26-U6-032371-01,AR-26-U6-032555-01,AR-26-U6-032556-01

Red br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
43	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
44	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
45	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
46	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
47	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
48	U602V - Određivanje aknlamida	usl	1,00	25	67,00	0,00	67,00
49	U602V - Određivanje aknlamida	usl	1,00	25	67,00	0,00	67,00
50	U602V - Određivanje aknlamida	usl	1,00	25	67,00	0,00	67,00
51	U602V - Određivanje aknlamida	usl	1,00	25	67,00	0,00	67,00
52	U602V - Određivanje aknlamida	usl	1,00	25	67,00	0,00	67,00
53	U602V - Određivanje aknlamida	usl	1,00	25	67,00	0,00	67,00
54	U602V - Određivanje aknlamida	usl	1,00	25	67,00	0,00	67,00
55	U602V - Određivanje aknlamida	usl	1,00	25	67,00	0,00	67,00
56	U602V - Određivanje aknlamida	usl	1,00	25	67,00	0,00	67,00
57	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	12,00	25	0,00	0,00	0,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6396/P1/1

Datum računa (isporuke)	**28/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15 42**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 121/2026/LJ, P-853, Bulet 30A, Zaton

Analitičko izvješce AR-26-U6-031654-01,AR-26-U6-031655-01,AR-26-U6-031658-01,AR-26-U6-031659-01,AR-26-U6-031676-01,AR-26-U6-031931-01,AR-26-U6-031932-01,AR-26-U6-031934-01,AR-26-U6-031937-01,AR-26-U6-032009-01,AR-26-U6-032011-01,AR-26-U6-032086-01,AR-26-U6-032088-01,AR-26-U6-032089-01,AR-26-U6-032090-01,AR-26-U6-032091-01,AR-26-U6-032108-01,AR-26-U6-032109-01,AR-26-U6-032110-01,AR-26-U6-032111-01,AR-26-U6-032112-01,AR-26-U6-032113-01,AR-26-U6-032114-01,AR-26-U6-032115-01,AR-26-U6-032116-01,AR-26-U6-032118-01,AR-26-U6-032129-01,AR-26-U6-032130-01,AR-26-U6-032136-01,AR-26-U6-032138-01,AR-26-U6-032141-01,AR-26-U6-032142-01,AR-26-U6-032143-01,AR-26-U6-032144-01,AR-26-U6-032145-01,AR-26-U6-032148-01,AR-26-U6-032153-01,AR-26-U6-032154-01,AR-26-U6-032255-01,AR-26-U6-032256-01,AR-26-U6-032257-01,AR-26-U6-032258-01,AR-26-U6-032259-01,AR-26-U6-032260-01,AR-26-U6-032261-01,AR-26-U6-032263-01,AR-26-U6-032264-01,AR-26-U6-032265-01,AR-26-U6-032314-01,AR-26-U6-032345-01,AR-26-U6-032363-01,AR-26-U6-032367-01,AR-26-U6-032369-01,AR-26-U6-032371-01,AR-26-U6-032555-01,AR-26-U6-032556-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
58	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	15,00	25	0,00	0,00	0,00
59	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	10,00	25	0,00	0,00	0,00
60	ZMF3P - Salmonella spp	usl	1,00	25	12,72	0,00	12,72
						Ukupno	**1 758,94**
						Porezna osnovica za 25 %	**1 758,94**
						PDV 25 %	**439,74**
						Ukupno za platiti EUR	**2 198,68**

Način placanja transakcijski račun 2 198,68 EUR

Poziv na broj | **HR00** | **6396-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6489/P1/1

Datum računa (isporuke)	**04/08/2026**
Datum dospijeca	**03/10/2026**
Datum i vrijeme izdavanja	**04/08/2026 u 13 52**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-033460-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	STUDENAC uzorkovanje otok PAŠMAN-ZADAR / PUTNI NALOG 107 / 01 07 2026	usl	1,00	25	78,80	0,00	78,80
						Ukupno	**78,80**
						Porezna osnovica za 25 %	**78,80**
						PDV 25 %	**19,70**
						Ukupno za platiti EUR.	**98,50**

Način placanja transakcijski račun 98,50 EUR

Poziv na broj HR00 6489-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6564/P1/1

Datum računa (isporuke)	**07/08/2026**
Datum dospijeca	**06/10/2026**
Datum i vrijeme izdavanja	**07/08/2026 u 11 25**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-033847-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	STUDENAC uzorkovanje otok SILBA-ZADAR / PUTNI NALOG 121 / 28 07 2026	usl	1,00	25	84,30	0,00	84,30
						Ukupno :	**84,30**
						Porezna osnovica za 25 %	**84,30**
						PDV 25 %	**21,08**
						Ukupno za platiti EUR.	**105,38**

Način placanja transakcijski račun 105,38 EUR

Poziv na broj HR00 6564-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6729/P1/1

Datum računa (isporuke)	**06/08/2026**
Datum dospijeća	**11/10/2026**
Datum i vrijeme izdavanja	**12/08/2026 u 15 31**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-032117-01,AR-26-U6-032140-01,AR-26-U6-032262-01,AR-26-U6-032336-01,AR-26-U6-032340-01,AR-26-U6-032343-01,AR-26-U6-032364-01,AR-26-U6-032372-01,AR-26-U6-032373-01,AR-26-U6-032580-01,AR-26-U6-032581-01,AR-26-U6-032813-01,AR-26-U6-032814-01,AR-26-U6-032815-01,AR-26-U6-032816-01,AR-26-U6-032820-01,AR-26-U6-032822-01,AR-26-U6-032823-02,AR-26-U6-032824-01,AR-26-U6-032825-01,AR-26-U6-032826-01,AR-26-U6-032839-01,AR-26-U6-032842-01,AR-26-U6-032843-01,AR-26-U6-032844-01,AR-26-U6-032845-01,AR-26-U6-032877-01,AR-26-U6-032878-01,AR-26-U6-032879-01,AR-26-U6-032880-01,AR-26-U6-032887-01,AR-26-U6-032980-01,AR-26-U6-032981-01,AR-26-U6-032983-01,AR-26-U6-032984-01,AR-26-U6-032985-01,AR-26-U6-032987-01,AR-26-U6-032988-01,AR-26-U6-032989-01,AR-26-U6-032990-01,AR-26-U6-033030-01,AR-26-U6-033031-01,AR-26-U6-033035-01,AR-26-U6-033037-01,AR-26-U6-033038-01,AR-26-U6-033039-02,AR-26-U6-033040-01,AR-26-U6-033041-01,AR-26-U6-033043-01,AR-26-U6-033044-01,AR-26-U6-033046-01,AR-26-U6-033047-01,AR-26-U6-033048-01,AR-26-U6-033049-01,AR-26-U6-033050-01,AR-26-U6-033137-01,AR-26-U6-033141-01,AR-26-U6-033179-01,AR-26-U6-033180-01,AR-26-U6-033181-01,AR-26-U6-033182-01,AR-26-U6-033183-01,AR-26-U6-033184-01,AR-26-U6-033185-01,AR-26-U6-033189-01,AR-26-U6-033222-01,AR-26-U6-033223-01,AR-26-U6-033509-01,AR-26-U6-033767-01,AR-26-U6-033768-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
15	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
16	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
17	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
18	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6729/P1/1

Datum računa (isporuke)	**06/08/2026**
Datum dospijeca	**11/10/2026**
Datum i vrijeme izdavanja	**12/08/2026 u 15:31**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija.rajkovic@studenac**

Analitičko izvješce AR-26-U6-032117-01,AR-26-U6-032140-01,AR-26-U6-032262-01,AR-26-U6-032336-01,AR-26-U6-032340-01,AR-26-U6-032343-01,AR-26-U6-032364-01,AR-26-U6-032372-01,AR-26-U6-032373-01,AR-26-U6-032580-01,AR-26-U6-032581-01,AR-26-U6-032813-01,AR-26-U6-032814-01,AR-26-U6-032815-01,AR-26-U6-032816-01,AR-26-U6-032820-01,AR-26-U6-032822-01,AR-26-U6-032823-02,AR-26-U6-032824-01,AR-26-U6-032825-01,AR-26-U6-032826-01,AR-26-U6-032839-01,AR-26-U6-032842-01,AR-26-U6-032843-01,AR-26-U6-032844-01,AR-26-U6-032845-01,AR-26-U6-032877-01,AR-26-U6-032878-01,AR-26-U6-032879-01,AR-26-U6-032880-01,AR-26-U6-032887-01,AR-26-U6-032980-01,AR-26-U6-032981-01,AR-26-U6-032983-01,AR-26-U6-032984-01,AR-26-U6-032985-01,AR-26-U6-032987-01,AR-26-U6-032988-01,AR-26-U6-032989-01,AR-26-U6-032990-01,AR-26-U6-033030-01,AR-26-U6-033031-01,AR-26-U6-033035-01,AR-26-U6-033037-01,AR-26-U6-033038-01,AR-26-U6-033039-02,AR-26-U6-033040-01,AR-26-U6-033041-01,AR-26-U6-033043-01,AR-26-U6-033044-01,AR-26-U6-033046-01,AR-26-U6-033047-01,AR-26-U6-033048-01,AR-26-U6-033049-01,AR-26-U6-033050-01,AR-26-U6-033137-01,AR-26-U6-033141-01,AR-26-U6-033179-01,AR-26-U6-033180-01,AR-26-U6-033181-01,AR-26-U6-033182-01,AR-26-U6-033183-01,AR-26-U6-033184-01,AR-26-U6-033185-01,AR-26-U6-033189-01,AR-26-U6-033222-01,AR-26-U6-033223-01,AR-26-U6-033509-01,AR-26-U6-033767-01,AR-26-U6-033768-01

Red br.	Opis	Jed mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
19	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
20	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
21	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
22	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
23	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
24	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
25	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
26	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
27	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
28	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
29	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
30	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
31	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6729/P1/1

Datum računa (isporuke)	**06/08/2026**
Datum dospijeća	**11/10/2026**
Datum i vrijeme izdavanja	**12/08/2026 u 15:31**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac**

Analitičko izvješce AR-26-U6-032117-01,AR-26-U6-032140-01,AR-26-U6-032262-01,AR-26-U6-032336-01,AR-26-U6-032340-01,AR-26-U6-032343-01,AR-26-U6-032364-01,AR-26-U6-032372-01,AR-26-U6-032373-01,AR-26-U6-032580-01,AR-26-U6-032581-01,AR-26-U6-032813-01,AR-26-U6-032814-01,AR-26-U6-032815-01,AR-26-U6-032816-01,AR-26-U6-032820-01,AR-26-U6-032822-01,AR-26-U6-032823-02,AR-26-U6-032824-01,AR-26-U6-032825-01,AR-26-U6-032826-01,AR-26-U6-032839-01,AR-26-U6-032842-01,AR-26-U6-032843-01,AR-26-U6-032844-01,AR-26-U6-032845-01,AR-26-U6-032877-01,AR-26-U6-032878-01,AR-26-U6-032879-01,AR-26-U6-032880-01,AR-26-U6-032887-01,AR-26-U6-032980-01,AR-26-U6-032981-01,AR-26-U6-032983-01,AR-26-U6-032984-01,AR-26-U6-032985-01,AR-26-U6-032987-01,AR-26-U6-032988-01,AR-26-U6-032989-01,AR-26-U6-032990-01,AR-26-U6-033030-01,AR-26-U6-033031-01,AR-26-U6-033035-01,AR-26-U6-033037-01,AR-26-U6-033038-01,AR-26-U6-033039-02,AR-26-U6-033040-01,AR-26-U6-033041-01,AR-26-U6-033043-01,AR-26-U6-033044-01,AR-26-U6-033046-01,AR-26-U6-033047-01,AR-26-U6-033048-01,AR-26-U6-033049-01,AR-26-U6-033050-01,AR-26-U6-033137-01,AR-26-U6-033141-01,AR-26-U6-033179-01,AR-26-U6-033180-01,AR-26-U6-033181-01,AR-26-U6-033182-01,AR-26-U6-033183-01,AR-26-U6-033184-01,AR-26-U6-033185-01,AR-26-U6-033189-01,AR-26-U6-033222-01,AR-26-U6-033223-01,AR-26-U6-033509-01,AR-26-U6-033767-01,AR-26-U6-033768-01

Red br	Opis	Jed mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
44	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
47	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
48	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
49	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
50	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
51	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
52	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Rıbnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6729/P1/1

Datum računa (isporuke)	**06/08/2026**
Datum dospijeća	**11/10/2026**
Datum i vrijeme izdavanja	**12/08/2026 u 15 31**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-032117-01,AR-26-U6-032140-01,AR-26-U6-032262-01,AR-26-U6-032336-01,AR-26-U6-032340-01,AR-26-U6-032343-01,AR-26-U6-032364-01,AR-26-U6-032372-01,AR-26-U6-032373-01,AR-26-U6-032580-01,AR-26-U6-032581-01,AR-26-U6-032813-01,AR-26-U6-032814-01,AR-26-U6-032815-01,AR-26-U6-032816-01,AR-26-U6-032820-01,AR-26-U6-032822-01,AR-26-U6-032823-02,AR-26-U6-032824-01,AR-26-U6-032825-01,AR-26-U6-032826-01,AR-26-U6-032839-01,AR-26-U6-032842-01,AR-26-U6-032843-01,AR-26-U6-032844-01,AR-26-U6-032845-01,AR-26-U6-032877-01,AR-26-U6-032878-01,AR-26-U6-032879-01,AR-26-U6-032880-01,AR-26-U6-032887-01,AR-26-U6-032980-01,AR-26-U6-032981-01,AR-26-U6-032983-01,AR-26-U6-032984-01,AR-26-U6-032985-01,AR-26-U6-032987-01,AR-26-U6-032988-01,AR-26-U6-032989-01,AR-26-U6-032990-01,AR-26-U6-033030-01,AR-26-U6-033031-01,AR-26-U6-033035-01,AR-26-U6-033037-01,AR-26-U6-033038-01,AR-26-U6-033039-02,AR-26-U6-033040-01,AR-26-U6-033041-01,AR-26-U6-033043-01,AR-26-U6-033044-01,AR-26-U6-033046-01,AR-26-U6-033047-01,AR-26-U6-033048-01,AR-26-U6-033049-01,AR-26-U6-033050-01,AR-26-U6-033137-01,AR-26-U6-033141-01,AR-26-U6-033179-01,AR-26-U6-033180-01,AR-26-U6-033181-01,AR-26-U6-033182-01,AR-26-U6-033183-01,AR-26-U6-033184-01,AR-26-U6-033185-01,AR-26-U6-033189-01,AR-26-U6-033222-01,AR-26-U6-033223-01,AR-26-U6-033509-01,AR-26-U6-033767-01,AR-26-U6-033768-01

Red br	Opis	Jed mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
56	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
57	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
58	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
59	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
60	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
61	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
62	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
63	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
64	U602V - Određivanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
65	U602V - Određivanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
66	U602V - Određivanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
67	U602V - Određivanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
68	U602V - Određivanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
69	U602V - Određivanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
70	U602V - Određivanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
71	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	13,00	25	0,00	0,00	0,00
72	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	16,00	25	0,00	0,00	0,00
73	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	23,00	25	0,00	0,00	0,00
						Ukupno	**2 732,40**
					Porezna osnovica za 25 % .		**2.732,40**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6729/P1/1

Datum računa (isporuke)	**06/08/2026**
Datum dospijeca	**11/10/2026**
Datum i vrijeme izdavanja	**12/08/2026 u 15 31**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-032117-01,AR-26-U6-032140-01,AR-26-U6-032262-01,AR-26-U6-032336-01,AR-26-U6-032340-01,AR-26-U6-032343-01,AR-26-U6-032364-01,AR-26-U6-032372-01,AR-26-U6-032373-01,AR-26-U6-032580-01,AR-26-U6-032581-01,AR-26-U6-032813-01,AR-26-U6-032814-01,AR-26-U6-032815-01,AR-26-U6-032816-01,AR-26-U6-032820-01,AR-26-U6-032822-01,AR-26-U6-032823-02,AR-26-U6-032824-01,AR-26-U6-032825-01,AR-26-U6-032826-01,AR-26-U6-032839-01,AR-26-U6-032842-01,AR-26-U6-032843-01,AR-26-U6-032844-01,AR-26-U6-032845-01,AR-26-U6-032877-01,AR-26-U6-032878-01,AR-26-U6-032879-01,AR-26-U6-032880-01,AR-26-U6-032887-01,AR-26-U6-032980-01,AR-26-U6-032981-01,AR-26-U6-032983-01,AR-26-U6-032984-01,AR-26-U6-032985-01,AR-26-U6-032987-01,AR-26-U6-032988-01,AR-26-U6-032989-01,AR-26-U6-032990-01,AR-26-U6-033030-01,AR-26-U6-033031-01,AR-26-U6-033035-01,AR-26-U6-033037-01,AR-26-U6-033038-01,AR-26-U6-033039-02,AR-26-U6-033040-01,AR-26-U6-033041-01,AR-26-U6-033043-01,AR-26-U6-033044-01,AR-26-U6-033046-01,AR-26-U6-033047-01,AR-26-U6-033048-01,AR-26-U6-033049-01,AR-26-U6-033050-01,AR-26-U6-033137-01,AR-26-U6-033141-01,AR-26-U6-033179-01,AR-26-U6-033180-01,AR-26-U6-033181-01,AR-26-U6-033182-01,AR-26-U6-033183-01,AR-26-U6-033184-01,AR-26-U6-033185-01,AR-26-U6-033189-01,AR-26-U6-033222-01,AR-26-U6-033223-01,AR-26-U6-033509-01,AR-26-U6-033767-01,AR-26-U6-033768-01

PDV 25 %	**683,10**
Ukupno za platiti EUR.	**3.415,50**

Način placanja transakcijski račun 3 415,50 EUR

Poziv na broj HR00 6729-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6761/P1/1

Datum računa (isporuke)	**06/08/2026**
Datum dospijeca	**12/10/2026**
Datum i vrijeme izdavanja	**13/08/2026 u 11.46**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik br 534/2026/GT, P-1353, Ulica Antuna Mihanovica 3H, Krapinske Toplice, 27 07 2026

Analitičko izvješce AR-26-U6-032817-01,AR-26-U6-032818-01,AR-26-U6-032819-01,AR-26-U6-032821-01,AR-26-U6-032827-01,AR-26-U6-032838-01,AR-26-U6-032840-01,AR-26-U6-032841-01,AR-26-U6-032889-01,AR-26-U6-032986-01,AR-26-U6-033032-01,AR-26-U6-033033-01,AR-26-U6-033034-01,AR-26-U6-033036-01,AR-26-U6-033045-01,AR-26-U6-033135-01,AR-26-U6-033138-01,AR-26-U6-033140-01,AR-26-U6-033142-01,AR-26-U6-033146-01,AR-26-U6-033147-01,AR-26-U6-033148-01,AR-26-U6-033150-01,AR-26-U6-033151-01,AR-26-U6-033152-01,AR-26-U6-033153-01,AR-26-U6-033154-01,AR-26-U6-033155-01,AR-26-U6-033161-01,AR-26-U6-033162-01,AR-26-U6-033165-01,AR-26-U6-033166-01,AR-26-U6-033169-01,AR-26-U6-033170-01,AR-26-U6-033171-01,AR-26-U6-033172-01,AR-26-U6-033173-01,AR-26-U6-033174-01,AR-26-U6-033206-01,AR-26-U6-033219-01,AR-26-U6-033549-01,AR-26-U6-033736-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
6	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
7	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
8	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
9	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
10	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
11	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
12	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
13	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
14	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
15	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
16	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
17	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
18	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
19	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	5,00	25	0,00	0,00	0,00
20	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	16,00	25	0,00	0,00	0,00
21	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
22	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6761/P1/1

Datum računa (isporuke)	**06/08/2026**
Datum dospijeca	**12/10/2026**
Datum i vrijeme izdavanja	**13/08/2026 u 11 46**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik br 534/2026/GT, P-1353, Ulica Antuna Mihanovića 3H, Krapinske Toplice, 27 07 2026

Analitičko izvješce AR-26-U6-032817-01,AR-26-U6-032818-01,AR-26-U6-032819-01,AR-26-U6-032821-01,AR-26-U6-032827-01,AR-26-U6-032838-01,AR-26-U6-032840-01,AR-26-U6-032841-01,AR-26-U6-032889-01,AR-26-U6-032986-01,AR-26-U6-033032-01,AR-26-U6-033033-01,AR-26-U6-033034-01,AR-26-U6-033036-01,AR-26-U6-033045-01,AR-26-U6-033135-01,AR-26-U6-033138-01,AR-26-U6-033140-01,AR-26-U6-033142-01,AR-26-U6-033146-01,AR-26-U6-033147-01,AR-26-U6-033148-01,AR-26-U6-033150-01,AR-26-U6-033151-01,AR-26-U6-033152-01,AR-26-U6-033153-01,AR-26-U6-033154-01,AR-26-U6-033155-01,AR-26-U6-033161-01,AR-26-U6-033162-01,AR-26-U6-033165-01,AR-26-U6-033166-01,AR-26-U6-033169-01,AR-26-U6-033170-01,AR-26-U6-033171-01,AR-26-U6-033172-01,AR-26-U6-033173-01,AR-26-U6-033174-01,AR-26-U6-033206-01,AR-26-U6-033219-01,AR-26-U6-033549-01,AR-26-U6-033736-01

Red br	Opis	Jed mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
23	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
24	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
25	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
26	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	31,00	0,00	31,00
27	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	31,00	0,00	31,00
28	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	31,00	0,00	31,00
29	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	31,00	0,00	31,00
30	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
31	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
32	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
33	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
34	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
35	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
36	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6761/P1/1

Datum računa (isporuke)	**06/08/2026**
Datum dospijeca	**12/10/2026**
Datum i vrijeme izdavanja	**13/08/2026 u 11 46**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik br 534/2026/GT, P-1353, Ulica Antuna Mihanovića 3H, Krapinske Toplice, 27 07 2026

Analitičko izvješce AR-26-U6-032817-01,AR-26-U6-032818-01,AR-26-U6-032819-01,AR-26-U6-032821-01,AR-26-U6-032827-01,AR-26-U6-032838-01,AR-26-U6-032840-01,AR-26-U6-032841-01,AR-26-U6-032889-01,AR-26-U6-032986-01,AR-26-U6-033032-01,AR-26-U6-033033-01,AR-26-U6-033034-01,AR-26-U6-033036-01,AR-26-U6-033045-01,AR-26-U6-033135-01,AR-26-U6-033138-01,AR-26-U6-033140-01,AR-26-U6-033142-01,AR-26-U6-033146-01,AR-26-U6-033147-01,AR-26-U6-033148-01,AR-26-U6-033150-01,AR-26-U6-033151-01,AR-26-U6-033152-01,AR-26-U6-033153-01,AR-26-U6-033154-01,AR-26-U6-033155-01,AR-26-U6-033161-01,AR-26-U6-033162-01,AR-26-U6-033165-01,AR-26-U6-033166-01,AR-26-U6-033169-01,AR-26-U6-033170-01,AR-26-U6-033171-01,AR-26-U6-033172-01,AR-26-U6-033173-01,AR-26-U6-033174-01,AR-26-U6-033206-01,AR-26-U6-033219-01,AR-26-U6-033549-01,AR-26-U6-033736-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
37	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	14,00	25	0,00	0,00	0,00
38	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
44	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
						Ukupno	**1.650,00**
						Porezna osnovica za 25 %	**1 650,00**
						PDV 25 % :	**412,50**
						Ukupno za platiti EUR.	**2 062,50**

Način placanja transakcijski račun 2 062,50 EUR

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www eurofins hr

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Četvrt Rıbnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6761/P1/1

Datum računa (isporuke)	**06/08/2026**
Datum dospijeca	**12/10/2026**
Datum ı vrijeme ızdavanja	**13/08/2026 u 11 46**
Mjesto ızdavanja	
Šıfra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapısnık br 534/2026/GT, P-1353, Ulica Antuna Mıhanovića 3H, Krapinske Toplice, 27 07 2026

Analıtičko ızvješce AR-26-U6-032817-01,AR-26-U6-032818-01,AR-26-U6-032819-01,AR-26-U6-032821-01,AR-26-U6-032827-01,AR-26-U6-032838-01,AR-26-U6-032840-01,AR-26-U6-032841-01,AR-26-U6-032889-01,AR-26-U6-032986-01,AR-26-U6-033032-01,AR-26-U6-033033-01,AR-26-U6-033034-01,AR-26-U6-033036-01,AR-26-U6-033045-01,AR-26-U6-033135-01,AR-26-U6-033138-01,AR-26-U6-033140-01,AR-26-U6-033142-01,AR-26-U6-033146-01,AR-26-U6-033147-01,AR-26-U6-033148-01,AR-26-U6-033150-01,AR-26-U6-033151-01,AR-26-U6-033152-01,AR-26-U6-033153-01,AR-26-U6-033154-01,AR-26-U6-033155-01,AR-26-U6-033161-01,AR-26-U6-033162-01,AR-26-U6-033165-01,AR-26-U6-033166-01,AR-26-U6-033169-01,AR-26-U6-033170-01,AR-26-U6-033171-01,AR-26-U6-033172-01,AR-26-U6-033173-01,AR-26-U6-033174-01,AR-26-U6-033206-01,AR-26-U6-033219-01,AR-26-U6-033549-01,AR-26-U6-033736-01

Poziv na broj | **HR00** | **6761-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavıjest ı Opce uvjete poslovanja možete pročıtatı na sljedecoj poveznıcı
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti.pdf

Obrada dokumenta
Renata Stankıjević

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6864/P1/1

Datum računa (isporuke)	**07/08/2026**
Datum dospijeca	**16/10/2026**
Datum i vrijeme izdavanja	**17/08/2026 u 14 45**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 201/2026/IL, P-1029, Svetog Mihovila 71, Brošice

Analitičko izvješce AR-26-U6-033114-01,AR-26-U6-033115-01,AR-26-U6-033116-01,AR-26-U6-033117-01,AR-26-U6-033118-01,AR-26-U6-033119-01,AR-26-U6-033120-01,AR-26-U6-033121-01,AR-26-U6-033122-01,AR-26-U6-033123-01,AR-26-U6-033124-01,AR-26-U6-033125-01,AR-26-U6-033126-01,AR-26-U6-033127-01,AR-26-U6-033128-01,AR-26-U6-033129-01,AR-26-U6-033130-01,AR-26-U6-033131-01,AR-26-U6-033132-01,AR-26-U6-033133-01,AR-26-U6-033134-01,AR-26-U6-033139-01,AR-26-U6-033186-01,AR-26-U6-033187-01,AR-26-U6-033190-01,AR-26-U6-033195-01,AR-26-U6-033196-01,AR-26-U6-033201-01,AR-26-U6-033204-01,AR-26-U6-033221-01,AR-26-U6-033224-01,AR-26-U6-033225-01,AR-26-U6-033226-01,AR-26-U6-033227-01,AR-26-U6-033228-01,AR-26-U6-033232-01,AR-26-U6-033233-01,AR-26-U6-033481-01,AR-26-U6-033503-01,AR-26-U6-033730-01,AR-26-U6-033731-01,AR-26-U6-033732-01,AR-26-U6-033733-01,AR-26-U6-033734-01,AR-26-U6-033737-01,AR-26-U6-033769-01,AR-26-U6-033815-01,AR-26-U6-033964-01

Red.br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	8,00	25	0,00	0,00	0,00
2	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	13,00	25	0,00	0,00	0,00
3	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	15,00	25	0,00	0,00	0,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
14	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
15	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
16	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6864/P1/1

Datum računa (isporuke)	**07/08/2026**
Datum dospijeca	**16/10/2026**
Datum i vrijeme izdavanja	**17/08/2026 u 14 45**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 201/2026/IL, P-1029, Svetog Mihovila 71, Bročice

Analitičko izvješće AR-26-U6-033114-01,AR-26-U6-033115-01,AR-26-U6-033116-01,AR-26-U6-033117-01,AR-26-U6-033118-01,AR-26-U6-033119-01,AR-26-U6-033120-01,AR-26-U6-033121-01,AR-26-U6-033122-01,AR-26-U6-033123-01,AR-26-U6-033124-01,AR-26-U6-033125-01,AR-26-U6-033126-01,AR-26-U6-033127-01,AR-26-U6-033128-01,AR-26-U6-033129-01,AR-26-U6-033130-01,AR-26-U6-033131-01,AR-26-U6-033132-01,AR-26-U6-033133-01,AR-26-U6-033134-01,AR-26-U6-033139-01,AR-26-U6-033186-01,AR-26-U6-033187-01,AR-26-U6-033190-01,AR-26-U6-033195-01,AR-26-U6-033196-01,AR-26-U6-033201-01,AR-26-U6-033204-01,AR-26-U6-033221-01,AR-26-U6-033224-01,AR-26-U6-033225-01,AR-26-U6-033226-01,AR-26-U6-033227-01,AR-26-U6-033228-01,AR-26-U6-033232-01,AR-26-U6-033233-01,AR-26-U6-033481-01,AR-26-U6-033503-01,AR-26-U6-033730-01,AR-26-U6-033731-01,AR-26-U6-033732-01,AR-26-U6-033733-01,AR-26-U6-033734-01,AR-26-U6-033737-01,AR-26-U6-033769-01,AR-26-U6-033815-01,AR-26-U6-033964-01

Red.br.	Opis	Jed mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
21	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
22	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
23	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
24	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
25	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
26	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
27	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
37	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
38	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
39	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6864/P1/1

Datum računa (isporuke)	**07/08/2026**
Datum dospijeca	**16/10/2026**
Datum i vrijeme izdavanja	**17/08/2026 u 14 45**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 201/2026/IL, P-1029, Svetog Mihovila 71, Bročice

Analitičko izvješce AR-26-U6-033114-01,AR-26-U6-033115-01,AR-26-U6-033116-01,AR-26-U6-033117-01,AR-26-U6-033118-01,AR-26-U6-033119-01,AR-26-U6-033120-01,AR-26-U6-033121-01,AR-26-U6-033122-01,AR-26-U6-033123-01,AR-26-U6-033124-01,AR-26-U6-033125-01,AR-26-U6-033126-01,AR-26-U6-033127-01,AR-26-U6-033128-01,AR-26-U6-033129-01,AR-26-U6-033130-01,AR-26-U6-033131-01,AR-26-U6-033132-01,AR-26-U6-033133-01,AR-26-U6-033134-01,AR-26-U6-033139-01,AR-26-U6-033186-01,AR-26-U6-033187-01,AR-26-U6-033190-01,AR-26-U6-033195-01,AR-26-U6-033196-01,AR-26-U6-033201-01,AR-26-U6-033204-01,AR-26-U6-033221-01,AR-26-U6-033224-01,AR-26-U6-033225-01,AR-26-U6-033226-01,AR-26-U6-033227-01,AR-26-U6-033228-01,AR-26-U6-033232-01,AR-26-U6-033233-01,AR-26-U6-033481-01,AR-26-U6-033503-01,AR-26-U6-033730-01,AR-26-U6-033731-01,AR-26-U6-033732-01,AR-26-U6-033733-01,AR-26-U6-033734-01,AR-26-U6-033737-01,AR-26-U6-033769-01,AR-26-U6-033815-01,AR-26-U6-033964-01

Red.br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
40	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	31,00	0,00	31,00
41	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	31,00	0,00	31,00
42	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
43	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
44	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
47	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
						Ukupno	**1.745,60**
						Porezna osnovica za 25 %	**1.745,60**
						PDV 25 % :	**436,40**
						Ukupno za platiti EUR.	**2.182,00**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6864/P1/1

Datum računa (isporuke)	**07/08/2026**
Datum dospijeca	**16/10/2026**
Datum i vrijeme izdavanja	**17/08/2026 u 14 45**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 201/2026/IL, P-1029, Svetog Mihovila 71, Bročice

Analitičko izvješce AR-26-U6-033114-01,AR-26-U6-033115-01,AR-26-U6-033116-01,AR-26-U6-033117-01,AR-26-U6-033118-01,AR-26-U6-033119-01,AR-26-U6-033120-01,AR-26-U6-033121-01,AR-26-U6-033122-01,AR-26-U6-033123-01,AR-26-U6-033124-01,AR-26-U6-033125-01,AR-26-U6-033126-01,AR-26-U6-033127-01,AR-26-U6-033128-01,AR-26-U6-033129-01,AR-26-U6-033130-01,AR-26-U6-033131-01,AR-26-U6-033132-01,AR-26-U6-033133-01,AR-26-U6-033134-01,AR-26-U6-033139-01,AR-26-U6-033186-01,AR-26-U6-033187-01,AR-26-U6-033190-01,AR-26-U6-033195-01,AR-26-U6-033196-01,AR-26-U6-033201-01,AR-26-U6-033204-01,AR-26-U6-033221-01,AR-26-U6-033224-01,AR-26-U6-033225-01,AR-26-U6-033226-01,AR-26-U6-033227-01,AR-26-U6-033228-01,AR-26-U6-033232-01,AR-26-U6-033233-01,AR-26-U6-033481-01,AR-26-U6-033503-01,AR-26-U6-033730-01,AR-26-U6-033731-01,AR-26-U6-033732-01,AR-26-U6-033733-01,AR-26-U6-033734-01,AR-26-U6-033737-01,AR-26-U6-033769-01,AR-26-U6-033815-01,AR-26-U6-033964-01

Način placanja transakcijski račun 2 182,00 EUR

Poziv na broj | **HR00** | **6864-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankjević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6865/P1/1

Datum računa (isporuke)	**10/08/2026**
Datum dospijeca	**16/10/2026**
Datum i vrijeme izdavanja	**17/08/2026 u 15 06**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-033220-01,AR-26-U6-034170-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	MB / PITKA VODA - MTU	usl	1,00	25	31,00	0,00	31,00
3	U60E1 - Određivanje ugljikovodika C10 do C40 (GC-FID)	usl	1,00	25	33,18	0,00	33,18
4	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	1,00	25	0,00	0,00	0,00
						Ukupno	**95,18**
						Porezna osnovica za 25 % .	**95,18**
						PDV 25 %	**23,80**
						Ukupno za platiti EUR.	**118,98**

Način placanja transakcijski račun 118,98 EUR

Poziv na broj HR00 6865-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6866/P1/1

Datum računa (isporuke)	**30/07/2026**
Datum dospijeca	**16/10/2026**
Datum i vrijeme izdavanja	**17/08/2026 u 15 08**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-032327-01,AR-26-U6-032890-01

Red.br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	5 EJ CR MB- svježa jaja	usl	1,00	25	93,00	0,00	93,00
2	U60WJ - Senzorska analiza	usl	1,00	25	20,00	0,00	20,00
3	U6NBP - Preuzimanje uzoraka	usl	1,00	25	0,00	0,00	0,00
						Ukupno	**113,00**
						Porezna osnovica za 25 %	**113,00**
						PDV 25 %	**28,25**
						Ukupno za platiti EUR	**141,25**

Način placanja transakcijski račun 141,25 EUR

Poziv na broj | **HR00** | **6866-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja mozete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti.pdf

Obrada dokumenta
Renata Stankjević

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6959/P1/1

Datum računa (isporuke)	**11/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 09:17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik br 74/2026/IV, P-1850, Kolara IV 2, Kolara, 29 07 2026

Analitičko izvješće AR-26-U6-033188-01,AR-26-U6-033203-01,AR-26-U6-033205-01,AR-26-U6-033230-01,AR-26-U6-033231-01,AR-26-U6-033478-01,AR-26-U6-033479-01,AR-26-U6-033480-01,AR-26-U6-033492-01,AR-26-U6-033493-01,AR-26-U6-033494-01,AR-26-U6-033495-01,AR-26-U6-033497-01,AR-26-U6-033498-01,AR-26-U6-033502-01,AR-26-U6-033641-01,AR-26-U6-033642-01,AR-26-U6-033643-01,AR-26-U6-033644-01,AR-26-U6-033646-01,AR-26-U6-033647-01,AR-26-U6-033651-01,AR-26-U6-033652-01,AR-26-U6-033653-01,AR-26-U6-033654-01,AR-26-U6-033683-01,AR-26-U6-033684-01,AR-26-U6-033735-01,AR-26-U6-033743-01,AR-26-U6-033745-01,AR-26-U6-033748-01,AR-26-U6-033749-01,AR-26-U6-033751-01,AR-26-U6-033760-01,AR-26-U6-033791-01,AR-26-U6-033794-01,AR-26-U6-033797-01,AR-26-U6-033799-01,AR-26-U6-033801-01,AR-26-U6-033802-01,AR-26-U6-033813-01,AR-26-U6-033814-01,AR-26-U6-033816-01,AR-26-U6-034194-01,AR-26-U6-034200-01,AR-26-U6-034204-01,AR-26-U6-034208-01,AR-26-U6-034209-01,AR-26-U6-034237-01,AR-26-U6-034240-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	1 1 3 Mikorobiologija 5EJ / Porcionirano meso i meso u malim komadima	usl	1,00	25	124,00	0,00	124,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
8	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
9	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
10	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
11	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	7,00	25	0,00	0,00	0,00
12	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	15,00	25	0,00	0,00	0,00
13	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	12,00	25	0,00	0,00	0,00
14	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
15	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
16	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
17	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
18	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
19	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
20	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6959/P1/1

Datum računa (isporuke)	**11/08/2026**
Datum dospijeća	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 09.17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik br 74/2026/IV, P-1850, Kolara IV 2, Kolara, 29 07 2026

Analitičko izvješće AR-26-U6-033188-01,AR-26-U6-033203-01,AR-26-U6-033205-01,AR-26-U6-033230-01,AR-26-U6-033231-01,AR-26-U6-033478-01,AR-26-U6-033479-01,AR-26-U6-033480-01,AR-26-U6-033492-01,AR-26-U6-033493-01,AR-26-U6-033494-01,AR-26-U6-033495-01,AR-26-U6-033497-01,AR-26-U6-033498-01,AR-26-U6-033502-01,AR-26-U6-033641-01,AR-26-U6-033642-01,AR-26-U6-033643-01,AR-26-U6-033644-01,AR-26-U6-033646-01,AR-26-U6-033647-01,AR-26-U6-033651-01,AR-26-U6-033652-01,AR-26-U6-033653-01,AR-26-U6-033654-01,AR-26-U6-033683-01,AR-26-U6-033684-01,AR-26-U6-033735-01,AR-26-U6-033743-01,AR-26-U6-033745-01,AR-26-U6-033748-01,AR-26-U6-033749-01,AR-26-U6-033751-01,AR-26-U6-033760-01,AR-26-U6-033791-01,AR-26-U6-033794-01,AR-26-U6-033797-01,AR-26-U6-033799-01,AR-26-U6-033801-01,AR-26-U6-033802-01,AR-26-U6-033813-01,AR-26-U6-033814-01,AR-26-U6-033816-01,AR-26-U6-034194-01,AR-26-U6-034200-01,AR-26-U6-034204-01,AR-26-U6-034208-01,AR-26-U6-034209-01,AR-26-U6-034237-01,AR-26-U6-034240-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
21	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
31	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
32	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
33	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
34	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
35	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
36	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
37	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
38	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6959/P1/1

Datum računa (isporuke)	**11/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 09 17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik br 74/2026/IV, P-1850, Kolara IV 2, Kolara, 29 07 2026

Analitičko izvješce AR-26-U6-033188-01,AR-26-U6-033203-01,AR-26-U6-033205-01,AR-26-U6-033230-01,AR-26-U6-033231-01,AR-26-U6-033478-01,AR-26-U6-033479-01,AR-26-U6-033480-01,AR-26-U6-033492-01,AR-26-U6-033493-01,AR-26-U6-033494-01,AR-26-U6-033495-01,AR-26-U6-033497-01,AR-26-U6-033498-01,AR-26-U6-033502-01,AR-26-U6-033641-01,AR-26-U6-033642-01,AR-26-U6-033643-01,AR-26-U6-033644-01,AR-26-U6-033646-01,AR-26-U6-033647-01,AR-26-U6-033651-01,AR-26-U6-033652-01,AR-26-U6-033653-01,AR-26-U6-033654-01,AR-26-U6-033683-01,AR-26-U6-033684-01,AR-26-U6-033735-01,AR-26-U6-033743-01,AR-26-U6-033745-01,AR-26-U6-033748-01,AR-26-U6-033749-01,AR-26-U6-033751-01,AR-26-U6-033760-01,AR-26-U6-033791-01,AR-26-U6-033794-01,AR-26-U6-033797-01,AR-26-U6-033799-01,AR-26-U6-033801-01,AR-26-U6-033802-01,AR-26-U6-033813-01,AR-26-U6-033814-01,AR-26-U6-033816-01,AR-26-U6-034194-01,AR-26-U6-034200-01,AR-26-U6-034204-01,AR-26-U6-034208-01,AR-26-U6-034209-01,AR-26-U6-034237-01,AR-26-U6-034240-01

Red.br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
41	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
42	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
43	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
44	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
45	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
46	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
47	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
48	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
49	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
50	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
51	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
52	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
53	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
						Ukupno	**2.153,40**
						Porezna osnovica za 25 %	**2 153,40**
						PDV 25 % .	**538,35**
						Ukupno za platiti EUR.	**2 691,75**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6959/P1/1

Datum računa (isporuke)	**11/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 09 17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik br 74/2026/IV, P-1850, Kolara IV 2, Kolara, 29 07 2026

Analitičko izvješce AR-26-U6-033188-01,AR-26-U6-033203-01,AR-26-U6-033205-01,AR-26-U6-033230-01,AR-26-U6-033231-01,AR-26-U6-033478-01,AR-26-U6-033479-01,AR-26-U6-033480-01,AR-26-U6-033492-01,AR-26-U6-033493-01,AR-26-U6-033494-01,AR-26-U6-033495-01,AR-26-U6-033497-01,AR-26-U6-033498-01,AR-26-U6-033502-01,AR-26-U6-033641-01,AR-26-U6-033642-01,AR-26-U6-033643-01,AR-26-U6-033644-01,AR-26-U6-033646-01,AR-26-U6-033647-01,AR-26-U6-033651-01,AR-26-U6-033652-01,AR-26-U6-033653-01,AR-26-U6-033654-01,AR-26-U6-033683-01,AR-26-U6-033684-01,AR-26-U6-033735-01,AR-26-U6-033743-01,AR-26-U6-033745-01,AR-26-U6-033748-01,AR-26-U6-033749-01,AR-26-U6-033751-01,AR-26-U6-033760-01,AR-26-U6-033791-01,AR-26-U6-033794-01,AR-26-U6-033797-01,AR-26-U6-033799-01,AR-26-U6-033801-01,AR-26-U6-033802-01,AR-26-U6-033813-01,AR-26-U6-033814-01,AR-26-U6-033816-01,AR-26-U6-034194-01,AR-26-U6-034200-01,AR-26-U6-034204-01,AR-26-U6-034208-01,AR-26-U6-034209-01,AR-26-U6-034237-01,AR-26-U6-034240-01

Način placanja transakcijski račun 2 691,75 EUR

Poziv na broj HR00 6959-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6960/P1/1

Datum računa (isporuke)	**12/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 09.46**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 131/2026/LJ, P-1655, Trg Kralja Tomislava 2, Korčula

Analitičko izvješce AR-26-U6-033645-01,AR-26-U6-033648-01,AR-26-U6-033649-01,AR-26-U6-033650-01,AR-26-U6-033655-01,AR-26-U6-033657-01,AR-26-U6-033685-01,AR-26-U6-033741-01,AR-26-U6-033742-01,AR-26-U6-033744-01,AR-26-U6-033746-01,AR-26-U6-033747-01,AR-26-U6-033757-01,AR-26-U6-033786-01,AR-26-U6-033800-01,AR-26-U6-033818-01,AR-26-U6-033820-01,AR-26-U6-033821-01,AR-26-U6-033822-01,AR-26-U6-033823-01,AR-26-U6-033848-01,AR-26-U6-033849-01,AR-26-U6-033922-01,AR-26-U6-033923-01,AR-26-U6-033933-01,AR-26-U6-033938-01,AR-26-U6-033939-01,AR-26-U6-033940-01,AR-26-U6-033941-01,AR-26-U6-033944-01,AR-26-U6-033946-01,AR-26-U6-033947-01,AR-26-U6-033948-01,AR-26-U6-033949-01,AR-26-U6-034013-01,AR-26-U6-034046-01,AR-26-U6-034047-01,AR-26-U6-034048-01,AR-26-U6-034144-01,AR-26-U6-034202-01,AR-26-U6-034206-01,AR-26-U6-034207-01,AR-26-U6-034210-01,AR-26-U6-034217-01,AR-26-U6-034224-01,AR-26-U6-034225-01,AR-26-U6-034226-01,AR-26-U6-034227-01,AR-26-U6-034238-01,AR-26-U6-034239-01,AR-26-U6-034241-01,AR-26-U6-034393-01

Red.br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
2	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
3	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
4	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	11,00	25	0,00	0,00	0,00
5	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	12,00	25	0,00	0,00	0,00
6	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	14,00	25	0,00	0,00	0,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
16	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6960/P1/1

Datum računa (isporuke)	**12/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 09 46**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 131/2026/LJ, P-1655, Trg Kralja Tomislava 2, Korčula

Analitičko izvješce AR-26-U6-033645-01,AR-26-U6-033648-01,AR-26-U6-033649-01,AR-26-U6-033650-01,AR-26-U6-033655-01,AR-26-U6-033657-01,AR-26-U6-033685-01,AR-26-U6-033741-01,AR-26-U6-033742-01,AR-26-U6-033744-01,AR-26-U6-033746-01,AR-26-U6-033747-01,AR-26-U6-033757-01,AR-26-U6-033786-01,AR-26-U6-033800-01,AR-26-U6-033818-01,AR-26-U6-033820-01,AR-26-U6-033821-01,AR-26-U6-033822-01,AR-26-U6-033823-01,AR-26-U6-033848-01,AR-26-U6-033849-01,AR-26-U6-033922-01,AR-26-U6-033923-01,AR-26-U6-033933-01,AR-26-U6-033938-01,AR-26-U6-033939-01,AR-26-U6-033940-01,AR-26-U6-033941-01,AR-26-U6-033944-01,AR-26-U6-033946-01,AR-26-U6-033947-01,AR-26-U6-033948-01,AR-26-U6-033949-01,AR-26-U6-034013-01,AR-26-U6-034046-01,AR-26-U6-034047-01,AR-26-U6-034048-01,AR-26-U6-034144-01,AR-26-U6-034202-01,AR-26-U6-034206-01,AR-26-U6-034207-01,AR-26-U6-034210-01,AR-26-U6-034217-01,AR-26-U6-034224-01,AR-26-U6-034225-01,AR-26-U6-034226-01,AR-26-U6-034227-01,AR-26-U6-034238-01,AR-26-U6-034239-01,AR-26-U6-034241-01,AR-26-U6-034393-01

Red.br.	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
31	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
32	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
33	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
34	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
35	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
36	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
37	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
38	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6960/P1/1

Datum računa (isporuke)	**12/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 09 46**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 131/2026/LJ, P-1655, Trg Kralja Tomislava 2, Korčula

Analitičko izvješce AR-26-U6-033645-01,AR-26-U6-033648-01,AR-26-U6-033649-01,AR-26-U6-033650-01,AR-26-U6-033655-01,AR-26-U6-033657-01,AR-26-U6-033685-01,AR-26-U6-033741-01,AR-26-U6-033742-01,AR-26-U6-033744-01,AR-26-U6-033746-01,AR-26-U6-033747-01,AR-26-U6-033757-01,AR-26-U6-033786-01,AR-26-U6-033800-01,AR-26-U6-033818-01,AR-26-U6-033820-01,AR-26-U6-033821-01,AR-26-U6-033822-01,AR-26-U6-033823-01,AR-26-U6-033848-01,AR-26-U6-033849-01,AR-26-U6-033922-01,AR-26-U6-033923-01,AR-26-U6-033933-01,AR-26-U6-033938-01,AR-26-U6-033939-01,AR-26-U6-033940-01,AR-26-U6-033941-01,AR-26-U6-033944-01,AR-26-U6-033946-01,AR-26-U6-033947-01,AR-26-U6-033948-01,AR-26-U6-033949-01,AR-26-U6-034013-01,AR-26-U6-034046-01,AR-26-U6-034047-01,AR-26-U6-034048-01,AR-26-U6-034144-01,AR-26-U6-034202-01,AR-26-U6-034206-01,AR-26-U6-034207-01,AR-26-U6-034210-01,AR-26-U6-034217-01,AR-26-U6-034224-01,AR-26-U6-034225-01,AR-26-U6-034226-01,AR-26-U6-034227-01,AR-26-U6-034238-01,AR-26-U6-034239-01,AR-26-U6-034241-01,AR-26-U6-034393-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
41	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
42	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
43	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
44	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
45	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
46	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
47	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
48	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
49	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
50	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
51	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
52	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
53	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
54	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
55	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
						Ukupno .	**2 104,00**
						Porezna osnovica za 25 %	**2 104,00**
						PDV 25 % :	**526,00**
						Ukupno za platiti EUR.	**2.630,00**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6960/P1/1

Datum računa (isporuke)	**12/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 09 46**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 131/2026/LJ, P-1655, Trg Kralja Tomislava 2, Korčula

Analitičko izvješce AR-26-U6-033645-01,AR-26-U6-033648-01,AR-26-U6-033649-01,AR-26-U6-033650-01,AR-26-U6-033655-01,AR-26-U6-033657-01,AR-26-U6-033685-01,AR-26-U6-033741-01,AR-26-U6-033742-01,AR-26-U6-033744-01,AR-26-U6-033746-01,AR-26-U6-033747-01,AR-26-U6-033757-01,AR-26-U6-033786-01,AR-26-U6-033800-01,AR-26-U6-033818-01,AR-26-U6-033820-01,AR-26-U6-033821-01,AR-26-U6-033822-01,AR-26-U6-033823-01,AR-26-U6-033848-01,AR-26-U6-033849-01,AR-26-U6-033922-01,AR-26-U6-033923-01,AR-26-U6-033933-01,AR-26-U6-033938-01,AR-26-U6-033939-01,AR-26-U6-033940-01,AR-26-U6-033941-01,AR-26-U6-033944-01,AR-26-U6-033946-01,AR-26-U6-033947-01,AR-26-U6-033948-01,AR-26-U6-033949-01,AR-26-U6-034013-01,AR-26-U6-034046-01,AR-26-U6-034047-01,AR-26-U6-034048-01,AR-26-U6-034144-01,AR-26-U6-034202-01,AR-26-U6-034206-01,AR-26-U6-034207-01,AR-26-U6-034210-01,AR-26-U6-034217-01,AR-26-U6-034224-01,AR-26-U6-034225-01,AR-26-U6-034226-01,AR-26-U6-034227-01,AR-26-U6-034238-01,AR-26-U6-034239-01,AR-26-U6-034241-01,AR-26-U6-034393-01

Način placanja transakcijski račun 2 630,00 EUR

Poziv na broj | **HR00** | **6960-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6963/P1/1

Datum računa (isporuke)	**11/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 10 02**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-033229-02,AR-26-U6-034169-02

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	MB / PITKA VODA - MTU	usl	1,00	25	31,00	0,00	31,00
3	U60E1 - Određivanje ugljikovodika C10 do C40 (GC-FID)	usl	1,00	25	33,18	0,00	33,18
4	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	1,00	25	0,00	0,00	0,00
						Ukupno .	**95,18**
						Porezna osnovica za 25 %	**95,18**
						PDV 25 % .	**23,80**
						Ukupno za platiti EUR.	**118,98**

Način placanja transakcijski račun 118,98 EUR

Poziv na broj HR00 6963-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
Lokacija uzorkovanja P-1024, Bukovačka ulica 47 b, Novska
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6964/P1/1

Datum računa (isporuke)	**19/08/2026**
Datum dospijeća	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 11:20**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-033824-01,AR-26-U6-033825-01,AR-26-U6-033826-01,AR-26-U6-033827-01,AR-26-U6-033828-01,AR-26-U6-033829-01,AR-26-U6-033924-01,AR-26-U6-033925-01,AR-26-U6-033926-01,AR-26-U6-033927-01,AR-26-U6-033930-01,AR-26-U6-033950-01,AR-26-U6-034049-01,AR-26-U6-034145-01,AR-26-U6-034147-01,AR-26-U6-034149-01,AR-26-U6-034151-01,AR-26-U6-034152-01,AR-26-U6-034154-01,AR-26-U6-034155-01,AR-26-U6-034156-01,AR-26-U6-034157-01,AR-26-U6-034158-01,AR-26-U6-034159-01,AR-26-U6-034211-01,AR-26-U6-034229-01,AR-26-U6-034230-01,AR-26-U6-034231-01,AR-26-U6-034232-01,AR-26-U6-034233-01,AR-26-U6-034234-01,AR-26-U6-034268-01,AR-26-U6-034272-01,AR-26-U6-034273-01,AR-26-U6-034274-01,AR-26-U6-034275-01,AR-26-U6-034276-01,AR-26-U6-034277-01,AR-26-U6-034278-01,AR-26-U6-034280-01,AR-26-U6-034281-01,AR-26-U6-034284-01,AR-26-U6-034872-01,AR-26-U6-034875-01,AR-26-U6-034881-01,AR-26-U6-034993-01,AR-26-U6-034994-01,AR-26-U6-034996-01,AR-26-U6-034997-01,AR-26-U6-034998-01,AR-26-U6-034999-01,AR-26-U6-035000-01,AR-26-U6-035009-01,AR-26-U6-035010-01,AR-26-U6-035012-01,AR-26-U6-035016-01,AR-26-U6-035544-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	1 1 4 Mikorobiologija 5 EJ / Mljeveno meso oblikovani mljeveni meso kobasice za pečenje iznutrice soljena crijeva i slični proizvodi	usl	1,00	25	124,00	0,00	124,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
16	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
17	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
18	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	10,00	25	7,96	0,00	79,60

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6964/P1/1

Datum računa (isporuke)	**19/08/2026**
Datum dospijeća	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 11 20**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-033824-01,AR-26-U6-033825-01,AR-26-U6-033826-01,AR-26-U6-033827-01,AR-26-U6-033828-01,AR-26-U6-033829-01,AR-26-U6-033924-01,AR-26-U6-033925-01,AR-26-U6-033926-01,AR-26-U6-033927-01,AR-26-U6-033930-01,AR-26-U6-033950-01,AR-26-U6-034049-01,AR-26-U6-034145-01,AR-26-U6-034147-01,AR-26-U6-034149-01,AR-26-U6-034151-01,AR-26-U6-034152-01,AR-26-U6-034154-01,AR-26-U6-034155-01,AR-26-U6-034156-01,AR-26-U6-034157-01,AR-26-U6-034158-01,AR-26-U6-034159-01,AR-26-U6-034211-01,AR-26-U6-034229-01,AR-26-U6-034230-01,AR-26-U6-034231-01,AR-26-U6-034232-01,AR-26-U6-034233-01,AR-26-U6-034234-01,AR-26-U6-034268-01,AR-26-U6-034272-01,AR-26-U6-034273-01,AR-26-U6-034274-01,AR-26-U6-034275-01,AR-26-U6-034276-01,AR-26-U6-034277-01,AR-26-U6-034278-01,AR-26-U6-034280-01,AR-26-U6-034281-01,AR-26-U6-034284-01,AR-26-U6-034872-01,AR-26-U6-034875-01,AR-26-U6-034881-01,AR-26-U6-034993-01,AR-26-U6-034994-01,AR-26-U6-034996-01,AR-26-U6-034997-01,AR-26-U6-034998-01,AR-26-U6-034999-01,AR-26-U6-035000-01,AR-26-U6-035009-01,AR-26-U6-035010-01,AR-26-U6-035012-01,AR-26-U6-035016-01,AR-26-U6-035544-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	4,00	25	0,00	0,00	0,00
28	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	17,00	25	0,00	0,00	0,00
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
41	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6964/P1/1

Datum računa (isporuke)	**19/08/2026**
Datum dospijeća	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 11:20**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješće AR-26-U6-033824-01,AR-26-U6-033825-01,AR-26-U6-033826-01,AR-26-U6-033827-01,AR-26-U6-033828-01,AR-26-U6-033829-01,AR-26-U6-033924-01,AR-26-U6-033925-01,AR-26-U6-033926-01,AR-26-U6-033927-01,AR-26-U6-033930-01,AR-26-U6-033950-01,AR-26-U6-034049-01,AR-26-U6-034145-01,AR-26-U6-034147-01,AR-26-U6-034149-01,AR-26-U6-034151-01,AR-26-U6-034152-01,AR-26-U6-034154-01,AR-26-U6-034155-01,AR-26-U6-034156-01,AR-26-U6-034157-01,AR-26-U6-034158-01,AR-26-U6-034159-01,AR-26-U6-034211-01,AR-26-U6-034229-01,AR-26-U6-034230-01,AR-26-U6-034231-01,AR-26-U6-034232-01,AR-26-U6-034233-01,AR-26-U6-034234-01,AR-26-U6-034268-01,AR-26-U6-034272-01,AR-26-U6-034273-01,AR-26-U6-034274-01,AR-26-U6-034275-01,AR-26-U6-034276-01,AR-26-U6-034277-01,AR-26-U6-034278-01,AR-26-U6-034280-01,AR-26-U6-034281-01,AR-26-U6-034284-01,AR-26-U6-034872-01,AR-26-U6-034875-01,AR-26-U6-034881-01,AR-26-U6-034993-01,AR-26-U6-034994-01,AR-26-U6-034996-01,AR-26-U6-034997-01,AR-26-U6-034998-01,AR-26-U6-034999-01,AR-26-U6-035000-01,AR-26-U6-035009-01,AR-26-U6-035010-01,AR-26-U6-035012-01,AR-26-U6-035016-01,AR-26-U6-035544-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
42	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
46	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
47	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
56	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
57	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
58	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
59	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
60	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	18,00	25	0,00	0,00	0,00
						Ukupno	**2 229,40**
						Porezna osnovica za 25 % .	**2 229,40**
						PDV 25 % .	**557,35**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6964/P1/1

Datum računa (isporuke)	**19/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 11 20**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-033824-01,AR-26-U6-033825-01,AR-26-U6-033826-01,AR-26-U6-033827-01,AR-26-U6-033828-01,AR-26-U6-033829-01,AR-26-U6-033924-01,AR-26-U6-033925-01,AR-26-U6-033926-01,AR-26-U6-033927-01,AR-26-U6-033930-01,AR-26-U6-033950-01,AR-26-U6-034049-01,AR-26-U6-034145-01,AR-26-U6-034147-01,AR-26-U6-034149-01,AR-26-U6-034151-01,AR-26-U6-034152-01,AR-26-U6-034154-01,AR-26-U6-034155-01,AR-26-U6-034156-01,AR-26-U6-034157-01,AR-26-U6-034158-01,AR-26-U6-034159-01,AR-26-U6-034211-01,AR-26-U6-034229-01,AR-26-U6-034230-01,AR-26-U6-034231-01,AR-26-U6-034232-01,AR-26-U6-034233-01,AR-26-U6-034234-01,AR-26-U6-034268-01,AR-26-U6-034272-01,AR-26-U6-034273-01,AR-26-U6-034274-01,AR-26-U6-034275-01,AR-26-U6-034276-01,AR-26-U6-034277-01,AR-26-U6-034278-01,AR-26-U6-034280-01,AR-26-U6-034281-01,AR-26-U6-034284-01,AR-26-U6-034872-01,AR-26-U6-034875-01,AR-26-U6-034881-01,AR-26-U6-034993-01,AR-26-U6-034994-01,AR-26-U6-034996-01,AR-26-U6-034997-01,AR-26-U6-034998-01,AR-26-U6-034999-01,AR-26-U6-035000-01,AR-26-U6-035009-01,AR-26-U6-035010-01,AR-26-U6-035012-01,AR-26-U6-035016-01,AR-26-U6-035544-01

Ukupno za platiti EUR	**2 786,75**

Način placanja transakcijski račun 2 786,75 EUR

Poziv na broj | **HR00** | **6964-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja mozete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

ODOBRENJE broj:7085/P1/1

Datum odobrenja	**19/08/2026**
Datum i vrijeme izdavanja	**26/08/2026 u 13:49**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 136/2026/LJ, P-840, Vukovarska Ulica 26, Dubrovnik

Analitičko izvješće AR-26-U6-034211-01

Red.br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	1 1 4 Mikorobiologija 5 EJ / Mljeveno meso oblikovani mljeveni meso kobasice za pečenje iznutrice soljena crijeva i slični proizvodi	usl	1,00	25	124,00	0,00	124,00
						Ukupno :	**124,00**
						Porezna osnovica za 25 % :	**124,00**
						PDV 25 % :	**31,00**
						Ukupno za platiti EUR:	**155,00**

Način placanja transakcijski račun 155,00 EUR

Poziv na broj HR00 7085-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
Odobravamo vas za vise zaracunati iznos po Racunu 6964/p1/1 od 21 08 2026
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete procitati na sljedecoj poveznici
https://cdnmedia.eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6965/P1/1

Datum računa (isporuke)	**14/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 12 12**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 054/2026/IP, P-096, Bruna Bušića 29, Imotski

Analitičko izvješce AR-26-U6-034146-01,AR-26-U6-034148-01,AR-26-U6-034150-01,AR-26-U6-034153-01,AR-26-U6-034212-01,AR-26-U6-034279-01,AR-26-U6-034282-01,AR-26-U6-034283-01,AR-26-U6-034285-01,AR-26-U6-034710-01,AR-26-U6-034711-01,AR-26-U6-034712-01,AR-26-U6-034713-01,AR-26-U6-034714-01,AR-26-U6-034715-01,AR-26-U6-034716-01,AR-26-U6-034717-01,AR-26-U6-034738-01,AR-26-U6-034746-01,AR-26-U6-034748-01,AR-26-U6-034749-01,AR-26-U6-034752-01,AR-26-U6-034753-01,AR-26-U6-034754-01,AR-26-U6-034769-01,AR-26-U6-034770-01,AR-26-U6-034771-01,AR-26-U6-034772-01,AR-26-U6-034773-01,AR-26-U6-034774-01,AR-26-U6-034866-01,AR-26-U6-034867-01,AR-26-U6-034873-01,AR-26-U6-034874-01,AR-26-U6-034876-01,AR-26-U6-034877-01,AR-26-U6-034878-01,AR-26-U6-034880-01,AR-26-U6-034995-01,AR-26-U6-035001-01,AR-26-U6-035002-01,AR-26-U6-035003-01,AR-26-U6-035004-01,AR-26-U6-035005-01,AR-26-U6-035006-01,AR-26-U6-035011-01,AR-26-U6-035013-01,AR-26-U6-035014-01,AR-26-U6-035015-01,AR-26-U6-035017-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
2	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
3	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
4	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	12,00	25	0,00	0,00	0,00
5	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	9,00	25	0,00	0,00	0,00
6	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	16,00	25	0,00	0,00	0,00
7	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
8	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
9	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
10	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
11	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
12	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
13	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
14	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
15	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
16	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6965/P1/1

Datum računa (isporuke)	**14/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 12.12**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija.rajkovic@studenac**

Narudžba Zapisnik broj 054/2026/IP, P-096, Bruna Bušića 29, Imotski

Analitičko izvješce AR-26-U6-034146-01,AR-26-U6-034148-01,AR-26-U6-034150-01,AR-26-U6-034153-01,AR-26-U6-034212-01,AR-26-U6-034279-01,AR-26-U6-034282-01,AR-26-U6-034283-01,AR-26-U6-034285-01,AR-26-U6-034710-01,AR-26-U6-034711-01,AR-26-U6-034712-01,AR-26-U6-034713-01,AR-26-U6-034714-01,AR-26-U6-034715-01,AR-26-U6-034716-01,AR-26-U6-034717-01,AR-26-U6-034738-01,AR-26-U6-034746-01,AR-26-U6-034748-01,AR-26-U6-034749-01,AR-26-U6-034752-01,AR-26-U6-034753-01,AR-26-U6-034754-01,AR-26-U6-034769-01,AR-26-U6-034770-01,AR-26-U6-034771-01,AR-26-U6-034772-01,AR-26-U6-034773-01,AR-26-U6-034774-01,AR-26-U6-034866-01,AR-26-U6-034867-01,AR-26-U6-034873-01,AR-26-U6-034874-01,AR-26-U6-034876-01,AR-26-U6-034877-01,AR-26-U6-034878-01,AR-26-U6-034880-01,AR-26-U6-034995-01,AR-26-U6-035001-01,AR-26-U6-035002-01,AR-26-U6-035003-01,AR-26-U6-035004-01,AR-26-U6-035005-01,AR-26-U6-035006-01,AR-26-U6-035011-01,AR-26-U6-035013-01,AR-26-U6-035014-01,AR-26-U6-035015-01,AR-26-U6-035017-01

Red.br.	Opis	Jed.mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
24	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
25	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
26	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
27	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
28	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	1 1 4 Mikorobiologija 5 EJ / Mljeveno meso oblikovani mljeveni meso kobasice za pečenje iznutrice soljena crijeva i slični proizvodi	usl	1,00	25	124,00	0,00	124,00
32	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
33	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
34	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
35	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
36	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
37	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
38	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6965/P1/1

Datum računa (isporuke)	**14/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 12 12**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 054/2026/IP, P-096, Bruna Bušića 29, Imotski

Analitičko izvješce AR-26-U6-034146-01,AR-26-U6-034148-01,AR-26-U6-034150-01,AR-26-U6-034153-01,AR-26-U6-034212-01,AR-26-U6-034279-01,AR-26-U6-034282-01,AR-26-U6-034283-01,AR-26-U6-034285-01,AR-26-U6-034710-01,AR-26-U6-034711-01,AR-26-U6-034712-01,AR-26-U6-034713-01,AR-26-U6-034714-01,AR-26-U6-034715-01,AR-26-U6-034716-01,AR-26-U6-034717-01,AR-26-U6-034738-01,AR-26-U6-034746-01,AR-26-U6-034748-01,AR-26-U6-034749-01,AR-26-U6-034752-01,AR-26-U6-034753-01,AR-26-U6-034754-01,AR-26-U6-034769-01,AR-26-U6-034770-01,AR-26-U6-034771-01,AR-26-U6-034772-01,AR-26-U6-034773-01,AR-26-U6-034774-01,AR-26-U6-034866-01,AR-26-U6-034867-01,AR-26-U6-034873-01,AR-26-U6-034874-01,AR-26-U6-034876-01,AR-26-U6-034877-01,AR-26-U6-034878-01,AR-26-U6-034880-01,AR-26-U6-034995-01,AR-26-U6-035001-01,AR-26-U6-035002-01,AR-26-U6-035003-01,AR-26-U6-035004-01,AR-26-U6-035005-01,AR-26-U6-035006-01,AR-26-U6-035011-01,AR-26-U6-035013-01,AR-26-U6-035014-01,AR-26-U6-035015-01,AR-26-U6-035017-01

Red.br.	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
41	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
42	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
46	MB / brisevi	usl	10,00	25	7,96	0,00	79,60
47	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
48	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
49	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
50	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
51	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
						Ukupno	**2 111,60**
						Porezna osnovica za 25 %	**2 111,60**
						PDV 25 %	**527,90**
						Ukupno za platiti EUR.	**2 639,50**

Način placanja transakcijski račun 2 639,50 EUR

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6965/P1/1

Datum računa (isporuke)	**14/08/2026**
Datum dospijeća	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 12.12**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac.**

Narudžba Zapisnik broj 054/2026/IP, P-096, Bruna Bušića 29, Imotski

Analitičko izvješće AR-26-U6-034146-01,AR-26-U6-034148-01,AR-26-U6-034150-01,AR-26-U6-034153-01,AR-26-U6-034212-01,AR-26-U6-034279-01,AR-26-U6-034282-01,AR-26-U6-034283-01,AR-26-U6-034285-01,AR-26-U6-034710-01,AR-26-U6-034711-01,AR-26-U6-034712-01,AR-26-U6-034713-01,AR-26-U6-034714-01,AR-26-U6-034715-01,AR-26-U6-034716-01,AR-26-U6-034717-01,AR-26-U6-034738-01,AR-26-U6-034746-01,AR-26-U6-034748-01,AR-26-U6-034749-01,AR-26-U6-034752-01,AR-26-U6-034753-01,AR-26-U6-034754-01,AR-26-U6-034769-01,AR-26-U6-034770-01,AR-26-U6-034771-01,AR-26-U6-034772-01,AR-26-U6-034773-01,AR-26-U6-034774-01,AR-26-U6-034866-01,AR-26-U6-034867-01,AR-26-U6-034873-01,AR-26-U6-034874-01,AR-26-U6-034876-01,AR-26-U6-034877-01,AR-26-U6-034878-01,AR-26-U6-034880-01,AR-26-U6-034995-01,AR-26-U6-035001-01,AR-26-U6-035002-01,AR-26-U6-035003-01,AR-26-U6-035004-01,AR-26-U6-035005-01,AR-26-U6-035006-01,AR-26-U6-035011-01,AR-26-U6-035013-01,AR-26-U6-035014-01,AR-26-U6-035015-01,AR-26-U6-035017-01

Poziv na broj | **HR00** | **6965-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

ODOBRENJE broj:7086/P1/1

Datum odobrenja	**14/08/2026**
Datum i vrijeme izdavanja	**26/08/2026 u 14 12**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 129/2026/LJ, P-845, Močići 24A, Močići

Analitičko izvješće AR-26-U6-034212-01

Red.br.	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	1 1 4 Mikorobiologija 5 EJ / Mljeveno meso oblikovani mljeveni meso kobasice za pečenje iznutrice soljena crijeva i slični proizvodi	usl	1,00	25	124,00	0,00	124,00
						Ukupno	**124,00**
						Porezna osnovica za 25 % -	**124,00**
						PDV 25 % -	**31,00**
						Ukupno za platiti EUR.	**155,00**

Način placanja transakcijski račun 155,00 EUR

Poziv na broj | **HR00** | **7086-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
Odobravamo vas za vise zaracunati iznos po Racunu broj 6965/p1/1 od 21 08 2026
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti.pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7155/P1/1

Datum računa (isporuke)	**28/08/2026**
Datum dospijeca	**27/10/2026**
Datum i vrijeme izdavanja	**28/08/2026 u 14 12**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-037128-01

Red.br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	STUDENAC uzorkovanje otok RAB / 8 mjesec	usl	1,00	25	44,80	0,00	44,80
						Ukupno :	**44,80**
						Porezna osnovica za 25 % :	**44,80**
						PDV 25 %	**11,20**
						Ukupno za platiti EUR.	**56,00**

Način placanja transakcijski račun 56,00 EUR

Poziv na broj HR00 7155-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee.eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7247/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeća	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 19 33**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 706/2026/VD, P-1335, Ivana Mažuranića 53, Kašina

Analitičko izvješće AR-26-U6-034706-01,AR-26-U6-034707-01,AR-26-U6-034708-01,AR-26-U6-034709-01,AR-26-U6-034718-01,AR-26-U6-034719-01,AR-26-U6-034755-01,AR-26-U6-034756-01,AR-26-U6-034757-01,AR-26-U6-034760-01,AR-26-U6-034761-01,AR-26-U6-034762-01,AR-26-U6-034763-01,AR-26-U6-034766-01,AR-26-U6-034767-01,AR-26-U6-034768-01,AR-26-U6-034775-01,AR-26-U6-034776-01,AR-26-U6-034777-01,AR-26-U6-034778-01,AR-26-U6-034779-01,AR-26-U6-034780-01,AR-26-U6-034781-01,AR-26-U6-034782-01,AR-26-U6-034783-01,AR-26-U6-034865-01,AR-26-U6-034868-01,AR-26-U6-034869-01,AR-26-U6-034870-01,AR-26-U6-034871-01,AR-26-U6-034879-01,AR-26-U6-034911-01,AR-26-U6-034918-01,AR-26-U6-034924-01,AR-26-U6-034925-01,AR-26-U6-034926-01,AR-26-U6-034927-01,AR-26-U6-034928-01,AR-26-U6-034929-01,AR-26-U6-034930-01,AR-26-U6-034937-01,AR-26-U6-034939-01,AR-26-U6-035007-01,AR-26-U6-035008-01,AR-26-U6-035090-01,AR-26-U6-035141-01,AR-26-U6-035158-01,AR-26-U6-035195-01,AR-26-U6-035199-01,AR-26-U6-035200-01,AR-26-U6-035201-01,AR-26-U6-035223-01,AR-26-U6-035349-01,AR-26-U6-035756-01,AR-26-U6-035949-01,AR-26-U6-035950-01,AR-26-U6-035951-01,AR-26-U6-035952-01,AR-26-U6-035953-01,AR-26-U6-035956-01,AR-26-U6-035957-01,AR-26-U6-035958-01,AR-26-U6-035959-01,AR-26-U6-035960-01,AR-26-U6-035961-01,AR-26-U6-035962-01,AR-26-U6-035963-01

Red br	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
10	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
11	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
12	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
13	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
14	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
15	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
16	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
17	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
18	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
19	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7247/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeća	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 19 33**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 706/2026/VD, P-1335, Ivana Mažuranića 53, Kašina

Analitičko izvješce AR-26-U6-034706-01,AR-26-U6-034707-01,AR-26-U6-034708-01,AR-26-U6-034709-01,AR-26-U6-034718-01,AR-26-U6-034719-01,AR-26-U6-034755-01,AR-26-U6-034756-01,AR-26-U6-034757-01,AR-26-U6-034760-01,AR-26-U6-034761-01,AR-26-U6-034762-01,AR-26-U6-034763-01,AR-26-U6-034766-01,AR-26-U6-034767-01,AR-26-U6-034768-01,AR-26-U6-034775-01,AR-26-U6-034776-01,AR-26-U6-034777-01,AR-26-U6-034778-01,AR-26-U6-034779-01,AR-26-U6-034780-01,AR-26-U6-034781-01,AR-26-U6-034782-01,AR-26-U6-034783-01,AR-26-U6-034865-01,AR-26-U6-034868-01,AR-26-U6-034869-01,AR-26-U6-034870-01,AR-26-U6-034871-01,AR-26-U6-034879-01,AR-26-U6-034911-01,AR-26-U6-034918-01,AR-26-U6-034924-01,AR-26-U6-034925-01,AR-26-U6-034926-01,AR-26-U6-034927-01,AR-26-U6-034928-01,AR-26-U6-034929-01,AR-26-U6-034930-01,AR-26-U6-034937-01,AR-26-U6-034939-01,AR-26-U6-035007-01,AR-26-U6-035008-01,AR-26-U6-035090-01,AR-26-U6-035141-01,AR-26-U6-035158-01,AR-26-U6-035195-01,AR-26-U6-035199-01,AR-26-U6-035200-01,AR-26-U6-035201-01,AR-26-U6-035223-01,AR-26-U6-035349-01,AR-26-U6-035756-01,AR-26-U6-035949-01,AR-26-U6-035950-01,AR-26-U6-035951-01,AR-26-U6-035952-01,AR-26-U6-035953-01,AR-26-U6-035956-01,AR-26-U6-035957-01,AR-26-U6-035958-01,AR-26-U6-035959-01,AR-26-U6-035960-01,AR-26-U6-035961-01,AR-26-U6-035962-01,AR-26-U6-035963-01

Red br	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
20	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	16,00	25	0,00	0,00	0,00
21	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	10,00	25	0,00	0,00	0,00
22	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	25,00	25	0,00	0,00	0,00
23	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
24	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
25	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
26	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
27	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
28	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
29	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
30	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7247/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 19.33**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 706/2026/VD, P-1335, Ivana Mažuranića 53, Kašina

Analitičko izvješće AR-26-U6-034706-01,AR-26-U6-034707-01,AR-26-U6-034708-01,AR-26-U6-034709-01,AR-26-U6-034718-01,AR-26-U6-034719-01,AR-26-U6-034755-01,AR-26-U6-034756-01,AR-26-U6-034757-01,AR-26-U6-034760-01,AR-26-U6-034761-01,AR-26-U6-034762-01,AR-26-U6-034763-01,AR-26-U6-034766-01,AR-26-U6-034767-01,AR-26-U6-034768-01,AR-26-U6-034775-01,AR-26-U6-034776-01,AR-26-U6-034777-01,AR-26-U6-034778-01,AR-26-U6-034779-01,AR-26-U6-034780-01,AR-26-U6-034781-01,AR-26-U6-034782-01,AR-26-U6-034783-01,AR-26-U6-034865-01,AR-26-U6-034868-01,AR-26-U6-034869-01,AR-26-U6-034870-01,AR-26-U6-034871-01,AR-26-U6-034879-01,AR-26-U6-034911-01,AR-26-U6-034918-01,AR-26-U6-034924-01,AR-26-U6-034925-01,AR-26-U6-034926-01,AR-26-U6-034927-01,AR-26-U6-034928-01,AR-26-U6-034929-01,AR-26-U6-034930-01,AR-26-U6-034937-01,AR-26-U6-034939-01,AR-26-U6-035007-01,AR-26-U6-035008-01,AR-26-U6-035090-01,AR-26-U6-035141-01,AR-26-U6-035158-01,AR-26-U6-035195-01,AR-26-U6-035199-01,AR-26-U6-035200-01,AR-26-U6-035201-01,AR-26-U6-035223-01,AR-26-U6-035349-01,AR-26-U6-035756-01,AR-26-U6-035949-01,AR-26-U6-035950-01,AR-26-U6-035951-01,AR-26-U6-035952-01,AR-26-U6-035953-01,AR-26-U6-035956-01,AR-26-U6-035957-01,AR-26-U6-035958-01,AR-26-U6-035959-01,AR-26-U6-035960-01,AR-26-U6-035961-01,AR-26-U6-035962-01,AR-26-U6-035963-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
41	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
42	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
46	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
47	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
56	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7247/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeća	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 19.33**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 706/2026/VD, P-1335, Ivana Mažuranića 53, Kašina

Analitičko izvješce AR-26-U6-034706-01,AR-26-U6-034707-01,AR-26-U6-034708-01,AR-26-U6-034709-01,AR-26-U6-034718-01,AR-26-U6-034719-01,AR-26-U6-034755-01,AR-26-U6-034756-01,AR-26-U6-034757-01,AR-26-U6-034760-01,AR-26-U6-034761-01,AR-26-U6-034762-01,AR-26-U6-034763-01,AR-26-U6-034766-01,AR-26-U6-034767-01,AR-26-U6-034768-01,AR-26-U6-034775-01,AR-26-U6-034776-01,AR-26-U6-034777-01,AR-26-U6-034778-01,AR-26-U6-034779-01,AR-26-U6-034780-01,AR-26-U6-034781-01,AR-26-U6-034782-01,AR-26-U6-034783-01,AR-26-U6-034865-01,AR-26-U6-034868-01,AR-26-U6-034869-01,AR-26-U6-034870-01,AR-26-U6-034871-01,AR-26-U6-034879-01,AR-26-U6-034911-01,AR-26-U6-034918-01,AR-26-U6-034924-01,AR-26-U6-034925-01,AR-26-U6-034926-01,AR-26-U6-034927-01,AR-26-U6-034928-01,AR-26-U6-034929-01,AR-26-U6-034930-01,AR-26-U6-034937-01,AR-26-U6-034939-01,AR-26-U6-035007-01,AR-26-U6-035008-01,AR-26-U6-035090-01,AR-26-U6-035141-01,AR-26-U6-035158-01,AR-26-U6-035195-01,AR-26-U6-035199-01,AR-26-U6-035200-01,AR-26-U6-035201-01,AR-26-U6-035223-01,AR-26-U6-035349-01,AR-26-U6-035756-01,AR-26-U6-035949-01,AR-26-U6-035950-01,AR-26-U6-035951-01,AR-26-U6-035952-01,AR-26-U6-035953-01,AR-26-U6-035956-01,AR-26-U6-035957-01,AR-26-U6-035958-01,AR-26-U6-035959-01,AR-26-U6-035960-01,AR-26-U6-035961-01,AR-26-U6-035962-01,AR-26-U6-035963-01

Red br	Opis	Jed.mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
57	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
58	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
59	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
60	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
61	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
62	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
63	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
64	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
65	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
66	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
67	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
68	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
69	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
70	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
						Ukupno :	**2 657,00**
						Porezna osnovica za 25 %	**2 657,00**
						PDV 25 % :	**664,25**
						Ukupno za platiti EUR.	**3.321,25**

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7247/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 19 33**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 706/2026/VD, P-1335, Ivana Mažuranića 53, Kašina

Analitičko izvješce AR-26-U6-034706-01,AR-26-U6-034707-01,AR-26-U6-034708-01,AR-26-U6-034709-01,AR-26-U6-034718-01,AR-26-U6-034719-01,AR-26-U6-034755-01,AR-26-U6-034756-01,AR-26-U6-034757-01,AR-26-U6-034760-01,AR-26-U6-034761-01,AR-26-U6-034762-01,AR-26-U6-034763-01,AR-26-U6-034766-01,AR-26-U6-034767-01,AR-26-U6-034768-01,AR-26-U6-034775-01,AR-26-U6-034776-01,AR-26-U6-034777-01,AR-26-U6-034778-01,AR-26-U6-034779-01,AR-26-U6-034780-01,AR-26-U6-034781-01,AR-26-U6-034782-01,AR-26-U6-034783-01,AR-26-U6-034865-01,AR-26-U6-034868-01,AR-26-U6-034869-01,AR-26-U6-034870-01,AR-26-U6-034871-01,AR-26-U6-034879-01,AR-26-U6-034911-01,AR-26-U6-034918-01,AR-26-U6-034924-01,AR-26-U6-034925-01,AR-26-U6-034926-01,AR-26-U6-034927-01,AR-26-U6-034928-01,AR-26-U6-034929-01,AR-26-U6-034930-01,AR-26-U6-034937-01,AR-26-U6-034939-01,AR-26-U6-035007-01,AR-26-U6-035008-01,AR-26-U6-035090-01,AR-26-U6-035141-01,AR-26-U6-035158-01,AR-26-U6-035195-01,AR-26-U6-035199-01,AR-26-U6-035200-01,AR-26-U6-035201-01,AR-26-U6-035223-01,AR-26-U6-035349-01,AR-26-U6-035756-01,AR-26-U6-035949-01,AR-26-U6-035950-01,AR-26-U6-035951-01,AR-26-U6-035952-01,AR-26-U6-035953-01,AR-26-U6-035956-01,AR-26-U6-035957-01,AR-26-U6-035958-01,AR-26-U6-035959-01,AR-26-U6-035960-01,AR-26-U6-035961-01,AR-26-U6-035962-01,AR-26-U6-035963-01

Način placanja transakcijski račun 3 321,25 EUR

Poziv na broj | **HR00** | **7247-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7248/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20 19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija.rajkovic@studenac**

Narudžba Zapisnik broj 709/2026/VD, P-1163, Augusta Šenoe 49, Vugrovec

Analitičko izvješce AR-26-U6-035103-01,AR-26-U6-035104-01,AR-26-U6-035136-01,AR-26-U6-035138-01,AR-26-U6-035143-01,AR-26-U6-035144-01,AR-26-U6-035145-01,AR-26-U6-035147-01,AR-26-U6-035149-01,AR-26-U6-035151-01,AR-26-U6-035154-01,AR-26-U6-035157-01,AR-26-U6-035159-01,AR-26-U6-035193-01,AR-26-U6-035194-01,AR-26-U6-035196-01,AR-26-U6-035197-01,AR-26-U6-035198-01,AR-26-U6-035210-01,AR-26-U6-035211-01,AR-26-U6-035212-01,AR-26-U6-035213-01,AR-26-U6-035214-01,AR-26-U6-035219-01,AR-26-U6-035220-01,AR-26-U6-035221-01,AR-26-U6-035222-01,AR-26-U6-035228-01,AR-26-U6-035229-01,AR-26-U6-035230-01,AR-26-U6-035231-01,AR-26-U6-035232-01,AR-26-U6-035233-01,AR-26-U6-035234-01,AR-26-U6-035235-01,AR-26-U6-035328-01,AR-26-U6-035330-01,AR-26-U6-035331-01,AR-26-U6-035334-01,AR-26-U6-035335-01,AR-26-U6-035336-01,AR-26-U6-035337-01,AR-26-U6-035346-01,AR-26-U6-035354-01,AR-26-U6-035355-01,AR-26-U6-035357-01,AR-26-U6-035362-01,AR-26-U6-035363-01,AR-26-U6-035364-01,AR-26-U6-035366-01,AR-26-U6-035368-01,AR-26-U6-035721-01,AR-26-U6-035731-01,AR-26-U6-035732-01,AR-26-U6-035733-01,AR-26-U6-035734-01,AR-26-U6-035738-01,AR-26-U6-035739-01,AR-26-U6-035740-01,AR-26-U6-035741-01,AR-26-U6-035742-01,AR-26-U6-035743-01,AR-26-U6-035744-01,AR-26-U6-035745-01,AR-26-U6-035746-01,AR-26-U6-035747-01,AR-26-U6-035748-01,AR-26-U6-035749-01,AR-26-U6-035948-01,AR-26-U6-035954-01,AR-26-U6-035955-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
2	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
3	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
4	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
5	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
6	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	19,00	25	0,00	0,00	0,00
7	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	6,00	25	0,00	0,00	0,00
8	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	26,00	25	0,00	0,00	0,00
9	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
10	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
11	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
12	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
13	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
14	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
15	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
16	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
17	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
18	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7248/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20 19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 709/2026/VD, P-1163, Augusta Šenoe 49, Vugrovec

Analitičko izvješce AR-26-U6-035103-01,AR-26-U6-035104-01,AR-26-U6-035136-01,AR-26-U6-035138-01,AR-26-U6-035143-01,AR-26-U6-035144-01,AR-26-U6-035145-01,AR-26-U6-035147-01,AR-26-U6-035149-01,AR-26-U6-035151-01,AR-26-U6-035154-01,AR-26-U6-035157-01,AR-26-U6-035159-01,AR-26-U6-035193-01,AR-26-U6-035194-01,AR-26-U6-035196-01,AR-26-U6-035197-01,AR-26-U6-035198-01,AR-26-U6-035210-01,AR-26-U6-035211-01,AR-26-U6-035212-01,AR-26-U6-035213-01,AR-26-U6-035214-01,AR-26-U6-035219-01,AR-26-U6-035220-01,AR-26-U6-035221-01,AR-26-U6-035222-01,AR-26-U6-035228-01,AR-26-U6-035229-01,AR-26-U6-035230-01,AR-26-U6-035231-01,AR-26-U6-035232-01,AR-26-U6-035233-01,AR-26-U6-035234-01,AR-26-U6-035235-01,AR-26-U6-035328-01,AR-26-U6-035330-01,AR-26-U6-035331-01,AR-26-U6-035334-01,AR-26-U6-035335-01,AR-26-U6-035336-01,AR-26-U6-035337-01,AR-26-U6-035346-01,AR-26-U6-035354-01,AR-26-U6-035355-01,AR-26-U6-035357-01,AR-26-U6-035362-01,AR-26-U6-035363-01,AR-26-U6-035364-01,AR-26-U6-035366-01,AR-26-U6-035368-01,AR-26-U6-035721-01,AR-26-U6-035731-01,AR-26-U6-035732-01,AR-26-U6-035733-01,AR-26-U6-035734-01,AR-26-U6-035738-01,AR-26-U6-035739-01,AR-26-U6-035740-01,AR-26-U6-035741-01,AR-26-U6-035742-01,AR-26-U6-035743-01,AR-26-U6-035744-01,AR-26-U6-035745-01,AR-26-U6-035746-01,AR-26-U6-035747-01,AR-26-U6-035748-01,AR-26-U6-035749-01,AR-26-U6-035948-01,AR-26-U6-035954-01,AR-26-U6-035955-01

Red br	Opis	Jed mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
19	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
20	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
21	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
22	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
23	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
24	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
25	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
26	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7248/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeća	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20.19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija.rajkovic@studenac**

Narudžba Zapisnik broj 709/2026/VD, P-1163, Augusta Šenoe 49, Vugrovec

Analitičko izvješce AR-26-U6-035103-01,AR-26-U6-035104-01,AR-26-U6-035136-01,AR-26-U6-035138-01,AR-26-U6-035143-01,AR-26-U6-035144-01,AR-26-U6-035145-01,AR-26-U6-035147-01,AR-26-U6-035149-01,AR-26-U6-035151-01,AR-26-U6-035154-01,AR-26-U6-035157-01,AR-26-U6-035159-01,AR-26-U6-035193-01,AR-26-U6-035194-01,AR-26-U6-035196-01,AR-26-U6-035197-01,AR-26-U6-035198-01,AR-26-U6-035210-01,AR-26-U6-035211-01,AR-26-U6-035212-01,AR-26-U6-035213-01,AR-26-U6-035214-01,AR-26-U6-035219-01,AR-26-U6-035220-01,AR-26-U6-035221-01,AR-26-U6-035222-01,AR-26-U6-035228-01,AR-26-U6-035229-01,AR-26-U6-035230-01,AR-26-U6-035231-01,AR-26-U6-035232-01,AR-26-U6-035233-01,AR-26-U6-035234-01,AR-26-U6-035235-01,AR-26-U6-035328-01,AR-26-U6-035330-01,AR-26-U6-035331-01,AR-26-U6-035334-01,AR-26-U6-035335-01,AR-26-U6-035336-01,AR-26-U6-035337-01,AR-26-U6-035346-01,AR-26-U6-035354-01,AR-26-U6-035355-01,AR-26-U6-035357-01,AR-26-U6-035362-01,AR-26-U6-035363-01,AR-26-U6-035364-01,AR-26-U6-035366-01,AR-26-U6-035368-01,AR-26-U6-035721-01,AR-26-U6-035731-01,AR-26-U6-035732-01,AR-26-U6-035733-01,AR-26-U6-035734-01,AR-26-U6-035738-01,AR-26-U6-035739-01,AR-26-U6-035740-01,AR-26-U6-035741-01,AR-26-U6-035742-01,AR-26-U6-035743-01,AR-26-U6-035744-01,AR-26-U6-035745-01,AR-26-U6-035746-01,AR-26-U6-035747-01,AR-26-U6-035748-01,AR-26-U6-035749-01,AR-26-U6-035948-01,AR-26-U6-035954-01,AR-26-U6-035955-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
41	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
42	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
43	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
44	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
47	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
48	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
49	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
50	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
51	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
52	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
53	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
54	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
55	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
56	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7248/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20.19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 709/2026/VD, P-1163, Augusta Šenoe 49, Vugrovec

Analitičko izvješće AR-26-U6-035103-01,AR-26-U6-035104-01,AR-26-U6-035136-01,AR-26-U6-035138-01,AR-26-U6-035143-01,AR-26-U6-035144-01,AR-26-U6-035145-01,AR-26-U6-035147-01,AR-26-U6-035149-01,AR-26-U6-035151-01,AR-26-U6-035154-01,AR-26-U6-035157-01,AR-26-U6-035159-01,AR-26-U6-035193-01,AR-26-U6-035194-01,AR-26-U6-035196-01,AR-26-U6-035197-01,AR-26-U6-035198-01,AR-26-U6-035210-01,AR-26-U6-035211-01,AR-26-U6-035212-01,AR-26-U6-035213-01,AR-26-U6-035214-01,AR-26-U6-035219-01,AR-26-U6-035220-01,AR-26-U6-035221-01,AR-26-U6-035222-01,AR-26-U6-035228-01,AR-26-U6-035229-01,AR-26-U6-035230-01,AR-26-U6-035231-01,AR-26-U6-035232-01,AR-26-U6-035233-01,AR-26-U6-035234-01,AR-26-U6-035235-01,AR-26-U6-035328-01,AR-26-U6-035330-01,AR-26-U6-035331-01,AR-26-U6-035334-01,AR-26-U6-035335-01,AR-26-U6-035336-01,AR-26-U6-035337-01,AR-26-U6-035346-01,AR-26-U6-035354-01,AR-26-U6-035355-01,AR-26-U6-035357-01,AR-26-U6-035362-01,AR-26-U6-035363-01,AR-26-U6-035364-01,AR-26-U6-035366-01,AR-26-U6-035368-01,AR-26-U6-035721-01,AR-26-U6-035731-01,AR-26-U6-035732-01,AR-26-U6-035733-01,AR-26-U6-035734-01,AR-26-U6-035738-01,AR-26-U6-035739-01,AR-26-U6-035740-01,AR-26-U6-035741-01,AR-26-U6-035742-01,AR-26-U6-035743-01,AR-26-U6-035744-01,AR-26-U6-035745-01,AR-26-U6-035746-01,AR-26-U6-035747-01,AR-26-U6-035748-01,AR-26-U6-035749-01,AR-26-U6-035948-01,AR-26-U6-035954-01,AR-26-U6-035955-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
57	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
58	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
59	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
60	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
61	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
62	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
63	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
64	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
65	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
66	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
67	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
68	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
69	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
70	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
71	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
72	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
73	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
74	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
						Ukupno :	**2 609,80**
						Porezna osnovica za 25 % .	**2 609,80**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7248/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20 19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 709/2026/VD, P-1163, Augusta Šenoe 49, Vugrovec

Analitičko izvješce AR-26-U6-035103-01,AR-26-U6-035104-01,AR-26-U6-035136-01,AR-26-U6-035138-01,AR-26-U6-035143-01,AR-26-U6-035144-01,AR-26-U6-035145-01,AR-26-U6-035147-01,AR-26-U6-035149-01,AR-26-U6-035151-01,AR-26-U6-035154-01,AR-26-U6-035157-01,AR-26-U6-035159-01,AR-26-U6-035193-01,AR-26-U6-035194-01,AR-26-U6-035196-01,AR-26-U6-035197-01,AR-26-U6-035198-01,AR-26-U6-035210-01,AR-26-U6-035211-01,AR-26-U6-035212-01,AR-26-U6-035213-01,AR-26-U6-035214-01,AR-26-U6-035219-01,AR-26-U6-035220-01,AR-26-U6-035221-01,AR-26-U6-035222-01,AR-26-U6-035228-01,AR-26-U6-035229-01,AR-26-U6-035230-01,AR-26-U6-035231-01,AR-26-U6-035232-01,AR-26-U6-035233-01,AR-26-U6-035234-01,AR-26-U6-035235-01,AR-26-U6-035328-01,AR-26-U6-035330-01,AR-26-U6-035331-01,AR-26-U6-035334-01,AR-26-U6-035335-01,AR-26-U6-035336-01,AR-26-U6-035337-01,AR-26-U6-035346-01,AR-26-U6-035354-01,AR-26-U6-035355-01,AR-26-U6-035357-01,AR-26-U6-035362-01,AR-26-U6-035363-01,AR-26-U6-035364-01,AR-26-U6-035366-01,AR-26-U6-035368-01,AR-26-U6-035721-01,AR-26-U6-035731-01,AR-26-U6-035732-01,AR-26-U6-035733-01,AR-26-U6-035734-01,AR-26-U6-035738-01,AR-26-U6-035739-01,AR-26-U6-035740-01,AR-26-U6-035741-01,AR-26-U6-035742-01,AR-26-U6-035743-01,AR-26-U6-035744-01,AR-26-U6-035745-01,AR-26-U6-035746-01,AR-26-U6-035747-01,AR-26-U6-035748-01,AR-26-U6-035749-01,AR-26-U6-035948-01,AR-26-U6-035954-01,AR-26-U6-035955-01

PDV 25 %	**652,45**
Ukupno za platiti EUR.	**3 262,25**

Način placanja transakcijski račun 3 262,25 EUR

Poziv na broj | HR00 | 7248-02023029348 |

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7249/P1/1

Datum računa (isporuke)	**27/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20 40**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 098/2026/IP, T-018, Bana Petra Berislavića 7, Trogir

Analitičko izvješce AR-26-U6-035326-01,AR-26-U6-035327-01,AR-26-U6-035329-01,AR-26-U6-035332-01,AR-26-U6-035339-01,AR-26-U6-035340-01,AR-26-U6-035341-01,AR-26-U6-035342-01,AR-26-U6-035343-01,AR-26-U6-035344-01,AR-26-U6-035345-01,AR-26-U6-035350-01,AR-26-U6-035351-01,AR-26-U6-035352-01,AR-26-U6-035353-01,AR-26-U6-035356-01,AR-26-U6-035358-01,AR-26-U6-035365-01,AR-26-U6-035369-01,AR-26-U6-035370-01,AR-26-U6-035371-01,AR-26-U6-035372-01,AR-26-U6-035373-01,AR-26-U6-035374-01,AR-26-U6-035375-01,AR-26-U6-035534-01,AR-26-U6-035535-01,AR-26-U6-035538-02,AR-26-U6-035539-01,AR-26-U6-035609-01,AR-26-U6-035610-01,AR-26-U6-035611-02,AR-26-U6-035612-01,AR-26-U6-035711-01,AR-26-U6-035713-01,AR-26-U6-035714-01,AR-26-U6-035715-01,AR-26-U6-035716-01,AR-26-U6-035717-01,AR-26-U6-035720-01,AR-26-U6-035722-01,AR-26-U6-035723-01,AR-26-U6-035724-01,AR-26-U6-035725-01,AR-26-U6-035726-01,AR-26-U6-035727-01,AR-26-U6-035728-01,AR-26-U6-035729-01,AR-26-U6-035730-01,AR-26-U6-035752-01,AR-26-U6-035848-01,AR-26-U6-035849-01,AR-26-U6-035850-01,AR-26-U6-035852-01,AR-26-U6-035867-01,AR-26-U6-035869-01,AR-26-U6-035870-01,AR-26-U6-035871-01,AR-26-U6-036204-01,AR-26-U6-036205-01,AR-26-U6-036683-01,AR-26-U6-036685-01,AR-26-U6-036686-02,AR-26-U6-036687-01,AR-26-U6-036688-01,AR-26-U6-036689-01,AR-26-U6-036690-01,AR-26-U6-036691-01

Red br	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
2	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
3	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
4	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
5	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
6	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
7	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
8	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
9	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
10	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
11	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
12	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
13	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
14	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
15	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
16	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
17	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
18	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
19	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7249/P1/1

Datum računa (isporuke)	**27/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20 40**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 098/2026/IP, T-018, Bana Petra Berislavića 7, Trogir

Analitičko izvješce AR-26-U6-035326-01,AR-26-U6-035327-01,AR-26-U6-035329-01,AR-26-U6-035332-01,AR-26-U6-035339-01,AR-26-U6-035340-01,AR-26-U6-035341-01,AR-26-U6-035342-01,AR-26-U6-035343-01,AR-26-U6-035344-01,AR-26-U6-035345-01,AR-26-U6-035350-01,AR-26-U6-035351-01,AR-26-U6-035352-01,AR-26-U6-035353-01,AR-26-U6-035356-01,AR-26-U6-035358-01,AR-26-U6-035365-01,AR-26-U6-035369-01,AR-26-U6-035370-01,AR-26-U6-035371-01,AR-26-U6-035372-01,AR-26-U6-035373-01,AR-26-U6-035374-01,AR-26-U6-035375-01,AR-26-U6-035534-01,AR-26-U6-035535-01,AR-26-U6-035538-02,AR-26-U6-035539-01,AR-26-U6-035609-01,AR-26-U6-035610-01,AR-26-U6-035611-02,AR-26-U6-035612-01,AR-26-U6-035711-01,AR-26-U6-035713-01,AR-26-U6-035714-01,AR-26-U6-035715-01,AR-26-U6-035716-01,AR-26-U6-035717-01,AR-26-U6-035720-01,AR-26-U6-035722-01,AR-26-U6-035723-01,AR-26-U6-035724-01,AR-26-U6-035725-01,AR-26-U6-035726-01,AR-26-U6-035727-01,AR-26-U6-035728-01,AR-26-U6-035729-01,AR-26-U6-035730-01,AR-26-U6-035752-01,AR-26-U6-035848-01,AR-26-U6-035849-01,AR-26-U6-035850-01,AR-26-U6-035852-01,AR-26-U6-035867-01,AR-26-U6-035869-01,AR-26-U6-035870-01,AR-26-U6-035871-01,AR-26-U6-036204-01,AR-26-U6-036205-01,AR-26-U6-036683-01,AR-26-U6-036685-01,AR-26-U6-036686-02,AR-26-U6-036687-01,AR-26-U6-036688-01,AR-26-U6-036689-01,AR-26-U6-036690-01,AR-26-U6-036691-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
20	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
21	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
22	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
23	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
24	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
25	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
26	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
27	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
28	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
29	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	19,00	25	0,00	0,00	0,00
30	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	6,00	25	0,00	0,00	0,00
31	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	23,00	25	0,00	0,00	0,00
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7249/P1/1

Datum računa (isporuke)	**27/08/2026**
Datum dospijeća	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20 40**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 098/2026/IP, T-018, Bana Petra Berislavića 7, Trogir

Analitičko izvješce AR-26-U6-035326-01,AR-26-U6-035327-01,AR-26-U6-035329-01,AR-26-U6-035332-01,AR-26-U6-035339-01,AR-26-U6-035340-01,AR-26-U6-035341-01,AR-26-U6-035342-01,AR-26-U6-035343-01,AR-26-U6-035344-01,AR-26-U6-035345-01,AR-26-U6-035350-01,AR-26-U6-035351-01,AR-26-U6-035352-01,AR-26-U6-035353-01,AR-26-U6-035356-01,AR-26-U6-035358-01,AR-26-U6-035365-01,AR-26-U6-035369-01,AR-26-U6-035370-01,AR-26-U6-035371-01,AR-26-U6-035372-01,AR-26-U6-035373-01,AR-26-U6-035374-01,AR-26-U6-035375-01,AR-26-U6-035534-01,AR-26-U6-035535-01,AR-26-U6-035538-02,AR-26-U6-035539-01,AR-26-U6-035609-01,AR-26-U6-035610-01,AR-26-U6-035611-02,AR-26-U6-035612-01,AR-26-U6-035711-01,AR-26-U6-035713-01,AR-26-U6-035714-01,AR-26-U6-035715-01,AR-26-U6-035716-01,AR-26-U6-035717-01,AR-26-U6-035720-01,AR-26-U6-035722-01,AR-26-U6-035723-01,AR-26-U6-035724-01,AR-26-U6-035725-01,AR-26-U6-035726-01,AR-26-U6-035727-01,AR-26-U6-035728-01,AR-26-U6-035729-01,AR-26-U6-035730-01,AR-26-U6-035752-01,AR-26-U6-035848-01,AR-26-U6-035849-01,AR-26-U6-035850-01,AR-26-U6-035852-01,AR-26-U6-035867-01,AR-26-U6-035869-01,AR-26-U6-035870-01,AR-26-U6-035871-01,AR-26-U6-036204-01,AR-26-U6-036205-01,AR-26-U6-036683-01,AR-26-U6-036685-01,AR-26-U6-036686-02,AR-26-U6-036687-01,AR-26-U6-036688-01,AR-26-U6-036689-01,AR-26-U6-036690-01,AR-26-U6-036691-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
44	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
47	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
48	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
49	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
50	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
51	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
52	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
53	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
54	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
55	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
56	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7249/P1/1

Datum računa (isporuke)	**27/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20 40**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 098/2026/IP, T-018, Bana Petra Berislavića 7, Trogir

Analitičko izvješce AR-26-U6-035326-01,AR-26-U6-035327-01,AR-26-U6-035329-01,AR-26-U6-035332-01,AR-26-U6-035339-01,AR-26-U6-035340-01,AR-26-U6-035341-01,AR-26-U6-035342-01,AR-26-U6-035343-01,AR-26-U6-035344-01,AR-26-U6-035345-01,AR-26-U6-035350-01,AR-26-U6-035351-01,AR-26-U6-035352-01,AR-26-U6-035353-01,AR-26-U6-035356-01,AR-26-U6-035358-01,AR-26-U6-035365-01,AR-26-U6-035369-01,AR-26-U6-035370-01,AR-26-U6-035371-01,AR-26-U6-035372-01,AR-26-U6-035373-01,AR-26-U6-035374-01,AR-26-U6-035375-01,AR-26-U6-035534-01,AR-26-U6-035535-01,AR-26-U6-035538-02,AR-26-U6-035539-01,AR-26-U6-035609-01,AR-26-U6-035610-01,AR-26-U6-035611-02,AR-26-U6-035612-01,AR-26-U6-035711-01,AR-26-U6-035713-01,AR-26-U6-035714-01,AR-26-U6-035715-01,AR-26-U6-035716-01,AR-26-U6-035717-01,AR-26-U6-035720-01,AR-26-U6-035722-01,AR-26-U6-035723-01,AR-26-U6-035724-01,AR-26-U6-035725-01,AR-26-U6-035726-01,AR-26-U6-035727-01,AR-26-U6-035728-01,AR-26-U6-035729-01,AR-26-U6-035730-01,AR-26-U6-035752-01,AR-26-U6-035848-01,AR-26-U6-035849-01,AR-26-U6-035850-01,AR-26-U6-035852-01,AR-26-U6-035867-01,AR-26-U6-035869-01,AR-26-U6-035870-01,AR-26-U6-035871-01,AR-26-U6-036204-01,AR-26-U6-036205-01,AR-26-U6-036683-01,AR-26-U6-036685-01,AR-26-U6-036686-02,AR-26-U6-036687-01,AR-26-U6-036688-01,AR-26-U6-036689-01,AR-26-U6-036690-01,AR-26-U6-036691-01

Red br	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
57	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
58	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
59	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
60	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
61	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
62	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
63	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
64	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
65	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
66	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
67	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
68	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
69	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
70	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
71	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
						Ukupno .	**2 535,20**
						Porezna osnovica za 25 % ·	**2 535,20**
						PDV 25 % ·	**633,80**
						Ukupno za platiti EUR.	**3 169,00**

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7249/P1/1

Datum računa (isporuke)	**27/08/2026**
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Datum i vrijeme izdavanja	**31/08/2026 u 20 40**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 098/2026/IP, T-018, Bana Petra Berislavića 7, Trogir

Analitičko izvješce AR-26-U6-035326-01,AR-26-U6-035327-01,AR-26-U6-035329-01,AR-26-U6-035332-01,AR-26-U6-035339-01,AR-26-U6-035340-01,AR-26-U6-035341-01,AR-26-U6-035342-01,AR-26-U6-035343-01,AR-26-U6-035344-01,AR-26-U6-035345-01,AR-26-U6-035350-01,AR-26-U6-035351-01,AR-26-U6-035352-01,AR-26-U6-035353-01,AR-26-U6-035356-01,AR-26-U6-035358-01,AR-26-U6-035365-01,AR-26-U6-035369-01,AR-26-U6-035370-01,AR-26-U6-035371-01,AR-26-U6-035372-01,AR-26-U6-035373-01,AR-26-U6-035374-01,AR-26-U6-035375-01,AR-26-U6-035534-01,AR-26-U6-035535-01,AR-26-U6-035538-02,AR-26-U6-035539-01,AR-26-U6-035609-01,AR-26-U6-035610-01,AR-26-U6-035611-02,AR-26-U6-035612-01,AR-26-U6-035711-01,AR-26-U6-035713-01,AR-26-U6-035714-01,AR-26-U6-035715-01,AR-26-U6-035716-01,AR-26-U6-035717-01,AR-26-U6-035720-01,AR-26-U6-035722-01,AR-26-U6-035723-01,AR-26-U6-035724-01,AR-26-U6-035725-01,AR-26-U6-035726-01,AR-26-U6-035727-01,AR-26-U6-035728-01,AR-26-U6-035729-01,AR-26-U6-035730-01,AR-26-U6-035752-01,AR-26-U6-035848-01,AR-26-U6-035849-01,AR-26-U6-035850-01,AR-26-U6-035852-01,AR-26-U6-035867-01,AR-26-U6-035869-01,AR-26-U6-035870-01,AR-26-U6-035871-01,AR-26-U6-036204-01,AR-26-U6-036205-01,AR-26-U6-036683-01,AR-26-U6-036685-01,AR-26-U6-036686-02,AR-26-U6-036687-01,AR-26-U6-036688-01,AR-26-U6-036689-01,AR-26-U6-036690-01,AR-26-U6-036691-01

Način placanja transakcijski račun 3 169 00 EUR

Poziv na broj | **HR00** | **7249-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7250/P1/1

Datum računa (isporuke)	**27/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 21.07**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 704/2026/MM, P-762, Dr Franje Tuđmana 50, Sutomišćica

Analitičko izvješce AR-26-U6-035851-01,AR-26-U6-035853-01,AR-26-U6-035854-01,AR-26-U6-035855-01,AR-26-U6-035873-01,AR-26-U6-035874-01,AR-26-U6-035875-01,AR-26-U6-036038-01,AR-26-U6-036039-01,AR-26-U6-036045-01,AR-26-U6-036046-01,AR-26-U6-036047-01,AR-26-U6-036048-01,AR-26-U6-036049-01,AR-26-U6-036060-01,AR-26-U6-036061-01,AR-26-U6-036072-01,AR-26-U6-036073-01,AR-26-U6-036079-01,AR-26-U6-036126-01,AR-26-U6-036129-01,AR-26-U6-036130-01,AR-26-U6-036131-01,AR-26-U6-036132-01,AR-26-U6-036134-01,AR-26-U6-036136-01,AR-26-U6-036139-01,AR-26-U6-036140-01,AR-26-U6-036142-01,AR-26-U6-036143-01,AR-26-U6-036144-01,AR-26-U6-036149-01,AR-26-U6-036153-01,AR-26-U6-036154-01,AR-26-U6-036155-01,AR-26-U6-036156-01,AR-26-U6-036157-01,AR-26-U6-036158-01,AR-26-U6-036159-01,AR-26-U6-036160-01,AR-26-U6-036161-01,AR-26-U6-036163-01,AR-26-U6-036165-01,AR-26-U6-036208-01,AR-26-U6-036298-01,AR-26-U6-036361-01,AR-26-U6-036364-01,AR-26-U6-036365-01,AR-26-U6-036370-01,AR-26-U6-036665-01,AR-26-U6-036666-01,AR-26-U6-036667-01,AR-26-U6-036668-01,AR-26-U6-036669-01,AR-26-U6-036670-01,AR-26-U6-036671-01,AR-26-U6-036672-01,AR-26-U6-036673-01,AR-26-U6-036674-01,AR-26-U6-036675-01,AR-26-U6-036676-01,AR-26-U6-036678-01,AR-26-U6-036679-01,AR-26-U6-036680-01,AR-26-U6-036681-01,AR-26-U6-036682-01,AR-26-U6-036684-01,AR-26-U6-036692-01,AR-26-U6-036795-01,AR-26-U6-036809-01,AR-26-U6-036827-01,AR-26-U6-036828-01,AR-26-U6-036830-01,AR-26-U6-036833-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
2	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
3	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
4	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
5	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
6	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
7	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
8	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
9	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
10	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
11	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
12	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
13	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
14	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
15	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
16	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7250/P1/1

Datum računa (isporuke)	**27/08/2026**
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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 704/2026/MM, P-762, Dr Franje Tuđmana 50, Sutomišćica

Analitičko izvješce AR-26-U6-035851-01,AR-26-U6-035853-01,AR-26-U6-035854-01,AR-26-U6-035855-01,AR-26-U6-035873-01,AR-26-U6-035874-01,AR-26-U6-035875-01,AR-26-U6-036038-01,AR-26-U6-036039-01,AR-26-U6-036045-01,AR-26-U6-036046-01,AR-26-U6-036047-01,AR-26-U6-036048-01,AR-26-U6-036049-01,AR-26-U6-036060-01,AR-26-U6-036061-01,AR-26-U6-036072-01,AR-26-U6-036073-01,AR-26-U6-036079-01,AR-26-U6-036126-01,AR-26-U6-036129-01,AR-26-U6-036130-01,AR-26-U6-036131-01,AR-26-U6-036132-01,AR-26-U6-036134-01,AR-26-U6-036136-01,AR-26-U6-036139-01,AR-26-U6-036140-01,AR-26-U6-036142-01,AR-26-U6-036143-01,AR-26-U6-036144-01,AR-26-U6-036149-01,AR-26-U6-036153-01,AR-26-U6-036154-01,AR-26-U6-036155-01,AR-26-U6-036156-01,AR-26-U6-036157-01,AR-26-U6-036158-01,AR-26-U6-036159-01,AR-26-U6-036160-01,AR-26-U6-036161-01,AR-26-U6-036163-01,AR-26-U6-036165-01,AR-26-U6-036208-01,AR-26-U6-036298-01,AR-26-U6-036361-01,AR-26-U6-036364-01,AR-26-U6-036365-01,AR-26-U6-036370-01,AR-26-U6-036665-01,AR-26-U6-036666-01,AR-26-U6-036667-01,AR-26-U6-036668-01,AR-26-U6-036669-01,AR-26-U6-036670-01,AR-26-U6-036671-01,AR-26-U6-036672-01,AR-26-U6-036673-01,AR-26-U6-036674-01,AR-26-U6-036675-01,AR-26-U6-036676-01,AR-26-U6-036678-01,AR-26-U6-036679-01,AR-26-U6-036680-01,AR-26-U6-036681-01,AR-26-U6-036682-01,AR-26-U6-036684-01,AR-26-U6-036692-01,AR-26-U6-036795-01,AR-26-U6-036809-01,AR-26-U6-036827-01,AR-26-U6-036828-01,AR-26-U6-036830-01,AR-26-U6-036833-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
32	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
33	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
34	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
35	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
36	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7250/P1/1

Datum računa (isporuke)	**27/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 21.07**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 704/2026/MM, P-762, Dr Franje Tuđmana 50, Sutomišćica

Analitičko izvješce AR-26-U6-035851-01,AR-26-U6-035853-01,AR-26-U6-035854-01,AR-26-U6-035855-01,AR-26-U6-035873-01,AR-26-U6-035874-01,AR-26-U6-035875-01,AR-26-U6-036038-01,AR-26-U6-036039-01,AR-26-U6-036045-01,AR-26-U6-036046-01,AR-26-U6-036047-01,AR-26-U6-036048-01,AR-26-U6-036049-01,AR-26-U6-036060-01,AR-26-U6-036061-01,AR-26-U6-036072-01,AR-26-U6-036073-01,AR-26-U6-036079-01,AR-26-U6-036126-01,AR-26-U6-036129-01,AR-26-U6-036130-01,AR-26-U6-036131-01,AR-26-U6-036132-01,AR-26-U6-036134-01,AR-26-U6-036136-01,AR-26-U6-036139-01,AR-26-U6-036140-01,AR-26-U6-036142-01,AR-26-U6-036143-01,AR-26-U6-036144-01,AR-26-U6-036149-01,AR-26-U6-036153-01,AR-26-U6-036154-01,AR-26-U6-036155-01,AR-26-U6-036156-01,AR-26-U6-036157-01,AR-26-U6-036158-01,AR-26-U6-036159-01,AR-26-U6-036160-01,AR-26-U6-036161-01,AR-26-U6-036163-01,AR-26-U6-036165-01,AR-26-U6-036208-01,AR-26-U6-036298-01,AR-26-U6-036361-01,AR-26-U6-036364-01,AR-26-U6-036365-01,AR-26-U6-036370-01,AR-26-U6-036665-01,AR-26-U6-036666-01,AR-26-U6-036667-01,AR-26-U6-036668-01,AR-26-U6-036669-01,AR-26-U6-036670-01,AR-26-U6-036671-01,AR-26-U6-036672-01,AR-26-U6-036673-01,AR-26-U6-036674-01,AR-26-U6-036675-01,AR-26-U6-036676-01,AR-26-U6-036678-01,AR-26-U6-036679-01,AR-26-U6-036680-01,AR-26-U6-036681-01,AR-26-U6-036682-01,AR-26-U6-036684-01,AR-26-U6-036692-01,AR-26-U6-036795-01,AR-26-U6-036809-01,AR-26-U6-036827-01,AR-26-U6-036828-01,AR-26-U6-036830-01,AR-26-U6-036833-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
37	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
38	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
39	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
40	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
41	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
42	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	24,00	25	0,00	0,00	0,00
43	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	3,00	25	0,00	0,00	0,00
44	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	26,00	25	0,00	0,00	0,00
45	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
46	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
47	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
48	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
49	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
50	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
51	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
52	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
53	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Obrazac R-1

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E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 704/2026/MM, P-762, Dr Franje Tuđmana 50, Sutomišćica

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Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
54	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
55	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
56	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
57	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
58	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
59	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
60	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
61	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
62	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
63	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
64	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
65	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
66	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
67	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
68	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
69	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
70	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
71	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7250/P1/1

Datum računa (isporuke)	**27/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 21 07**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 704/2026/MM, P-762, Dr Franje Tuđmana 50, Sutomišćica

Analitičko izvješce AR-26-U6-035851-01,AR-26-U6-035853-01,AR-26-U6-035854-01,AR-26-U6-035855-01,AR-26-U6-035873-01,AR-26-U6-035874-01,AR-26-U6-035875-01,AR-26-U6-036038-01,AR-26-U6-036039-01,AR-26-U6-036045-01,AR-26-U6-036046-01,AR-26-U6-036047-01,AR-26-U6-036048-01,AR-26-U6-036049-01,AR-26-U6-036060-01,AR-26-U6-036061-01,AR-26-U6-036072-01,AR-26-U6-036073-01,AR-26-U6-036079-01,AR-26-U6-036126-01,AR-26-U6-036129-01,AR-26-U6-036130-01,AR-26-U6-036131-01,AR-26-U6-036132-01,AR-26-U6-036134-01,AR-26-U6-036136-01,AR-26-U6-036139-01,AR-26-U6-036140-01,AR-26-U6-036142-01,AR-26-U6-036143-01,AR-26-U6-036144-01,AR-26-U6-036149-01,AR-26-U6-036153-01,AR-26-U6-036154-01,AR-26-U6-036155-01,AR-26-U6-036156-01,AR-26-U6-036157-01,AR-26-U6-036158-01,AR-26-U6-036159-01,AR-26-U6-036160-01,AR-26-U6-036161-01,AR-26-U6-036163-01,AR-26-U6-036165-01,AR-26-U6-036208-01,AR-26-U6-036298-01,AR-26-U6-036361-01,AR-26-U6-036364-01,AR-26-U6-036365-01,AR-26-U6-036370-01,AR-26-U6-036665-01,AR-26-U6-036666-01,AR-26-U6-036667-01,AR-26-U6-036668-01,AR-26-U6-036669-01,AR-26-U6-036670-01,AR-26-U6-036671-01,AR-26-U6-036672-01,AR-26-U6-036673-01,AR-26-U6-036674-01,AR-26-U6-036675-01,AR-26-U6-036676-01,AR-26-U6-036678-01,AR-26-U6-036679-01,AR-26-U6-036680-01,AR-26-U6-036681-01,AR-26-U6-036682-01,AR-26-U6-036684-01,AR-26-U6-036692-01,AR-26-U6-036795-01,AR-26-U6-036809-01,AR-26-U6-036827-01,AR-26-U6-036828-01,AR-26-U6-036830-01,AR-26-U6-036833-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
72	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
73	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
74	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
75	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
76	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
77	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
						Ukupno	**2 532,40**
						Porezna osnovica za 25 %	**2 532,40**
						PDV 25 %	**633,10**
						Ukupno za platiti EUR.	**3 165,50**

Način placanja transakcijski račun 3 165,50 EUR

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7250/P1/1

Datum računa (isporuke)	**27/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 21.07**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 704/2026/MM, P-762, Dr Franje Tuđmana 50, Sutomišćica

Analitičko izvješce AR-26-U6-035851-01,AR-26-U6-035853-01,AR-26-U6-035854-01,AR-26-U6-035855-01,AR-26-U6-035873-01,AR-26-U6-035874-01,AR-26-U6-035875-01,AR-26-U6-036038-01,AR-26-U6-036039-01,AR-26-U6-036045-01,AR-26-U6-036046-01,AR-26-U6-036047-01,AR-26-U6-036048-01,AR-26-U6-036049-01,AR-26-U6-036060-01,AR-26-U6-036061-01,AR-26-U6-036072-01,AR-26-U6-036073-01,AR-26-U6-036079-01,AR-26-U6-036126-01,AR-26-U6-036129-01,AR-26-U6-036130-01,AR-26-U6-036131-01,AR-26-U6-036132-01,AR-26-U6-036134-01,AR-26-U6-036136-01,AR-26-U6-036139-01,AR-26-U6-036140-01,AR-26-U6-036142-01,AR-26-U6-036143-01,AR-26-U6-036144-01,AR-26-U6-036149-01,AR-26-U6-036153-01,AR-26-U6-036154-01,AR-26-U6-036155-01,AR-26-U6-036156-01,AR-26-U6-036157-01,AR-26-U6-036158-01,AR-26-U6-036159-01,AR-26-U6-036160-01,AR-26-U6-036161-01,AR-26-U6-036163-01,AR-26-U6-036165-01,AR-26-U6-036208-01,AR-26-U6-036298-01,AR-26-U6-036361-01,AR-26-U6-036364-01,AR-26-U6-036365-01,AR-26-U6-036370-01,AR-26-U6-036665-01,AR-26-U6-036666-01,AR-26-U6-036667-01,AR-26-U6-036668-01,AR-26-U6-036669-01,AR-26-U6-036670-01,AR-26-U6-036671-01,AR-26-U6-036672-01,AR-26-U6-036673-01,AR-26-U6-036674-01,AR-26-U6-036675-01,AR-26-U6-036676-01,AR-26-U6-036678-01,AR-26-U6-036679-01,AR-26-U6-036680-01,AR-26-U6-036681-01,AR-26-U6-036682-01,AR-26-U6-036684-01,AR-26-U6-036692-01,AR-26-U6-036795-01,AR-26-U6-036809-01,AR-26-U6-036827-01,AR-26-U6-036828-01,AR-26-U6-036830-01,AR-26-U6-036833-01

Poziv na broj | **HR00** | **7250-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja mozete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7910/P1/1

Datum računa (isporuke)	**01/09/2026**
Datum dospijeća	**24/11/2026**
Datum i vrijeme izdavanja	**25/09/2026 u 15:00**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-033819-02,AR-26-U6-034228-02,AR-26-U6-036164-01,AR-26-U6-036206-01,AR-26-U6-036207-01,AR-26-U6-036299-01,AR-26-U6-036300-01,AR-26-U6-036301-01,AR-26-U6-036302-01,AR-26-U6-036303-01,AR-26-U6-036304-01,AR-26-U6-036305-01,AR-26-U6-036306-01,AR-26-U6-036307-01,AR-26-U6-036308-01,AR-26-U6-036309-01,AR-26-U6-036310-01,AR-26-U6-036318-01,AR-26-U6-036319-01,AR-26-U6-036320-01,AR-26-U6-036346-01,AR-26-U6-036348-01,AR-26-U6-036374-01,AR-26-U6-036405-01,AR-26-U6-036406-01,AR-26-U6-036407-01,AR-26-U6-036408-01,AR-26-U6-036409-01,AR-26-U6-036410-01,AR-26-U6-036415-01,AR-26-U6-036416-01,AR-26-U6-036417-01,AR-26-U6-036418-01,AR-26-U6-036420-01,AR-26-U6-036677-01,AR-26-U6-036811-01,AR-26-U6-036812-01,AR-26-U6-036813-01,AR-26-U6-036814-01,AR-26-U6-036815-01,AR-26-U6-036816-01,AR-26-U6-036818-01,AR-26-U6-036819-01,AR-26-U6-036820-01,AR-26-U6-036821-01,AR-26-U6-036822-01,AR-26-U6-036823-01,AR-26-U6-036834-01,AR-26-U6-036835-01,AR-26-U6-036836-01,AR-26-U6-036837-01,AR-26-U6-036838-01,AR-26-U6-037097-01,AR-26-U6-037098-01,AR-26-U6-037101-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
16	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7910/P1/1

Datum računa (isporuke)	**01/09/2026**
Datum dospijeća	**24/11/2026**
Datum i vrijeme izdavanja	**25/09/2026 u 15:00**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-033819-02,AR-26-U6-034228-02,AR-26-U6-036164-01,AR-26-U6-036206-01,AR-26-U6-036207-01,AR-26-U6-036299-01,AR-26-U6-036300-01,AR-26-U6-036301-01,AR-26-U6-036302-01,AR-26-U6-036303-01,AR-26-U6-036304-01,AR-26-U6-036305-01,AR-26-U6-036306-01,AR-26-U6-036307-01,AR-26-U6-036308-01,AR-26-U6-036309-01,AR-26-U6-036310-01,AR-26-U6-036318-01,AR-26-U6-036319-01,AR-26-U6-036320-01,AR-26-U6-036346-01,AR-26-U6-036348-01,AR-26-U6-036374-01,AR-26-U6-036405-01,AR-26-U6-036406-01,AR-26-U6-036407-01,AR-26-U6-036408-01,AR-26-U6-036409-01,AR-26-U6-036410-01,AR-26-U6-036415-01,AR-26-U6-036416-01,AR-26-U6-036417-01,AR-26-U6-036418-01,AR-26-U6-036420-01,AR-26-U6-036677-01,AR-26-U6-036811-01,AR-26-U6-036812-01,AR-26-U6-036813-01,AR-26-U6-036814-01,AR-26-U6-036815-01,AR-26-U6-036816-01,AR-26-U6-036818-01,AR-26-U6-036819-01,AR-26-U6-036820-01,AR-26-U6-036821-01,AR-26-U6-036822-01,AR-26-U6-036823-01,AR-26-U6-036834-01,AR-26-U6-036835-01,AR-26-U6-036836-01,AR-26-U6-036837-01,AR-26-U6-036838-01,AR-26-U6-037097-01,AR-26-U6-037098-01,AR-26-U6-037101-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
25	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
26	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
27	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
28	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
29	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
30	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
31	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
32	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7910/P1/1

Datum računa (isporuke)	**01/09/2026**
Datum dospijeća	**24/11/2026**
Datum i vrijeme izdavanja	**25/09/2026 u 15:00**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-033819-02,AR-26-U6-034228-02,AR-26-U6-036164-01,AR-26-U6-036206-01,AR-26-U6-036207-01,AR-26-U6-036299-01,AR-26-U6-036300-01,AR-26-U6-036301-01,AR-26-U6-036302-01,AR-26-U6-036303-01,AR-26-U6-036304-01,AR-26-U6-036305-01,AR-26-U6-036306-01,AR-26-U6-036307-01,AR-26-U6-036308-01,AR-26-U6-036309-01,AR-26-U6-036310-01,AR-26-U6-036318-01,AR-26-U6-036319-01,AR-26-U6-036320-01,AR-26-U6-036346-01,AR-26-U6-036348-01,AR-26-U6-036374-01,AR-26-U6-036405-01,AR-26-U6-036406-01,AR-26-U6-036407-01,AR-26-U6-036408-01,AR-26-U6-036409-01,AR-26-U6-036410-01,AR-26-U6-036415-01,AR-26-U6-036416-01,AR-26-U6-036417-01,AR-26-U6-036418-01,AR-26-U6-036420-01,AR-26-U6-036677-01,AR-26-U6-036811-01,AR-26-U6-036812-01,AR-26-U6-036813-01,AR-26-U6-036814-01,AR-26-U6-036815-01,AR-26-U6-036816-01,AR-26-U6-036818-01,AR-26-U6-036819-01,AR-26-U6-036820-01,AR-26-U6-036821-01,AR-26-U6-036822-01,AR-26-U6-036823-01,AR-26-U6-036834-01,AR-26-U6-036835-01,AR-26-U6-036836-01,AR-26-U6-036837-01,AR-26-U6-036838-01,AR-26-U6-037097-01,AR-26-U6-037098-01,AR-26-U6-037101-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
33	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
34	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
35	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
36	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
37	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
38	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
39	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
44	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
47	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7910/P1/1

Datum računa (isporuke)	**01/09/2026**
Datum dospijeća	**24/11/2026**
Datum i vrijeme izdavanja	**25/09/2026 u 15:00**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješce AR-26-U6-033819-02,AR-26-U6-034228-02,AR-26-U6-036164-01,AR-26-U6-036206-01,AR-26-U6-036207-01,AR-26-U6-036299-01,AR-26-U6-036300-01,AR-26-U6-036301-01,AR-26-U6-036302-01,AR-26-U6-036303-01,AR-26-U6-036304-01,AR-26-U6-036305-01,AR-26-U6-036306-01,AR-26-U6-036307-01,AR-26-U6-036308-01,AR-26-U6-036309-01,AR-26-U6-036310-01,AR-26-U6-036318-01,AR-26-U6-036319-01,AR-26-U6-036320-01,AR-26-U6-036346-01,AR-26-U6-036348-01,AR-26-U6-036374-01,AR-26-U6-036405-01,AR-26-U6-036406-01,AR-26-U6-036407-01,AR-26-U6-036408-01,AR-26-U6-036409-01,AR-26-U6-036410-01,AR-26-U6-036415-01,AR-26-U6-036416-01,AR-26-U6-036417-01,AR-26-U6-036418-01,AR-26-U6-036420-01,AR-26-U6-036677-01,AR-26-U6-036811-01,AR-26-U6-036812-01,AR-26-U6-036813-01,AR-26-U6-036814-01,AR-26-U6-036815-01,AR-26-U6-036816-01,AR-26-U6-036818-01,AR-26-U6-036819-01,AR-26-U6-036820-01,AR-26-U6-036821-01,AR-26-U6-036822-01,AR-26-U6-036823-01,AR-26-U6-036834-01,AR-26-U6-036835-01,AR-26-U6-036836-01,AR-26-U6-036837-01,AR-26-U6-036838-01,AR-26-U6-037097-01,AR-26-U6-037098-01,AR-26-U6-037101-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
56	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	14,00	25	0,00	0,00	0,00
57	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	5,00	25	0,00	0,00	0,00
58	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	17,00	25	0,00	0,00	0,00
						Ukupno :	**2.034,60**
						Porezna osnovica za 25 % :	**2.034,60**
						PDV 25 % :	**508,65**
						Ukupno za platiti EUR:	**2.543,25**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
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www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7910/P1/1

Datum računa (isporuke)	**01/09/2026**
Datum dospijeca	**24/11/2026**
Datum i vrijeme izdavanja	**25/09/2026 u 15:00**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-033819-02,AR-26-U6-034228-02,AR-26-U6-036164-01,AR-26-U6-036206-01,AR-26-U6-036207-01,AR-26-U6-036299-01,AR-26-U6-036300-01,AR-26-U6-036301-01,AR-26-U6-036302-01,AR-26-U6-036303-01,AR-26-U6-036304-01,AR-26-U6-036305-01,AR-26-U6-036306-01,AR-26-U6-036307-01,AR-26-U6-036308-01,AR-26-U6-036309-01,AR-26-U6-036310-01,AR-26-U6-036318-01,AR-26-U6-036319-01,AR-26-U6-036320-01,AR-26-U6-036346-01,AR-26-U6-036348-01,AR-26-U6-036374-01,AR-26-U6-036405-01,AR-26-U6-036406-01,AR-26-U6-036407-01,AR-26-U6-036408-01,AR-26-U6-036409-01,AR-26-U6-036410-01,AR-26-U6-036415-01,AR-26-U6-036416-01,AR-26-U6-036417-01,AR-26-U6-036418-01,AR-26-U6-036420-01,AR-26-U6-036677-01,AR-26-U6-036811-01,AR-26-U6-036812-01,AR-26-U6-036813-01,AR-26-U6-036814-01,AR-26-U6-036815-01,AR-26-U6-036816-01,AR-26-U6-036818-01,AR-26-U6-036819-01,AR-26-U6-036820-01,AR-26-U6-036821-01,AR-26-U6-036822-01,AR-26-U6-036823-01,AR-26-U6-036834-01,AR-26-U6-036835-01,AR-26-U6-036836-01,AR-26-U6-036837-01,AR-26-U6-036838-01,AR-26-U6-037097-01,AR-26-U6-037098-01,AR-26-U6-037101-01

Način placanja transakcijski račun 2 543,25 EUR

Poziv na broj | **HR00** | **7910-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8040/P1/1

Datum računa (isporuke)	**02/09/2026**
Datum dospijeća	**27/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 07:56**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješce AR-26-U6-036345-01,AR-26-U6-036351-01,AR-26-U6-036352-01,AR-26-U6-036357-01,AR-26-U6-036358-01,AR-26-U6-036359-01,AR-26-U6-036371-01,AR-26-U6-036372-01,AR-26-U6-036373-01,AR-26-U6-036419-01,AR-26-U6-036421-01,AR-26-U6-036422-01,AR-26-U6-036423-01,AR-26-U6-036810-01,AR-26-U6-036817-01,AR-26-U6-036824-01,AR-26-U6-036825-01,AR-26-U6-036826-01,AR-26-U6-036829-01,AR-26-U6-036839-01,AR-26-U6-037061-01,AR-26-U6-037062-01,AR-26-U6-037063-01,AR-26-U6-037064-01,AR-26-U6-037066-01,AR-26-U6-037067-01,AR-26-U6-037068-01,AR-26-U6-037069-01,AR-26-U6-037071-01,AR-26-U6-037076-01,AR-26-U6-037078-01,AR-26-U6-037096-01,AR-26-U6-037099-01,AR-26-U6-037100-01,AR-26-U6-037102-01,AR-26-U6-037103-01,AR-26-U6-037105-01,AR-26-U6-037111-01,AR-26-U6-037112-01,AR-26-U6-037113-01,AR-26-U6-037114-01,AR-26-U6-037115-01,AR-26-U6-037116-01,AR-26-U6-037117-01,AR-26-U6-037118-01,AR-26-U6-037119-01,AR-26-U6-037314-01,AR-26-U6-037318-01,AR-26-U6-037319-01,AR-26-U6-037320-01,AR-26-U6-037321-01,AR-26-U6-037322-01,AR-26-U6-037323-01,AR-26-U6-037324-01,AR-26-U6-037325-01,AR-26-U6-037326-01,AR-26-U6-037499-01,AR-26-U6-037945-01,AR-26-U6-038080-01,AR-26-U6-038081-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
16	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8040/P1/1

Datum računa (isporuke)	**02/09/2026**
Datum dospijeća	**27/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 07:56**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-036345-01,AR-26-U6-036351-01,AR-26-U6-036352-01,AR-26-U6-036357-01,AR-26-U6-036358-01,AR-26-U6-036359-01,AR-26-U6-036371-01,AR-26-U6-036372-01,AR-26-U6-036373-01,AR-26-U6-036419-01,AR-26-U6-036421-01,AR-26-U6-036422-01,AR-26-U6-036423-01,AR-26-U6-036810-01,AR-26-U6-036817-01,AR-26-U6-036824-01,AR-26-U6-036825-01,AR-26-U6-036826-01,AR-26-U6-036829-01,AR-26-U6-036839-01,AR-26-U6-037061-01,AR-26-U6-037062-01,AR-26-U6-037063-01,AR-26-U6-037064-01,AR-26-U6-037066-01,AR-26-U6-037067-01,AR-26-U6-037068-01,AR-26-U6-037069-01,AR-26-U6-037071-01,AR-26-U6-037076-01,AR-26-U6-037078-01,AR-26-U6-037096-01,AR-26-U6-037099-01,AR-26-U6-037100-01,AR-26-U6-037102-01,AR-26-U6-037103-01,AR-26-U6-037105-01,AR-26-U6-037111-01,AR-26-U6-037112-01,AR-26-U6-037113-01,AR-26-U6-037114-01,AR-26-U6-037115-01,AR-26-U6-037116-01,AR-26-U6-037117-01,AR-26-U6-037118-01,AR-26-U6-037119-01,AR-26-U6-037314-01,AR-26-U6-037318-01,AR-26-U6-037319-01,AR-26-U6-037320-01,AR-26-U6-037321-01,AR-26-U6-037322-01,AR-26-U6-037323-01,AR-26-U6-037324-01,AR-26-U6-037325-01,AR-26-U6-037326-01,AR-26-U6-037499-01,AR-26-U6-037945-01,AR-26-U6-038080-01,AR-26-U6-038081-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
23	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
24	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
25	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
26	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
27	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
28	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
29	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
30	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
31	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
32	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
33	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
34	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-036345-01,AR-26-U6-036351-01,AR-26-U6-036352-01,AR-26-U6-036357-01,AR-26-U6-036358-01,AR-26-U6-036359-01,AR-26-U6-036371-01,AR-26-U6-036372-01,AR-26-U6-036373-01,AR-26-U6-036419-01,AR-26-U6-036421-01,AR-26-U6-036422-01,AR-26-U6-036423-01,AR-26-U6-036810-01,AR-26-U6-036817-01,AR-26-U6-036824-01,AR-26-U6-036825-01,AR-26-U6-036826-01,AR-26-U6-036829-01,AR-26-U6-036839-01,AR-26-U6-037061-01,AR-26-U6-037062-01,AR-26-U6-037063-01,AR-26-U6-037064-01,AR-26-U6-037066-01,AR-26-U6-037067-01,AR-26-U6-037068-01,AR-26-U6-037069-01,AR-26-U6-037071-01,AR-26-U6-037076-01,AR-26-U6-037078-01,AR-26-U6-037096-01,AR-26-U6-037099-01,AR-26-U6-037100-01,AR-26-U6-037102-01,AR-26-U6-037103-01,AR-26-U6-037105-01,AR-26-U6-037111-01,AR-26-U6-037112-01,AR-26-U6-037113-01,AR-26-U6-037114-01,AR-26-U6-037115-01,AR-26-U6-037116-01,AR-26-U6-037117-01,AR-26-U6-037118-01,AR-26-U6-037119-01,AR-26-U6-037314-01,AR-26-U6-037318-01,AR-26-U6-037319-01,AR-26-U6-037320-01,AR-26-U6-037321-01,AR-26-U6-037322-01,AR-26-U6-037323-01,AR-26-U6-037324-01,AR-26-U6-037325-01,AR-26-U6-037326-01,AR-26-U6-037499-01,AR-26-U6-037945-01,AR-26-U6-038080-01,AR-26-U6-038081-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
35	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
44	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
47	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	18,00	25	0,00	0,00	0,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8040/P1/1

Datum računa (isporuke)	**02/09/2026**
Datum dospijeća	**27/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 07:56**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-036345-01,AR-26-U6-036351-01,AR-26-U6-036352-01,AR-26-U6-036357-01,AR-26-U6-036358-01,AR-26-U6-036359-01,AR-26-U6-036371-01,AR-26-U6-036372-01,AR-26-U6-036373-01,AR-26-U6-036419-01,AR-26-U6-036421-01,AR-26-U6-036422-01,AR-26-U6-036423-01,AR-26-U6-036810-01,AR-26-U6-036817-01,AR-26-U6-036824-01,AR-26-U6-036825-01,AR-26-U6-036826-01,AR-26-U6-036829-01,AR-26-U6-036839-01,AR-26-U6-037061-01,AR-26-U6-037062-01,AR-26-U6-037063-01,AR-26-U6-037064-01,AR-26-U6-037066-01,AR-26-U6-037067-01,AR-26-U6-037068-01,AR-26-U6-037069-01,AR-26-U6-037071-01,AR-26-U6-037076-01,AR-26-U6-037078-01,AR-26-U6-037096-01,AR-26-U6-037099-01,AR-26-U6-037100-01,AR-26-U6-037102-01,AR-26-U6-037103-01,AR-26-U6-037105-01,AR-26-U6-037111-01,AR-26-U6-037112-01,AR-26-U6-037113-01,AR-26-U6-037114-01,AR-26-U6-037115-01,AR-26-U6-037116-01,AR-26-U6-037117-01,AR-26-U6-037118-01,AR-26-U6-037119-01,AR-26-U6-037314-01,AR-26-U6-037318-01,AR-26-U6-037319-01,AR-26-U6-037320-01,AR-26-U6-037321-01,AR-26-U6-037322-01,AR-26-U6-037323-01,AR-26-U6-037324-01,AR-26-U6-037325-01,AR-26-U6-037326-01,AR-26-U6-037499-01,AR-26-U6-037945-01,AR-26-U6-038080-01,AR-26-U6-038081-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
56	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
57	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
58	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
59	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
60	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
61	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
62	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	19,00	25	0,00	0,00	0,00
63	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	3,00	25	0,00	0,00	0,00
						Ukupno :	**2.126,40**
					Porezna osnovica za 25 % :		**2.126,40**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

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OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija.rajkovic@studenac.**

Analitičko izvješce AR-26-U6-036345-01,AR-26-U6-036351-01,AR-26-U6-036352-01,AR-26-U6-036357-01,AR-26-U6-036358-01,AR-26-U6-036359-01,AR-26-U6-036371-01,AR-26-U6-036372-01,AR-26-U6-036373-01,AR-26-U6-036419-01,AR-26-U6-036421-01,AR-26-U6-036422-01,AR-26-U6-036423-01,AR-26-U6-036810-01,AR-26-U6-036817-01,AR-26-U6-036824-01,AR-26-U6-036825-01,AR-26-U6-036826-01,AR-26-U6-036829-01,AR-26-U6-036839-01,AR-26-U6-037061-01,AR-26-U6-037062-01,AR-26-U6-037063-01,AR-26-U6-037064-01,AR-26-U6-037066-01,AR-26-U6-037067-01,AR-26-U6-037068-01,AR-26-U6-037069-01,AR-26-U6-037071-01,AR-26-U6-037076-01,AR-26-U6-037078-01,AR-26-U6-037096-01,AR-26-U6-037099-01,AR-26-U6-037100-01,AR-26-U6-037102-01,AR-26-U6-037103-01,AR-26-U6-037105-01,AR-26-U6-037111-01,AR-26-U6-037112-01,AR-26-U6-037113-01,AR-26-U6-037114-01,AR-26-U6-037115-01,AR-26-U6-037116-01,AR-26-U6-037117-01,AR-26-U6-037118-01,AR-26-U6-037119-01,AR-26-U6-037314-01,AR-26-U6-037318-01,AR-26-U6-037319-01,AR-26-U6-037320-01,AR-26-U6-037321-01,AR-26-U6-037322-01,AR-26-U6-037323-01,AR-26-U6-037324-01,AR-26-U6-037325-01,AR-26-U6-037326-01,AR-26-U6-037499-01,AR-26-U6-037945-01,AR-26-U6-038080-01,AR-26-U6-038081-01

PDV 25 % :	**531,60**
Ukupno za platiti EUR.	**2.658,00**

Način placanja transakcijski račun 2 658,00 EUR

Poziv na broj HR00 **8040-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

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Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8041/P1/1

Datum računa (isporuke)	**01/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 09:41**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac.**

Analitičko izvješce AR-26-U6-036360-01,AR-26-U6-036808-02,AR-26-U6-037005-01,AR-26-U6-037008-01,AR-26-U6-037081-01,AR-26-U6-037094-01,AR-26-U6-037095-01,AR-26-U6-037104-01,AR-26-U6-037267-01,AR-26-U6-037268-01,AR-26-U6-037270-01,AR-26-U6-037273-01,AR-26-U6-037274-01,AR-26-U6-037285-01,AR-26-U6-037288-01,AR-26-U6-037289-01,AR-26-U6-037290-01,AR-26-U6-037293-01,AR-26-U6-037299-01,AR-26-U6-037300-01,AR-26-U6-037301-01,AR-26-U6-037302-01,AR-26-U6-037303-01,AR-26-U6-037304-01,AR-26-U6-037305-01,AR-26-U6-037307-01,AR-26-U6-037308-01,AR-26-U6-037309-01,AR-26-U6-037311-02,AR-26-U6-037312-01,AR-26-U6-037313-01,AR-26-U6-037315-01,AR-26-U6-037316-01,AR-26-U6-037317-01,AR-26-U6-037327-01,AR-26-U6-037328-01,AR-26-U6-037329-01,AR-26-U6-037330-01,AR-26-U6-037343-01,AR-26-U6-037345-01,AR-26-U6-037348-01,AR-26-U6-037465-01,AR-26-U6-037500-01,AR-26-U6-037502-01,AR-26-U6-037505-01,AR-26-U6-037507-01,AR-26-U6-037510-01,AR-26-U6-037532-01,AR-26-U6-037551-01,AR-26-U6-037552-01,AR-26-U6-037553-01,AR-26-U6-037565-02,AR-26-U6-037566-01,AR-26-U6-037568-01,AR-26-U6-037600-01,AR-26-U6-037602-01,AR-26-U6-037603-01,AR-26-U6-037604-01,AR-26-U6-037608-01,AR-26-U6-037614-01,AR-26-U6-037616-01,AR-26-U6-037618-01,AR-26-U6-037619-01,AR-26-U6-037626-01,AR-26-U6-037627-01,AR-26-U6-037807-01,AR-26-U6-037832-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
16	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8041/P1/1

Datum računa (isporuke)	**01/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 09:41**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-036360-01,AR-26-U6-036808-02,AR-26-U6-037005-01,AR-26-U6-037008-01,AR-26-U6-037081-01,AR-26-U6-037094-01,AR-26-U6-037095-01,AR-26-U6-037104-01,AR-26-U6-037267-01,AR-26-U6-037268-01,AR-26-U6-037270-01,AR-26-U6-037273-01,AR-26-U6-037274-01,AR-26-U6-037285-01,AR-26-U6-037288-01,AR-26-U6-037289-01,AR-26-U6-037290-01,AR-26-U6-037293-01,AR-26-U6-037299-01,AR-26-U6-037300-01,AR-26-U6-037301-01,AR-26-U6-037302-01,AR-26-U6-037303-01,AR-26-U6-037304-01,AR-26-U6-037305-01,AR-26-U6-037307-01,AR-26-U6-037308-01,AR-26-U6-037309-01,AR-26-U6-037311-02,AR-26-U6-037312-01,AR-26-U6-037313-01,AR-26-U6-037315-01,AR-26-U6-037316-01,AR-26-U6-037317-01,AR-26-U6-037327-01,AR-26-U6-037328-01,AR-26-U6-037329-01,AR-26-U6-037330-01,AR-26-U6-037343-01,AR-26-U6-037345-01,AR-26-U6-037348-01,AR-26-U6-037465-01,AR-26-U6-037500-01,AR-26-U6-037502-01,AR-26-U6-037505-01,AR-26-U6-037507-01,AR-26-U6-037510-01,AR-26-U6-037532-01,AR-26-U6-037551-01,AR-26-U6-037552-01,AR-26-U6-037553-01,AR-26-U6-037565-02,AR-26-U6-037566-01,AR-26-U6-037568-01,AR-26-U6-037600-01,AR-26-U6-037602-01,AR-26-U6-037603-01,AR-26-U6-037604-01,AR-26-U6-037608-01,AR-26-U6-037614-01,AR-26-U6-037616-01,AR-26-U6-037618-01,AR-26-U6-037619-01,AR-26-U6-037626-01,AR-26-U6-037627-01,AR-26-U6-037807-01,AR-26-U6-037832-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
17	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
18	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
19	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
20	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-036360-01,AR-26-U6-036808-02,AR-26-U6-037005-01,AR-26-U6-037008-01,AR-26-U6-037081-01,AR-26-U6-037094-01,AR-26-U6-037095-01,AR-26-U6-037104-01,AR-26-U6-037267-01,AR-26-U6-037268-01,AR-26-U6-037270-01,AR-26-U6-037273-01,AR-26-U6-037274-01,AR-26-U6-037285-01,AR-26-U6-037288-01,AR-26-U6-037289-01,AR-26-U6-037290-01,AR-26-U6-037293-01,AR-26-U6-037299-01,AR-26-U6-037300-01,AR-26-U6-037301-01,AR-26-U6-037302-01,AR-26-U6-037303-01,AR-26-U6-037304-01,AR-26-U6-037305-01,AR-26-U6-037307-01,AR-26-U6-037308-01,AR-26-U6-037309-01,AR-26-U6-037311-02,AR-26-U6-037312-01,AR-26-U6-037313-01,AR-26-U6-037315-01,AR-26-U6-037316-01,AR-26-U6-037317-01,AR-26-U6-037327-01,AR-26-U6-037328-01,AR-26-U6-037329-01,AR-26-U6-037330-01,AR-26-U6-037343-01,AR-26-U6-037345-01,AR-26-U6-037348-01,AR-26-U6-037465-01,AR-26-U6-037500-01,AR-26-U6-037502-01,AR-26-U6-037505-01,AR-26-U6-037507-01,AR-26-U6-037510-01,AR-26-U6-037532-01,AR-26-U6-037551-01,AR-26-U6-037552-01,AR-26-U6-037553-01,AR-26-U6-037565-02,AR-26-U6-037566-01,AR-26-U6-037568-01,AR-26-U6-037600-01,AR-26-U6-037602-01,AR-26-U6-037603-01,AR-26-U6-037604-01,AR-26-U6-037608-01,AR-26-U6-037614-01,AR-26-U6-037616-01,AR-26-U6-037618-01,AR-26-U6-037619-01,AR-26-U6-037626-01,AR-26-U6-037627-01,AR-26-U6-037807-01,AR-26-U6-037832-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
46	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
47	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8041/P1/1

Datum računa (isporuke)	**01/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 09:41**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-036360-01,AR-26-U6-036808-02,AR-26-U6-037005-01,AR-26-U6-037008-01,AR-26-U6-037081-01,AR-26-U6-037094-01,AR-26-U6-037095-01,AR-26-U6-037104-01,AR-26-U6-037267-01,AR-26-U6-037268-01,AR-26-U6-037270-01,AR-26-U6-037273-01,AR-26-U6-037274-01,AR-26-U6-037285-01,AR-26-U6-037288-01,AR-26-U6-037289-01,AR-26-U6-037290-01,AR-26-U6-037293-01,AR-26-U6-037299-01,AR-26-U6-037300-01,AR-26-U6-037301-01,AR-26-U6-037302-01,AR-26-U6-037303-01,AR-26-U6-037304-01,AR-26-U6-037305-01,AR-26-U6-037307-01,AR-26-U6-037308-01,AR-26-U6-037309-01,AR-26-U6-037311-02,AR-26-U6-037312-01,AR-26-U6-037313-01,AR-26-U6-037315-01,AR-26-U6-037316-01,AR-26-U6-037317-01,AR-26-U6-037327-01,AR-26-U6-037328-01,AR-26-U6-037329-01,AR-26-U6-037330-01,AR-26-U6-037343-01,AR-26-U6-037345-01,AR-26-U6-037348-01,AR-26-U6-037465-01,AR-26-U6-037500-01,AR-26-U6-037502-01,AR-26-U6-037505-01,AR-26-U6-037507-01,AR-26-U6-037510-01,AR-26-U6-037532-01,AR-26-U6-037551-01,AR-26-U6-037552-01,AR-26-U6-037553-01,AR-26-U6-037565-02,AR-26-U6-037566-01,AR-26-U6-037568-01,AR-26-U6-037600-01,AR-26-U6-037602-01,AR-26-U6-037603-01,AR-26-U6-037604-01,AR-26-U6-037608-01,AR-26-U6-037614-01,AR-26-U6-037616-01,AR-26-U6-037618-01,AR-26-U6-037619-01,AR-26-U6-037626-01,AR-26-U6-037627-01,AR-26-U6-037807-01,AR-26-U6-037832-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
56	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
57	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
58	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
59	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
60	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
61	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
62	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
63	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8041/P1/1

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OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

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Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
64	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
65	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
66	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
67	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
68	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	20,00	25	0,00	0,00	0,00
69	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	3,00	25	0,00	0,00	0,00
70	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	22,00	25	0,00	0,00	0,00
						Ukupno :	**2.378,60**
						Porezna osnovica za 25 % :	**2.378,60**
						PDV 25 % :	**594,65**
						Ukupno za platiti EUR:	**2.973,25**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8041/P1/1

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Način placanja transakcijski račun 2 973,25 EUR

Poziv na broj: **HR00** **8041-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

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Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee.eurofins.com
www.eurofins.hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8106/P1/1

Datum računa (isporuke)	**04/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 20:44**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-037306-01,AR-26-U6-037310-01,AR-26-U6-037349-01,AR-26-U6-037355-01,AR-26-U6-037369-01,AR-26-U6-037373-01,AR-26-U6-037396-01,AR-26-U6-037397-01,AR-26-U6-037398-02,AR-26-U6-037401-01,AR-26-U6-037422-01,AR-26-U6-037423-01,AR-26-U6-037429-01,AR-26-U6-037430-01,AR-26-U6-037431-01,AR-26-U6-037432-01,AR-26-U6-037433-01,AR-26-U6-037437-01,AR-26-U6-037438-01,AR-26-U6-037439-01,AR-26-U6-037440-01,AR-26-U6-037471-01,AR-26-U6-037480-01,AR-26-U6-037503-01,AR-26-U6-037504-01,AR-26-U6-037506-01,AR-26-U6-037508-01,AR-26-U6-037509-01,AR-26-U6-037511-01,AR-26-U6-037515-01,AR-26-U6-037516-01,AR-26-U6-037517-01,AR-26-U6-037521-01,AR-26-U6-037522-01,AR-26-U6-037525-01,AR-26-U6-037526-02,AR-26-U6-037527-01,AR-26-U6-037533-01,AR-26-U6-037591-01,AR-26-U6-037598-01,AR-26-U6-037605-01,AR-26-U6-037609-01,AR-26-U6-037611-01,AR-26-U6-037612-01,AR-26-U6-037615-01,AR-26-U6-037617-01,AR-26-U6-037620-01,AR-26-U6-037674-01,AR-26-U6-037675-01,AR-26-U6-037801-01,AR-26-U6-037954-01,AR-26-U6-038063-01,AR-26-U6-038064-01,AR-26-U6-038065-01,AR-26-U6-038066-01,AR-26-U6-038067-01,AR-26-U6-038068-01,AR-26-U6-038069-01,AR-26-U6-038070-02,AR-26-U6-038071-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	6 2 Mikrobiologija / Gotova jela	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
16	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8106/P1/1

Datum računa (isporuke)	**04/09/2026**
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OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješce AR-26-U6-037306-01,AR-26-U6-037310-01,AR-26-U6-037349-01,AR-26-U6-037355-01,AR-26-U6-037369-01,AR-26-U6-037373-01,AR-26-U6-037396-01,AR-26-U6-037397-01,AR-26-U6-037398-02,AR-26-U6-037401-01,AR-26-U6-037422-01,AR-26-U6-037423-01,AR-26-U6-037429-01,AR-26-U6-037430-01,AR-26-U6-037431-01,AR-26-U6-037432-01,AR-26-U6-037433-01,AR-26-U6-037437-01,AR-26-U6-037438-01,AR-26-U6-037439-01,AR-26-U6-037440-01,AR-26-U6-037471-01,AR-26-U6-037480-01,AR-26-U6-037503-01,AR-26-U6-037504-01,AR-26-U6-037506-01,AR-26-U6-037508-01,AR-26-U6-037509-01,AR-26-U6-037511-01,AR-26-U6-037515-01,AR-26-U6-037516-01,AR-26-U6-037517-01,AR-26-U6-037521-01,AR-26-U6-037522-01,AR-26-U6-037525-01,AR-26-U6-037526-02,AR-26-U6-037527-01,AR-26-U6-037533-01,AR-26-U6-037591-01,AR-26-U6-037598-01,AR-26-U6-037605-01,AR-26-U6-037609-01,AR-26-U6-037611-01,AR-26-U6-037612-01,AR-26-U6-037615-01,AR-26-U6-037617-01,AR-26-U6-037620-01,AR-26-U6-037674-01,AR-26-U6-037675-01,AR-26-U6-037801-01,AR-26-U6-037954-01,AR-26-U6-038063-01,AR-26-U6-038064-01,AR-26-U6-038065-01,AR-26-U6-038066-01,AR-26-U6-038067-01,AR-26-U6-038068-01,AR-26-U6-038069-01,AR-26-U6-038070-02,AR-26-U6-038071-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
25	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
26	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
27	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
28	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
29	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
30	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
31	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
32	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
33	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
34	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8106/P1/1

Datum računa (isporuke)	**04/09/2026**
Datum dospijeca	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 20:44**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-037306-01,AR-26-U6-037310-01,AR-26-U6-037349-01,AR-26-U6-037355-01,AR-26-U6-037369-01,AR-26-U6-037373-01,AR-26-U6-037396-01,AR-26-U6-037397-01,AR-26-U6-037398-02,AR-26-U6-037401-01,AR-26-U6-037422-01,AR-26-U6-037423-01,AR-26-U6-037429-01,AR-26-U6-037430-01,AR-26-U6-037431-01,AR-26-U6-037432-01,AR-26-U6-037433-01,AR-26-U6-037437-01,AR-26-U6-037438-01,AR-26-U6-037439-01,AR-26-U6-037440-01,AR-26-U6-037471-01,AR-26-U6-037480-01,AR-26-U6-037503-01,AR-26-U6-037504-01,AR-26-U6-037506-01,AR-26-U6-037508-01,AR-26-U6-037509-01,AR-26-U6-037511-01,AR-26-U6-037515-01,AR-26-U6-037516-01,AR-26-U6-037517-01,AR-26-U6-037521-01,AR-26-U6-037522-01,AR-26-U6-037525-01,AR-26-U6-037526-02,AR-26-U6-037527-01,AR-26-U6-037533-01,AR-26-U6-037591-01,AR-26-U6-037598-01,AR-26-U6-037605-01,AR-26-U6-037609-01,AR-26-U6-037611-01,AR-26-U6-037612-01,AR-26-U6-037615-01,AR-26-U6-037617-01,AR-26-U6-037620-01,AR-26-U6-037674-01,AR-26-U6-037675-01,AR-26-U6-037801-01,AR-26-U6-037954-01,AR-26-U6-038063-01,AR-26-U6-038064-01,AR-26-U6-038065-01,AR-26-U6-038066-01,AR-26-U6-038067-01,AR-26-U6-038068-01,AR-26-U6-038069-01,AR-26-U6-038070-02,AR-26-U6-038071-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
35	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
36	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	10,00	25	7,96	0,00	79,60
40	MB / brisevi	usl	10,00	25	7,96	0,00	79,60
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
44	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
47	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	18,00	25	0,00	0,00	0,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8106/P1/1

Datum računa (isporuke)	**04/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 20:44**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-037306-01,AR-26-U6-037310-01,AR-26-U6-037349-01,AR-26-U6-037355-01,AR-26-U6-037369-01,AR-26-U6-037373-01,AR-26-U6-037396-01,AR-26-U6-037397-01,AR-26-U6-037398-02,AR-26-U6-037401-01,AR-26-U6-037422-01,AR-26-U6-037423-01,AR-26-U6-037429-01,AR-26-U6-037430-01,AR-26-U6-037431-01,AR-26-U6-037432-01,AR-26-U6-037433-01,AR-26-U6-037437-01,AR-26-U6-037438-01,AR-26-U6-037439-01,AR-26-U6-037440-01,AR-26-U6-037471-01,AR-26-U6-037480-01,AR-26-U6-037503-01,AR-26-U6-037504-01,AR-26-U6-037506-01,AR-26-U6-037508-01,AR-26-U6-037509-01,AR-26-U6-037511-01,AR-26-U6-037515-01,AR-26-U6-037516-01,AR-26-U6-037517-01,AR-26-U6-037521-01,AR-26-U6-037522-01,AR-26-U6-037525-01,AR-26-U6-037526-02,AR-26-U6-037527-01,AR-26-U6-037533-01,AR-26-U6-037591-01,AR-26-U6-037598-01,AR-26-U6-037605-01,AR-26-U6-037609-01,AR-26-U6-037611-01,AR-26-U6-037612-01,AR-26-U6-037615-01,AR-26-U6-037617-01,AR-26-U6-037620-01,AR-26-U6-037674-01,AR-26-U6-037675-01,AR-26-U6-037801-01,AR-26-U6-037954-01,AR-26-U6-038063-01,AR-26-U6-038064-01,AR-26-U6-038065-01,AR-26-U6-038066-01,AR-26-U6-038067-01,AR-26-U6-038068-01,AR-26-U6-038069-01,AR-26-U6-038070-02,AR-26-U6-038071-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
56	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
57	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
58	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
59	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
60	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
61	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
62	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	20,00	25	0,00	0,00	0,00
63	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	2,00	25	0,00	0,00	0,00
						Ukupno :	**2.142,80**
						Porezna osnovica za 25 % :	**2.142,80**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8106/P1/1

Datum računa (isporuke)	**04/09/2026**
Datum dospijeca	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 20:44**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac.**

Analitičko izvješće AR-26-U6-037306-01,AR-26-U6-037310-01,AR-26-U6-037349-01,AR-26-U6-037355-01,AR-26-U6-037369-01,AR-26-U6-037373-01,AR-26-U6-037396-01,AR-26-U6-037397-01,AR-26-U6-037398-02,AR-26-U6-037401-01,AR-26-U6-037422-01,AR-26-U6-037423-01,AR-26-U6-037429-01,AR-26-U6-037430-01,AR-26-U6-037431-01,AR-26-U6-037432-01,AR-26-U6-037433-01,AR-26-U6-037437-01,AR-26-U6-037438-01,AR-26-U6-037439-01,AR-26-U6-037440-01,AR-26-U6-037471-01,AR-26-U6-037480-01,AR-26-U6-037503-01,AR-26-U6-037504-01,AR-26-U6-037506-01,AR-26-U6-037508-01,AR-26-U6-037509-01,AR-26-U6-037511-01,AR-26-U6-037515-01,AR-26-U6-037516-01,AR-26-U6-037517-01,AR-26-U6-037521-01,AR-26-U6-037522-01,AR-26-U6-037525-01,AR-26-U6-037526-02,AR-26-U6-037527-01,AR-26-U6-037533-01,AR-26-U6-037591-01,AR-26-U6-037598-01,AR-26-U6-037605-01,AR-26-U6-037609-01,AR-26-U6-037611-01,AR-26-U6-037612-01,AR-26-U6-037615-01,AR-26-U6-037617-01,AR-26-U6-037620-01,AR-26-U6-037674-01,AR-26-U6-037675-01,AR-26-U6-037801-01,AR-26-U6-037954-01,AR-26-U6-038063-01,AR-26-U6-038064-01,AR-26-U6-038065-01,AR-26-U6-038066-01,AR-26-U6-038067-01,AR-26-U6-038068-01,AR-26-U6-038069-01,AR-26-U6-038070-02,AR-26-U6-038071-01

PDV 25 % :	**535,70**
Ukupno za platiti EUR:	**2.678,50**

Način placanja transakcijski račun 2 678,50 EUR

Poziv na broj. HR00 **8106-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8107/P1/1

Datum računa (isporuke)	**02/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 22:30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-037443-01,AR-26-U6-037450-01,AR-26-U6-037451-01,AR-26-U6-037464-01,AR-26-U6-037475-01,AR-26-U6-037478-01,AR-26-U6-037501-01,AR-26-U6-037512-01,AR-26-U6-037513-01,AR-26-U6-037531-01,AR-26-U6-037579-01,AR-26-U6-037580-01,AR-26-U6-037704-01,AR-26-U6-037705-01,AR-26-U6-037707-01,AR-26-U6-037709-01,AR-26-U6-037726-01,AR-26-U6-037728-01,AR-26-U6-037729-01,AR-26-U6-037737-01,AR-26-U6-037738-01,AR-26-U6-037739-01,AR-26-U6-037747-01,AR-26-U6-037748-01,AR-26-U6-037749-01,AR-26-U6-037758-01,AR-26-U6-037800-01,AR-26-U6-037810-01,AR-26-U6-037811-01,AR-26-U6-037812-01,AR-26-U6-037814-01,AR-26-U6-037815-01,AR-26-U6-037816-01,AR-26-U6-037819-01,AR-26-U6-037820-01,AR-26-U6-037822-01,AR-26-U6-037823-01,AR-26-U6-037824-01,AR-26-U6-037827-01,AR-26-U6-037828-01,AR-26-U6-037829-01,AR-26-U6-037830-01,AR-26-U6-038039-01,AR-26-U6-038040-01,AR-26-U6-038042-01,AR-26-U6-038043-01,AR-26-U6-038054-01,AR-26-U6-038055-01,AR-26-U6-038056-01,AR-26-U6-038060-01,AR-26-U6-038062-01,AR-26-U6-038072-01,AR-26-U6-038073-01,AR-26-U6-038074-01,AR-26-U6-038075-01,AR-26-U6-038076-01,AR-26-U6-038077-01,AR-26-U6-038079-01,AR-26-U6-038082-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
16	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
17	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8107/P1/1

Datum računa (isporuke)	**02/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 22:30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-037443-01,AR-26-U6-037450-01,AR-26-U6-037451-01,AR-26-U6-037464-01,AR-26-U6-037475-01,AR-26-U6-037478-01,AR-26-U6-037501-01,AR-26-U6-037512-01,AR-26-U6-037513-01,AR-26-U6-037531-01,AR-26-U6-037579-01,AR-26-U6-037580-01,AR-26-U6-037704-01,AR-26-U6-037705-01,AR-26-U6-037707-01,AR-26-U6-037709-01,AR-26-U6-037726-01,AR-26-U6-037728-01,AR-26-U6-037729-01,AR-26-U6-037737-01,AR-26-U6-037738-01,AR-26-U6-037739-01,AR-26-U6-037747-01,AR-26-U6-037748-01,AR-26-U6-037749-01,AR-26-U6-037758-01,AR-26-U6-037800-01,AR-26-U6-037810-01,AR-26-U6-037811-01,AR-26-U6-037812-01,AR-26-U6-037814-01,AR-26-U6-037815-01,AR-26-U6-037816-01,AR-26-U6-037819-01,AR-26-U6-037820-01,AR-26-U6-037822-01,AR-26-U6-037823-01,AR-26-U6-037824-01,AR-26-U6-037827-01,AR-26-U6-037828-01,AR-26-U6-037829-01,AR-26-U6-037830-01,AR-26-U6-038039-01,AR-26-U6-038040-01,AR-26-U6-038042-01,AR-26-U6-038043-01,AR-26-U6-038054-01,AR-26-U6-038055-01,AR-26-U6-038056-01,AR-26-U6-038060-01,AR-26-U6-038062-01,AR-26-U6-038072-01,AR-26-U6-038073-01,AR-26-U6-038074-01,AR-26-U6-038075-01,AR-26-U6-038076-01,AR-26-U6-038077-01,AR-26-U6-038079-01,AR-26-U6-038082-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
18	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
19	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
20	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8107/P1/1

Datum računa (isporuke)	**02/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 22:30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-037443-01,AR-26-U6-037450-01,AR-26-U6-037451-01,AR-26-U6-037464-01,AR-26-U6-037475-01,AR-26-U6-037478-01,AR-26-U6-037501-01,AR-26-U6-037512-01,AR-26-U6-037513-01,AR-26-U6-037531-01,AR-26-U6-037579-01,AR-26-U6-037580-01,AR-26-U6-037704-01,AR-26-U6-037705-01,AR-26-U6-037707-01,AR-26-U6-037709-01,AR-26-U6-037726-01,AR-26-U6-037728-01,AR-26-U6-037729-01,AR-26-U6-037737-01,AR-26-U6-037738-01,AR-26-U6-037739-01,AR-26-U6-037747-01,AR-26-U6-037748-01,AR-26-U6-037749-01,AR-26-U6-037758-01,AR-26-U6-037800-01,AR-26-U6-037810-01,AR-26-U6-037811-01,AR-26-U6-037812-01,AR-26-U6-037814-01,AR-26-U6-037815-01,AR-26-U6-037816-01,AR-26-U6-037819-01,AR-26-U6-037820-01,AR-26-U6-037822-01,AR-26-U6-037823-01,AR-26-U6-037824-01,AR-26-U6-037827-01,AR-26-U6-037828-01,AR-26-U6-037829-01,AR-26-U6-037830-01,AR-26-U6-038039-01,AR-26-U6-038040-01,AR-26-U6-038042-01,AR-26-U6-038043-01,AR-26-U6-038054-01,AR-26-U6-038055-01,AR-26-U6-038056-01,AR-26-U6-038060-01,AR-26-U6-038062-01,AR-26-U6-038072-01,AR-26-U6-038073-01,AR-26-U6-038074-01,AR-26-U6-038075-01,AR-26-U6-038076-01,AR-26-U6-038077-01,AR-26-U6-038079-01,AR-26-U6-038082-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
41	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
42	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
46	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
47	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8107/P1/1

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Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 22:30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-037443-01,AR-26-U6-037450-01,AR-26-U6-037451-01,AR-26-U6-037464-01,AR-26-U6-037475-01,AR-26-U6-037478-01,AR-26-U6-037501-01,AR-26-U6-037512-01,AR-26-U6-037513-01,AR-26-U6-037531-01,AR-26-U6-037579-01,AR-26-U6-037580-01,AR-26-U6-037704-01,AR-26-U6-037705-01,AR-26-U6-037707-01,AR-26-U6-037709-01,AR-26-U6-037726-01,AR-26-U6-037728-01,AR-26-U6-037729-01,AR-26-U6-037737-01,AR-26-U6-037738-01,AR-26-U6-037739-01,AR-26-U6-037747-01,AR-26-U6-037748-01,AR-26-U6-037749-01,AR-26-U6-037758-01,AR-26-U6-037800-01,AR-26-U6-037810-01,AR-26-U6-037811-01,AR-26-U6-037812-01,AR-26-U6-037814-01,AR-26-U6-037815-01,AR-26-U6-037816-01,AR-26-U6-037819-01,AR-26-U6-037820-01,AR-26-U6-037822-01,AR-26-U6-037823-01,AR-26-U6-037824-01,AR-26-U6-037827-01,AR-26-U6-037828-01,AR-26-U6-037829-01,AR-26-U6-037830-01,AR-26-U6-038039-01,AR-26-U6-038040-01,AR-26-U6-038042-01,AR-26-U6-038043-01,AR-26-U6-038054-01,AR-26-U6-038055-01,AR-26-U6-038056-01,AR-26-U6-038060-01,AR-26-U6-038062-01,AR-26-U6-038072-01,AR-26-U6-038073-01,AR-26-U6-038074-01,AR-26-U6-038075-01,AR-26-U6-038076-01,AR-26-U6-038077-01,AR-26-U6-038079-01,AR-26-U6-038082-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
56	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
57	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
58	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
59	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
60	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	19,00	25	0,00	0,00	0,00
61	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	1,00	25	0,00	0,00	0,00
62	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	18,00	25	0,00	0,00	0,00
						Ukupno :	**2.023,40**
						Porezna osnovica za 25 % :	**2.023,40**
						PDV 25 % :	**505,85**
						Ukupno za platiti EUR:	**2.529,25**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8107/P1/1

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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-037443-01,AR-26-U6-037450-01,AR-26-U6-037451-01,AR-26-U6-037464-01,AR-26-U6-037475-01,AR-26-U6-037478-01,AR-26-U6-037501-01,AR-26-U6-037512-01,AR-26-U6-037513-01,AR-26-U6-037531-01,AR-26-U6-037579-01,AR-26-U6-037580-01,AR-26-U6-037704-01,AR-26-U6-037705-01,AR-26-U6-037707-01,AR-26-U6-037709-01,AR-26-U6-037726-01,AR-26-U6-037728-01,AR-26-U6-037729-01,AR-26-U6-037737-01,AR-26-U6-037738-01,AR-26-U6-037739-01,AR-26-U6-037747-01,AR-26-U6-037748-01,AR-26-U6-037749-01,AR-26-U6-037758-01,AR-26-U6-037800-01,AR-26-U6-037810-01,AR-26-U6-037811-01,AR-26-U6-037812-01,AR-26-U6-037814-01,AR-26-U6-037815-01,AR-26-U6-037816-01,AR-26-U6-037819-01,AR-26-U6-037820-01,AR-26-U6-037822-01,AR-26-U6-037823-01,AR-26-U6-037824-01,AR-26-U6-037827-01,AR-26-U6-037828-01,AR-26-U6-037829-01,AR-26-U6-037830-01,AR-26-U6-038039-01,AR-26-U6-038040-01,AR-26-U6-038042-01,AR-26-U6-038043-01,AR-26-U6-038054-01,AR-26-U6-038055-01,AR-26-U6-038056-01,AR-26-U6-038060-01,AR-26-U6-038062-01,AR-26-U6-038072-01,AR-26-U6-038073-01,AR-26-U6-038074-01,AR-26-U6-038075-01,AR-26-U6-038076-01,AR-26-U6-038077-01,AR-26-U6-038079-01,AR-26-U6-038082-01

Način placanja transakcijski račun 2 529,25 EUR

Poziv na broj: HR00 8107-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8108/P1/1

Datum računa (isporuke)	**07/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 22:51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj. 818/2026/MM; T-106, Centar 25, Kijevo

Analitičko izvješće AR-26-U6-037759-01,AR-26-U6-037762-01,AR-26-U6-037764-01,AR-26-U6-037765-01,AR-26-U6-037767-01,AR-26-U6-037768-01,AR-26-U6-037769-01,AR-26-U6-037772-01,AR-26-U6-037813-01,AR-26-U6-037825-01,AR-26-U6-037826-01,AR-26-U6-037831-01,AR-26-U6-038053-01,AR-26-U6-038057-01,AR-26-U6-038058-01,AR-26-U6-038059-01,AR-26-U6-038078-01,AR-26-U6-038317-01,AR-26-U6-038322-01,AR-26-U6-038399-01,AR-26-U6-038400-01,AR-26-U6-038402-01,AR-26-U6-038403-01,AR-26-U6-038404-01,AR-26-U6-038405-01,AR-26-U6-038406-01,AR-26-U6-038407-01,AR-26-U6-038408-01,AR-26-U6-038409-01,AR-26-U6-038468-01,AR-26-U6-038469-01,AR-26-U6-038470-01,AR-26-U6-038491-01,AR-26-U6-038492-01,AR-26-U6-038493-01,AR-26-U6-038494-01,AR-26-U6-038515-01,AR-26-U6-038516-01,AR-26-U6-038517-01,AR-26-U6-038518-01,AR-26-U6-038519-01,AR-26-U6-038520-01,AR-26-U6-038521-01,AR-26-U6-038546-01,AR-26-U6-038557-01,AR-26-U6-038580-01,AR-26-U6-038705-01,AR-26-U6-038707-01,AR-26-U6-038708-01,AR-26-U6-038709-01,AR-26-U6-038750-01,AR-26-U6-038752-01,AR-26-U6-038756-01,AR-26-U6-038828-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	5 EJ MESNI PRIPRAVAK E coli	usl	1,00	25	31,00	0,00	31,00
2	5 EJ MESNI PRIPRAVAK E coli	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
16	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
17	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8108/P1/1

Datum računa (isporuke)	**07/09/2026**
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E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 818/2026/MM, T-106, Centar 25, Kijevo

Analitičko izvješće AR-26-U6-037759-01,AR-26-U6-037762-01,AR-26-U6-037764-01,AR-26-U6-037765-01,AR-26-U6-037767-01,AR-26-U6-037768-01,AR-26-U6-037769-01,AR-26-U6-037772-01,AR-26-U6-037813-01,AR-26-U6-037825-01,AR-26-U6-037826-01,AR-26-U6-037831-01,AR-26-U6-038053-01,AR-26-U6-038057-01,AR-26-U6-038058-01,AR-26-U6-038059-01,AR-26-U6-038078-01,AR-26-U6-038317-01,AR-26-U6-038322-01,AR-26-U6-038399-01,AR-26-U6-038400-01,AR-26-U6-038402-01,AR-26-U6-038403-01,AR-26-U6-038404-01,AR-26-U6-038405-01,AR-26-U6-038406-01,AR-26-U6-038407-01,AR-26-U6-038408-01,AR-26-U6-038409-01,AR-26-U6-038468-01,AR-26-U6-038469-01,AR-26-U6-038470-01,AR-26-U6-038491-01,AR-26-U6-038492-01,AR-26-U6-038493-01,AR-26-U6-038494-01,AR-26-U6-038515-01,AR-26-U6-038516-01,AR-26-U6-038517-01,AR-26-U6-038518-01,AR-26-U6-038519-01,AR-26-U6-038520-01,AR-26-U6-038521-01,AR-26-U6-038546-01,AR-26-U6-038557-01,AR-26-U6-038580-01,AR-26-U6-038705-01,AR-26-U6-038707-01,AR-26-U6-038708-01,AR-26-U6-038709-01,AR-26-U6-038750-01,AR-26-U6-038752-01,AR-26-U6-038756-01,AR-26-U6-038828-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
18	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8108/P1/1

Datum računa (isporuke)	**07/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 22:51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 818/2026/MM, T-106, Centar 25, Kijevo

Analitičko izvješće AR-26-U6-037759-01,AR-26-U6-037762-01,AR-26-U6-037764-01,AR-26-U6-037765-01,AR-26-U6-037767-01,AR-26-U6-037768-01,AR-26-U6-037769-01,AR-26-U6-037772-01,AR-26-U6-037813-01,AR-26-U6-037825-01,AR-26-U6-037826-01,AR-26-U6-037831-01,AR-26-U6-038053-01,AR-26-U6-038057-01,AR-26-U6-038058-01,AR-26-U6-038059-01,AR-26-U6-038078-01,AR-26-U6-038317-01,AR-26-U6-038322-01,AR-26-U6-038399-01,AR-26-U6-038400-01,AR-26-U6-038402-01,AR-26-U6-038403-01,AR-26-U6-038404-01,AR-26-U6-038405-01,AR-26-U6-038406-01,AR-26-U6-038407-01,AR-26-U6-038408-01,AR-26-U6-038409-01,AR-26-U6-038468-01,AR-26-U6-038469-01,AR-26-U6-038470-01,AR-26-U6-038491-01,AR-26-U6-038492-01,AR-26-U6-038493-01,AR-26-U6-038494-01,AR-26-U6-038515-01,AR-26-U6-038516-01,AR-26-U6-038517-01,AR-26-U6-038518-01,AR-26-U6-038519-01,AR-26-U6-038520-01,AR-26-U6-038521-01,AR-26-U6-038546-01,AR-26-U6-038557-01,AR-26-U6-038580-01,AR-26-U6-038705-01,AR-26-U6-038707-01,AR-26-U6-038708-01,AR-26-U6-038709-01,AR-26-U6-038750-01,AR-26-U6-038752-01,AR-26-U6-038756-01,AR-26-U6-038828-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
35	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
36	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
37	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
38	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	16,00	25	0,00	0,00	0,00
39	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	3,00	25	0,00	0,00	0,00
40	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	19,00	25	0,00	0,00	0,00
41	ZMF3P - Salmonella spp	usl	1,00	25	12,72	0,00	12,72
42	ZMF3P - Salmonella spp	usl	1,00	25	12,72	0,00	12,72
43	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
44	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
47	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8108/P1/1

Datum računa (isporuke)	**07/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 22:51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj· 818/2026/MM, T-106, Centar 25, Kijevo

Analitičko izvješće AR-26-U6-037759-01,AR-26-U6-037762-01,AR-26-U6-037764-01,AR-26-U6-037765-01,AR-26-U6-037767-01,AR-26-U6-037768-01,AR-26-U6-037769-01,AR-26-U6-037772-01,AR-26-U6-037813-01,AR-26-U6-037825-01,AR-26-U6-037826-01,AR-26-U6-037831-01,AR-26-U6-038053-01,AR-26-U6-038057-01,AR-26-U6-038058-01,AR-26-U6-038059-01,AR-26-U6-038078-01,AR-26-U6-038317-01,AR-26-U6-038322-01,AR-26-U6-038399-01,AR-26-U6-038400-01,AR-26-U6-038402-01,AR-26-U6-038403-01,AR-26-U6-038404-01,AR-26-U6-038405-01,AR-26-U6-038406-01,AR-26-U6-038407-01,AR-26-U6-038408-01,AR-26-U6-038409-01,AR-26-U6-038468-01,AR-26-U6-038469-01,AR-26-U6-038470-01,AR-26-U6-038491-01,AR-26-U6-038492-01,AR-26-U6-038493-01,AR-26-U6-038494-01,AR-26-U6-038515-01,AR-26-U6-038516-01,AR-26-U6-038517-01,AR-26-U6-038518-01,AR-26-U6-038519-01,AR-26-U6-038520-01,AR-26-U6-038521-01,AR-26-U6-038546-01,AR-26-U6-038557-01,AR-26-U6-038580-01,AR-26-U6-038705-01,AR-26-U6-038707-01,AR-26-U6-038708-01,AR-26-U6-038709-01,AR-26-U6-038750-01,AR-26-U6-038752-01,AR-26-U6-038756-01,AR-26-U6-038828-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
56	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
57	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
58	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
59	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
						Ukupno :	**1.902,64**
						Porezna osnovica za 25 % :	**1.902,64**
						PDV 25 % :	**475,66**
						Ukupno za platiti EUR:	**2.378,30**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8108/P1/1

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Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac**

Narudžba Zapisnik broj 818/2026/MM, T-106, Centar 25, Kijevo

Analitičko izvješce AR-26-U6-037759-01,AR-26-U6-037762-01,AR-26-U6-037764-01,AR-26-U6-037765-01,AR-26-U6-037767-01,AR-26-U6-037768-01,AR-26-U6-037769-01,AR-26-U6-037772-01,AR-26-U6-037813-01,AR-26-U6-037825-01,AR-26-U6-037826-01,AR-26-U6-037831-01,AR-26-U6-038053-01,AR-26-U6-038057-01,AR-26-U6-038058-01,AR-26-U6-038059-01,AR-26-U6-038078-01,AR-26-U6-038317-01,AR-26-U6-038322-01,AR-26-U6-038399-01,AR-26-U6-038400-01,AR-26-U6-038402-01,AR-26-U6-038403-01,AR-26-U6-038404-01,AR-26-U6-038405-01,AR-26-U6-038406-01,AR-26-U6-038407-01,AR-26-U6-038408-01,AR-26-U6-038409-01,AR-26-U6-038468-01,AR-26-U6-038469-01,AR-26-U6-038470-01,AR-26-U6-038491-01,AR-26-U6-038492-01,AR-26-U6-038493-01,AR-26-U6-038494-01,AR-26-U6-038515-01,AR-26-U6-038516-01,AR-26-U6-038517-01,AR-26-U6-038518-01,AR-26-U6-038519-01,AR-26-U6-038520-01,AR-26-U6-038521-01,AR-26-U6-038546-01,AR-26-U6-038557-01,AR-26-U6-038580-01,AR-26-U6-038705-01,AR-26-U6-038707-01,AR-26-U6-038708-01,AR-26-U6-038709-01,AR-26-U6-038750-01,AR-26-U6-038752-01,AR-26-U6-038756-01,AR-26-U6-038828-01

Način placanja transakcijski račun 2 378,30 EUR

Poziv na broj | **HR00** | **8108-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8109/P1/1

Datum računa (isporuke)	**14/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:29**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 626/2026/FT; P-1849, Novačka ulica 62, Zagreb

Analitičko izvješće AR-26-U6-038396-01,AR-26-U6-038397-01,AR-26-U6-038398-02,AR-26-U6-038401-01,AR-26-U6-038410-01,AR-26-U6-038411-01,AR-26-U6-038703-01,AR-26-U6-038710-01,AR-26-U6-038711-01,AR-26-U6-038717-01,AR-26-U6-038720-01,AR-26-U6-038722-01,AR-26-U6-038723-01,AR-26-U6-038726-01,AR-26-U6-038727-01,AR-26-U6-038729-01,AR-26-U6-038732-01,AR-26-U6-038734-01,AR-26-U6-038741-01,AR-26-U6-038749-01,AR-26-U6-038753-01,AR-26-U6-038754-01,AR-26-U6-038755-01,AR-26-U6-038757-01,AR-26-U6-038764-01,AR-26-U6-038816-01,AR-26-U6-038818-01,AR-26-U6-038820-01,AR-26-U6-038821-01,AR-26-U6-038822-01,AR-26-U6-038823-01,AR-26-U6-038829-01,AR-26-U6-038830-01,AR-26-U6-038838-01,AR-26-U6-038839-01,AR-26-U6-039065-01,AR-26-U6-039070-01,AR-26-U6-039071-01,AR-26-U6-039072-01,AR-26-U6-039073-01,AR-26-U6-039074-01,AR-26-U6-039076-01,AR-26-U6-039078-01,AR-26-U6-039080-01,AR-26-U6-039082-01,AR-26-U6-039083-01,AR-26-U6-039144-01,AR-26-U6-039147-01,AR-26-U6-039149-01,AR-26-U6-039150-01,AR-26-U6-039157-01,AR-26-U6-039168-01,AR-26-U6-039175-01,AR-26-U6-039180-01,AR-26-U6-039201-01,AR-26-U6-039204-01,AR-26-U6-039660-01,AR-26-U6-039661-01,AR-26-U6-039662-01,AR-26-U6-039663-01,AR-26-U6-039664-01,AR-26-U6-039666-01,AR-26-U6-039667-01,AR-26-U6-039762-01,AR-26-U6-039763-01,AR-26-U6-040046-01,AR-26-U6-040261-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8109/P1/1

Datum računa (isporuke)	**14/09/2026**
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Datum i vrijeme izdavanja	**29/09/2026 u 23:29**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 626/2026/FT, P-1849, Novačka ulica 62, Zagreb

Analitičko izvješće AR-26-U6-038396-01,AR-26-U6-038397-01,AR-26-U6-038398-02,AR-26-U6-038401-01,AR-26-U6-038410-01,AR-26-U6-038411-01,AR-26-U6-038703-01,AR-26-U6-038710-01,AR-26-U6-038711-01,AR-26-U6-038717-01,AR-26-U6-038720-01,AR-26-U6-038722-01,AR-26-U6-038723-01,AR-26-U6-038726-01,AR-26-U6-038727-01,AR-26-U6-038729-01,AR-26-U6-038732-01,AR-26-U6-038734-01,AR-26-U6-038741-01,AR-26-U6-038749-01,AR-26-U6-038753-01,AR-26-U6-038754-01,AR-26-U6-038755-01,AR-26-U6-038757-01,AR-26-U6-038764-01,AR-26-U6-038816-01,AR-26-U6-038818-01,AR-26-U6-038820-01,AR-26-U6-038821-01,AR-26-U6-038822-01,AR-26-U6-038823-01,AR-26-U6-038829-01,AR-26-U6-038830-01,AR-26-U6-038838-01,AR-26-U6-038839-01,AR-26-U6-039065-01,AR-26-U6-039070-01,AR-26-U6-039071-01,AR-26-U6-039072-01,AR-26-U6-039073-01,AR-26-U6-039074-01,AR-26-U6-039076-01,AR-26-U6-039078-01,AR-26-U6-039080-01,AR-26-U6-039082-01,AR-26-U6-039083-01,AR-26-U6-039144-01,AR-26-U6-039147-01,AR-26-U6-039149-01,AR-26-U6-039150-01,AR-26-U6-039157-01,AR-26-U6-039168-01,AR-26-U6-039175-01,AR-26-U6-039180-01,AR-26-U6-039201-01,AR-26-U6-039204-01,AR-26-U6-039660-01,AR-26-U6-039661-01,AR-26-U6-039662-01,AR-26-U6-039663-01,AR-26-U6-039664-01,AR-26-U6-039666-01,AR-26-U6-039667-01,AR-26-U6-039762-01,AR-26-U6-039763-01,AR-26-U6-040046-01,AR-26-U6-040261-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
16	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
17	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
18	MB / brisevi	usl	20,00	25	7,96	0,00	159,20
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8109/P1/1

Datum računa (isporuke)	**14/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:29**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 626/2026/FT; P-1849, Novačka ulica 62, Zagreb

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Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
41	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
42	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
43	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
44	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
45	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8109/P1/1

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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 626/2026/FT, P-1849, Novačka ulica 62, Zagreb

Analitičko izvješce AR-26-U6-038396-01,AR-26-U6-038397-01,AR-26-U6-038398-02,AR-26-U6-038401-01,AR-26-U6-038410-01,AR-26-U6-038411-01,AR-26-U6-038703-01,AR-26-U6-038710-01,AR-26-U6-038711-01,AR-26-U6-038717-01,AR-26-U6-038720-01,AR-26-U6-038722-01,AR-26-U6-038723-01,AR-26-U6-038726-01,AR-26-U6-038727-01,AR-26-U6-038729-01,AR-26-U6-038732-01,AR-26-U6-038734-01,AR-26-U6-038741-01,AR-26-U6-038749-01,AR-26-U6-038753-01,AR-26-U6-038754-01,AR-26-U6-038755-01,AR-26-U6-038757-01,AR-26-U6-038764-01,AR-26-U6-038816-01,AR-26-U6-038818-01,AR-26-U6-038820-01,AR-26-U6-038821-01,AR-26-U6-038822-01,AR-26-U6-038823-01,AR-26-U6-038829-01,AR-26-U6-038830-01,AR-26-U6-038838-01,AR-26-U6-038839-01,AR-26-U6-039065-01,AR-26-U6-039070-01,AR-26-U6-039071-01,AR-26-U6-039072-01,AR-26-U6-039073-01,AR-26-U6-039074-01,AR-26-U6-039076-01,AR-26-U6-039078-01,AR-26-U6-039080-01,AR-26-U6-039082-01,AR-26-U6-039083-01,AR-26-U6-039144-01,AR-26-U6-039147-01,AR-26-U6-039149-01,AR-26-U6-039150-01,AR-26-U6-039157-01,AR-26-U6-039168-01,AR-26-U6-039175-01,AR-26-U6-039180-01,AR-26-U6-039201-01,AR-26-U6-039204-01,AR-26-U6-039660-01,AR-26-U6-039661-01,AR-26-U6-039662-01,AR-26-U6-039663-01,AR-26-U6-039664-01,AR-26-U6-039666-01,AR-26-U6-039667-01,AR-26-U6-039762-01,AR-26-U6-039763-01,AR-26-U6-040046-01,AR-26-U6-040261-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
46	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
47	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
48	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
49	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
50	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
51	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
52	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	17,00	25	0,00	0,00	0,00
53	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	9,00	25	0,00	0,00	0,00
54	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	21,00	25	0,00	0,00	0,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
56	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
57	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
58	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8109/P1/1

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Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 626/2026/FT, P-1849, Novačka ulica 62, Zagreb

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Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
59	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
60	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
61	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
62	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
63	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
64	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
65	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
66	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
67	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
68	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
69	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
70	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
						Ukupno :	**2.741,20**
						Porezna osnovica za 25 % :	**2.741,20**
						PDV 25 % :	**685,30**
						Ukupno za platiti EUR:	**3.426,50**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac.**

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Način placanja transakcijski račun 3 426,50 EUR

Poziv na broj | **HR00** | **8109-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja mozete procitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti.pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

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Datum računa (isporuke)	**17/09/2026**
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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješce AR-26-U6-038813-01,AR-26-U6-038814-01,AR-26-U6-038815-01,AR-26-U6-038817-01,AR-26-U6-038819-01,AR-26-U6-038824-01,AR-26-U6-038825-01,AR-26-U6-038826-01,AR-26-U6-038827-01,AR-26-U6-039081-01,AR-26-U6-039084-01,AR-26-U6-039086-01,AR-26-U6-039097-01,AR-26-U6-039107-01,AR-26-U6-039108-01,AR-26-U6-039109-01,AR-26-U6-039110-01,AR-26-U6-039111-01,AR-26-U6-039112-01,AR-26-U6-039114-01,AR-26-U6-039116-01,AR-26-U6-039118-01,AR-26-U6-039130-01,AR-26-U6-039131-01,AR-26-U6-039132-01,AR-26-U6-039133-01,AR-26-U6-039134-01,AR-26-U6-039135-01,AR-26-U6-039136-01,AR-26-U6-039137-01,AR-26-U6-039138-01,AR-26-U6-039140-01,AR-26-U6-039141-01,AR-26-U6-039142-01,AR-26-U6-039143-01,AR-26-U6-039148-01,AR-26-U6-039154-01,AR-26-U6-039169-01,AR-26-U6-039171-01,AR-26-U6-039172-01,AR-26-U6-039182-01,AR-26-U6-039191-01,AR-26-U6-039200-01,AR-26-U6-039202-01,AR-26-U6-039206-01,AR-26-U6-039649-01,AR-26-U6-039654-01,AR-26-U6-039665-01,AR-26-U6-039668-01,AR-26-U6-039669-01,AR-26-U6-039670-01,AR-26-U6-039671-01,AR-26-U6-039718-01,AR-26-U6-039721-01,AR-26-U6-039759-01,AR-26-U6-039760-01,AR-26-U6-039761-01,AR-26-U6-039764-01,AR-26-U6-039765-01,AR-26-U6-039862-01,AR-26-U6-039980-01,AR-26-U6-040018-01,AR-26-U6-040041-01,AR-26-U6-040042-01,AR-26-U6-040043-01,AR-26-U6-040044-01,AR-26-U6-040045-01,AR-26-U6-041523-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
16	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8110/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:57**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-038813-01,AR-26-U6-038814-01,AR-26-U6-038815-01,AR-26-U6-038817-01,AR-26-U6-038819-01,AR-26-U6-038824-01,AR-26-U6-038825-01,AR-26-U6-038826-01,AR-26-U6-038827-01,AR-26-U6-039081-01,AR-26-U6-039084-01,AR-26-U6-039086-01,AR-26-U6-039097-01,AR-26-U6-039107-01,AR-26-U6-039108-01,AR-26-U6-039109-01,AR-26-U6-039110-01,AR-26-U6-039111-01,AR-26-U6-039112-01,AR-26-U6-039114-01,AR-26-U6-039116-01,AR-26-U6-039118-01,AR-26-U6-039130-01,AR-26-U6-039131-01,AR-26-U6-039132-01,AR-26-U6-039133-01,AR-26-U6-039134-01,AR-26-U6-039135-01,AR-26-U6-039136-01,AR-26-U6-039137-01,AR-26-U6-039138-01,AR-26-U6-039140-01,AR-26-U6-039141-01,AR-26-U6-039142-01,AR-26-U6-039143-01,AR-26-U6-039148-01,AR-26-U6-039154-01,AR-26-U6-039169-01,AR-26-U6-039171-01,AR-26-U6-039172-01,AR-26-U6-039182-01,AR-26-U6-039191-01,AR-26-U6-039200-01,AR-26-U6-039202-01,AR-26-U6-039206-01,AR-26-U6-039649-01,AR-26-U6-039654-01,AR-26-U6-039665-01,AR-26-U6-039668-01,AR-26-U6-039669-01,AR-26-U6-039670-01,AR-26-U6-039671-01,AR-26-U6-039718-01,AR-26-U6-039721-01,AR-26-U6-039759-01,AR-26-U6-039760-01,AR-26-U6-039761-01,AR-26-U6-039764-01,AR-26-U6-039765-01,AR-26-U6-039862-01,AR-26-U6-039980-01,AR-26-U6-040018-01,AR-26-U6-040041-01,AR-26-U6-040042-01,AR-26-U6-040043-01,AR-26-U6-040044-01,AR-26-U6-040045-01,AR-26-U6-041523-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
17	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
18	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
19	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
20	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
21	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
22	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
23	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
24	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
25	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
26	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
27	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
28	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
29	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
30	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
31	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
32	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedećoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8110/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeca	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:57**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-038813-01,AR-26-U6-038814-01,AR-26-U6-038815-01,AR-26-U6-038817-01,AR-26-U6-038819-01,AR-26-U6-038824-01,AR-26-U6-038825-01,AR-26-U6-038826-01,AR-26-U6-038827-01,AR-26-U6-039081-01,AR-26-U6-039084-01,AR-26-U6-039086-01,AR-26-U6-039097-01,AR-26-U6-039107-01,AR-26-U6-039108-01,AR-26-U6-039109-01,AR-26-U6-039110-01,AR-26-U6-039111-01,AR-26-U6-039112-01,AR-26-U6-039114-01,AR-26-U6-039116-01,AR-26-U6-039118-01,AR-26-U6-039130-01,AR-26-U6-039131-01,AR-26-U6-039132-01,AR-26-U6-039133-01,AR-26-U6-039134-01,AR-26-U6-039135-01,AR-26-U6-039136-01,AR-26-U6-039137-01,AR-26-U6-039138-01,AR-26-U6-039140-01,AR-26-U6-039141-01,AR-26-U6-039142-01,AR-26-U6-039143-01,AR-26-U6-039148-01,AR-26-U6-039154-01,AR-26-U6-039169-01,AR-26-U6-039171-01,AR-26-U6-039172-01,AR-26-U6-039182-01,AR-26-U6-039191-01,AR-26-U6-039200-01,AR-26-U6-039202-01,AR-26-U6-039206-01,AR-26-U6-039649-01,AR-26-U6-039654-01,AR-26-U6-039665-01,AR-26-U6-039668-01,AR-26-U6-039669-01,AR-26-U6-039670-01,AR-26-U6-039671-01,AR-26-U6-039718-01,AR-26-U6-039721-01,AR-26-U6-039759-01,AR-26-U6-039760-01,AR-26-U6-039761-01,AR-26-U6-039764-01,AR-26-U6-039765-01,AR-26-U6-039862-01,AR-26-U6-039980-01,AR-26-U6-040018-01,AR-26-U6-040041-01,AR-26-U6-040042-01,AR-26-U6-040043-01,AR-26-U6-040044-01,AR-26-U6-040045-01,AR-26-U6-041523-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
33	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
34	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
41	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
42	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
46	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
47	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8110/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:57**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-038813-01,AR-26-U6-038814-01,AR-26-U6-038815-01,AR-26-U6-038817-01,AR-26-U6-038819-01,AR-26-U6-038824-01,AR-26-U6-038825-01,AR-26-U6-038826-01,AR-26-U6-038827-01,AR-26-U6-039081-01,AR-26-U6-039084-01,AR-26-U6-039086-01,AR-26-U6-039097-01,AR-26-U6-039107-01,AR-26-U6-039108-01,AR-26-U6-039109-01,AR-26-U6-039110-01,AR-26-U6-039111-01,AR-26-U6-039112-01,AR-26-U6-039114-01,AR-26-U6-039116-01,AR-26-U6-039118-01,AR-26-U6-039130-01,AR-26-U6-039131-01,AR-26-U6-039132-01,AR-26-U6-039133-01,AR-26-U6-039134-01,AR-26-U6-039135-01,AR-26-U6-039136-01,AR-26-U6-039137-01,AR-26-U6-039138-01,AR-26-U6-039140-01,AR-26-U6-039141-01,AR-26-U6-039142-01,AR-26-U6-039143-01,AR-26-U6-039148-01,AR-26-U6-039154-01,AR-26-U6-039169-01,AR-26-U6-039171-01,AR-26-U6-039172-01,AR-26-U6-039182-01,AR-26-U6-039191-01,AR-26-U6-039200-01,AR-26-U6-039202-01,AR-26-U6-039206-01,AR-26-U6-039649-01,AR-26-U6-039654-01,AR-26-U6-039665-01,AR-26-U6-039668-01,AR-26-U6-039669-01,AR-26-U6-039670-01,AR-26-U6-039671-01,AR-26-U6-039718-01,AR-26-U6-039721-01,AR-26-U6-039759-01,AR-26-U6-039760-01,AR-26-U6-039761-01,AR-26-U6-039764-01,AR-26-U6-039765-01,AR-26-U6-039862-01,AR-26-U6-039980-01,AR-26-U6-040018-01,AR-26-U6-040041-01,AR-26-U6-040042-01,AR-26-U6-040043-01,AR-26-U6-040044-01,AR-26-U6-040045-01,AR-26-U6-041523-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
52	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
53	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
54	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
55	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
56	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
57	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
58	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
59	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
60	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
61	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
62	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
63	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
64	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
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www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8110/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:57**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-038813-01,AR-26-U6-038814-01,AR-26-U6-038815-01,AR-26-U6-038817-01,AR-26-U6-038819-01,AR-26-U6-038824-01,AR-26-U6-038825-01,AR-26-U6-038826-01,AR-26-U6-038827-01,AR-26-U6-039081-01,AR-26-U6-039084-01,AR-26-U6-039086-01,AR-26-U6-039097-01,AR-26-U6-039107-01,AR-26-U6-039108-01,AR-26-U6-039109-01,AR-26-U6-039110-01,AR-26-U6-039111-01,AR-26-U6-039112-01,AR-26-U6-039114-01,AR-26-U6-039116-01,AR-26-U6-039118-01,AR-26-U6-039130-01,AR-26-U6-039131-01,AR-26-U6-039132-01,AR-26-U6-039133-01,AR-26-U6-039134-01,AR-26-U6-039135-01,AR-26-U6-039136-01,AR-26-U6-039137-01,AR-26-U6-039138-01,AR-26-U6-039140-01,AR-26-U6-039141-01,AR-26-U6-039142-01,AR-26-U6-039143-01,AR-26-U6-039148-01,AR-26-U6-039154-01,AR-26-U6-039169-01,AR-26-U6-039171-01,AR-26-U6-039172-01,AR-26-U6-039182-01,AR-26-U6-039191-01,AR-26-U6-039200-01,AR-26-U6-039202-01,AR-26-U6-039206-01,AR-26-U6-039649-01,AR-26-U6-039654-01,AR-26-U6-039665-01,AR-26-U6-039668-01,AR-26-U6-039669-01,AR-26-U6-039670-01,AR-26-U6-039671-01,AR-26-U6-039718-01,AR-26-U6-039721-01,AR-26-U6-039759-01,AR-26-U6-039760-01,AR-26-U6-039761-01,AR-26-U6-039764-01,AR-26-U6-039765-01,AR-26-U6-039862-01,AR-26-U6-039980-01,AR-26-U6-040018-01,AR-26-U6-040041-01,AR-26-U6-040042-01,AR-26-U6-040043-01,AR-26-U6-040044-01,AR-26-U6-040045-01,AR-26-U6-041523-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
65	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
66	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
67	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
68	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
69	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	19,00	25	0,00	0,00	0,00
70	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	10,00	25	0,00	0,00	0,00
71	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	20,00	25	0,00	0,00	0,00
						Ukupno :	**2.644,00**
						Porezna osnovica za 25 % :	**2.644,00**
						PDV 25 % :	**661,00**
						Ukupno za platiti EUR:	**3.305,00**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8110/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeca	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:57**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-038813-01,AR-26-U6-038814-01,AR-26-U6-038815-01,AR-26-U6-038817-01,AR-26-U6-038819-01,AR-26-U6-038824-01,AR-26-U6-038825-01,AR-26-U6-038826-01,AR-26-U6-038827-01,AR-26-U6-039081-01,AR-26-U6-039084-01,AR-26-U6-039086-01,AR-26-U6-039097-01,AR-26-U6-039107-01,AR-26-U6-039108-01,AR-26-U6-039109-01,AR-26-U6-039110-01,AR-26-U6-039111-01,AR-26-U6-039112-01,AR-26-U6-039114-01,AR-26-U6-039116-01,AR-26-U6-039118-01,AR-26-U6-039130-01,AR-26-U6-039131-01,AR-26-U6-039132-01,AR-26-U6-039133-01,AR-26-U6-039134-01,AR-26-U6-039135-01,AR-26-U6-039136-01,AR-26-U6-039137-01,AR-26-U6-039138-01,AR-26-U6-039140-01,AR-26-U6-039141-01,AR-26-U6-039142-01,AR-26-U6-039143-01,AR-26-U6-039148-01,AR-26-U6-039154-01,AR-26-U6-039169-01,AR-26-U6-039171-01,AR-26-U6-039172-01,AR-26-U6-039182-01,AR-26-U6-039191-01,AR-26-U6-039200-01,AR-26-U6-039202-01,AR-26-U6-039206-01,AR-26-U6-039649-01,AR-26-U6-039654-01,AR-26-U6-039665-01,AR-26-U6-039668-01,AR-26-U6-039669-01,AR-26-U6-039670-01,AR-26-U6-039671-01,AR-26-U6-039718-01,AR-26-U6-039721-01,AR-26-U6-039759-01,AR-26-U6-039760-01,AR-26-U6-039761-01,AR-26-U6-039764-01,AR-26-U6-039765-01,AR-26-U6-039862-01,AR-26-U6-039980-01,AR-26-U6-040018-01,AR-26-U6-040041-01,AR-26-U6-040042-01,AR-26-U6-040043-01,AR-26-U6-040044-01,AR-26-U6-040045-01,AR-26-U6-041523-01

Način placanja transakcijski račun 3 305,00 EUR

Poziv na broj: HR00 8110-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8111/P1/1

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Datum dospijeća	**28/11/2026**
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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-039650-01,AR-26-U6-039651-01,AR-26-U6-039652-01,AR-26-U6-039653-01,AR-26-U6-039655-01,AR-26-U6-039656-01,AR-26-U6-039657-01,AR-26-U6-039658-01,AR-26-U6-039659-01,AR-26-U6-039685-01,AR-26-U6-039686-01,AR-26-U6-039687-01,AR-26-U6-039688-01,AR-26-U6-039689-01,AR-26-U6-039690-01,AR-26-U6-039691-01,AR-26-U6-039692-01,AR-26-U6-039693-01,AR-26-U6-039714-01,AR-26-U6-039715-01,AR-26-U6-039716-01,AR-26-U6-039717-01,AR-26-U6-039719-01,AR-26-U6-039720-01,AR-26-U6-039810-01,AR-26-U6-039811-01,AR-26-U6-039826-01,AR-26-U6-039829-01,AR-26-U6-039842-01,AR-26-U6-039844-01,AR-26-U6-039847-01,AR-26-U6-039850-01,AR-26-U6-039863-01,AR-26-U6-039865-01,AR-26-U6-039868-01,AR-26-U6-039896-01,AR-26-U6-039897-01,AR-26-U6-039898-01,AR-26-U6-039899-01,AR-26-U6-039900-01,AR-26-U6-039902-01,AR-26-U6-039904-01,AR-26-U6-039906-01,AR-26-U6-039907-01,AR-26-U6-039923-01,AR-26-U6-040019-01,AR-26-U6-040020-01,AR-26-U6-040077-01,AR-26-U6-040079-01,AR-26-U6-040091-01,AR-26-U6-040094-01,AR-26-U6-040100-01,AR-26-U6-040104-01,AR-26-U6-040172-01,AR-26-U6-040178-01,AR-26-U6-040179-01,AR-26-U6-040181-01,AR-26-U6-040186-01,AR-26-U6-040190-01,AR-26-U6-040697-01,AR-26-U6-040763-01,AR-26-U6-040764-01,AR-26-U6-040765-01,AR-26-U6-040766-01,AR-26-U6-040767-01,AR-26-U6-040770-01,AR-26-U6-040771-01,AR-26-U6-040772-01,AR-26-U6-040773-01,AR-26-U6-040774-01,AR-26-U6-040775-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	6 2 Mikrobiologija / Gotova jela	usl	1,00	25	31,00	0,00	31,00
2	6 2 Mikrobiologija / Gotova jela	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
13	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
14	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
15	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
16	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8111/P1/1

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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-039650-01,AR-26-U6-039651-01,AR-26-U6-039652-01,AR-26-U6-039653-01,AR-26-U6-039655-01,AR-26-U6-039656-01,AR-26-U6-039657-01,AR-26-U6-039658-01,AR-26-U6-039659-01,AR-26-U6-039685-01,AR-26-U6-039686-01,AR-26-U6-039687-01,AR-26-U6-039688-01,AR-26-U6-039689-01,AR-26-U6-039690-01,AR-26-U6-039691-01,AR-26-U6-039692-01,AR-26-U6-039693-01,AR-26-U6-039714-01,AR-26-U6-039715-01,AR-26-U6-039716-01,AR-26-U6-039717-01,AR-26-U6-039719-01,AR-26-U6-039720-01,AR-26-U6-039810-01,AR-26-U6-039811-01,AR-26-U6-039826-01,AR-26-U6-039829-01,AR-26-U6-039842-01,AR-26-U6-039844-01,AR-26-U6-039847-01,AR-26-U6-039850-01,AR-26-U6-039863-01,AR-26-U6-039865-01,AR-26-U6-039868-01,AR-26-U6-039896-01,AR-26-U6-039897-01,AR-26-U6-039898-01,AR-26-U6-039899-01,AR-26-U6-039900-01,AR-26-U6-039902-01,AR-26-U6-039904-01,AR-26-U6-039906-01,AR-26-U6-039907-01,AR-26-U6-039923-01,AR-26-U6-040019-01,AR-26-U6-040020-01,AR-26-U6-040077-01,AR-26-U6-040079-01,AR-26-U6-040091-01,AR-26-U6-040094-01,AR-26-U6-040100-01,AR-26-U6-040104-01,AR-26-U6-040172-01,AR-26-U6-040178-01,AR-26-U6-040179-01,AR-26-U6-040181-01,AR-26-U6-040186-01,AR-26-U6-040190-01,AR-26-U6-040697-01,AR-26-U6-040763-01,AR-26-U6-040764-01,AR-26-U6-040765-01,AR-26-U6-040766-01,AR-26-U6-040767-01,AR-26-U6-040770-01,AR-26-U6-040771-01,AR-26-U6-040772-01,AR-26-U6-040773-01,AR-26-U6-040774-01,AR-26-U6-040775-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
17	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
18	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
19	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
20	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
21	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
22	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
23	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
24	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
25	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
26	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
27	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8111/P1/1

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Šifra kupca	**2380**
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33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
44	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
45	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
46	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
47	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
48	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
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OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-039650-01,AR-26-U6-039651-01,AR-26-U6-039652-01,AR-26-U6-039653-01,AR-26-U6-039655-01,AR-26-U6-039656-01,AR-26-U6-039657-01,AR-26-U6-039658-01,AR-26-U6-039659-01,AR-26-U6-039685-01,AR-26-U6-039686-01,AR-26-U6-039687-01,AR-26-U6-039688-01,AR-26-U6-039689-01,AR-26-U6-039690-01,AR-26-U6-039691-01,AR-26-U6-039692-01,AR-26-U6-039693-01,AR-26-U6-039714-01,AR-26-U6-039715-01,AR-26-U6-039716-01,AR-26-U6-039717-01,AR-26-U6-039719-01,AR-26-U6-039720-01,AR-26-U6-039810-01,AR-26-U6-039811-01,AR-26-U6-039826-01,AR-26-U6-039829-01,AR-26-U6-039842-01,AR-26-U6-039844-01,AR-26-U6-039847-01,AR-26-U6-039850-01,AR-26-U6-039863-01,AR-26-U6-039865-01,AR-26-U6-039868-01,AR-26-U6-039896-01,AR-26-U6-039897-01,AR-26-U6-039898-01,AR-26-U6-039899-01,AR-26-U6-039900-01,AR-26-U6-039902-01,AR-26-U6-039904-01,AR-26-U6-039906-01,AR-26-U6-039907-01,AR-26-U6-039923-01,AR-26-U6-040019-01,AR-26-U6-040020-01,AR-26-U6-040077-01,AR-26-U6-040079-01,AR-26-U6-040091-01,AR-26-U6-040094-01,AR-26-U6-040100-01,AR-26-U6-040104-01,AR-26-U6-040172-01,AR-26-U6-040178-01,AR-26-U6-040179-01,AR-26-U6-040181-01,AR-26-U6-040186-01,AR-26-U6-040190-01,AR-26-U6-040697-01,AR-26-U6-040763-01,AR-26-U6-040764-01,AR-26-U6-040765-01,AR-26-U6-040766-01,AR-26-U6-040767-01,AR-26-U6-040770-01,AR-26-U6-040771-01,AR-26-U6-040772-01,AR-26-U6-040773-01,AR-26-U6-040774-01,AR-26-U6-040775-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
49	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
50	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
51	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
52	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
53	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
54	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
55	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
56	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
57	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
58	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
59	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
60	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
61	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
62	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
63	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
64	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8111/P1/1

Datum računa (isporuke)	**15/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 00:24**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-039650-01,AR-26-U6-039651-01,AR-26-U6-039652-01,AR-26-U6-039653-01,AR-26-U6-039655-01,AR-26-U6-039656-01,AR-26-U6-039657-01,AR-26-U6-039658-01,AR-26-U6-039659-01,AR-26-U6-039685-01,AR-26-U6-039686-01,AR-26-U6-039687-01,AR-26-U6-039688-01,AR-26-U6-039689-01,AR-26-U6-039690-01,AR-26-U6-039691-01,AR-26-U6-039692-01,AR-26-U6-039693-01,AR-26-U6-039714-01,AR-26-U6-039715-01,AR-26-U6-039716-01,AR-26-U6-039717-01,AR-26-U6-039719-01,AR-26-U6-039720-01,AR-26-U6-039810-01,AR-26-U6-039811-01,AR-26-U6-039826-01,AR-26-U6-039829-01,AR-26-U6-039842-01,AR-26-U6-039844-01,AR-26-U6-039847-01,AR-26-U6-039850-01,AR-26-U6-039863-01,AR-26-U6-039865-01,AR-26-U6-039868-01,AR-26-U6-039896-01,AR-26-U6-039897-01,AR-26-U6-039898-01,AR-26-U6-039899-01,AR-26-U6-039900-01,AR-26-U6-039902-01,AR-26-U6-039904-01,AR-26-U6-039906-01,AR-26-U6-039907-01,AR-26-U6-039923-01,AR-26-U6-040019-01,AR-26-U6-040020-01,AR-26-U6-040077-01,AR-26-U6-040079-01,AR-26-U6-040091-01,AR-26-U6-040094-01,AR-26-U6-040100-01,AR-26-U6-040104-01,AR-26-U6-040172-01,AR-26-U6-040178-01,AR-26-U6-040179-01,AR-26-U6-040181-01,AR-26-U6-040186-01,AR-26-U6-040190-01,AR-26-U6-040697-01,AR-26-U6-040763-01,AR-26-U6-040764-01,AR-26-U6-040765-01,AR-26-U6-040766-01,AR-26-U6-040767-01,AR-26-U6-040770-01,AR-26-U6-040771-01,AR-26-U6-040772-01,AR-26-U6-040773-01,AR-26-U6-040774-01,AR-26-U6-040775-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
65	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
66	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
67	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
68	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
69	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
70	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
71	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
72	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	21,00	25	0,00	0,00	0,00
73	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	6,00	25	0,00	0,00	0,00
74	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	23,00	25	0,00	0,00	0,00
						Ukupno :	**2.511,40**
						Porezna osnovica za 25 % :	**2.511,40**
						PDV 25 % :	**627,85**
						Ukupno za platiti EUR:	**3.139,25**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8111/P1/1

Datum računa (isporuke)	**15/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 00.24**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr; antonija.rajkovic@studenac.**

Analitičko izvješce AR-26-U6-039650-01,AR-26-U6-039651-01,AR-26-U6-039652-01,AR-26-U6-039653-01,AR-26-U6-039655-01,AR-26-U6-039656-01,AR-26-U6-039657-01,AR-26-U6-039658-01,AR-26-U6-039659-01,AR-26-U6-039685-01,AR-26-U6-039686-01,AR-26-U6-039687-01,AR-26-U6-039688-01,AR-26-U6-039689-01,AR-26-U6-039690-01,AR-26-U6-039691-01,AR-26-U6-039692-01,AR-26-U6-039693-01,AR-26-U6-039714-01,AR-26-U6-039715-01,AR-26-U6-039716-01,AR-26-U6-039717-01,AR-26-U6-039719-01,AR-26-U6-039720-01,AR-26-U6-039810-01,AR-26-U6-039811-01,AR-26-U6-039826-01,AR-26-U6-039829-01,AR-26-U6-039842-01,AR-26-U6-039844-01,AR-26-U6-039847-01,AR-26-U6-039850-01,AR-26-U6-039863-01,AR-26-U6-039865-01,AR-26-U6-039868-01,AR-26-U6-039896-01,AR-26-U6-039897-01,AR-26-U6-039898-01,AR-26-U6-039899-01,AR-26-U6-039900-01,AR-26-U6-039902-01,AR-26-U6-039904-01,AR-26-U6-039906-01,AR-26-U6-039907-01,AR-26-U6-039923-01,AR-26-U6-040019-01,AR-26-U6-040020-01,AR-26-U6-040077-01,AR-26-U6-040079-01,AR-26-U6-040091-01,AR-26-U6-040094-01,AR-26-U6-040100-01,AR-26-U6-040104-01,AR-26-U6-040172-01,AR-26-U6-040178-01,AR-26-U6-040179-01,AR-26-U6-040181-01,AR-26-U6-040186-01,AR-26-U6-040190-01,AR-26-U6-040697-01,AR-26-U6-040763-01,AR-26-U6-040764-01,AR-26-U6-040765-01,AR-26-U6-040766-01,AR-26-U6-040767-01,AR-26-U6-040770-01,AR-26-U6-040771-01,AR-26-U6-040772-01,AR-26-U6-040773-01,AR-26-U6-040774-01,AR-26-U6-040775-01

Način placanja transakcijski račun 3 139,25 EUR

Poziv na broj. HR00 8111-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti.pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8189/P1/1

Datum računa (isporuke)	**22/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 21:09**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba: Zapisnik broj 200/2026/LJ, P-855, Put dragovoljaca domovinskog rata 8, Župa Dubrovačka

Analitičko izvješće AR-26-U6-040013-01,AR-26-U6-040014-01,AR-26-U6-040015-01,AR-26-U6-040016-01,AR-26-U6-040074-01,AR-26-U6-040102-01,AR-26-U6-040108-01,AR-26-U6-040110-01,AR-26-U6-040114-01,AR-26-U6-040170-01,AR-26-U6-040171-01,AR-26-U6-040182-01,AR-26-U6-040185-01,AR-26-U6-040193-01,AR-26-U6-040195-01,AR-26-U6-040196-01,AR-26-U6-040241-01,AR-26-U6-040242-01,AR-26-U6-040243-01,AR-26-U6-040245-01,AR-26-U6-040250-01,AR-26-U6-040252-01,AR-26-U6-040253-01,AR-26-U6-040256-01,AR-26-U6-040257-01,AR-26-U6-040259-01,AR-26-U6-040260-01,AR-26-U6-040263-01,AR-26-U6-040291-01,AR-26-U6-040293-01,AR-26-U6-040296-01,AR-26-U6-040297-01,AR-26-U6-040310-01,AR-26-U6-040312-01,AR-26-U6-040317-01,AR-26-U6-040378-01,AR-26-U6-040383-01,AR-26-U6-040384-01,AR-26-U6-040388-01,AR-26-U6-040389-01,AR-26-U6-040395-01,AR-26-U6-040396-01,AR-26-U6-040398-01,AR-26-U6-040404-01,AR-26-U6-040405-01,AR-26-U6-040408-01,AR-26-U6-040689-01,AR-26-U6-040690-01,AR-26-U6-040691-01,AR-26-U6-040692-01,AR-26-U6-040696-01,AR-26-U6-040759-01,AR-26-U6-040760-01,AR-26-U6-040762-01,AR-26-U6-040768-01,AR-26-U6-040769-01,AR-26-U6-040780-01,AR-26-U6-040781-01,AR-26-U6-040782-01,AR-26-U6-040783-01,AR-26-U6-040784-01,AR-26-U6-040785-01,AR-26-U6-040787-01,AR-26-U6-040788-01,AR-26-U6-040790-01,AR-26-U6-040791-01,AR-26-U6-040794-01,AR-26-U6-040832-01,AR-26-U6-042304-01,AR-26-U6-042305-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	5 EJ MESNI PRIPRAVAK E coli	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8189/P1/1

Datum računa (isporuke)	**22/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 21:09**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 200/2026/LJ, P-855, Put dragovoljaca domovinskog rata 8, Župa Dubrovačka

Analitičko izvješće AR-26-U6-040013-01,AR-26-U6-040014-01,AR-26-U6-040015-01,AR-26-U6-040016-01,AR-26-U6-040074-01,AR-26-U6-040102-01,AR-26-U6-040108-01,AR-26-U6-040110-01,AR-26-U6-040114-01,AR-26-U6-040170-01,AR-26-U6-040171-01,AR-26-U6-040182-01,AR-26-U6-040185-01,AR-26-U6-040193-01,AR-26-U6-040195-01,AR-26-U6-040196-01,AR-26-U6-040241-01,AR-26-U6-040242-01,AR-26-U6-040243-01,AR-26-U6-040245-01,AR-26-U6-040250-01,AR-26-U6-040252-01,AR-26-U6-040253-01,AR-26-U6-040256-01,AR-26-U6-040257-01,AR-26-U6-040259-01,AR-26-U6-040260-01,AR-26-U6-040263-01,AR-26-U6-040291-01,AR-26-U6-040293-01,AR-26-U6-040296-01,AR-26-U6-040297-01,AR-26-U6-040310-01,AR-26-U6-040312-01,AR-26-U6-040317-01,AR-26-U6-040378-01,AR-26-U6-040383-01,AR-26-U6-040384-01,AR-26-U6-040388-01,AR-26-U6-040389-01,AR-26-U6-040395-01,AR-26-U6-040396-01,AR-26-U6-040398-01,AR-26-U6-040404-01,AR-26-U6-040405-01,AR-26-U6-040408-01,AR-26-U6-040689-01,AR-26-U6-040690-01,AR-26-U6-040691-01,AR-26-U6-040692-01,AR-26-U6-040696-01,AR-26-U6-040759-01,AR-26-U6-040760-01,AR-26-U6-040762-01,AR-26-U6-040768-01,AR-26-U6-040769-01,AR-26-U6-040780-01,AR-26-U6-040781-01,AR-26-U6-040782-01,AR-26-U6-040783-01,AR-26-U6-040784-01,AR-26-U6-040785-01,AR-26-U6-040787-01,AR-26-U6-040788-01,AR-26-U6-040790-01,AR-26-U6-040791-01,AR-26-U6-040794-01,AR-26-U6-040832-01,AR-26-U6-042304-01,AR-26-U6-042305-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
16	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
17	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
18	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
19	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8189/P1/1

Datum računa (isporuke)	**22/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 21:09**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 200/2026/LJ, P-855, Put dragovoljaca domovinskog rata 8, Župa Dubrovačka

Analitičko izvješće AR-26-U6-040013-01,AR-26-U6-040014-01,AR-26-U6-040015-01,AR-26-U6-040016-01,AR-26-U6-040074-01,AR-26-U6-040102-01,AR-26-U6-040108-01,AR-26-U6-040110-01,AR-26-U6-040114-01,AR-26-U6-040170-01,AR-26-U6-040171-01,AR-26-U6-040182-01,AR-26-U6-040185-01,AR-26-U6-040193-01,AR-26-U6-040195-01,AR-26-U6-040196-01,AR-26-U6-040241-01,AR-26-U6-040242-01,AR-26-U6-040243-01,AR-26-U6-040245-01,AR-26-U6-040250-01,AR-26-U6-040252-01,AR-26-U6-040253-01,AR-26-U6-040256-01,AR-26-U6-040257-01,AR-26-U6-040259-01,AR-26-U6-040260-01,AR-26-U6-040263-01,AR-26-U6-040291-01,AR-26-U6-040293-01,AR-26-U6-040296-01,AR-26-U6-040297-01,AR-26-U6-040310-01,AR-26-U6-040312-01,AR-26-U6-040317-01,AR-26-U6-040378-01,AR-26-U6-040383-01,AR-26-U6-040384-01,AR-26-U6-040388-01,AR-26-U6-040389-01,AR-26-U6-040395-01,AR-26-U6-040396-01,AR-26-U6-040398-01,AR-26-U6-040404-01,AR-26-U6-040405-01,AR-26-U6-040408-01,AR-26-U6-040689-01,AR-26-U6-040690-01,AR-26-U6-040691-01,AR-26-U6-040692-01,AR-26-U6-040696-01,AR-26-U6-040759-01,AR-26-U6-040760-01,AR-26-U6-040762-01,AR-26-U6-040768-01,AR-26-U6-040769-01,AR-26-U6-040780-01,AR-26-U6-040781-01,AR-26-U6-040782-01,AR-26-U6-040783-01,AR-26-U6-040784-01,AR-26-U6-040785-01,AR-26-U6-040787-01,AR-26-U6-040788-01,AR-26-U6-040790-01,AR-26-U6-040791-01,AR-26-U6-040794-01,AR-26-U6-040832-01,AR-26-U6-042304-01,AR-26-U6-042305-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8189/P1/1

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Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba· Zapisnik broj 200/2026/LJ, P-855, Put dragovoljaca domovinskog rata 8, Župa Dubrovačka

Analitičko izvješće AR-26-U6-040013-01,AR-26-U6-040014-01,AR-26-U6-040015-01,AR-26-U6-040016-01,AR-26-U6-040074-01,AR-26-U6-040102-01,AR-26-U6-040108-01,AR-26-U6-040110-01,AR-26-U6-040114-01,AR-26-U6-040170-01,AR-26-U6-040171-01,AR-26-U6-040182-01,AR-26-U6-040185-01,AR-26-U6-040193-01,AR-26-U6-040195-01,AR-26-U6-040196-01,AR-26-U6-040241-01,AR-26-U6-040242-01,AR-26-U6-040243-01,AR-26-U6-040245-01,AR-26-U6-040250-01,AR-26-U6-040252-01,AR-26-U6-040253-01,AR-26-U6-040256-01,AR-26-U6-040257-01,AR-26-U6-040259-01,AR-26-U6-040260-01,AR-26-U6-040263-01,AR-26-U6-040291-01,AR-26-U6-040293-01,AR-26-U6-040296-01,AR-26-U6-040297-01,AR-26-U6-040310-01,AR-26-U6-040312-01,AR-26-U6-040317-01,AR-26-U6-040378-01,AR-26-U6-040383-01,AR-26-U6-040384-01,AR-26-U6-040388-01,AR-26-U6-040389-01,AR-26-U6-040395-01,AR-26-U6-040396-01,AR-26-U6-040398-01,AR-26-U6-040404-01,AR-26-U6-040405-01,AR-26-U6-040408-01,AR-26-U6-040689-01,AR-26-U6-040690-01,AR-26-U6-040691-01,AR-26-U6-040692-01,AR-26-U6-040696-01,AR-26-U6-040759-01,AR-26-U6-040760-01,AR-26-U6-040762-01,AR-26-U6-040768-01,AR-26-U6-040769-01,AR-26-U6-040780-01,AR-26-U6-040781-01,AR-26-U6-040782-01,AR-26-U6-040783-01,AR-26-U6-040784-01,AR-26-U6-040785-01,AR-26-U6-040787-01,AR-26-U6-040788-01,AR-26-U6-040790-01,AR-26-U6-040791-01,AR-26-U6-040794-01,AR-26-U6-040832-01,AR-26-U6-042304-01,AR-26-U6-042305-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
46	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
47	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
56	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
57	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
58	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
59	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
60	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8189/P1/1

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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 200/2026/LJ, P-855, Put dragovoljaca domovinskog rata 8, Župa Dubrovačka

Analitičko izvješće AR-26-U6-040013-01,AR-26-U6-040014-01,AR-26-U6-040015-01,AR-26-U6-040016-01,AR-26-U6-040074-01,AR-26-U6-040102-01,AR-26-U6-040108-01,AR-26-U6-040110-01,AR-26-U6-040114-01,AR-26-U6-040170-01,AR-26-U6-040171-01,AR-26-U6-040182-01,AR-26-U6-040185-01,AR-26-U6-040193-01,AR-26-U6-040195-01,AR-26-U6-040196-01,AR-26-U6-040241-01,AR-26-U6-040242-01,AR-26-U6-040243-01,AR-26-U6-040245-01,AR-26-U6-040250-01,AR-26-U6-040252-01,AR-26-U6-040253-01,AR-26-U6-040256-01,AR-26-U6-040257-01,AR-26-U6-040259-01,AR-26-U6-040260-01,AR-26-U6-040263-01,AR-26-U6-040291-01,AR-26-U6-040293-01,AR-26-U6-040296-01,AR-26-U6-040297-01,AR-26-U6-040310-01,AR-26-U6-040312-01,AR-26-U6-040317-01,AR-26-U6-040378-01,AR-26-U6-040383-01,AR-26-U6-040384-01,AR-26-U6-040388-01,AR-26-U6-040389-01,AR-26-U6-040395-01,AR-26-U6-040396-01,AR-26-U6-040398-01,AR-26-U6-040404-01,AR-26-U6-040405-01,AR-26-U6-040408-01,AR-26-U6-040689-01,AR-26-U6-040690-01,AR-26-U6-040691-01,AR-26-U6-040692-01,AR-26-U6-040696-01,AR-26-U6-040759-01,AR-26-U6-040760-01,AR-26-U6-040762-01,AR-26-U6-040768-01,AR-26-U6-040769-01,AR-26-U6-040780-01,AR-26-U6-040781-01,AR-26-U6-040782-01,AR-26-U6-040783-01,AR-26-U6-040784-01,AR-26-U6-040785-01,AR-26-U6-040787-01,AR-26-U6-040788-01,AR-26-U6-040790-01,AR-26-U6-040791-01,AR-26-U6-040794-01,AR-26-U6-040832-01,AR-26-U6-042304-01,AR-26-U6-042305-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
61	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
62	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
63	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
64	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
65	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
66	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
67	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
68	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
69	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
70	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
71	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	17,00	25	0,00	0,00	0,00
72	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	10,00	25	0,00	0,00	0,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8189/P1/1

Datum računa (isporuke)	**22/09/2026**
Datum dospijeca	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 21:09**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 200/2026/LJ, P-855, Put dragovoljaca domovinskog rata 8, Župa Dubrovačka

Analitičko izvješce AR-26-U6-040013-01,AR-26-U6-040014-01,AR-26-U6-040015-01,AR-26-U6-040016-01,AR-26-U6-040074-01,AR-26-U6-040102-01,AR-26-U6-040108-01,AR-26-U6-040110-01,AR-26-U6-040114-01,AR-26-U6-040170-01,AR-26-U6-040171-01,AR-26-U6-040182-01,AR-26-U6-040185-01,AR-26-U6-040193-01,AR-26-U6-040195-01,AR-26-U6-040196-01,AR-26-U6-040241-01,AR-26-U6-040242-01,AR-26-U6-040243-01,AR-26-U6-040245-01,AR-26-U6-040250-01,AR-26-U6-040252-01,AR-26-U6-040253-01,AR-26-U6-040256-01,AR-26-U6-040257-01,AR-26-U6-040259-01,AR-26-U6-040260-01,AR-26-U6-040263-01,AR-26-U6-040291-01,AR-26-U6-040293-01,AR-26-U6-040296-01,AR-26-U6-040297-01,AR-26-U6-040310-01,AR-26-U6-040312-01,AR-26-U6-040317-01,AR-26-U6-040378-01,AR-26-U6-040383-01,AR-26-U6-040384-01,AR-26-U6-040388-01,AR-26-U6-040389-01,AR-26-U6-040395-01,AR-26-U6-040396-01,AR-26-U6-040398-01,AR-26-U6-040404-01,AR-26-U6-040405-01,AR-26-U6-040408-01,AR-26-U6-040689-01,AR-26-U6-040690-01,AR-26-U6-040691-01,AR-26-U6-040692-01,AR-26-U6-040696-01,AR-26-U6-040759-01,AR-26-U6-040760-01,AR-26-U6-040762-01,AR-26-U6-040768-01,AR-26-U6-040769-01,AR-26-U6-040780-01,AR-26-U6-040781-01,AR-26-U6-040782-01,AR-26-U6-040783-01,AR-26-U6-040784-01,AR-26-U6-040785-01,AR-26-U6-040787-01,AR-26-U6-040788-01,AR-26-U6-040790-01,AR-26-U6-040791-01,AR-26-U6-040794-01,AR-26-U6-040832-01,AR-26-U6-042304-01,AR-26-U6-042305-01

Red br.	Opis	Jed.mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
73	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	24,00	25	0,00	0,00	0,00
74	ZMF3P - Salmonella spp	usl	1,00	25	12,72	0,00	12,72
						Ukupno :	**2.709,12**
						Porezna osnovica za 25 % :	**2 709,12**
						PDV 25 % :	**677,28**
						Ukupno za platiti EUR:	**3.386,40**

Način placanja transakcijski račun 3 386,40 EUR

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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Narudžba Zapisnik broj 200/2026/LJ, P-855, Put dragovoljaca domovinskog rata 8, Župa Dubrovačka

Analitičko izvješće AR-26-U6-040013-01,AR-26-U6-040014-01,AR-26-U6-040015-01,AR-26-U6-040016-01,AR-26-U6-040074-01,AR-26-U6-040102-01,AR-26-U6-040108-01,AR-26-U6-040110-01,AR-26-U6-040114-01,AR-26-U6-040170-01,AR-26-U6-040171-01,AR-26-U6-040182-01,AR-26-U6-040185-01,AR-26-U6-040193-01,AR-26-U6-040195-01,AR-26-U6-040196-01,AR-26-U6-040241-01,AR-26-U6-040242-01,AR-26-U6-040243-01,AR-26-U6-040245-01,AR-26-U6-040250-01,AR-26-U6-040252-01,AR-26-U6-040253-01,AR-26-U6-040256-01,AR-26-U6-040257-01,AR-26-U6-040259-01,AR-26-U6-040260-01,AR-26-U6-040263-01,AR-26-U6-040291-01,AR-26-U6-040293-01,AR-26-U6-040296-01,AR-26-U6-040297-01,AR-26-U6-040310-01,AR-26-U6-040312-01,AR-26-U6-040317-01,AR-26-U6-040378-01,AR-26-U6-040383-01,AR-26-U6-040384-01,AR-26-U6-040388-01,AR-26-U6-040389-01,AR-26-U6-040395-01,AR-26-U6-040396-01,AR-26-U6-040398-01,AR-26-U6-040404-01,AR-26-U6-040405-01,AR-26-U6-040408-01,AR-26-U6-040689-01,AR-26-U6-040690-01,AR-26-U6-040691-01,AR-26-U6-040692-01,AR-26-U6-040696-01,AR-26-U6-040759-01,AR-26-U6-040760-01,AR-26-U6-040762-01,AR-26-U6-040768-01,AR-26-U6-040769-01,AR-26-U6-040780-01,AR-26-U6-040781-01,AR-26-U6-040782-01,AR-26-U6-040783-01,AR-26-U6-040784-01,AR-26-U6-040785-01,AR-26-U6-040787-01,AR-26-U6-040788-01,AR-26-U6-040790-01,AR-26-U6-040791-01,AR-26-U6-040794-01,AR-26-U6-040832-01,AR-26-U6-042304-01,AR-26-U6-042305-01

Poziv na broj: HR00 **8189-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8190/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 21:40**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 891/2026/MM, P-693, Zadarska ulica 24, Donja Murvica

Analitičko izvješće AR-26-U6-040294-01,AR-26-U6-040299-01,AR-26-U6-040300-01,AR-26-U6-040309-01,AR-26-U6-040386-01,AR-26-U6-040387-01,AR-26-U6-040394-01,AR-26-U6-040397-01,AR-26-U6-040427-01,AR-26-U6-040432-01,AR-26-U6-040433-01,AR-26-U6-040444-01,AR-26-U6-040445-01,AR-26-U6-040473-01,AR-26-U6-040474-01,AR-26-U6-040475-01,AR-26-U6-040679-01,AR-26-U6-040681-01,AR-26-U6-040684-01,AR-26-U6-040685-01,AR-26-U6-040686-01,AR-26-U6-040687-01,AR-26-U6-040688-01,AR-26-U6-040694-01,AR-26-U6-040698-01,AR-26-U6-040699-01,AR-26-U6-040705-01,AR-26-U6-040706-01,AR-26-U6-040707-01,AR-26-U6-040712-01,AR-26-U6-040713-01,AR-26-U6-040734-01,AR-26-U6-040735-01,AR-26-U6-040742-01,AR-26-U6-040758-01,AR-26-U6-040776-01,AR-26-U6-040777-01,AR-26-U6-040778-01,AR-26-U6-040779-01,AR-26-U6-040786-01,AR-26-U6-040789-01,AR-26-U6-040792-01,AR-26-U6-040793-01,AR-26-U6-040831-01,AR-26-U6-040833-01,AR-26-U6-040860-01,AR-26-U6-040861-01,AR-26-U6-040862-01,AR-26-U6-040863-01,AR-26-U6-040865-01,AR-26-U6-040871-01,AR-26-U6-040875-01,AR-26-U6-040876-01,AR-26-U6-041382-01,AR-26-U6-041383-01,AR-26-U6-041384-01,AR-26-U6-041385-01,AR-26-U6-041386-01,AR-26-U6-041388-01,AR-26-U6-041423-01,AR-26-U6-041425-01,AR-26-U6-041436-01,AR-26-U6-041437-01,AR-26-U6-041438-01,AR-26-U6-041439-01,AR-26-U6-041440-01,AR-26-U6-041441-01,AR-26-U6-041442-01,AR-26-U6-041443-01,AR-26-U6-041444-01,AR-26-U6-041445-01,AR-26-U6-041447-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	6 2 Mikrobiologija / Gotova jela	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
8	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
9	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	21,00	25	0,00	0,00	0,00
10	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	6,00	25	0,00	0,00	0,00
11	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	22,00	25	0,00	0,00	0,00
12	U6NBP - Preuzimanje uzoraka	usl	1,00	25	0,00	0,00	0,00

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Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8190/P1/1

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OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 891/2026/MM, P-693, Zadarska ulica 24, Donja Murvica

Analitičko izvješće AR-26-U6-040294-01,AR-26-U6-040299-01,AR-26-U6-040300-01,AR-26-U6-040309-01,AR-26-U6-040386-01,AR-26-U6-040387-01,AR-26-U6-040394-01,AR-26-U6-040397-01,AR-26-U6-040427-01,AR-26-U6-040432-01,AR-26-U6-040433-01,AR-26-U6-040444-01,AR-26-U6-040445-01,AR-26-U6-040473-01,AR-26-U6-040474-01,AR-26-U6-040475-01,AR-26-U6-040679-01,AR-26-U6-040681-01,AR-26-U6-040684-01,AR-26-U6-040685-01,AR-26-U6-040686-01,AR-26-U6-040687-01,AR-26-U6-040688-01,AR-26-U6-040694-01,AR-26-U6-040698-01,AR-26-U6-040699-01,AR-26-U6-040705-01,AR-26-U6-040706-01,AR-26-U6-040707-01,AR-26-U6-040712-01,AR-26-U6-040713-01,AR-26-U6-040734-01,AR-26-U6-040735-01,AR-26-U6-040742-01,AR-26-U6-040758-01,AR-26-U6-040776-01,AR-26-U6-040777-01,AR-26-U6-040778-01,AR-26-U6-040779-01,AR-26-U6-040786-01,AR-26-U6-040789-01,AR-26-U6-040792-01,AR-26-U6-040793-01,AR-26-U6-040831-01,AR-26-U6-040833-01,AR-26-U6-040860-01,AR-26-U6-040861-01,AR-26-U6-040862-01,AR-26-U6-040863-01,AR-26-U6-040865-01,AR-26-U6-040871-01,AR-26-U6-040875-01,AR-26-U6-040876-01,AR-26-U6-041382-01,AR-26-U6-041383-01,AR-26-U6-041384-01,AR-26-U6-041385-01,AR-26-U6-041386-01,AR-26-U6-041388-01,AR-26-U6-041423-01,AR-26-U6-041425-01,AR-26-U6-041436-01,AR-26-U6-041437-01,AR-26-U6-041438-01,AR-26-U6-041439-01,AR-26-U6-041440-01,AR-26-U6-041441-01,AR-26-U6-041442-01,AR-26-U6-041443-01,AR-26-U6-041444-01,AR-26-U6-041445-01,AR-26-U6-041447-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
13	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
14	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
15	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
16	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
17	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
18	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
19	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
20	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
21	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
22	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
23	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
24	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
25	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
26	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedećoj stranici

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Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8190/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeća	**29/11/2026**
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Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 891/2026/MM, P-693, Zadarska ulica 24, Donja Murvica

Analitičko izvješće AR-26-U6-040294-01,AR-26-U6-040299-01,AR-26-U6-040300-01,AR-26-U6-040309-01,AR-26-U6-040386-01,AR-26-U6-040387-01,AR-26-U6-040394-01,AR-26-U6-040397-01,AR-26-U6-040427-01,AR-26-U6-040432-01,AR-26-U6-040433-01,AR-26-U6-040444-01,AR-26-U6-040445-01,AR-26-U6-040473-01,AR-26-U6-040474-01,AR-26-U6-040475-01,AR-26-U6-040679-01,AR-26-U6-040681-01,AR-26-U6-040684-01,AR-26-U6-040685-01,AR-26-U6-040686-01,AR-26-U6-040687-01,AR-26-U6-040688-01,AR-26-U6-040694-01,AR-26-U6-040698-01,AR-26-U6-040699-01,AR-26-U6-040705-01,AR-26-U6-040706-01,AR-26-U6-040707-01,AR-26-U6-040712-01,AR-26-U6-040713-01,AR-26-U6-040734-01,AR-26-U6-040735-01,AR-26-U6-040742-01,AR-26-U6-040758-01,AR-26-U6-040776-01,AR-26-U6-040777-01,AR-26-U6-040778-01,AR-26-U6-040779-01,AR-26-U6-040786-01,AR-26-U6-040789-01,AR-26-U6-040792-01,AR-26-U6-040793-01,AR-26-U6-040831-01,AR-26-U6-040833-01,AR-26-U6-040860-01,AR-26-U6-040861-01,AR-26-U6-040862-01,AR-26-U6-040863-01,AR-26-U6-040865-01,AR-26-U6-040871-01,AR-26-U6-040875-01,AR-26-U6-040876-01,AR-26-U6-041382-01,AR-26-U6-041383-01,AR-26-U6-041384-01,AR-26-U6-041385-01,AR-26-U6-041386-01,AR-26-U6-041388-01,AR-26-U6-041423-01,AR-26-U6-041425-01,AR-26-U6-041436-01,AR-26-U6-041437-01,AR-26-U6-041438-01,AR-26-U6-041439-01,AR-26-U6-041440-01,AR-26-U6-041441-01,AR-26-U6-041442-01,AR-26-U6-041443-01,AR-26-U6-041444-01,AR-26-U6-041445-01,AR-26-U6-041447-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
27	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
28	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
38	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8190/P1/1

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Narudžba Zapisnik broj 891/2026/MM, P-693, Zadarska ulica 24, Donja Murvica

Analitičko izvješće AR-26-U6-040294-01,AR-26-U6-040299-01,AR-26-U6-040300-01,AR-26-U6-040309-01,AR-26-U6-040386-01,AR-26-U6-040387-01,AR-26-U6-040394-01,AR-26-U6-040397-01,AR-26-U6-040427-01,AR-26-U6-040432-01,AR-26-U6-040433-01,AR-26-U6-040444-01,AR-26-U6-040445-01,AR-26-U6-040473-01,AR-26-U6-040474-01,AR-26-U6-040475-01,AR-26-U6-040679-01,AR-26-U6-040681-01,AR-26-U6-040684-01,AR-26-U6-040685-01,AR-26-U6-040686-01,AR-26-U6-040687-01,AR-26-U6-040688-01,AR-26-U6-040694-01,AR-26-U6-040698-01,AR-26-U6-040699-01,AR-26-U6-040705-01,AR-26-U6-040706-01,AR-26-U6-040707-01,AR-26-U6-040712-01,AR-26-U6-040713-01,AR-26-U6-040734-01,AR-26-U6-040735-01,AR-26-U6-040742-01,AR-26-U6-040758-01,AR-26-U6-040776-01,AR-26-U6-040777-01,AR-26-U6-040778-01,AR-26-U6-040779-01,AR-26-U6-040786-01,AR-26-U6-040789-01,AR-26-U6-040792-01,AR-26-U6-040793-01,AR-26-U6-040831-01,AR-26-U6-040833-01,AR-26-U6-040860-01,AR-26-U6-040861-01,AR-26-U6-040862-01,AR-26-U6-040863-01,AR-26-U6-040865-01,AR-26-U6-040871-01,AR-26-U6-040875-01,AR-26-U6-040876-01,AR-26-U6-041382-01,AR-26-U6-041383-01,AR-26-U6-041384-01,AR-26-U6-041385-01,AR-26-U6-041386-01,AR-26-U6-041388-01,AR-26-U6-041423-01,AR-26-U6-041425-01,AR-26-U6-041436-01,AR-26-U6-041437-01,AR-26-U6-041438-01,AR-26-U6-041439-01,AR-26-U6-041440-01,AR-26-U6-041441-01,AR-26-U6-041442-01,AR-26-U6-041443-01,AR-26-U6-041444-01,AR-26-U6-041445-01,AR-26-U6-041447-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
41	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
42	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
47	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
48	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
49	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
50	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
51	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
52	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
53	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
54	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8190/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 21:40**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 891/2026/MM; P-693, Zadarska ulica 24, Donja Murvica

Analitičko izvješće AR-26-U6-040294-01,AR-26-U6-040299-01,AR-26-U6-040300-01,AR-26-U6-040309-01,AR-26-U6-040386-01,AR-26-U6-040387-01,AR-26-U6-040394-01,AR-26-U6-040397-01,AR-26-U6-040427-01,AR-26-U6-040432-01,AR-26-U6-040433-01,AR-26-U6-040444-01,AR-26-U6-040445-01,AR-26-U6-040473-01,AR-26-U6-040474-01,AR-26-U6-040475-01,AR-26-U6-040679-01,AR-26-U6-040681-01,AR-26-U6-040684-01,AR-26-U6-040685-01,AR-26-U6-040686-01,AR-26-U6-040687-01,AR-26-U6-040688-01,AR-26-U6-040694-01,AR-26-U6-040698-01,AR-26-U6-040699-01,AR-26-U6-040705-01,AR-26-U6-040706-01,AR-26-U6-040707-01,AR-26-U6-040712-01,AR-26-U6-040713-01,AR-26-U6-040734-01,AR-26-U6-040735-01,AR-26-U6-040742-01,AR-26-U6-040758-01,AR-26-U6-040776-01,AR-26-U6-040777-01,AR-26-U6-040778-01,AR-26-U6-040779-01,AR-26-U6-040786-01,AR-26-U6-040789-01,AR-26-U6-040792-01,AR-26-U6-040793-01,AR-26-U6-040831-01,AR-26-U6-040833-01,AR-26-U6-040860-01,AR-26-U6-040861-01,AR-26-U6-040862-01,AR-26-U6-040863-01,AR-26-U6-040865-01,AR-26-U6-040871-01,AR-26-U6-040875-01,AR-26-U6-040876-01,AR-26-U6-041382-01,AR-26-U6-041383-01,AR-26-U6-041384-01,AR-26-U6-041385-01,AR-26-U6-041386-01,AR-26-U6-041388-01,AR-26-U6-041423-01,AR-26-U6-041425-01,AR-26-U6-041436-01,AR-26-U6-041437-01,AR-26-U6-041438-01,AR-26-U6-041439-01,AR-26-U6-041440-01,AR-26-U6-041441-01,AR-26-U6-041442-01,AR-26-U6-041443-01,AR-26-U6-041444-01,AR-26-U6-041445-01,AR-26-U6-041447-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
55	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
56	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
57	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
58	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
59	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
60	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
61	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
62	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
63	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
64	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
65	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
66	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
67	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
68	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8190/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 21:40**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac**

Narudžba Zapisnik broj 891/2026/MM; P-693, Zadarska ulica 24, Donja Murvica

Analitičko izvješće AR-26-U6-040294-01,AR-26-U6-040299-01,AR-26-U6-040300-01,AR-26-U6-040309-01,AR-26-U6-040386-01,AR-26-U6-040387-01,AR-26-U6-040394-01,AR-26-U6-040397-01,AR-26-U6-040427-01,AR-26-U6-040432-01,AR-26-U6-040433-01,AR-26-U6-040444-01,AR-26-U6-040445-01,AR-26-U6-040473-01,AR-26-U6-040474-01,AR-26-U6-040475-01,AR-26-U6-040679-01,AR-26-U6-040681-01,AR-26-U6-040684-01,AR-26-U6-040685-01,AR-26-U6-040686-01,AR-26-U6-040687-01,AR-26-U6-040688-01,AR-26-U6-040694-01,AR-26-U6-040698-01,AR-26-U6-040699-01,AR-26-U6-040705-01,AR-26-U6-040706-01,AR-26-U6-040707-01,AR-26-U6-040712-01,AR-26-U6-040713-01,AR-26-U6-040734-01,AR-26-U6-040735-01,AR-26-U6-040742-01,AR-26-U6-040758-01,AR-26-U6-040776-01,AR-26-U6-040777-01,AR-26-U6-040778-01,AR-26-U6-040779-01,AR-26-U6-040786-01,AR-26-U6-040789-01,AR-26-U6-040792-01,AR-26-U6-040793-01,AR-26-U6-040831-01,AR-26-U6-040833-01,AR-26-U6-040860-01,AR-26-U6-040861-01,AR-26-U6-040862-01,AR-26-U6-040863-01,AR-26-U6-040865-01,AR-26-U6-040871-01,AR-26-U6-040875-01,AR-26-U6-040876-01,AR-26-U6-041382-01,AR-26-U6-041383-01,AR-26-U6-041384-01,AR-26-U6-041385-01,AR-26-U6-041386-01,AR-26-U6-041388-01,AR-26-U6-041423-01,AR-26-U6-041425-01,AR-26-U6-041436-01,AR-26-U6-041437-01,AR-26-U6-041438-01,AR-26-U6-041439-01,AR-26-U6-041440-01,AR-26-U6-041441-01,AR-26-U6-041442-01,AR-26-U6-041443-01,AR-26-U6-041444-01,AR-26-U6-041445-01,AR-26-U6-041447-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
69	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
70	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
71	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
72	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
73	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
74	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
75	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
76	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
						Ukupno :	**2.623,20**
						Porezna osnovica za 25 % :	**2.623,20**
						PDV 25 % :	**655,80**
						Ukupno za platiti EUR:	**3.279,00**

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Tel +3851 4817 215
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info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8190/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 21:40**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac.**

Narudžba Zapisnik broj 891/2026/MM, P-693, Zadarska ulica 24, Donja Murvica

Analitičko izvješce AR-26-U6-040294-01,AR-26-U6-040299-01,AR-26-U6-040300-01,AR-26-U6-040309-01,AR-26-U6-040386-01,AR-26-U6-040387-01,AR-26-U6-040394-01,AR-26-U6-040397-01,AR-26-U6-040427-01,AR-26-U6-040432-01,AR-26-U6-040433-01,AR-26-U6-040444-01,AR-26-U6-040445-01,AR-26-U6-040473-01,AR-26-U6-040474-01,AR-26-U6-040475-01,AR-26-U6-040679-01,AR-26-U6-040681-01,AR-26-U6-040684-01,AR-26-U6-040685-01,AR-26-U6-040686-01,AR-26-U6-040687-01,AR-26-U6-040688-01,AR-26-U6-040694-01,AR-26-U6-040698-01,AR-26-U6-040699-01,AR-26-U6-040705-01,AR-26-U6-040706-01,AR-26-U6-040707-01,AR-26-U6-040712-01,AR-26-U6-040713-01,AR-26-U6-040734-01,AR-26-U6-040735-01,AR-26-U6-040742-01,AR-26-U6-040758-01,AR-26-U6-040776-01,AR-26-U6-040777-01,AR-26-U6-040778-01,AR-26-U6-040779-01,AR-26-U6-040786-01,AR-26-U6-040789-01,AR-26-U6-040792-01,AR-26-U6-040793-01,AR-26-U6-040831-01,AR-26-U6-040833-01,AR-26-U6-040860-01,AR-26-U6-040861-01,AR-26-U6-040862-01,AR-26-U6-040863-01,AR-26-U6-040865-01,AR-26-U6-040871-01,AR-26-U6-040875-01,AR-26-U6-040876-01,AR-26-U6-041382-01,AR-26-U6-041383-01,AR-26-U6-041384-01,AR-26-U6-041385-01,AR-26-U6-041386-01,AR-26-U6-041388-01,AR-26-U6-041423-01,AR-26-U6-041425-01,AR-26-U6-041436-01,AR-26-U6-041437-01,AR-26-U6-041438-01,AR-26-U6-041439-01,AR-26-U6-041440-01,AR-26-U6-041441-01,AR-26-U6-041442-01,AR-26-U6-041443-01,AR-26-U6-041444-01,AR-26-U6-041445-01,AR-26-U6-041447-01

Način placanja transakcijski račun 3 279,00 EUR

Poziv na broj | **HR00** | **8190-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8191/P1/1

Datum računa (isporuke)	**22/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 22:03**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješce AR-26-U6-040683-01,AR-26-U6-040795-01,AR-26-U6-040796-01,AR-26-U6-040877-01,AR-26-U6-040878-01,AR-26-U6-041426-01,AR-26-U6-041427-01,AR-26-U6-041428-01,AR-26-U6-041446-01,AR-26-U6-041453-01,AR-26-U6-041503-01,AR-26-U6-041505-01,AR-26-U6-041506-01,AR-26-U6-042254-01,AR-26-U6-042257-01,AR-26-U6-042258-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
7	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
8	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
9	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
10	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
11	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
12	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
13	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
14	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
15	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
16	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
17	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	5,00	25	0,00	0,00	0,00
18	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	1,00	25	0,00	0,00	0,00
19	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	5,00	25	0,00	0,00	0,00

Ukupno :	**576,00**
Porezna osnovica za 25 % :	**576,00**
PDV 25 % :	**144,00**

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8191/P1/1

Datum računa (isporuke)	**22/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 22:03**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-040683-01,AR-26-U6-040795-01,AR-26-U6-040796-01,AR-26-U6-040877-01,AR-26-U6-040878-01,AR-26-U6-041426-01,AR-26-U6-041427-01,AR-26-U6-041428-01,AR-26-U6-041446-01,AR-26-U6-041453-01,AR-26-U6-041503-01,AR-26-U6-041505-01,AR-26-U6-041506-01,AR-26-U6-042254-01,AR-26-U6-042257-01,AR-26-U6-042258-01

Ukupno za platiti EUR:	**720,00**

Način plaćanja transakcijski račun 720,00 EUR

Poziv na broj: HR00 8191-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8192/P1/1

Datum računa (isporuke)	**24/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 22:03**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-040695-01,AR-26-U6-041380-01,AR-26-U6-041381-01,AR-26-U6-041387-01,AR-26-U6-041429-01,AR-26-U6-041430-01,AR-26-U6-041433-01,AR-26-U6-041435-01,AR-26-U6-041448-01,AR-26-U6-041449-01,AR-26-U6-041456-01,AR-26-U6-041457-01,AR-26-U6-041467-01,AR-26-U6-041472-01,AR-26-U6-041473-01,AR-26-U6-041474-01,AR-26-U6-041494-01,AR-26-U6-041495-01,AR-26-U6-041496-01,AR-26-U6-041497-01,AR-26-U6-041498-01,AR-26-U6-041499-01,AR-26-U6-041500-01,AR-26-U6-041501-01,AR-26-U6-041502-01,AR-26-U6-041507-01,AR-26-U6-041587-01,AR-26-U6-041588-01,AR-26-U6-041589-01,AR-26-U6-041590-01,AR-26-U6-041591-01,AR-26-U6-041592-01,AR-26-U6-041623-01,AR-26-U6-041624-01,AR-26-U6-041631-01,AR-26-U6-041638-01,AR-26-U6-041640-01,AR-26-U6-041641-01,AR-26-U6-041786-01,AR-26-U6-041854-01,AR-26-U6-041855-01,AR-26-U6-041856-01,AR-26-U6-041868-01,AR-26-U6-042255-01,AR-26-U6-042256-01,AR-26-U6-042411-01,AR-26-U6-042714-01,AR-26-U6-042715-01,AR-26-U6-042716-01,AR-26-U6-042717-01,AR-26-U6-042718-01,AR-26-U6-042719-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
14	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
15	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
16	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8192/P1/1

Datum računa (isporuke)	**24/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 22:03**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-040695-01,AR-26-U6-041380-01,AR-26-U6-041381-01,AR-26-U6-041387-01,AR-26-U6-041429-01,AR-26-U6-041430-01,AR-26-U6-041433-01,AR-26-U6-041435-01,AR-26-U6-041448-01,AR-26-U6-041449-01,AR-26-U6-041456-01,AR-26-U6-041457-01,AR-26-U6-041467-01,AR-26-U6-041472-01,AR-26-U6-041473-01,AR-26-U6-041474-01,AR-26-U6-041494-01,AR-26-U6-041495-01,AR-26-U6-041496-01,AR-26-U6-041497-01,AR-26-U6-041498-01,AR-26-U6-041499-01,AR-26-U6-041500-01,AR-26-U6-041501-01,AR-26-U6-041502-01,AR-26-U6-041507-01,AR-26-U6-041587-01,AR-26-U6-041588-01,AR-26-U6-041589-01,AR-26-U6-041590-01,AR-26-U6-041591-01,AR-26-U6-041592-01,AR-26-U6-041623-01,AR-26-U6-041624-01,AR-26-U6-041631-01,AR-26-U6-041638-01,AR-26-U6-041640-01,AR-26-U6-041641-01,AR-26-U6-041786-01,AR-26-U6-041854-01,AR-26-U6-041855-01,AR-26-U6-041856-01,AR-26-U6-041868-01,AR-26-U6-042255-01,AR-26-U6-042256-01,AR-26-U6-042411-01,AR-26-U6-042714-01,AR-26-U6-042715-01,AR-26-U6-042716-01,AR-26-U6-042717-01,AR-26-U6-042718-01,AR-26-U6-042719-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
34	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
35	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
36	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Tel +3851 4817 215
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info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8192/P1/1

Datum računa (isporuke)	**24/09/2026**
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Šifra kupca	**2380**
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E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

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Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
37	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
38	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
41	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
42	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
46	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
47	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
48	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
49	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
50	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
51	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
52	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
53	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	12,00	25	0,00	0,00	0,00

Nastavak na sljedećoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

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Obrazac R-1

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OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac**

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Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
54	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	6,00	25	0,00	0,00	0,00
55	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	20,00	25	0,00	0,00	0,00
						Ukupno :	**2.004,00**
						Porezna osnovica za 25 % :	**2.004,00**
						PDV 25 % :	**501,00**
						Ukupno za platiti EUR:	**2 505,00**

Način plaćanja transakcijski račun 2 505,00 EUR

Poziv na broj **HR00** **8192-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

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Četvrt Ribnjak 17

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Obrada dokumenta
Renata Stankjević

M P

Direktor Drago Cota

Direktor Drago Cota

Trgovački sud u Zagrebu MBS 080105450
Temeljni kapital 717 472 96 eur uplaćen u cijelosti
Matični broj 3710661
OIB 50024748563
VAT HR50024748563

IBAN HR08 2360 0001 1016 1642 2
Zagrebačka banka d.d
SWIFT ZABAHR2X

Gafta APPROVED SUPERINTENDENT
FOSFA
DNV GL ISO 9001

FINANCIJSKA AGENCIJA
OIB: 85821130368

Fina, RC 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
Eurofins Croatiakontrola d.o.o.
OIB
50024748563
Adresa / sjedište
Zagreb (Grad Zagreb)
Karlovačka cesta 4L

PODACI O DUŽNIKU:
Ime i prezime / tvrtka ili naziv
STUDENAC d.o.o.
OIB
02023029348
Adresa / sjedište
Omiš, Četvrt Ribnjak 17

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)

Naknada za izvršene laboratorijske usluge

Iznos dospjele tražbine **23.575,40** (EUR)

Glavnica **23.512,83** (EUR)

Kamate **62,57**(EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
67.176,79 EUR **(EUR)**

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 5273/P1/1, 5663/P1/1, 5762/P1/1, 5763/P1/1, 6007/P1/1, 6064/P1/1, 6065/P1/1, 6066/P1/1, 6067/P1/1, 6393/P1/1, 6394/P1/1, 6395/P1/1, 6396/P1/1, 6489/P1/1, 6564/P1/1, 6729/P1/1, 6761/P1/1, 6864/P1/1, 6865/P1/1, 6866/P1/1, 6959/P1/1, 6960/P1/1, 6963/P1/1, 6964/P1/1, 6965/P1/1, 7155/P1/1, 7247/P1/1, 7248/P1/1, 7249/P1/1, 7250/P1/1, 7910/P1/1, 8040/P1/1, 8041/P1/1, 8106/P1/1, 8107/P1/1, 8108/P1/1, 8109/P1/1, 8110/P1/1, 8111/P1/1, 8189/P1/1, 8190/P1/1, 8191/P1/1 i 8192/P1/1.,

Odobrenje br. 7085/P1/1 i Odobrenje br. 7086/P1/1

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene laboratorijske usluge, obračunate računom br. 5273/P1/1 od 29. lipnja 2026.

Iznos dospjele tražbine **675,54** (EUR)

Glavnica **669,44** (EUR)

Kamate **6,10**(EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

0,00 **(EUR)**

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 5273/P1/1 od 29. lipnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 5663/P1/1 od 7. srpnja 2026.

Iznos dospjele tražbine **67,71** (EUR)

Glavnica **67,25** (EUR)

Kamate **0,46**(EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

0,00 **(EUR)**

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
Račun br. 5663/P1/1 od 7. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 5762/P1/1 od 9. srpnja 2026.

Iznos dospjele tražbine **2.952,67** (EUR)

Glavnica **2.934,28** (EUR)

Kamate **18,39**(EUR)
Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
0,00 (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
Račun br. 5762/P1/1 od 9. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 5763/P1/1 od 9. srpnja 2026.

Iznos dospjele tražbine **3.627,74** (EUR)

Glavnica **3.605,14** (EUR)

Kamate **22,60**(EUR)
Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
0,00 (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
Račun br. 5763/P1/1 od 9. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 6007/P1/1 od 22. srpnja 2026.

Iznos dospjele tražbine **313,30** (EUR)

Glavnica **312,50** (EUR)

Kamate **0,80** (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

0,00 **(EUR)**

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 6007/P1/1 od 22. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 6064/P1/1 od 23. srpnja 2026.

Iznos dospjele tražbine **3.139,00** (EUR)

Glavnica **3.131,86**(EUR)

Kamate **7,14** (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

0,00 **(EUR)**

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 6064/P1/1 od 23. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 6065/P1/1 od 23. srpnja 2026.

Iznos dospjele tražbine **581,18** (EUR)

Glavnica **579,86** (EUR)

Kamate **1,32** (EUR)
Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
0,00 (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
Račun br. 6065/P1/1 od 23. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 6066/P1/1 od 23. srpnja 2026.

Iznos dospjele tražbine **166,28** (EUR)

Glavnica **165,90** (EUR)

Kamate **0,38** (EUR)
Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
0,00 (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
Račun br. 6066/P1/1 od 23. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 6067/P1/1 od 23. srpnja 2026.

Iznos dospjele tražbine **2.363,69** (EUR)

Glavnica **2.358,31** (EUR)

Kamate **5,38** (EUR)
Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
0,00 (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
Račun br. 6067/P1/1 od 23. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE X

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)

Naknada za izvršene usluge, obračunate računom br. 6393/P1/1 od 31. srpnja 2026.

Iznos dospjele tražbine **1.801,19** (EUR)

Glavnica **1.801,19** (EUR)

Kamate **0,00** (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

0,00 (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 6393/P1/1 od 31. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE X

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)

Naknada za izvršene usluge, obračunate računom br. 6394/P1/1 od 31. srpnja 2026.

Iznos dospjele tražbine **2.958,36** (EUR)

Glavnica **2.958,36** (EUR)

Kamate **0,00** (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

0,00 (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 6394/P1/1 od 31. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE X

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)

Naknada za izvršene usluge, obračunate računom br. 6395/P1/1 od 31. srpnja 2026.

Iznos dospjele tražbine **2.730,06** (EUR)

Glavnica **2.730,06** (EUR)

Kamate **0,00** (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

0,00 (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 6395/P1/1 od 31. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računom br. 6396/P1/1 od 31. srpnja 2026.

Iznos dospjele tražbine **2.198,68** (EUR)

Glavnica **2.198,68** (EUR)

Kamate **0,00** (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

0,00 (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 6396/P1/1 od 31. srpnja 2026.

Vjerovnik raspolaže ovršnom ispravom DA NE **X**

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)

Naknada za izvršene usluge, obračunate računima br. 6489/P1/1, 6564/P1/1, 6729/P1/1, 6761/P1/1, 6864/P1/1, 6865/P1/1, 6866/P1/1, 6959/P1/1, 6960/P1/1, 6963/P1/1, 6964/P1/1, 6965/P1/1, 7155/P1/1, 7247/P1/1, 7248/P1/1, 7249/P1/1,

7250/P1/1, 7910/P1/1, 8040/P1/1, 8041/P1/1,
8106/P1/1, 8107/P1/1, 8108/P1/1, 8109/P1/1,
8110/P1/1, 8111/P1/1, 8189/P1/1, 8190/P1/1,
8191/P1/1 i 8192/P1/1.

Iznos dospjele tražbine **0,00** (EUR)

Glavnica **0,00** (EUR)

Kamate **0,00** (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

67.176,79 EUR **(EUR)**

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun br. 6489/P1/1 od 4. kolovoza 2026.
Račun br. 6564/P1/1 od 7. kolovoza 2026.
Račun br. 6729/P1/1 od 12. kolovoza 2026.
Račun br. 6761/P1/1 od 13. kolovoza 2026.
Račun br. 6864/P1/1 od 17. kolovoza 2026.
Račun br. 6865/P1/1 od 17. kolovoza 2026.
Račun br. 6866/P1/1 od 17. kolovoza 2026.
Račun br. 6959/P1/1 od 21. kolovoza 2026.
Račun br. 6960/P1/1 od 21. kolovoza 2026.
Račun br. 6963/P1/1 od 21. kolovoza 2026.
Račun br. 6964/P1/1 od 21. kolovoza 2026.
Račun br. 6965/P1/1 od 21. kolovoza 2026.
Račun br. 7155/P1/1 od 28. kolovoza 2026.
Račun br. 7247/P1/1 od 31. kolovoza 2026.
Račun br. 7248/P1/1 od 31. kolovoza 2026.
Račun br. 7249/P1/1 od 31. kolovoza 2026.
Račun br. 7250/P1/1 od 31. kolovoza 2026.
Račun br. 7910/P1/1 od 25. rujna 2026.
Račun br. 8040/P1/1 od 29. rujna 2026.
Račun br. 8041/P1/1 od 29. rujna 2026.
Račun br. 8106/P1/1 od 29. rujna 2026.
Račun br. 8107/P1/1 od 29. rujna 2026.
Račun br. 8108/P1/1 od 29. rujna 2026.
Račun br. 8109/P1/1 od 29. rujna 2026.
Račun br. 8110/P1/1 od 29. rujna 2026.
Račun br. 8111/P1/1 od 30. rujna 2026.
Račun br. 8189/P1/1 od 30. rujna 2026.
Račun br. 8190/P1/1 od 30. rujna 2026.
Račun br. 8191/P1/1 od 30. rujna 2026.
Račun br. 8192/P1/1 od 30. rujna 2026.

Odobrenje br. 7085/P1/1 od 19. kolovoza 2026.
Odobrenje br. 7086/P1/1 od 14. kolovoza 2026

Vjerovnik raspolaže ovršnom ispravom DA **NE X**

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

Potpis vjerovnika

Zagreb, 20.10.2026.

ODVJETNIČKO DRUŠTVO
VUKINA & PARTNERI d.o.o.
Zagreb, Prilaz Gjure Deželica 30
Odvjetnica SANJA VUKINA

PUNOMOĆ

Mi, **Eurofins Croatiakontrola d.o.o.,** sa sjedištem u Zagreb (Grad Zagreb), na adresi Karlovačka cesta 4L, Republika Hrvatska, registrirano u sudskom registru Trgovačkog suda u Zagrebu, OIB: 50024748563, MBS: 080105450,

ovime ovlašćujemo

odvjetnicu Sanju Vukina, odvjetnika Frana Vukinu, odvjetnika Mislava Vukinu, odvjetnika Frana Majića kao i sve druge odvjetnike i odvjetničke vježbenike zaposlene u

Odvjetničkom društvu
VUKINA & PARTNERI d.o.o.

sa sjedištem na adresi Prilaz Gjure Deželića 30, 10000 Zagreb,

da nas svaka od gore navedenih osoba zastupa samostalno i pojedinačno

u predstečajnom postupku nad dužnikom STUDENAC d o.o , OIB 02023029348, Omiš, Četvrt Ribnjak 17, a koji se vodi pred Trgovačkim sudom u Splitu, pod posl. br. St-431/2026, pred Financijskom agencijom (FINA), kao i pred drugim nadležnim tijelima, radi prijave tražbina, te poduzimanja svih drugih radnji potrebnih radi zaštite i ostvarenja svih na zakonu osnovanih prava i interesa u predmetnom predstečajnom postupku

Ovlašćujemo svakog od gore navedenih osoba da zbog zaštite i ostvarenja naših na zakonu osnovanih prava i interesa poduzima sve pravne radnje i upotrebljava sva u zakonu predviđena sredstva, a osobito da u naše ime sklapa sudske i izvansudske nagodbe, podnosi tužbe, izjavljuje redovne i izvanredne pravne lijekove, podnosi prijedloge za određivanje privremene mjere, podnosi prigovore, prijedloge, podneske ili druga pismena, priznaje tužbeni zahtjev, odriče se ili odustaje od pravnog lijeka, kao i da podnosi ustavnu tužbu i zastupa nas u ustavnopravnom postupku pred Ustavnim sudom Republike Hrvatske.

Izdano 05.10.2026.

U Zagrebu

Potpis:

Ime i prezime: Drago Cota, OIB 14147567566, direktor

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Konto 1201-POTRAŽIVANJA OD KUPACA ZA USLUGE
Šifra komitenta 2380
OIB komitenta 02023029348
Datum dokumenta do 05/10/2026
Datum ispisa obrasca 05/10/2026

IOS

Simbol i broj dok.	Datum dok.	Interni br.računa	Stvarni br.računa	Datum računa	Dospijeće	Duguje	Potražuje	Saldo EUR
IRA-6	30/06/2026	5273	5273/P1/1	29/06/2026	28/08/2026	669,44	0,00	669,44
IRA-7	31/07/2026	5663	5663/P1/1	07/07/2026	05/09/2026	67,25	0,00	736,69
IRA-7	31/07/2026	5762	5762/P1/1	09/07/2026	07/09/2026	2 934,28	0,00	3 670,97
IRA-7	31/07/2026	5763	5763/P1/1	09/07/2026	07/09/2026	3 605,14	0,00	7 276,11
IRA-7	31/07/2026	6007	6007/P1/1	22/07/2026	20/09/2026	312,50	0,00	7 588,61
IRA-7	31/07/2026	6064	6064/P1/1	23/07/2026	21/09/2026	3 131,86	0,00	10 720,47
IRA-7	31/07/2026	6065	6065/P1/1	23/07/2026	21/09/2026	579,86	0,00	11 300,33
IRA-7	31/07/2026	6066	6066/P1/1	23/07/2026	21/09/2026	165,90	0,00	11 466,23
IRA-7	31/07/2026	6067	6067/P1/1	23/07/2026	21/09/2026	2 358,31	0,00	13 824,54
IRA-7	31/07/2026	6393	6393/P1/1	31/07/2026	29/09/2026	1 801,19	0,00	15 625,73
IRA-7	31/07/2026	6394	6394/P1/1	31/07/2026	29/09/2026	2 958,36	0,00	18 584,09
IRA-7	31/07/2026	6395	6395/P1/1	31/07/2026	29/09/2026	2 730,06	0,00	21 314,15
IRA-7	31/07/2026	6396	6396/P1/1	31/07/2026	29/09/2026	2 198,68	0,00	23 512,83
IRA-8	31/08/2026	6489	6489/P1/1	04/08/2026	03/10/2026	98,50	0,00	23 611,33
IRA-8	31/08/2026	6564	6564/P1/1	07/08/2026	06/10/2026	105,38	0,00	23 716,71
IRA-8	31/08/2026	6729	6729/P1/1	12/08/2026	11/10/2026	3 415,50	0,00	27 132,21
IRA-8	31/08/2026	6761	6761/P1/1	13/08/2026	12/10/2026	2 062,50	0,00	29 194,71
IRA-8	31/08/2026	6864	6864/P1/1	17/08/2026	16/10/2026	2 182,00	0,00	31 376,71
IRA-8	31/08/2026	6865	6865/P1/1	17/08/2026	16/10/2026	118,98	0,00	31 495,69
IRA-8	31/08/2026	6866	6866/P1/1	17/08/2026	16/10/2026	141,25	0,00	31 636,94
IRA-8	31/08/2026	6959	6959/P1/1	21/08/2026	20/10/2026	2 691,75	0,00	34 328,69
IRA-8	31/08/2026	6960	6960/P1/1	21/08/2026	20/10/2026	2 630,00	0,00	36 958,69
IRA-8	31/08/2026	6963	6963/P1/1	21/08/2026	20/10/2026	118,98	0,00	37 077,67
IRA-8	31/08/2026	6964	6964/P1/1	21/08/2026	20/10/2026	2 631,75	0,00	39 709,42
IRA-8	31/08/2026	6965	6965/P1/1	21/08/2026	20/10/2026	2 484,50	0,00	42 193,92
IRA-8	31/08/2026	7155	7155/P1/1	28/08/2026	27/10/2026	56,00	0,00	42 249,92
IRA-8	31/08/2026	7247	7247/P1/1	31/08/2026	30/10/2026	3 321,25	0,00	45 571,17
IRA-8	31/08/2026	7248	7248/P1/1	31/08/2026	30/10/2026	3 262,25	0,00	48 833,42

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

Simbol i broj dok.	Datum dok.	Interni br.računa	Stvarni br.računa	Datum računa	Dospijeće	Duguje	Potražuje	Saldo EUR
IRA-8	31/08/2026	7249	7249/P1/1	31/08/2026	30/10/2026	3 169,00	0,00	52 002,42
IRA-8	31/08/2026	7250	7250/P1/1	31/08/2026	30/10/2026	3 165,50	0,00	55 167,92
IRA-9	30/09/2026	7910	7910/P1/1	25/09/2026	24/11/2026	2 543,25	0,00	57 711,17
IRA-9	30/09/2026	8040	8040/P1/1	29/09/2026	27/11/2026	2 658,00	0,00	60 369,17
IRA-9	30/09/2026	8041	8041/P1/1	29/09/2026	28/11/2026	2 973,25	0,00	63 342,42
IRA-9	30/09/2026	8106	8106/P1/1	29/09/2026	28/11/2026	2 678,50	0,00	66 020,92
IRA-9	30/09/2026	8107	8107/P1/1	29/09/2026	28/11/2026	2 529,25	0,00	68 550,17
IRA-9	30/09/2026	8108	8108/P1/1	29/09/2026	28/11/2026	2 378,30	0,00	70 928,47
IRA-9	30/09/2026	8109	8109/P1/1	29/09/2026	28/11/2026	3 426,50	0,00	74 354,97
IRA-9	30/09/2026	8110	8110/P1/1	29/09/2026	28/11/2026	3 305,00	0,00	77 659,97
IRA-9	30/09/2026	8111	8111/P1/1	30/09/2026	28/11/2026	3 139,25	0,00	80 799,22
IRA-9	30/09/2026	8189	8189/P1/1	30/09/2026	29/11/2026	3 386,40	0,00	84 185,62
IRA-9	30/09/2026	8190	8190/P1/1	30/09/2026	29/11/2026	3 279,00	0,00	87 464,62
IRA-9	30/09/2026	8191	8191/P1/1	30/09/2026	29/11/2026	720,00	0,00	88 184,62
IRA-9	30/09/2026	8192	8192/P1/1	30/09/2026	29/11/2026	2 505,00	0,00	90 689,62
					Ukupno konto [1201]:	**90.689,62**	**0,00**	**90.689,62**

Izvješće pokazuje saldo od 90.689,62 EUR u NAŠU korist.

_____
(pošiljatelj izvoda)

_____
(potvrđujemo suglasnost otvorenih stavki)

Mjesto i datum ZAGREB,05/10/2026

Mjesto i datum _____

Napomena Osporavamo stanje u cijelosti

Djelomičan iznos od _____

_____
(dužnik)

Iz razloga _____

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5273/P1/1

Datum računa (isporuke)	**02/06/2026**
Datum dospijeca	**28/08/2026**
Datum i vrijeme izdavanja	**29/06/2026 u 12 03**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba KLASA. UP/I-540-01/26-02/830347, URBROJ 443-01-07-04-02-26-2 od 25 05 2026

Analitičko izvješce AR-26-U6-022366-01

Red br	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	PU616 - Određivanje ostataka pesticida	usl	1,00	25	238,90	0,00	238,90
2	U60K4 - Određivanje metala i nemetala masenom spektrometrijom (ICP-MS)	usl	1,00	25	22,56	0,00	22,56
3	U60K5 - Određivanje metala i nemetala masenom spektrometrijom (ICP-MS)	usl	1,00	25	22,56	0,00	22,56
4	U61Z0 - Priprema uzoraka za multimetodu za određivanje mikotoksina	usl	1,00	25	0,00	0,00	0,00
5	U6210 - Multimetoda za određivanje mikotoksina (MMI, LC-MS/MS)	usl	1,00	25	68,36	0,00	68,36
6	U64WC - Zaključak - Ocjena sukladnosti	usl	1,00	25	19,91	0,00	19,91
7	U6BL2 - Multimetoda za određivanje mikotoksina (MMI, LC-MS/MS)	usl	1,00	25	68,36	0,00	68,36
8	U6NBP - Preuzimanje uzoraka	usl	1,00	25	0,00	0,00	0,00
9	U6WW6 - Priprema uzoraka hrane i hrane za životinje za analizu metala i nemetala	usl	1,00	25	0,00	0,00	0,00
10	U6X66 - Multimetoda za određivanje mikotoksina (MMI, LC-MS/MS)	usl	1,00	25	94,90	0,00	94,90
						Ukupno	**535,55**
						Porezna osnovica za 25 %	**535,55**
						PDV 25 % .	**133,89**
						Ukupno za platiti EUR.	**669,44**

Način placanja transakcijski račun 669,44 EUR

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5273/P1/1

Datum računa (isporuke)	**02/06/2026**
Datum dospijeća	**28/08/2026**
Datum i vrijeme izdavanja	**29/06/2026 u 12 03**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr; antonija rajkovic@studenac**

Narudžba KLASA. UP/I-540-01/26-02/830347, URBROJ 443-01-07-04-02-26-2 od 25 05 2026

Analitičko izvješće AR-26-U6-022366-01

Poziv na broj	**HR00**	**5273-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5663/P1/1

Datum računa (isporuke)	**07/07/2026**
Datum dospijeca	**05/09/2026**
Datum i vrijeme izdavanja	**07/07/2026 u 13 22**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-028752-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	STUDENAC uzorkovanje otok MLJET-METKOVIĆ / PUTNI NALOG 104 / 25 06 2026 /	usl	1,00	25	53,80	0,00	53,80
						Ukupno	**53,80**
						Porezna osnovica za 25 % .	**53,80**
						PDV 25 % .	**13,45**
						Ukupno za platiti EUR.	**67,25**

Način placanja transakcijski račun 67,25 EUR

Poziv na broj HR00 5663-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5762/P1/1

Datum računa (isporuke)	**02/07/2026**
Datum dospijeca	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10 06**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 107/2026/LJ, P-119, Obala 4 br 27, Vela Luka

Analitičko izvješce AR-26-U6-025718-01,AR-26-U6-025719-01,AR-26-U6-025720-01,AR-26-U6-025721-01,AR-26-U6-025722-01,AR-26-U6-025723-01,AR-26-U6-025724-01,AR-26-U6-025748-01,AR-26-U6-025749-01,AR-26-U6-025753-01,AR-26-U6-025803-01,AR-26-U6-025804-01,AR-26-U6-025812-01,AR-26-U6-025815-01,AR-26-U6-025817-01,AR-26-U6-025819-01,AR-26-U6-025840-01,AR-26-U6-025841-01,AR-26-U6-025843-01,AR-26-U6-025844-01,AR-26-U6-025845-01,AR-26-U6-025846-01,AR-26-U6-025855-01,AR-26-U6-025858-01,AR-26-U6-025860-01,AR-26-U6-025862-01,AR-26-U6-026134-01,AR-26-U6-026135-01,AR-26-U6-026136-01,AR-26-U6-026188-01,AR-26-U6-026473-01,AR-26-U6-026476-01,AR-26-U6-026478-01,AR-26-U6-026761-01,AR-26-U6-026763-01,AR-26-U6-026764-01,AR-26-U6-026768-01,AR-26-U6-026778-01,AR-26-U6-026779-01,AR-26-U6-026793-01,AR-26-U6-026822-01,AR-26-U6-026823-01,AR-26-U6-026825-01,AR-26-U6-026826-01,AR-26-U6-026828-01,AR-26-U6-026909-01,AR-26-U6-026911-01,AR-26-U6-026918-01,AR-26-U6-026919-01,AR-26-U6-026920-01,AR-26-U6-026921-01,AR-26-U6-026922-01,AR-26-U6-026923-01,AR-26-U6-027072-01,AR-26-U6-027083-01,AR-26-U6-027214-01,AR-26-U6-027215-01,AR-26-U6-027217-01,AR-26-U6-027443-01,AR-26-U6-027495-01,AR-26-U6-027835-01,AR-26-U6-027836-01,AR-26-U6-027837-01,AR-26-U6-027838-01,AR-26-U6-027839-01,AR-26-U6-027840-01,AR-26-U6-027841-01,AR-26-U6-027842-01,AR-26-U6-027843-01,AR-26-U6-027844-01,AR-26-U6-027845-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	1 1 3 Mikorobiologija SEJ / Porcionirano meso i meso u malim komadima	usl	1,00	25	185,00	0,00	185,00
2	6 2 Mikrobiologija / Gotova jela	usl	1,00	25	27,47	0,00	27,47
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
10	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
11	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
12	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
13	MB / brisevi	usl	10,00	25	7,96	0,00	79,60
14	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
15	MB / brisevi	usl	10,00	25	7,96	0,00	79,60
16	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5762/P1/1

Datum računa (isporuke)	**02/07/2026**
Datum dospijeca	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10 06**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 107/2026/LJ, P-119, Obala 4 br 27, Vela Luka

Analitičko izvješce AR-26-U6-025718-01,AR-26-U6-025719-01,AR-26-U6-025720-01,AR-26-U6-025721-01,AR-26-U6-025722-01,AR-26-U6-025723-01,AR-26-U6-025724-01,AR-26-U6-025748-01,AR-26-U6-025749-01,AR-26-U6-025753-01,AR-26-U6-025803-01,AR-26-U6-025804-01,AR-26-U6-025812-01,AR-26-U6-025815-01,AR-26-U6-025817-01,AR-26-U6-025819-01,AR-26-U6-025840-01,AR-26-U6-025841-01,AR-26-U6-025843-01,AR-26-U6-025844-01,AR-26-U6-025845-01,AR-26-U6-025846-01,AR-26-U6-025855-01,AR-26-U6-025858-01,AR-26-U6-025860-01,AR-26-U6-025862-01,AR-26-U6-026134-01,AR-26-U6-026135-01,AR-26-U6-026136-01,AR-26-U6-026188-01,AR-26-U6-026473-01,AR-26-U6-026476-01,AR-26-U6-026478-01,AR-26-U6-026761-01,AR-26-U6-026763-01,AR-26-U6-026764-01,AR-26-U6-026768-01,AR-26-U6-026778-01,AR-26-U6-026779-01,AR-26-U6-026793-01,AR-26-U6-026822-01,AR-26-U6-026823-01,AR-26-U6-026825-01,AR-26-U6-026826-01,AR-26-U6-026828-01,AR-26-U6-026909-01,AR-26-U6-026911-01,AR-26-U6-026918-01,AR-26-U6-026919-01,AR-26-U6-026920-01,AR-26-U6-026921-01,AR-26-U6-026922-01,AR-26-U6-026923-01,AR-26-U6-027072-01,AR-26-U6-027083-01,AR-26-U6-027214-01,AR-26-U6-027215-01,AR-26-U6-027217-01,AR-26-U6-027443-01,AR-26-U6-027495-01,AR-26-U6-027835-01,AR-26-U6-027836-01,AR-26-U6-027837-01,AR-26-U6-027838-01,AR-26-U6-027839-01,AR-26-U6-027840-01,AR-26-U6-027841-01,AR-26-U6-027842-01,AR-26-U6-027843-01,AR-26-U6-027844-01,AR-26-U6-027845-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
19	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
20	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
21	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
22	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
23	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
24	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
25	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
26	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
27	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
28	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
29	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
30	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
31	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
32	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
33	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5762/P1/1

Datum računa (isporuke)	**02/07/2026**
Datum dospijeca	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10.06**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 107/2026/LJ, P-119, Obala 4 br 27, Vela Luka

Analitičko izvješce AR-26-U6-025718-01,AR-26-U6-025719-01,AR-26-U6-025720-01,AR-26-U6-025721-01,AR-26-U6-025722-01,AR-26-U6-025723-01,AR-26-U6-025724-01,AR-26-U6-025748-01,AR-26-U6-025749-01,AR-26-U6-025753-01,AR-26-U6-025803-01,AR-26-U6-025804-01,AR-26-U6-025812-01,AR-26-U6-025815-01,AR-26-U6-025817-01,AR-26-U6-025819-01,AR-26-U6-025840-01,AR-26-U6-025841-01,AR-26-U6-025843-01,AR-26-U6-025844-01,AR-26-U6-025845-01,AR-26-U6-025846-01,AR-26-U6-025855-01,AR-26-U6-025858-01,AR-26-U6-025860-01,AR-26-U6-025862-01,AR-26-U6-026134-01,AR-26-U6-026135-01,AR-26-U6-026136-01,AR-26-U6-026188-01,AR-26-U6-026473-01,AR-26-U6-026476-01,AR-26-U6-026478-01,AR-26-U6-026761-01,AR-26-U6-026763-01,AR-26-U6-026764-01,AR-26-U6-026768-01,AR-26-U6-026778-01,AR-26-U6-026779-01,AR-26-U6-026793-01,AR-26-U6-026822-01,AR-26-U6-026823-01,AR-26-U6-026825-01,AR-26-U6-026826-01,AR-26-U6-026828-01,AR-26-U6-026909-01,AR-26-U6-026911-01,AR-26-U6-026918-01,AR-26-U6-026919-01,AR-26-U6-026920-01,AR-26-U6-026921-01,AR-26-U6-026922-01,AR-26-U6-026923-01,AR-26-U6-027072-01,AR-26-U6-027083-01,AR-26-U6-027214-01,AR-26-U6-027215-01,AR-26-U6-027217-01,AR-26-U6-027443-01,AR-26-U6-027495-01,AR-26-U6-027835-01,AR-26-U6-027836-01,AR-26-U6-027837-01,AR-26-U6-027838-01,AR-26-U6-027839-01,AR-26-U6-027840-01,AR-26-U6-027841-01,AR-26-U6-027842-01,AR-26-U6-027843-01,AR-26-U6-027844-01,AR-26-U6-027845-01

Red br	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	19,00	25	0,00	0,00	0,00
43	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
44	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
45	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
46	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
47	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
48	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
49	Mikrobiologija / Slastice (slastičarski kolači) bez punjenja	usl	1,00	25	27,47	0,00	27,47
50	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
51	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
52	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
53	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
54	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5762/P1/1

Datum računa (isporuke)	**02/07/2026**
Datum dospijeća	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10 06**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 107/2026/LJ, P-119, Obala 4 br 27, Vela Luka

Analitičko izvješce AR-26-U6-025718-01,AR-26-U6-025719-01,AR-26-U6-025720-01,AR-26-U6-025721-01,AR-26-U6-025722-01,AR-26-U6-025723-01,AR-26-U6-025724-01,AR-26-U6-025748-01,AR-26-U6-025749-01,AR-26-U6-025753-01,AR-26-U6-025803-01,AR-26-U6-025804-01,AR-26-U6-025812-01,AR-26-U6-025815-01,AR-26-U6-025817-01,AR-26-U6-025819-01,AR-26-U6-025840-01,AR-26-U6-025841-01,AR-26-U6-025843-01,AR-26-U6-025844-01,AR-26-U6-025845-01,AR-26-U6-025846-01,AR-26-U6-025855-01,AR-26-U6-025858-01,AR-26-U6-025860-01,AR-26-U6-025862-01,AR-26-U6-026134-01,AR-26-U6-026135-01,AR-26-U6-026136-01,AR-26-U6-026188-01,AR-26-U6-026473-01,AR-26-U6-026476-01,AR-26-U6-026478-01,AR-26-U6-026761-01,AR-26-U6-026763-01,AR-26-U6-026764-01,AR-26-U6-026768-01,AR-26-U6-026778-01,AR-26-U6-026779-01,AR-26-U6-026793-01,AR-26-U6-026822-01,AR-26-U6-026823-01,AR-26-U6-026825-01,AR-26-U6-026826-01,AR-26-U6-026828-01,AR-26-U6-026909-01,AR-26-U6-026911-01,AR-26-U6-026918-01,AR-26-U6-026919-01,AR-26-U6-026920-01,AR-26-U6-026921-01,AR-26-U6-026922-01,AR-26-U6-026923-01,AR-26-U6-027072-01,AR-26-U6-027083-01,AR-26-U6-027214-01,AR-26-U6-027215-01,AR-26-U6-027217-01,AR-26-U6-027443-01,AR-26-U6-027495-01,AR-26-U6-027835-01,AR-26-U6-027836-01,AR-26-U6-027837-01,AR-26-U6-027838-01,AR-26-U6-027839-01,AR-26-U6-027840-01,AR-26-U6-027841-01,AR-26-U6-027842-01,AR-26-U6-027843-01,AR-26-U6-027844-01,AR-26-U6-027845-01

Red br	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
55	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
56	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
57	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	13,00	25	0,00	0,00	0,00
58	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	18,00	25	0,00	0,00	0,00
59	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
60	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
61	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
62	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
63	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
64	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
65	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
66	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
67	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
68	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
69	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
70	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o

Četvrt Rıbnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5762/P1/1

Datum računa (ısporuke)	**02/07/2026**
Datum dospıjeca	**07/09/2026**
Datum ı vrıjeme ızdavanja	**09/07/2026 u 10 06**
Mjesto ızdavanja	
Šıfra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financıje@studenac hr, antonıja rajkovıc@studenac**

Narudžba Zapısnık broj 107/2026/LJ, P-119, Obala 4 br 27, Vela Luka

Analıtičko ızvješce AR-26-U6-025718-01,AR-26-U6-025719-01,AR-26-U6-025720-01,AR-26-U6-025721-01,AR-26-U6-025722-01,AR-26-U6-025723-01,AR-26-U6-025724-01,AR-26-U6-025748-01,AR-26-U6-025749-01,AR-26-U6-025753-01,AR-26-U6-025803-01,AR-26-U6-025804-01,AR-26-U6-025812-01,AR-26-U6-025815-01,AR-26-U6-025817-01,AR-26-U6-025819-01,AR-26-U6-025840-01,AR-26-U6-025841-01,AR-26-U6-025843-01,AR-26-U6-025844-01,AR-26-U6-025845-01,AR-26-U6-025846-01,AR-26-U6-025855-01,AR-26-U6-025858-01,AR-26-U6-025860-01,AR-26-U6-025862-01,AR-26-U6-026134-01,AR-26-U6-026135-01,AR-26-U6-026136-01,AR-26-U6-026188-01,AR-26-U6-026473-01,AR-26-U6-026476-01,AR-26-U6-026478-01,AR-26-U6-026761-01,AR-26-U6-026763-01,AR-26-U6-026764-01,AR-26-U6-026768-01,AR-26-U6-026778-01,AR-26-U6-026779-01,AR-26-U6-026793-01,AR-26-U6-026822-01,AR-26-U6-026823-01,AR-26-U6-026825-01,AR-26-U6-026826-01,AR-26-U6-026828-01,AR-26-U6-026909-01,AR-26-U6-026911-01,AR-26-U6-026918-01,AR-26-U6-026919-01,AR-26-U6-026920-01,AR-26-U6-026921-01,AR-26-U6-026922-01,AR-26-U6-026923-01,AR-26-U6-027072-01,AR-26-U6-027083-01,AR-26-U6-027214-01,AR-26-U6-027215-01,AR-26-U6-027217-01,AR-26-U6-027443-01,AR-26-U6-027495-01,AR-26-U6-027835-01,AR-26-U6-027836-01,AR-26-U6-027837-01,AR-26-U6-027838-01,AR-26-U6-027839-01,AR-26-U6-027840-01,AR-26-U6-027841-01,AR-26-U6-027842-01,AR-26-U6-027843-01,AR-26-U6-027844-01,AR-26-U6-027845-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cıjena bez PDV-a EUR	Rabat %	Iznos EUR
71	Mıkrobıologıja / Polutvrdı sırevı	usl	1,00	25	27,47	0,00	27,47
72	Mıkrobıologıja / Polutvrdı sırevı	usl	1,00	25	27,47	0,00	27,47
73	Mıkrobıologıja / Polutvrdı sırevı	usl	1,00	25	27,47	0,00	27,47
74	Mıkrobıologıja / Polutvrdı sırevı	usl	1,00	25	27,47	0,00	27,47
						Ukupno	**2 347,42**
						Porezna osnovica za 25 %	**2 347,42**
						PDV 25 %	**586,86**
						Ukupno za platiti EUR.	**2 934,28**

Način placanja transakcıjskı račun 2 934,28 EUR

Poziv na broj | **HR00** | **5762-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavıjest ı Opce uvjete poslovanja možete pročıtatı na sljedecoj poveznıcı
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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5762/P1/1

Datum računa (isporuke)	**02/07/2026**
Datum dospijeca	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10 06**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 107/2026/LJ, P-119, Obala 4 br 27, Vela Luka

Analitičko izvješce AR-26-U6-025718-01,AR-26-U6-025719-01,AR-26-U6-025720-01,AR-26-U6-025721-01,AR-26-U6-025722-01,AR-26-U6-025723-01,AR-26-U6-025724-01,AR-26-U6-025748-01,AR-26-U6-025749-01,AR-26-U6-025753-01,AR-26-U6-025803-01,AR-26-U6-025804-01,AR-26-U6-025812-01,AR-26-U6-025815-01,AR-26-U6-025817-01,AR-26-U6-025819-01,AR-26-U6-025840-01,AR-26-U6-025841-01,AR-26-U6-025843-01,AR-26-U6-025844-01,AR-26-U6-025845-01,AR-26-U6-025846-01,AR-26-U6-025855-01,AR-26-U6-025858-01,AR-26-U6-025860-01,AR-26-U6-025862-01,AR-26-U6-026134-01,AR-26-U6-026135-01,AR-26-U6-026136-01,AR-26-U6-026188-01,AR-26-U6-026473-01,AR-26-U6-026476-01,AR-26-U6-026478-01,AR-26-U6-026761-01,AR-26-U6-026763-01,AR-26-U6-026764-01,AR-26-U6-026768-01,AR-26-U6-026778-01,AR-26-U6-026779-01,AR-26-U6-026793-01,AR-26-U6-026822-01,AR-26-U6-026823-01,AR-26-U6-026825-01,AR-26-U6-026826-01,AR-26-U6-026828-01,AR-26-U6-026909-01,AR-26-U6-026911-01,AR-26-U6-026918-01,AR-26-U6-026919-01,AR-26-U6-026920-01,AR-26-U6-026921-01,AR-26-U6-026922-01,AR-26-U6-026923-01,AR-26-U6-027072-01,AR-26-U6-027083-01,AR-26-U6-027214-01,AR-26-U6-027215-01,AR-26-U6-027217-01,AR-26-U6-027443-01,AR-26-U6-027495-01,AR-26-U6-027835-01,AR-26-U6-027836-01,AR-26-U6-027837-01,AR-26-U6-027838-01,AR-26-U6-027839-01,AR-26-U6-027840-01,AR-26-U6-027841-01,AR-26-U6-027842-01,AR-26-U6-027843-01,AR-26-U6-027844-01,AR-26-U6-027845-01

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o

Četvrt Rıbnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5763/P1/1

Datum računa (isporuke)	**07/07/2026**
Datum dospijeca	**07/09/2026**
Datum ı vrıjeme ızdavanja	**09/07/2026 u 10 51**
Mjesto ızdavanja	
Šıfra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financıje@studenac hr, antonija rajkovıc@studenac**

Narudžba Zapisnik broj 544/2026/MM, P-226, Zadublje 1 A, Mljet, Babino Polje

Analitičko izvješce AR-26-U6-027084-01,AR-26-U6-027085-01,AR-26-U6-027178-01,AR-26-U6-027211-01,AR-26-U6-027298-01,AR-26-U6-027299-01,AR-26-U6-027301-01,AR-26-U6-027302-01,AR-26-U6-027312-01,AR-26-U6-027315-01,AR-26-U6-027320-01,AR-26-U6-027341-01,AR-26-U6-027342-01,AR-26-U6-027343-01,AR-26-U6-027344-01,AR-26-U6-027345-01,AR-26-U6-027346-01,AR-26-U6-027347-01,AR-26-U6-027348-01,AR-26-U6-027351-01,AR-26-U6-027356-01,AR-26-U6-027762-01,AR-26-U6-027763-01,AR-26-U6-027764-01,AR-26-U6-027765-01,AR-26-U6-027766-01,AR-26-U6-027767-01,AR-26-U6-027768-01,AR-26-U6-027769-01,AR-26-U6-027770-01,AR-26-U6-027771-01,AR-26-U6-027785-01,AR-26-U6-027786-01,AR-26-U6-027787-01,AR-26-U6-027834-01,AR-26-U6-027846-01,AR-26-U6-027851-01,AR-26-U6-027853-01,AR-26-U6-027862-01,AR-26-U6-027891-01,AR-26-U6-027902-01,AR-26-U6-027903-01,AR-26-U6-027912-01,AR-26-U6-027924-01,AR-26-U6-027935-01,AR-26-U6-027936-01,AR-26-U6-027946-01,AR-26-U6-027953-01,AR-26-U6-028090-01,AR-26-U6-028091-01,AR-26-U6-028092-01,AR-26-U6-028093-01,AR-26-U6-028094-01,AR-26-U6-028164-01,AR-26-U6-028167-01,AR-26-U6-028168-01,AR-26-U6-028171-01,AR-26-U6-028173-01,AR-26-U6-028174-01,AR-26-U6-028175-01,AR-26-U6-028184-01,AR-26-U6-028186-01,AR-26-U6-028187-01,AR-26-U6-028188-01,AR-26-U6-028189-01,AR-26-U6-028190-01,AR-26-U6-028191-01,AR-26-U6-028192-01,AR-26-U6-028196-01,AR-26-U6-028198-01,AR-26-U6-028668-01,AR-26-U6-028671-01,AR-26-U6-028675-01,AR-26-U6-028685-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	1 1 3 Mıkorobıologıja 5EJ / Porcionırano meso ı meso u malım komadıma	usl	1,00	25	185,00	0,00	185,00
2	1 1 3 Mıkorobıologıja 5EJ / Porcionırano meso ı meso u malım komadıma	usl	1,00	25	185,00	0,00	185,00
3	1 1 3 Mıkorobıologıja 5EJ / Porcionırano meso ı meso u malım komadıma	usl	1,00	25	185,00	0,00	185,00
4	1 1 3 Mıkorobıologıja 5EJ / Porcionırano meso ı meso u malım komadıma	usl	1,00	25	185,00	0,00	185,00
5	6 2 Mıkrobıologıja / Gotova jela	usl	1,00	25	27,47	0,00	27,47
6	6 2 Mıkrobıologıja / Gotova jela	usl	1,00	25	27,47	0,00	27,47
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
15	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5763/P1/1

Datum računa (isporuke)	**07/07/2026**
Datum dospijeca	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10 51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 544/2026/MM, P-226, Zadublje 1 A, Mljet, Babino Polje

Analitičko izvješce AR-26-U6-027084-01,AR-26-U6-027085-01,AR-26-U6-027178-01,AR-26-U6-027211-01,AR-26-U6-027298-01,AR-26-U6-027299-01,AR-26-U6-027301-01,AR-26-U6-027302-01,AR-26-U6-027312-01,AR-26-U6-027315-01,AR-26-U6-027320-01,AR-26-U6-027341-01,AR-26-U6-027342-01,AR-26-U6-027343-01,AR-26-U6-027344-01,AR-26-U6-027345-01,AR-26-U6-027346-01,AR-26-U6-027347-01,AR-26-U6-027348-01,AR-26-U6-027351-01,AR-26-U6-027356-01,AR-26-U6-027762-01,AR-26-U6-027763-01,AR-26-U6-027764-01,AR-26-U6-027765-01,AR-26-U6-027766-01,AR-26-U6-027767-01,AR-26-U6-027768-01,AR-26-U6-027769-01,AR-26-U6-027770-01,AR-26-U6-027771-01,AR-26-U6-027785-01,AR-26-U6-027786-01,AR-26-U6-027787-01,AR-26-U6-027834-01,AR-26-U6-027846-01,AR-26-U6-027851-01,AR-26-U6-027853-01,AR-26-U6-027862-01,AR-26-U6-027891-01,AR-26-U6-027902-01,AR-26-U6-027903-01,AR-26-U6-027912-01,AR-26-U6-027924-01,AR-26-U6-027935-01,AR-26-U6-027936-01,AR-26-U6-027946-01,AR-26-U6-027953-01,AR-26-U6-028090-01,AR-26-U6-028091-01,AR-26-U6-028092-01,AR-26-U6-028093-01,AR-26-U6-028094-01,AR-26-U6-028164-01,AR-26-U6-028167-01,AR-26-U6-028168-01,AR-26-U6-028171-01,AR-26-U6-028173-01,AR-26-U6-028174-01,AR-26-U6-028175-01,AR-26-U6-028184-01,AR-26-U6-028186-01,AR-26-U6-028187-01,AR-26-U6-028188-01,AR-26-U6-028189-01,AR-26-U6-028190-01,AR-26-U6-028191-01,AR-26-U6-028192-01,AR-26-U6-028196-01,AR-26-U6-028198-01,AR-26-U6-028668-01,AR-26-U6-028671-01,AR-26-U6-028675-01,AR-26-U6-028685-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
16	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
17	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
18	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
19	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
20	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
21	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
22	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
23	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
24	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
25	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5763/P1/1

Datum računa (isporuke)	**07/07/2026**
Datum dospijeca	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10 51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 544/2026/MM, P-226, Zadublje 1 A, Mljet, Babino Polje

Analitičko izvješce AR-26-U6-027084-01,AR-26-U6-027085-01,AR-26-U6-027178-01,AR-26-U6-027211-01,AR-26-U6-027298-01,AR-26-U6-027299-01,AR-26-U6-027301-01,AR-26-U6-027302-01,AR-26-U6-027312-01,AR-26-U6-027315-01,AR-26-U6-027320-01,AR-26-U6-027341-01,AR-26-U6-027342-01,AR-26-U6-027343-01,AR-26-U6-027344-01,AR-26-U6-027345-01,AR-26-U6-027346-01,AR-26-U6-027347-01,AR-26-U6-027348-01,AR-26-U6-027351-01,AR-26-U6-027356-01,AR-26-U6-027762-01,AR-26-U6-027763-01,AR-26-U6-027764-01,AR-26-U6-027765-01,AR-26-U6-027766-01,AR-26-U6-027767-01,AR-26-U6-027768-01,AR-26-U6-027769-01,AR-26-U6-027770-01,AR-26-U6-027771-01,AR-26-U6-027785-01,AR-26-U6-027786-01,AR-26-U6-027787-01,AR-26-U6-027834-01,AR-26-U6-027846-01,AR-26-U6-027851-01,AR-26-U6-027853-01,AR-26-U6-027862-01,AR-26-U6-027891-01,AR-26-U6-027902-01,AR-26-U6-027903-01,AR-26-U6-027912-01,AR-26-U6-027924-01,AR-26-U6-027935-01,AR-26-U6-027936-01,AR-26-U6-027946-01,AR-26-U6-027953-01,AR-26-U6-028090-01,AR-26-U6-028091-01,AR-26-U6-028092-01,AR-26-U6-028093-01,AR-26-U6-028094-01,AR-26-U6-028164-01,AR-26-U6-028167-01,AR-26-U6-028168-01,AR-26-U6-028171-01,AR-26-U6-028173-01,AR-26-U6-028174-01,AR-26-U6-028175-01,AR-26-U6-028184-01,AR-26-U6-028186-01,AR-26-U6-028187-01,AR-26-U6-028188-01,AR-26-U6-028189-01,AR-26-U6-028190-01,AR-26-U6-028191-01,AR-26-U6-028192-01,AR-26-U6-028196-01,AR-26-U6-028198-01,AR-26-U6-028668-01,AR-26-U6-028671-01,AR-26-U6-028675-01,AR-26-U6-028685-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
26	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
27	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
28	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
29	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
30	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
31	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
32	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
33	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
34	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
35	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
36	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
37	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
38	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
39	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
40	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
41	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
42	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5763/P1/1

Datum računa (isporuke)	**07/07/2026**
Datum dospijeca	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10 51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 544/2026/MM, P-226, Zadublje 1 A, Mljet, Babino Polje

Analitičko izvješce AR-26-U6-027084-01,AR-26-U6-027085-01,AR-26-U6-027178-01,AR-26-U6-027211-01,AR-26-U6-027298-01,AR-26-U6-027299-01,AR-26-U6-027301-01,AR-26-U6-027302-01,AR-26-U6-027312-01,AR-26-U6-027315-01,AR-26-U6-027320-01,AR-26-U6-027341-01,AR-26-U6-027342-01,AR-26-U6-027343-01,AR-26-U6-027344-01,AR-26-U6-027345-01,AR-26-U6-027346-01,AR-26-U6-027347-01,AR-26-U6-027348-01,AR-26-U6-027351-01,AR-26-U6-027356-01,AR-26-U6-027762-01,AR-26-U6-027763-01,AR-26-U6-027764-01,AR-26-U6-027765-01,AR-26-U6-027766-01,AR-26-U6-027767-01,AR-26-U6-027768-01,AR-26-U6-027769-01,AR-26-U6-027770-01,AR-26-U6-027771-01,AR-26-U6-027785-01,AR-26-U6-027786-01,AR-26-U6-027787-01,AR-26-U6-027834-01,AR-26-U6-027846-01,AR-26-U6-027851-01,AR-26-U6-027853-01,AR-26-U6-027862-01,AR-26-U6-027891-01,AR-26-U6-027902-01,AR-26-U6-027903-01,AR-26-U6-027912-01,AR-26-U6-027924-01,AR-26-U6-027935-01,AR-26-U6-027936-01,AR-26-U6-027946-01,AR-26-U6-027953-01,AR-26-U6-028090-01,AR-26-U6-028091-01,AR-26-U6-028092-01,AR-26-U6-028093-01,AR-26-U6-028094-01,AR-26-U6-028164-01,AR-26-U6-028167-01,AR-26-U6-028168-01,AR-26-U6-028171-01,AR-26-U6-028173-01,AR-26-U6-028174-01,AR-26-U6-028175-01,AR-26-U6-028184-01,AR-26-U6-028186-01,AR-26-U6-028187-01,AR-26-U6-028188-01,AR-26-U6-028189-01,AR-26-U6-028190-01,AR-26-U6-028191-01,AR-26-U6-028192-01,AR-26-U6-028196-01,AR-26-U6-028198-01,AR-26-U6-028668-01,AR-26-U6-028671-01,AR-26-U6-028675-01,AR-26-U6-028685-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
43	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	14,00	25	0,00	0,00	0,00
44	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	22,00	25	0,00	0,00	0,00
45	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	17,00	25	0,00	0,00	0,00
46	U6NBP - Preuzimanje uzoraka	usl	1,00	25	0,00	0,00	0,00
47	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
48	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
49	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
50	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
51	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
52	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
53	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
54	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
55	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
56	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
57	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
58	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
59	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5763/P1/1

Datum računa (isporuke)	**07/07/2026**
Datum dospijeca	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10.51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 544/2026/MM, P-226, Zadublje 1 A, Mljet, Babino Polje

Analitičko izvješće AR-26-U6-027084-01,AR-26-U6-027085-01,AR-26-U6-027178-01,AR-26-U6-027211-01,AR-26-U6-027298-01,AR-26-U6-027299-01,AR-26-U6-027301-01,AR-26-U6-027302-01,AR-26-U6-027312-01,AR-26-U6-027315-01,AR-26-U6-027320-01,AR-26-U6-027341-01,AR-26-U6-027342-01,AR-26-U6-027343-01,AR-26-U6-027344-01,AR-26-U6-027345-01,AR-26-U6-027346-01,AR-26-U6-027347-01,AR-26-U6-027348-01,AR-26-U6-027351-01,AR-26-U6-027356-01,AR-26-U6-027762-01,AR-26-U6-027763-01,AR-26-U6-027764-01,AR-26-U6-027765-01,AR-26-U6-027766-01,AR-26-U6-027767-01,AR-26-U6-027768-01,AR-26-U6-027769-01,AR-26-U6-027770-01,AR-26-U6-027771-01,AR-26-U6-027785-01,AR-26-U6-027786-01,AR-26-U6-027787-01,AR-26-U6-027834-01,AR-26-U6-027846-01,AR-26-U6-027851-01,AR-26-U6-027853-01,AR-26-U6-027862-01,AR-26-U6-027891-01,AR-26-U6-027902-01,AR-26-U6-027903-01,AR-26-U6-027912-01,AR-26-U6-027924-01,AR-26-U6-027935-01,AR-26-U6-027936-01,AR-26-U6-027946-01,AR-26-U6-027953-01,AR-26-U6-028090-01,AR-26-U6-028091-01,AR-26-U6-028092-01,AR-26-U6-028093-01,AR-26-U6-028094-01,AR-26-U6-028164-01,AR-26-U6-028167-01,AR-26-U6-028168-01,AR-26-U6-028171-01,AR-26-U6-028173-01,AR-26-U6-028174-01,AR-26-U6-028175-01,AR-26-U6-028184-01,AR-26-U6-028186-01,AR-26-U6-028187-01,AR-26-U6-028188-01,AR-26-U6-028189-01,AR-26-U6-028190-01,AR-26-U6-028191-01,AR-26-U6-028192-01,AR-26-U6-028196-01,AR-26-U6-028198-01,AR-26-U6-028668-01,AR-26-U6-028671-01,AR-26-U6-028675-01,AR-26-U6-028685-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
60	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
61	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
62	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
63	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
64	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
65	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
66	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
67	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
68	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
69	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
70	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
71	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
72	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
73	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
74	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
75	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
76	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
77	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
78	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 5763/P1/1

Datum računa (isporuke)	**07/07/2026**
Datum dospijeca	**07/09/2026**
Datum i vrijeme izdavanja	**09/07/2026 u 10 51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 544/2026/MM, P-226, Zadublje 1 A, Mljet, Babino Polje

Analitičko izvješce AR-26-U6-027084-01,AR-26-U6-027085-01,AR-26-U6-027178-01,AR-26-U6-027211-01,AR-26-U6-027298-01,AR-26-U6-027299-01,AR-26-U6-027301-01,AR-26-U6-027302-01,AR-26-U6-027312-01,AR-26-U6-027315-01,AR-26-U6-027320-01,AR-26-U6-027341-01,AR-26-U6-027342-01,AR-26-U6-027343-01,AR-26-U6-027344-01,AR-26-U6-027345-01,AR-26-U6-027346-01,AR-26-U6-027347-01,AR-26-U6-027348-01,AR-26-U6-027351-01,AR-26-U6-027356-01,AR-26-U6-027762-01,AR-26-U6-027763-01,AR-26-U6-027764-01,AR-26-U6-027765-01,AR-26-U6-027766-01,AR-26-U6-027767-01,AR-26-U6-027768-01,AR-26-U6-027769-01,AR-26-U6-027770-01,AR-26-U6-027771-01,AR-26-U6-027785-01,AR-26-U6-027786-01,AR-26-U6-027787-01,AR-26-U6-027834-01,AR-26-U6-027846-01,AR-26-U6-027851-01,AR-26-U6-027853-01,AR-26-U6-027862-01,AR-26-U6-027891-01,AR-26-U6-027902-01,AR-26-U6-027903-01,AR-26-U6-027912-01,AR-26-U6-027924-01,AR-26-U6-027935-01,AR-26-U6-027936-01,AR-26-U6-027946-01,AR-26-U6-027953-01,AR-26-U6-028090-01,AR-26-U6-028091-01,AR-26-U6-028092-01,AR-26-U6-028093-01,AR-26-U6-028094-01,AR-26-U6-028164-01,AR-26-U6-028167-01,AR-26-U6-028168-01,AR-26-U6-028171-01,AR-26-U6-028173-01,AR-26-U6-028174-01,AR-26-U6-028175-01,AR-26-U6-028184-01,AR-26-U6-028186-01,AR-26-U6-028187-01,AR-26-U6-028188-01,AR-26-U6-028189-01,AR-26-U6-028190-01,AR-26-U6-028191-01,AR-26-U6-028192-01,AR-26-U6-028196-01,AR-26-U6-028198-01,AR-26-U6-028668-01,AR-26-U6-028671-01,AR-26-U6-028675-01,AR-26-U6-028685-01

Ukupno	**2 884,11**
Porezna osnovica za 25 %	**2 884,11**
PDV 25 % .	**721,03**
Ukupno za platiti EUR	**3 605,14**

Način placanja transakcijski račun 3 605,14 EUR

Poziv na broj | **HR00** | **5763-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavjest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavjest-i-opci uvjeti pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6007/P1/1

Datum računa (isporuke)	**22/07/2026**
Datum dospijeca	**20/09/2026**
Datum i vrijeme izdavanja	**22/07/2026 u 12 35**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Red.br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	STUDENAC uzorkovanje otok LASTOVO / PUTNI NALOG od 22 07 2026	usl	1,00	25	250,00	0,00	250,00
						Ukupno	**250,00**
						Porezna osnovica za 25 %	**250,00**
						PDV 25 %	**62,50**
						Ukupno za platiti EUR.	**312,50**

Način placanja transakcijski račun 312,50 EUR

Poziv na broj | **HR00** | **6007-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna obavijest-i-opci-uvjeti.pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6064/P1/1

Datum računa (isporuke)	**14/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 12.30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 504/2026/FT, P-1675, Krvarići 1, Grad Zagreb

Analitičko izvješce AR-26-U6-028472-01,AR-26-U6-028473-01,AR-26-U6-028619-01,AR-26-U6-028622-01,AR-26-U6-028623-01,AR-26-U6-028624-01,AR-26-U6-028693-01,AR-26-U6-028694-01,AR-26-U6-028954-01,AR-26-U6-029073-01,AR-26-U6-029074-01,AR-26-U6-029075-01,AR-26-U6-029079-01,AR-26-U6-029080-01,AR-26-U6-029083-01,AR-26-U6-029084-01,AR-26-U6-029302-01,AR-26-U6-029408-01,AR-26-U6-029414-01,AR-26-U6-029415-01,AR-26-U6-029423-01,AR-26-U6-029441-01,AR-26-U6-029443-01,AR-26-U6-029444-01,AR-26-U6-029445-01,AR-26-U6-029459-01,AR-26-U6-029460-01,AR-26-U6-029462-01,AR-26-U6-029464-01,AR-26-U6-029467-01,AR-26-U6-029470-01,AR-26-U6-029471-01,AR-26-U6-029568-01,AR-26-U6-029590-01,AR-26-U6-029593-01,AR-26-U6-029594-01,AR-26-U6-029596-01,AR-26-U6-029597-01,AR-26-U6-029598-01,AR-26-U6-029599-01,AR-26-U6-029600-01,AR-26-U6-029601-01,AR-26-U6-029602-01,AR-26-U6-029609-01,AR-26-U6-029610-01,AR-26-U6-029613-01,AR-26-U6-029617-01,AR-26-U6-029642-01,AR-26-U6-029645-01,AR-26-U6-029646-01,AR-26-U6-029649-01,AR-26-U6-029650-01,AR-26-U6-029651-01,AR-26-U6-029653-01,AR-26-U6-029654-01,AR-26-U6-029655-01,AR-26-U6-029656-01,AR-26-U6-029657-01,AR-26-U6-029658-01,AR-26-U6-029659-01,AR-26-U6-029662-01,AR-26-U6-029715-01,AR-26-U6-029721-01,AR-26-U6-029792-01,AR-26-U6-029795-01,AR-26-U6-029797-01,AR-26-U6-029956-01,AR-26-U6-029957-01,AR-26-U6-029970-01,AR-26-U6-030131-01,AR-26-U6-030133-01,AR-26-U6-030134-01,AR-26-U6-030135-01,AR-26-U6-030136-01,AR-26-U6-030141-01,AR-26-U6-030142-01

Red.br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
7	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
8	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
9	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
10	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
11	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
12	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
13	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	17,00	25	0,00	0,00	0,00
14	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	14,00	25	0,00	0,00	0,00
15	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	19,00	25	0,00	0,00	0,00
16	Mikrobiologija / Pekarski proizvodi (kruh, grisini, perecı, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Rıbnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6064/P1/1

Datum računa (isporuke)	**14/07/2026**
Datum dospijeca	**21/09/2026**
Datum ı vrijeme ızdavanja	**23/07/2026 u 12 30**
Mjesto ızdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 504/2026/FT, P-1675, Krvarići 1, Grad Zagreb

Analitičko ızvješce AR-26-U6-028472-01,AR-26-U6-028473-01,AR-26-U6-028619-01,AR-26-U6-028622-01,AR-26-U6-028623-01,AR-26-U6-028624-01,AR-26-U6-028693-01,AR-26-U6-028694-01,AR-26-U6-028954-01,AR-26-U6-029073-01,AR-26-U6-029074-01,AR-26-U6-029075-01,AR-26-U6-029079-01,AR-26-U6-029080-01,AR-26-U6-029083-01,AR-26-U6-029084-01,AR-26-U6-029302-01,AR-26-U6-029408-01,AR-26-U6-029414-01,AR-26-U6-029415-01,AR-26-U6-029423-01,AR-26-U6-029441-01,AR-26-U6-029443-01,AR-26-U6-029444-01,AR-26-U6-029445-01,AR-26-U6-029459-01,AR-26-U6-029460-01,AR-26-U6-029462-01,AR-26-U6-029464-01,AR-26-U6-029467-01,AR-26-U6-029470-01,AR-26-U6-029471-01,AR-26-U6-029568-01,AR-26-U6-029590-01,AR-26-U6-029593-01,AR-26-U6-029594-01,AR-26-U6-029596-01,AR-26-U6-029597-01,AR-26-U6-029598-01,AR-26-U6-029599-01,AR-26-U6-029600-01,AR-26-U6-029601-01,AR-26-U6-029602-01,AR-26-U6-029609-01,AR-26-U6-029610-01,AR-26-U6-029613-01,AR-26-U6-029617-01,AR-26-U6-029642-01,AR-26-U6-029645-01,AR-26-U6-029646-01,AR-26-U6-029649-01,AR-26-U6-029650-01,AR-26-U6-029651-01,AR-26-U6-029653-01,AR-26-U6-029654-01,AR-26-U6-029655-01,AR-26-U6-029656-01,AR-26-U6-029657-01,AR-26-U6-029658-01,AR-26-U6-029659-01,AR-26-U6-029662-01,AR-26-U6-029715-01,AR-26-U6-029721-01,AR-26-U6-029792-01,AR-26-U6-029795-01,AR-26-U6-029797-01,AR-26-U6-029956-01,AR-26-U6-029957-01,AR-26-U6-029970-01,AR-26-U6-030131-01,AR-26-U6-030133-01,AR-26-U6-030134-01,AR-26-U6-030135-01,AR-26-U6-030136-01,AR-26-U6-030141-01,AR-26-U6-030142-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
17	Mıkrobıologıja / Pekarskı proızvodı (kruh, grısını, pereci, mlınci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
18	Mıkrobıologıja / Pekarskı proızvodı (kruh, grısını, pereci, mlınci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
19	Mıkrobıologıja / Pekarskı proızvodı (kruh, grısını, pereci, mlınci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
20	Mıkrobıologıja / Polutvrdı sırevı	usl	1,00	25	27,47	0,00	27,47
21	Mıkrobıologıja / Polutvrdı sırevı	usl	1,00	25	27,47	0,00	27,47
22	Mıkrobıologıja / Polutvrdı sırevı	usl	1,00	25	27,47	0,00	27,47
23	Mıkrobıologıja / Polutvrdı sırevı	usl	1,00	25	27,47	0,00	27,47
24	U602V - Određıvanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
25	U602V - Određıvanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
26	U602V - Određıvanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
27	U602V - Određıvanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
28	U602V - Određıvanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
29	U602V - Određıvanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
30	U602V - Određıvanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
31	U602V - Određıvanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
32	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59

Nastavak na sljedecoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6064/P1/1

Datum računa (isporuke)	**14/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 12 30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 504/2026/FT, P-1675, Krvarići 1, Grad Zagreb

Analitičko izvješce AR-26-U6-028472-01,AR-26-U6-028473-01,AR-26-U6-028619-01,AR-26-U6-028622-01,AR-26-U6-028623-01,AR-26-U6-028624-01,AR-26-U6-028693-01,AR-26-U6-028694-01,AR-26-U6-028954-01,AR-26-U6-029073-01,AR-26-U6-029074-01,AR-26-U6-029075-01,AR-26-U6-029079-01,AR-26-U6-029080-01,AR-26-U6-029083-01,AR-26-U6-029084-01,AR-26-U6-029302-01,AR-26-U6-029408-01,AR-26-U6-029414-01,AR-26-U6-029415-01,AR-26-U6-029423-01,AR-26-U6-029441-01,AR-26-U6-029443-01,AR-26-U6-029444-01,AR-26-U6-029445-01,AR-26-U6-029459-01,AR-26-U6-029460-01,AR-26-U6-029462-01,AR-26-U6-029464-01,AR-26-U6-029467-01,AR-26-U6-029470-01,AR-26-U6-029471-01,AR-26-U6-029568-01,AR-26-U6-029590-01,AR-26-U6-029593-01,AR-26-U6-029594-01,AR-26-U6-029596-01,AR-26-U6-029597-01,AR-26-U6-029598-01,AR-26-U6-029599-01,AR-26-U6-029600-01,AR-26-U6-029601-01,AR-26-U6-029602-01,AR-26-U6-029609-01,AR-26-U6-029610-01,AR-26-U6-029613-01,AR-26-U6-029617-01,AR-26-U6-029642-01,AR-26-U6-029645-01,AR-26-U6-029646-01,AR-26-U6-029649-01,AR-26-U6-029650-01,AR-26-U6-029651-01,AR-26-U6-029653-01,AR-26-U6-029654-01,AR-26-U6-029655-01,AR-26-U6-029656-01,AR-26-U6-029657-01,AR-26-U6-029658-01,AR-26-U6-029659-01,AR-26-U6-029662-01,AR-26-U6-029715-01,AR-26-U6-029721-01,AR-26-U6-029792-01,AR-26-U6-029795-01,AR-26-U6-029797-01,AR-26-U6-029956-01,AR-26-U6-029957-01,AR-26-U6-029970-01,AR-26-U6-030131-01,AR-26-U6-030133-01,AR-26-U6-030134-01,AR-26-U6-030135-01,AR-26-U6-030136-01,AR-26-U6-030141-01,AR-26-U6-030142-01

Red.br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
33	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
34	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
35	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
36	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
37	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
38	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
39	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
40	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
41	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
42	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
43	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
44	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
45	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
46	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
47	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
48	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
49	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6064/P1/1

Datum računa (isporuke)	**14/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 12 30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 504/2026/FT, P-1675, Krvarići 1, Grad Zagreb

Analitičko izvješce AR-26-U6-028472-01,AR-26-U6-028473-01,AR-26-U6-028619-01,AR-26-U6-028622-01,AR-26-U6-028623-01,AR-26-U6-028624-01,AR-26-U6-028693-01,AR-26-U6-028694-01,AR-26-U6-028954-01,AR-26-U6-029073-01,AR-26-U6-029074-01,AR-26-U6-029075-01,AR-26-U6-029079-01,AR-26-U6-029080-01,AR-26-U6-029083-01,AR-26-U6-029084-01,AR-26-U6-029302-01,AR-26-U6-029408-01,AR-26-U6-029414-01,AR-26-U6-029415-01,AR-26-U6-029423-01,AR-26-U6-029441-01,AR-26-U6-029443-01,AR-26-U6-029444-01,AR-26-U6-029445-01,AR-26-U6-029459-01,AR-26-U6-029460-01,AR-26-U6-029462-01,AR-26-U6-029464-01,AR-26-U6-029467-01,AR-26-U6-029470-01,AR-26-U6-029471-01,AR-26-U6-029568-01,AR-26-U6-029590-01,AR-26-U6-029593-01,AR-26-U6-029594-01,AR-26-U6-029596-01,AR-26-U6-029597-01,AR-26-U6-029598-01,AR-26-U6-029599-01,AR-26-U6-029600-01,AR-26-U6-029601-01,AR-26-U6-029602-01,AR-26-U6-029609-01,AR-26-U6-029610-01,AR-26-U6-029613-01,AR-26-U6-029617-01,AR-26-U6-029642-01,AR-26-U6-029645-01,AR-26-U6-029646-01,AR-26-U6-029649-01,AR-26-U6-029650-01,AR-26-U6-029651-01,AR-26-U6-029653-01,AR-26-U6-029654-01,AR-26-U6-029655-01,AR-26-U6-029656-01,AR-26-U6-029657-01,AR-26-U6-029658-01,AR-26-U6-029659-01,AR-26-U6-029662-01,AR-26-U6-029715-01,AR-26-U6-029721-01,AR-26-U6-029792-01,AR-26-U6-029795-01,AR-26-U6-029797-01,AR-26-U6-029956-01,AR-26-U6-029957-01,AR-26-U6-029970-01,AR-26-U6-030131-01,AR-26-U6-030133-01,AR-26-U6-030134-01,AR-26-U6-030135-01,AR-26-U6-030136-01,AR-26-U6-030141-01,AR-26-U6-030142-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
50	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
51	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
52	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
53	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
54	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
55	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
56	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
57	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
58	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
59	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
60	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
61	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
62	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
63	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
64	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
65	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
66	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
67	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6064/P1/1

Datum računa (isporuke)	**14/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 12 30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr; antonija rajkovic@studenac**

Narudžba Zapisnik broj 504/2026/FT, P-1675, Krvarići 1, Grad Zagreb

Analitičko izvješce AR-26-U6-028472-01,AR-26-U6-028473-01,AR-26-U6-028619-01,AR-26-U6-028622-01,AR-26-U6-028623-01,AR-26-U6-028624-01,AR-26-U6-028693-01,AR-26-U6-028694-01,AR-26-U6-028954-01,AR-26-U6-029073-01,AR-26-U6-029074-01,AR-26-U6-029075-01,AR-26-U6-029079-01,AR-26-U6-029080-01,AR-26-U6-029083-01,AR-26-U6-029084-01,AR-26-U6-029302-01,AR-26-U6-029408-01,AR-26-U6-029414-01,AR-26-U6-029415-01,AR-26-U6-029423-01,AR-26-U6-029441-01,AR-26-U6-029443-01,AR-26-U6-029444-01,AR-26-U6-029445-01,AR-26-U6-029459-01,AR-26-U6-029460-01,AR-26-U6-029462-01,AR-26-U6-029464-01,AR-26-U6-029467-01,AR-26-U6-029470-01,AR-26-U6-029471-01,AR-26-U6-029568-01,AR-26-U6-029590-01,AR-26-U6-029593-01,AR-26-U6-029594-01,AR-26-U6-029596-01,AR-26-U6-029597-01,AR-26-U6-029598-01,AR-26-U6-029599-01,AR-26-U6-029600-01,AR-26-U6-029601-01,AR-26-U6-029602-01,AR-26-U6-029609-01,AR-26-U6-029610-01,AR-26-U6-029613-01,AR-26-U6-029617-01,AR-26-U6-029642-01,AR-26-U6-029645-01,AR-26-U6-029646-01,AR-26-U6-029649-01,AR-26-U6-029650-01,AR-26-U6-029651-01,AR-26-U6-029653-01,AR-26-U6-029654-01,AR-26-U6-029655-01,AR-26-U6-029656-01,AR-26-U6-029657-01,AR-26-U6-029658-01,AR-26-U6-029659-01,AR-26-U6-029662-01,AR-26-U6-029715-01,AR-26-U6-029721-01,AR-26-U6-029792-01,AR-26-U6-029795-01,AR-26-U6-029797-01,AR-26-U6-029956-01,AR-26-U6-029957-01,AR-26-U6-029970-01,AR-26-U6-030131-01,AR-26-U6-030133-01,AR-26-U6-030134-01,AR-26-U6-030135-01,AR-26-U6-030136-01,AR-26-U6-030141-01,AR-26-U6-030142-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
68	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
69	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
70	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
71	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
72	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
73	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
74	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
75	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
76	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
77	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
78	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
79	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
						Ukupno	**2 505,49**
						Porezna osnovica za 25 %	**2 505,49**
						PDV 25 % .	**626,37**
						Ukupno za platiti EUR.	**3.131,86**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6064/P1/1

Datum računa (isporuke)	**14/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 12 30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 504/2026/FT, P-1675, Krvarići 1, Grad Zagreb

Analitičko izvješce AR-26-U6-028472-01,AR-26-U6-028473-01,AR-26-U6-028619-01,AR-26-U6-028622-01,AR-26-U6-028623-01,AR-26-U6-028624-01,AR-26-U6-028693-01,AR-26-U6-028694-01,AR-26-U6-028954-01,AR-26-U6-029073-01,AR-26-U6-029074-01,AR-26-U6-029075-01,AR-26-U6-029079-01,AR-26-U6-029080-01,AR-26-U6-029083-01,AR-26-U6-029084-01,AR-26-U6-029302-01,AR-26-U6-029408-01,AR-26-U6-029414-01,AR-26-U6-029415-01,AR-26-U6-029423-01,AR-26-U6-029441-01,AR-26-U6-029443-01,AR-26-U6-029444-01,AR-26-U6-029445-01,AR-26-U6-029459-01,AR-26-U6-029460-01,AR-26-U6-029462-01,AR-26-U6-029464-01,AR-26-U6-029467-01,AR-26-U6-029470-01,AR-26-U6-029471-01,AR-26-U6-029568-01,AR-26-U6-029590-01,AR-26-U6-029593-01,AR-26-U6-029594-01,AR-26-U6-029596-01,AR-26-U6-029597-01,AR-26-U6-029598-01,AR-26-U6-029599-01,AR-26-U6-029600-01,AR-26-U6-029601-01,AR-26-U6-029602-01,AR-26-U6-029609-01,AR-26-U6-029610-01,AR-26-U6-029613-01,AR-26-U6-029617-01,AR-26-U6-029642-01,AR-26-U6-029645-01,AR-26-U6-029646-01,AR-26-U6-029649-01,AR-26-U6-029650-01,AR-26-U6-029651-01,AR-26-U6-029653-01,AR-26-U6-029654-01,AR-26-U6-029655-01,AR-26-U6-029656-01,AR-26-U6-029657-01,AR-26-U6-029658-01,AR-26-U6-029659-01,AR-26-U6-029662-01,AR-26-U6-029715-01,AR-26-U6-029721-01,AR-26-U6-029792-01,AR-26-U6-029795-01,AR-26-U6-029797-01,AR-26-U6-029956-01,AR-26-U6-029957-01,AR-26-U6-029970-01,AR-26-U6-030131-01,AR-26-U6-030133-01,AR-26-U6-030134-01,AR-26-U6-030135-01,AR-26-U6-030136-01,AR-26-U6-030141-01,AR-26-U6-030142-01

Način placanja transakcijski račun 3 131,86 EUR

Poziv na broj | **HR00** | **6064-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete procitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankjević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6065/P1/1

Datum računa (isporuke)	**08/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 12 35**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba KLASA. 540-01/26-02/1211361, URBROJ 443-01-07-04-01-26-3 od 30 06 2026

Analitičko izvješce AR-26-U6-029014-01

Red br	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	PU616 - Određivanje ostataka pesticida	usl	1,00	25	238,90	0,00	238,90
2	U61Z0 - Priprema uzoraka za multimetodu za određivanje mikotoksina	usl	1,00	25	0,00	0,00	0,00
3	U6210 - Multimetoda za određivanje mikotoksina (MMI, LC-MS/MS)	usl	1,00	25	68,36	0,00	68,36
4	U64WC - Zaključak - Ocjena sukladnosti	usl	1,00	25	19,91	0,00	19,91
5	U6BL2 - Multimetoda za određivanje mikotoksina (MMI, LC-MS/MS)	usl	1,00	25	68,36	0,00	68,36
6	U6M04 - Multimetoda za određivanje mikotoksina (MMI, LC-MS/MS)	usl	1,00	25	68,36	0,00	68,36
						Ukupno :	**463,89**
						Porezna osnovica za 25 %	**463,89**
						PDV 25 %	**115,97**
						Ukupno za platiti EUR:	**579,86**

Način placanja transakcijski račun 579,86 EUR

Poziv na broj **HR00** **6065-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6066/P1/1

Datum računa (isporuke)	**07/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 12 36**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-028470-01,AR-26-U6-028474-01,AR-26-U6-028692-01,AR-26-U6-028695-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
3	MB / PITKA VODA - MTU	usl	1,00	25	16,59	0,00	16,59
4	MB / PITKA VODA - MTU	usl	1,00	25	16,59	0,00	16,59
5	U60E1 - Određivanje ugljikovodika C10 do C40 (GC-FID)	usl	1,00	25	33,18	0,00	33,18
6	U60E1 - Određivanje ugljikovodika C10 do C40 (GC-FID)	usl	1,00	25	33,18	0,00	33,18
7	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	2,00	25	0,00	0,00	0,00
						Ukupno	**132,72**
						Porezna osnovica za 25 %	**132,72**
						PDV 25 %	**33,18**
						Ukupno za platiti EUR	**165,90**

Način placanja transakcijski račun 165,90 EUR

Poziv na broj HR00 6066-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6067/P1/1

Datum računa (isporuke)	**20/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 14 19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 497/2026/IC, P-801, Moše Albaharija 6/B, Rijeka

Analitičko izvješce AR-26-U6-029589-01,AR-26-U6-029591-01,AR-26-U6-029595-01,AR-26-U6-029604-01,AR-26-U6-029652-01,AR-26-U6-029663-01,AR-26-U6-029695-01,AR-26-U6-029696-01,AR-26-U6-029713-01,AR-26-U6-029714-01,AR-26-U6-029719-01,AR-26-U6-029720-01,AR-26-U6-029756-01,AR-26-U6-029757-01,AR-26-U6-029772-01,AR-26-U6-029781-01,AR-26-U6-029782-01,AR-26-U6-029783-01,AR-26-U6-029789-01,AR-26-U6-029790-01,AR-26-U6-029793-01,AR-26-U6-029794-01,AR-26-U6-029798-01,AR-26-U6-029958-01,AR-26-U6-029959-01,AR-26-U6-029960-01,AR-26-U6-029961-01,AR-26-U6-029962-01,AR-26-U6-029963-01,AR-26-U6-029968-01,AR-26-U6-030117-01,AR-26-U6-030118-01,AR-26-U6-030125-01,AR-26-U6-030128-01,AR-26-U6-030130-01,AR-26-U6-030132-01,AR-26-U6-030140-01,AR-26-U6-030143-01,AR-26-U6-030358-01,AR-26-U6-030359-01,AR-26-U6-030363-01,AR-26-U6-030364-01,AR-26-U6-030505-01,AR-26-U6-030506-01,AR-26-U6-030507-01,AR-26-U6-030646-01,AR-26-U6-030647-01,AR-26-U6-030648-01,AR-26-U6-030810-01,AR-26-U6-030811-01,AR-26-U6-030812-01,AR-26-U6-030813-01,AR-26-U6-030916-01,AR-26-U6-030917-01,AR-26-U6-030918-01,AR-26-U6-031114-01,AR-26-U6-031115-01,AR-26-U6-031116-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
4	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
5	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
6	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
7	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
8	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
9	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
10	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
11	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
12	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
13	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
14	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
15	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
16	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
17	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
18	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
19	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
20	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6067/P1/1

Datum računa (isporuke)	**20/07/2026**
Datum dospijeća	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 14.19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 497/2026/IC, P-801, Moše Albaharija 6/B, Rijeka

Analitičko izvješce AR-26-U6-029589-01,AR-26-U6-029591-01,AR-26-U6-029595-01,AR-26-U6-029604-01,AR-26-U6-029652-01,AR-26-U6-029663-01,AR-26-U6-029695-01,AR-26-U6-029696-01,AR-26-U6-029713-01,AR-26-U6-029714-01,AR-26-U6-029719-01,AR-26-U6-029720-01,AR-26-U6-029756-01,AR-26-U6-029757-01,AR-26-U6-029772-01,AR-26-U6-029781-01,AR-26-U6-029782-01,AR-26-U6-029783-01,AR-26-U6-029789-01,AR-26-U6-029790-01,AR-26-U6-029793-01,AR-26-U6-029794-01,AR-26-U6-029798-01,AR-26-U6-029958-01,AR-26-U6-029959-01,AR-26-U6-029960-01,AR-26-U6-029961-01,AR-26-U6-029962-01,AR-26-U6-029963-01,AR-26-U6-029968-01,AR-26-U6-030117-01,AR-26-U6-030118-01,AR-26-U6-030125-01,AR-26-U6-030128-01,AR-26-U6-030130-01,AR-26-U6-030132-01,AR-26-U6-030140-01,AR-26-U6-030143-01,AR-26-U6-030358-01,AR-26-U6-030359-01,AR-26-U6-030363-01,AR-26-U6-030364-01,AR-26-U6-030505-01,AR-26-U6-030506-01,AR-26-U6-030507-01,AR-26-U6-030646-01,AR-26-U6-030647-01,AR-26-U6-030648-01,AR-26-U6-030810-01,AR-26-U6-030811-01,AR-26-U6-030812-01,AR-26-U6-030813-01,AR-26-U6-030916-01,AR-26-U6-030917-01,AR-26-U6-030918-01,AR-26-U6-031114-01,AR-26-U6-031115-01,AR-26-U6-031116-01

Red.br.	Opis	Jed mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
21	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
22	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
23	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
24	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
25	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
26	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
27	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
28	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
29	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
30	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
31	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
37	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
38	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
39	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
40	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6067/P1/1

Datum računa (isporuke)	**20/07/2026**
Datum dospijeća	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 14 19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 497/2026/IC, P-801, Moše Albaharija 6/B, Rijeka

Analitičko izvješce AR-26-U6-029589-01,AR-26-U6-029591-01,AR-26-U6-029595-01,AR-26-U6-029604-01,AR-26-U6-029652-01,AR-26-U6-029663-01,AR-26-U6-029695-01,AR-26-U6-029696-01,AR-26-U6-029713-01,AR-26-U6-029714-01,AR-26-U6-029719-01,AR-26-U6-029720-01,AR-26-U6-029756-01,AR-26-U6-029757-01,AR-26-U6-029772-01,AR-26-U6-029781-01,AR-26-U6-029782-01,AR-26-U6-029783-01,AR-26-U6-029789-01,AR-26-U6-029790-01,AR-26-U6-029793-01,AR-26-U6-029794-01,AR-26-U6-029798-01,AR-26-U6-029958-01,AR-26-U6-029959-01,AR-26-U6-029960-01,AR-26-U6-029961-01,AR-26-U6-029962-01,AR-26-U6-029963-01,AR-26-U6-029968-01,AR-26-U6-030117-01,AR-26-U6-030118-01,AR-26-U6-030125-01,AR-26-U6-030128-01,AR-26-U6-030130-01,AR-26-U6-030132-01,AR-26-U6-030140-01,AR-26-U6-030143-01,AR-26-U6-030358-01,AR-26-U6-030359-01,AR-26-U6-030363-01,AR-26-U6-030364-01,AR-26-U6-030505-01,AR-26-U6-030506-01,AR-26-U6-030507-01,AR-26-U6-030646-01,AR-26-U6-030647-01,AR-26-U6-030648-01,AR-26-U6-030810-01,AR-26-U6-030811-01,AR-26-U6-030812-01,AR-26-U6-030813-01,AR-26-U6-030916-01,AR-26-U6-030917-01,AR-26-U6-030918-01,AR-26-U6-031114-01,AR-26-U6-031115-01,AR-26-U6-031116-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
41	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
42	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
43	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	14,00	25	0,00	0,00	0,00
44	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	1,00	25	0,00	0,00	0,00
45	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	10,00	25	0,00	0,00	0,00
46	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	15,00	25	0,00	0,00	0,00
47	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
48	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
49	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
50	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
51	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
52	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
53	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
54	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
55	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
56	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
57	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
58	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
59	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
60	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6067/P1/1

Datum računa (isporuke)	**20/07/2026**
Datum dospijeca	**21/09/2026**
Datum i vrijeme izdavanja	**23/07/2026 u 14 19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 497/2026/IC, P-801, Moše Albaharija 6/B, Rijeka

Analitičko izvješce AR-26-U6-029589-01,AR-26-U6-029591-01,AR-26-U6-029595-01,AR-26-U6-029604-01,AR-26-U6-029652-01,AR-26-U6-029663-01,AR-26-U6-029695-01,AR-26-U6-029696-01,AR-26-U6-029713-01,AR-26-U6-029714-01,AR-26-U6-029719-01,AR-26-U6-029720-01,AR-26-U6-029756-01,AR-26-U6-029757-01,AR-26-U6-029772-01,AR-26-U6-029781-01,AR-26-U6-029782-01,AR-26-U6-029783-01,AR-26-U6-029789-01,AR-26-U6-029790-01,AR-26-U6-029793-01,AR-26-U6-029794-01,AR-26-U6-029798-01,AR-26-U6-029958-01,AR-26-U6-029959-01,AR-26-U6-029960-01,AR-26-U6-029961-01,AR-26-U6-029962-01,AR-26-U6-029963-01,AR-26-U6-029968-01,AR-26-U6-030117-01,AR-26-U6-030118-01,AR-26-U6-030125-01,AR-26-U6-030128-01,AR-26-U6-030130-01,AR-26-U6-030132-01,AR-26-U6-030140-01,AR-26-U6-030143-01,AR-26-U6-030358-01,AR-26-U6-030359-01,AR-26-U6-030363-01,AR-26-U6-030364-01,AR-26-U6-030505-01,AR-26-U6-030506-01,AR-26-U6-030507-01,AR-26-U6-030646-01,AR-26-U6-030647-01,AR-26-U6-030648-01,AR-26-U6-030810-01,AR-26-U6-030811-01,AR-26-U6-030812-01,AR-26-U6-030813-01,AR-26-U6-030916-01,AR-26-U6-030917-01,AR-26-U6-030918-01,AR-26-U6-031114-01,AR-26-U6-031115-01,AR-26-U6-031116-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
61	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
62	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
						Ukupno	**1.886,64**
						Porezna osnovica za 25 %	**1 886,64**
						PDV 25 %	**471,67**
						Ukupno za platiti EUR.	**2 358,31**

Način placanja transakcijski račun 2.358,31 EUR

Poziv na broj | **HR00** | **6067-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6393/P1/1

Datum računa (isporuke)	**17/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 11:59**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 615/2026/MM, P-424, Cesta Dr Franje Tuđmana 897, Kaštel Štafilić

Analitičko izvješce AR-26-U6-029737-01,AR-26-U6-029770-01,AR-26-U6-029785-01,AR-26-U6-029786-01,AR-26-U6-029787-01,AR-26-U6-029965-01,AR-26-U6-029966-01,AR-26-U6-030110-01,AR-26-U6-030111-01,AR-26-U6-030112-01,AR-26-U6-030115-01,AR-26-U6-030127-01,AR-26-U6-030501-01,AR-26-U6-030502-01,AR-26-U6-030503-01,AR-26-U6-030508-01,AR-26-U6-030509-01,AR-26-U6-030510-01,AR-26-U6-030531-01,AR-26-U6-030600-01,AR-26-U6-030601-01,AR-26-U6-030602-01,AR-26-U6-030604-01,AR-26-U6-030649-01,AR-26-U6-030650-01,AR-26-U6-030651-01,AR-26-U6-030652-01,AR-26-U6-030653-01,AR-26-U6-030654-01,AR-26-U6-030673-01,AR-26-U6-030674-01,AR-26-U6-030676-01,AR-26-U6-030678-01,AR-26-U6-030700-01,AR-26-U6-030705-01,AR-26-U6-030711-01,AR-26-U6-030712-01,AR-26-U6-030726-01,AR-26-U6-030728-01,AR-26-U6-030729-01,AR-26-U6-030815-01,AR-26-U6-030816-01,AR-26-U6-030817-01,AR-26-U6-030818-01,AR-26-U6-030915-01,AR-26-U6-030936-01

Red br	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
2	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
3	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
4	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
5	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
6	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
7	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
8	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
9	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
10	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
11	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
12	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
13	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
14	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
15	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	9,00	25	0,00	0,00	0,00
16	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	9,00	25	0,00	0,00	0,00
17	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	17,00	25	0,00	0,00	0,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6393/P1/1

Datum računa (isporuke)	**17/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 11 59**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac.**

Narudžba Zapisnik broj 615/2026/MM, P-424, Cesta Dr Franje Tuđmana 897, Kaštel Štafilić

Analitičko izvješce AR-26-U6-029737-01,AR-26-U6-029770-01,AR-26-U6-029785-01,AR-26-U6-029786-01,AR-26-U6-029787-01,AR-26-U6-029965-01,AR-26-U6-029966-01,AR-26-U6-030110-01,AR-26-U6-030111-01,AR-26-U6-030112-01,AR-26-U6-030115-01,AR-26-U6-030127-01,AR-26-U6-030501-01,AR-26-U6-030502-01,AR-26-U6-030503-01,AR-26-U6-030508-01,AR-26-U6-030509-01,AR-26-U6-030510-01,AR-26-U6-030531-01,AR-26-U6-030600-01,AR-26-U6-030601-01,AR-26-U6-030602-01,AR-26-U6-030604-01,AR-26-U6-030649-01,AR-26-U6-030650-01,AR-26-U6-030651-01,AR-26-U6-030652-01,AR-26-U6-030653-01,AR-26-U6-030654-01,AR-26-U6-030673-01,AR-26-U6-030674-01,AR-26-U6-030676-01,AR-26-U6-030678-01,AR-26-U6-030700-01,AR-26-U6-030705-01,AR-26-U6-030711-01,AR-26-U6-030712-01,AR-26-U6-030726-01,AR-26-U6-030728-01,AR-26-U6-030729-01,AR-26-U6-030815-01,AR-26-U6-030816-01,AR-26-U6-030817-01,AR-26-U6-030818-01,AR-26-U6-030915-01,AR-26-U6-030936-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
35	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
36	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
37	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
38	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
39	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Rıbnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6393/P1/1

Datum računa (ısporuke)	**17/07/2026**
Datum dospıjeca	**29/09/2026**
Datum ı vrıjeme ızdavanja	**31/07/2026 u 11 59**
Mjesto ızdavanja	
Šıfra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovıc@studenac**

Narudžba Zapisnık broj 615/2026/MM, P-424, Cesta Dr Franje Tuđmana 897, Kaštel Štafilıc

Analıtičko ızvješce AR-26-U6-029737-01,AR-26-U6-029770-01,AR-26-U6-029785-01,AR-26-U6-029786-01,AR-26-U6-029787-01,AR-26-U6-029965-01,AR-26-U6-029966-01,AR-26-U6-030110-01,AR-26-U6-030111-01,AR-26-U6-030112-01,AR-26-U6-030115-01,AR-26-U6-030127-01,AR-26-U6-030501-01,AR-26-U6-030502-01,AR-26-U6-030503-01,AR-26-U6-030508-01,AR-26-U6-030509-01,AR-26-U6-030510-01,AR-26-U6-030531-01,AR-26-U6-030600-01,AR-26-U6-030601-01,AR-26-U6-030602-01,AR-26-U6-030604-01,AR-26-U6-030649-01,AR-26-U6-030650-01,AR-26-U6-030651-01,AR-26-U6-030652-01,AR-26-U6-030653-01,AR-26-U6-030654-01,AR-26-U6-030673-01,AR-26-U6-030674-01,AR-26-U6-030676-01,AR-26-U6-030678-01,AR-26-U6-030700-01,AR-26-U6-030705-01,AR-26-U6-030711-01,AR-26-U6-030712-01,AR-26-U6-030726-01,AR-26-U6-030728-01,AR-26-U6-030729-01,AR-26-U6-030815-01,AR-26-U6-030816-01,AR-26-U6-030817-01,AR-26-U6-030818-01,AR-26-U6-030915-01,AR-26-U6-030936-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
40	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
41	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
42	MB / brısevı	usl	5,00	25	7,96	0,00	39,80
43	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
44	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
45	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
46	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
47	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
48	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
49	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
						Ukupno	**1 440,95**
						Porezna osnovica za 25 %	**1 440,95**
						PDV 25 %	**360,24**
						Ukupno za platiti EUR	**1 801,19**

Način placanja transakcıjskı račun 1 801,19 EUR

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6393/P1/1

Datum računa (isporuke)	**17/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 11:59**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 615/2026/MM, P-424, Cesta Dr Franje Tuđmana 897, Kaštel Štafilić

Analitičko izvješce AR-26-U6-029737-01,AR-26-U6-029770-01,AR-26-U6-029785-01,AR-26-U6-029786-01,AR-26-U6-029787-01,AR-26-U6-029965-01,AR-26-U6-029966-01,AR-26-U6-030110-01,AR-26-U6-030111-01,AR-26-U6-030112-01,AR-26-U6-030115-01,AR-26-U6-030127-01,AR-26-U6-030501-01,AR-26-U6-030502-01,AR-26-U6-030503-01,AR-26-U6-030508-01,AR-26-U6-030509-01,AR-26-U6-030510-01,AR-26-U6-030531-01,AR-26-U6-030600-01,AR-26-U6-030601-01,AR-26-U6-030602-01,AR-26-U6-030604-01,AR-26-U6-030649-01,AR-26-U6-030650-01,AR-26-U6-030651-01,AR-26-U6-030652-01,AR-26-U6-030653-01,AR-26-U6-030654-01,AR-26-U6-030673-01,AR-26-U6-030674-01,AR-26-U6-030676-01,AR-26-U6-030678-01,AR-26-U6-030700-01,AR-26-U6-030705-01,AR-26-U6-030711-01,AR-26-U6-030712-01,AR-26-U6-030726-01,AR-26-U6-030728-01,AR-26-U6-030729-01,AR-26-U6-030815-01,AR-26-U6-030816-01,AR-26-U6-030817-01,AR-26-U6-030818-01,AR-26-U6-030915-01,AR-26-U6-030936-01

Poziv na broj | **HR00** | **6393-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia.eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6394/P1/1

Datum računa (isporuke)	**23/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 14 43**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 401/2026/DK, P-1630, Alojzija Stepinca 45A, Vukovar

Analitičko izvješće AR-26-U6-029771-01,AR-26-U6-030109-01,AR-26-U6-030113-01,AR-26-U6-030114-01,AR-26-U6-030116-01,AR-26-U6-030126-01,AR-26-U6-030495-01,AR-26-U6-030496-01,AR-26-U6-030497-01,AR-26-U6-030498-01,AR-26-U6-030499-01,AR-26-U6-030500-01,AR-26-U6-030504-01,AR-26-U6-030530-01,AR-26-U6-030535-01,AR-26-U6-030537-01,AR-26-U6-030538-01,AR-26-U6-030603-01,AR-26-U6-030680-01,AR-26-U6-030683-01,AR-26-U6-030684-01,AR-26-U6-030686-01,AR-26-U6-030687-01,AR-26-U6-030690-01,AR-26-U6-030691-01,AR-26-U6-030692-01,AR-26-U6-030697-01,AR-26-U6-030698-01,AR-26-U6-030734-01,AR-26-U6-030735-01,AR-26-U6-030736-01,AR-26-U6-030739-01,AR-26-U6-030740-01,AR-26-U6-030741-01,AR-26-U6-030742-01,AR-26-U6-030799-01,AR-26-U6-030806-01,AR-26-U6-030807-01,AR-26-U6-030809-01,AR-26-U6-030814-01,AR-26-U6-030830-01,AR-26-U6-030834-01,AR-26-U6-030835-01,AR-26-U6-030837-01,AR-26-U6-030839-01,AR-26-U6-030840-01,AR-26-U6-030841-01,AR-26-U6-030842-01,AR-26-U6-030845-01,AR-26-U6-030846-01,AR-26-U6-030875-01,AR-26-U6-030876-01,AR-26-U6-030877-01,AR-26-U6-030878-01,AR-26-U6-030879-01,AR-26-U6-030880-01,AR-26-U6-030881-01,AR-26-U6-030882-01,AR-26-U6-030910-01,AR-26-U6-030987-01,AR-26-U6-030988-01,AR-26-U6-031004-01,AR-26-U6-031011-01,AR-26-U6-031108-01,AR-26-U6-031109-01,AR-26-U6-031110-01,AR-26-U6-031111-01,AR-26-U6-031112-01,AR-26-U6-031113-01,AR-26-U6-031117-01,AR-26-U6-031779-01

Red br	Opis	Jed.mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
2	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
3	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
4	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
5	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
6	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
7	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
8	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	13,00	25	0,00	0,00	0,00
9	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	15,00	25	0,00	0,00	0,00
10	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	20,00	25	0,00	0,00	0,00
11	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
12	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
13	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
14	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
15	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
16	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6394/P1/1

Datum računa (isporuke)	**23/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 14.43**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 401/2026/DK, P-1630, Alojzija Stepinca 45A, Vukovar

Analitičko izvješce AR-26-U6-029771-01,AR-26-U6-030109-01,AR-26-U6-030113-01,AR-26-U6-030114-01,AR-26-U6-030116-01,AR-26-U6-030126-01,AR-26-U6-030495-01,AR-26-U6-030496-01,AR-26-U6-030497-01,AR-26-U6-030498-01,AR-26-U6-030499-01,AR-26-U6-030500-01,AR-26-U6-030504-01,AR-26-U6-030530-01,AR-26-U6-030535-01,AR-26-U6-030537-01,AR-26-U6-030538-01,AR-26-U6-030603-01,AR-26-U6-030680-01,AR-26-U6-030683-01,AR-26-U6-030684-01,AR-26-U6-030686-01,AR-26-U6-030687-01,AR-26-U6-030690-01,AR-26-U6-030691-01,AR-26-U6-030692-01,AR-26-U6-030697-01,AR-26-U6-030698-01,AR-26-U6-030734-01,AR-26-U6-030735-01,AR-26-U6-030736-01,AR-26-U6-030739-01,AR-26-U6-030740-01,AR-26-U6-030741-01,AR-26-U6-030742-01,AR-26-U6-030799-01,AR-26-U6-030806-01,AR-26-U6-030807-01,AR-26-U6-030809-01,AR-26-U6-030814-01,AR-26-U6-030830-01,AR-26-U6-030834-01,AR-26-U6-030835-01,AR-26-U6-030837-01,AR-26-U6-030839-01,AR-26-U6-030840-01,AR-26-U6-030841-01,AR-26-U6-030842-01,AR-26-U6-030845-01,AR-26-U6-030846-01,AR-26-U6-030875-01,AR-26-U6-030876-01,AR-26-U6-030877-01,AR-26-U6-030878-01,AR-26-U6-030879-01,AR-26-U6-030880-01,AR-26-U6-030881-01,AR-26-U6-030882-01,AR-26-U6-030910-01,AR-26-U6-030987-01,AR-26-U6-030988-01,AR-26-U6-031004-01,AR-26-U6-031011-01,AR-26-U6-031108-01,AR-26-U6-031109-01,AR-26-U6-031110-01,AR-26-U6-031111-01,AR-26-U6-031112-01,AR-26-U6-031113-01,AR-26-U6-031117-01,AR-26-U6-031779-01

Red.br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
30	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
31	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
32	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
33	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
34	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
35	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
36	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
37	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6394/P1/1

Datum računa (isporuke)	**23/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 14 43**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 401/2026/DK, P-1630, Alojzija Stepinca 45A, Vukovar

Analitičko izvješce AR-26-U6-029771-01,AR-26-U6-030109-01,AR-26-U6-030113-01,AR-26-U6-030114-01,AR-26-U6-030116-01,AR-26-U6-030126-01,AR-26-U6-030495-01,AR-26-U6-030496-01,AR-26-U6-030497-01,AR-26-U6-030498-01,AR-26-U6-030499-01,AR-26-U6-030500-01,AR-26-U6-030504-01,AR-26-U6-030530-01,AR-26-U6-030535-01,AR-26-U6-030537-01,AR-26-U6-030538-01,AR-26-U6-030603-01,AR-26-U6-030680-01,AR-26-U6-030683-01,AR-26-U6-030684-01,AR-26-U6-030686-01,AR-26-U6-030687-01,AR-26-U6-030690-01,AR-26-U6-030691-01,AR-26-U6-030692-01,AR-26-U6-030697-01,AR-26-U6-030698-01,AR-26-U6-030734-01,AR-26-U6-030735-01,AR-26-U6-030736-01,AR-26-U6-030739-01,AR-26-U6-030740-01,AR-26-U6-030741-01,AR-26-U6-030742-01,AR-26-U6-030799-01,AR-26-U6-030806-01,AR-26-U6-030807-01,AR-26-U6-030809-01,AR-26-U6-030814-01,AR-26-U6-030830-01,AR-26-U6-030834-01,AR-26-U6-030835-01,AR-26-U6-030837-01,AR-26-U6-030839-01,AR-26-U6-030840-01,AR-26-U6-030841-01,AR-26-U6-030842-01,AR-26-U6-030845-01,AR-26-U6-030846-01,AR-26-U6-030875-01,AR-26-U6-030876-01,AR-26-U6-030877-01,AR-26-U6-030878-01,AR-26-U6-030879-01,AR-26-U6-030880-01,AR-26-U6-030881-01,AR-26-U6-030882-01,AR-26-U6-030910-01,AR-26-U6-030987-01,AR-26-U6-030988-01,AR-26-U6-031004-01,AR-26-U6-031011-01,AR-26-U6-031108-01,AR-26-U6-031109-01,AR-26-U6-031110-01,AR-26-U6-031111-01,AR-26-U6-031112-01,AR-26-U6-031113-01,AR-26-U6-031117-01,AR-26-U6-031779-01

Red br.	Opis	Jed mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
38	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
39	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
40	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
41	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
42	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
43	Mikorobiologija / Polutrajne kobasice (tirolska, šunkanca i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
44	Mikorobiologija / Polutrajne kobasice (tirolska, šunkanca i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	27,47	0,00	27,47
45	Mikrobiologija / Pekarski proizvodi (kruh, grisini, perecı, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
46	Mikrobiologija / Pekarski proizvodi (kruh, grisini, perecı, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
47	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
48	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
49	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
50	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
51	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6394/P1/1

Datum računa (isporuke)	**23/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 14 43**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 401/2026/DK, P-1630, Alojzija Stepinca 45A, Vukovar

Analitičko izvješće AR-26-U6-029771-01,AR-26-U6-030109-01,AR-26-U6-030113-01,AR-26-U6-030114-01,AR-26-U6-030116-01,AR-26-U6-030126-01,AR-26-U6-030495-01,AR-26-U6-030496-01,AR-26-U6-030497-01,AR-26-U6-030498-01,AR-26-U6-030499-01,AR-26-U6-030500-01,AR-26-U6-030504-01,AR-26-U6-030530-01,AR-26-U6-030535-01,AR-26-U6-030537-01,AR-26-U6-030538-01,AR-26-U6-030603-01,AR-26-U6-030680-01,AR-26-U6-030683-01,AR-26-U6-030684-01,AR-26-U6-030686-01,AR-26-U6-030687-01,AR-26-U6-030690-01,AR-26-U6-030691-01,AR-26-U6-030692-01,AR-26-U6-030697-01,AR-26-U6-030698-01,AR-26-U6-030734-01,AR-26-U6-030735-01,AR-26-U6-030736-01,AR-26-U6-030739-01,AR-26-U6-030740-01,AR-26-U6-030741-01,AR-26-U6-030742-01,AR-26-U6-030799-01,AR-26-U6-030806-01,AR-26-U6-030807-01,AR-26-U6-030809-01,AR-26-U6-030814-01,AR-26-U6-030830-01,AR-26-U6-030834-01,AR-26-U6-030835-01,AR-26-U6-030837-01,AR-26-U6-030839-01,AR-26-U6-030840-01,AR-26-U6-030841-01,AR-26-U6-030842-01,AR-26-U6-030845-01,AR-26-U6-030846-01,AR-26-U6-030875-01,AR-26-U6-030876-01,AR-26-U6-030877-01,AR-26-U6-030878-01,AR-26-U6-030879-01,AR-26-U6-030880-01,AR-26-U6-030881-01,AR-26-U6-030882-01,AR-26-U6-030910-01,AR-26-U6-030987-01,AR-26-U6-030988-01,AR-26-U6-031004-01,AR-26-U6-031011-01,AR-26-U6-031108-01,AR-26-U6-031109-01,AR-26-U6-031110-01,AR-26-U6-031111-01,AR-26-U6-031112-01,AR-26-U6-031113-01,AR-26-U6-031117-01,AR-26-U6-031779-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
52	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
53	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
54	U602V - Određivanje aknilamida	usl	1,00	25	67,00	0,00	67,00
55	U602V - Određivanje aknilamida	usl	1,00	25	67,00	0,00	67,00
56	U602V - Određivanje aknilamida	usl	1,00	25	67,00	0,00	67,00
57	U602V - Određivanje aknilamida	usl	1,00	25	67,00	0,00	67,00
58	U602V - Određivanje aknilamida	usl	1,00	25	67,00	0,00	67,00
59	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
60	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
61	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
62	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
63	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
64	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
65	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
66	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
67	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
68	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
69	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
70	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59

Nastavak na sljedećoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6394/P1/1

Datum računa (isporuke)	**23/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 14 43**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 401/2026/DK, P-1630, Alojzija Stepinca 45A, Vukovar

Analitičko izvješce AR-26-U6-029771-01,AR-26-U6-030109-01,AR-26-U6-030113-01,AR-26-U6-030114-01,AR-26-U6-030116-01,AR-26-U6-030126-01,AR-26-U6-030495-01,AR-26-U6-030496-01,AR-26-U6-030497-01,AR-26-U6-030498-01,AR-26-U6-030499-01,AR-26-U6-030500-01,AR-26-U6-030504-01,AR-26-U6-030530-01,AR-26-U6-030535-01,AR-26-U6-030537-01,AR-26-U6-030538-01,AR-26-U6-030603-01,AR-26-U6-030680-01,AR-26-U6-030683-01,AR-26-U6-030684-01,AR-26-U6-030686-01,AR-26-U6-030687-01,AR-26-U6-030690-01,AR-26-U6-030691-01,AR-26-U6-030692-01,AR-26-U6-030697-01,AR-26-U6-030698-01,AR-26-U6-030734-01,AR-26-U6-030735-01,AR-26-U6-030736-01,AR-26-U6-030739-01,AR-26-U6-030740-01,AR-26-U6-030741-01,AR-26-U6-030742-01,AR-26-U6-030799-01,AR-26-U6-030806-01,AR-26-U6-030807-01,AR-26-U6-030809-01,AR-26-U6-030814-01,AR-26-U6-030830-01,AR-26-U6-030834-01,AR-26-U6-030835-01,AR-26-U6-030837-01,AR-26-U6-030839-01,AR-26-U6-030840-01,AR-26-U6-030841-01,AR-26-U6-030842-01,AR-26-U6-030845-01,AR-26-U6-030846-01,AR-26-U6-030875-01,AR-26-U6-030876-01,AR-26-U6-030877-01,AR-26-U6-030878-01,AR-26-U6-030879-01,AR-26-U6-030880-01,AR-26-U6-030881-01,AR-26-U6-030882-01,AR-26-U6-030910-01,AR-26-U6-030987-01,AR-26-U6-030988-01,AR-26-U6-031004-01,AR-26-U6-031011-01,AR-26-U6-031108-01,AR-26-U6-031109-01,AR-26-U6-031110-01,AR-26-U6-031111-01,AR-26-U6-031112-01,AR-26-U6-031113-01,AR-26-U6-031117-01,AR-26-U6-031779-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
71	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
72	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
73	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
74	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
						Ukupno	**2 366,69**
						Porezna osnovica za 25 %	**2 366,69**
						PDV 25 %	**591,67**
						Ukupno za platiti EUR.	**2 958,36**

Način placanja transakcijski račun 2 958,36 EUR

Poziv na broj | **HR00** | **6394-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6394/P1/1

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Datum dospijeca	**29/09/2026**
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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 401/2026/DK, P-1630, Alojzija Stepinca 45A, Vukovar

Analitičko izvješce AR-26-U6-029771-01,AR-26-U6-030109-01,AR-26-U6-030113-01,AR-26-U6-030114-01,AR-26-U6-030116-01,AR-26-U6-030126-01,AR-26-U6-030495-01,AR-26-U6-030496-01,AR-26-U6-030497-01,AR-26-U6-030498-01,AR-26-U6-030499-01,AR-26-U6-030500-01,AR-26-U6-030504-01,AR-26-U6-030530-01,AR-26-U6-030535-01,AR-26-U6-030537-01,AR-26-U6-030538-01,AR-26-U6-030603-01,AR-26-U6-030680-01,AR-26-U6-030683-01,AR-26-U6-030684-01,AR-26-U6-030686-01,AR-26-U6-030687-01,AR-26-U6-030690-01,AR-26-U6-030691-01,AR-26-U6-030692-01,AR-26-U6-030697-01,AR-26-U6-030698-01,AR-26-U6-030734-01,AR-26-U6-030735-01,AR-26-U6-030736-01,AR-26-U6-030739-01,AR-26-U6-030740-01,AR-26-U6-030741-01,AR-26-U6-030742-01,AR-26-U6-030799-01,AR-26-U6-030806-01,AR-26-U6-030807-01,AR-26-U6-030809-01,AR-26-U6-030814-01,AR-26-U6-030830-01,AR-26-U6-030834-01,AR-26-U6-030835-01,AR-26-U6-030837-01,AR-26-U6-030839-01,AR-26-U6-030840-01,AR-26-U6-030841-01,AR-26-U6-030842-01,AR-26-U6-030845-01,AR-26-U6-030846-01,AR-26-U6-030875-01,AR-26-U6-030876-01,AR-26-U6-030877-01,AR-26-U6-030878-01,AR-26-U6-030879-01,AR-26-U6-030880-01,AR-26-U6-030881-01,AR-26-U6-030882-01,AR-26-U6-030910-01,AR-26-U6-030987-01,AR-26-U6-030988-01,AR-26-U6-031004-01,AR-26-U6-031011-01,AR-26-U6-031108-01,AR-26-U6-031109-01,AR-26-U6-031110-01,AR-26-U6-031111-01,AR-26-U6-031112-01,AR-26-U6-031113-01,AR-26-U6-031117-01,AR-26-U6-031779-01

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6395/P1/1

Datum računa (isporuke)	**24/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15 17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 509/2026/IC, T-474, Slavka Krauteka 93, Rijeka

Analitičko izvješce AR-26-U6-030959-01,AR-26-U6-030960-01,AR-26-U6-030981-01,AR-26-U6-030989-01,AR-26-U6-030990-01,AR-26-U6-031001-01,AR-26-U6-031002-01,AR-26-U6-031003-01,AR-26-U6-031022-01,AR-26-U6-031023-01,AR-26-U6-031024-01,AR-26-U6-031025-01,AR-26-U6-031026-01,AR-26-U6-031027-01,AR-26-U6-031028-01,AR-26-U6-031029-01,AR-26-U6-031030-01,AR-26-U6-031031-01,AR-26-U6-031032-01,AR-26-U6-031033-01,AR-26-U6-031034-01,AR-26-U6-031035-01,AR-26-U6-031037-01,AR-26-U6-031038-01,AR-26-U6-031039-01,AR-26-U6-031041-01,AR-26-U6-031120-01,AR-26-U6-031121-01,AR-26-U6-031122-01,AR-26-U6-031123-01,AR-26-U6-031126-01,AR-26-U6-031135-01,AR-26-U6-031136-01,AR-26-U6-031137-01,AR-26-U6-031138-01,AR-26-U6-031139-01,AR-26-U6-031143-01,AR-26-U6-031144-01,AR-26-U6-031148-01,AR-26-U6-031149-01,AR-26-U6-031209-01,AR-26-U6-031270-01,AR-26-U6-031271-01,AR-26-U6-031272-01,AR-26-U6-031273-01,AR-26-U6-031311-01,AR-26-U6-031312-01,AR-26-U6-031313-01,AR-26-U6-031455-01,AR-26-U6-031491-01,AR-26-U6-031492-01,AR-26-U6-031574-01,AR-26-U6-031615-01,AR-26-U6-031618-01,AR-26-U6-031759-01,AR-26-U6-031760-01,AR-26-U6-031761-01,AR-26-U6-031762-01,AR-26-U6-031763-01,AR-26-U6-031764-01,AR-26-U6-031765-01,AR-26-U6-031766-01,AR-26-U6-031767-01,AR-26-U6-031768-01,AR-26-U6-031769-01,AR-26-U6-031780-01,AR-26-U6-031792-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
2	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
3	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
4	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
5	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
6	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
7	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
8	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
9	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
10	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
11	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
12	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
13	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
14	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
15	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6395/P1/1

Datum računa (isporuke)	**24/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15:17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 509/2026/IC, T-474, Slavka Krauteka 93, Rijeka

Analitičko izvješce AR-26-U6-030959-01,AR-26-U6-030960-01,AR-26-U6-030981-01,AR-26-U6-030989-01,AR-26-U6-030990-01,AR-26-U6-031001-01,AR-26-U6-031002-01,AR-26-U6-031003-01,AR-26-U6-031022-01,AR-26-U6-031023-01,AR-26-U6-031024-01,AR-26-U6-031025-01,AR-26-U6-031026-01,AR-26-U6-031027-01,AR-26-U6-031028-01,AR-26-U6-031029-01,AR-26-U6-031030-01,AR-26-U6-031031-01,AR-26-U6-031032-01,AR-26-U6-031033-01,AR-26-U6-031034-01,AR-26-U6-031035-01,AR-26-U6-031037-01,AR-26-U6-031038-01,AR-26-U6-031039-01,AR-26-U6-031041-01,AR-26-U6-031120-01,AR-26-U6-031121-01,AR-26-U6-031122-01,AR-26-U6-031123-01,AR-26-U6-031126-01,AR-26-U6-031135-01,AR-26-U6-031136-01,AR-26-U6-031137-01,AR-26-U6-031138-01,AR-26-U6-031139-01,AR-26-U6-031143-01,AR-26-U6-031144-01,AR-26-U6-031148-01,AR-26-U6-031149-01,AR-26-U6-031209-01,AR-26-U6-031270-01,AR-26-U6-031271-01,AR-26-U6-031272-01,AR-26-U6-031273-01,AR-26-U6-031311-01,AR-26-U6-031312-01,AR-26-U6-031313-01,AR-26-U6-031455-01,AR-26-U6-031491-01,AR-26-U6-031492-01,AR-26-U6-031574-01,AR-26-U6-031615-01,AR-26-U6-031618-01,AR-26-U6-031759-01,AR-26-U6-031760-01,AR-26-U6-031761-01,AR-26-U6-031762-01,AR-26-U6-031763-01,AR-26-U6-031764-01,AR-26-U6-031765-01,AR-26-U6-031766-01,AR-26-U6-031767-01,AR-26-U6-031768-01,AR-26-U6-031769-01,AR-26-U6-031780-01,AR-26-U6-031792-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
16	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
17	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
18	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
19	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
20	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
21	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
22	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
23	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
24	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
25	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
26	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
27	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
28	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6395/P1/1

Datum računa (isporuke)	**24/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15 17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 509/2026/IC, T-474, Slavka Krauteka 93, Rijeka

Analitičko izvješce AR-26-U6-030959-01,AR-26-U6-030960-01,AR-26-U6-030981-01,AR-26-U6-030989-01,AR-26-U6-030990-01,AR-26-U6-031001-01,AR-26-U6-031002-01,AR-26-U6-031003-01,AR-26-U6-031022-01,AR-26-U6-031023-01,AR-26-U6-031024-01,AR-26-U6-031025-01,AR-26-U6-031026-01,AR-26-U6-031027-01,AR-26-U6-031028-01,AR-26-U6-031029-01,AR-26-U6-031030-01,AR-26-U6-031031-01,AR-26-U6-031032-01,AR-26-U6-031033-01,AR-26-U6-031034-01,AR-26-U6-031035-01,AR-26-U6-031037-01,AR-26-U6-031038-01,AR-26-U6-031039-01,AR-26-U6-031041-01,AR-26-U6-031120-01,AR-26-U6-031121-01,AR-26-U6-031122-01,AR-26-U6-031123-01,AR-26-U6-031126-01,AR-26-U6-031135-01,AR-26-U6-031136-01,AR-26-U6-031137-01,AR-26-U6-031138-01,AR-26-U6-031139-01,AR-26-U6-031143-01,AR-26-U6-031144-01,AR-26-U6-031148-01,AR-26-U6-031149-01,AR-26-U6-031209-01,AR-26-U6-031270-01,AR-26-U6-031271-01,AR-26-U6-031272-01,AR-26-U6-031273-01,AR-26-U6-031311-01,AR-26-U6-031312-01,AR-26-U6-031313-01,AR-26-U6-031455-01,AR-26-U6-031491-01,AR-26-U6-031492-01,AR-26-U6-031574-01,AR-26-U6-031615-01,AR-26-U6-031618-01,AR-26-U6-031759-01,AR-26-U6-031760-01,AR-26-U6-031761-01,AR-26-U6-031762-01,AR-26-U6-031763-01,AR-26-U6-031764-01,AR-26-U6-031765-01,AR-26-U6-031766-01,AR-26-U6-031767-01,AR-26-U6-031768-01,AR-26-U6-031769-01,AR-26-U6-031780-01,AR-26-U6-031792-01

Red br	Opis	Jed.mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
42	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
43	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
44	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
45	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
46	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
47	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
48	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
49	ZMF3P - Salmonella spp	usl	1,00	25	12,72	0,00	12,72
50	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
51	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
52	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
53	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6395/P1/1

Datum računa (isporuke)	**24/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15 17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 509/2026/IC, T-474, Slavka Krauteka 93, Rijeka

Analitičko izvješce AR-26-U6-030959-01,AR-26-U6-030960-01,AR-26-U6-030981-01,AR-26-U6-030989-01,AR-26-U6-030990-01,AR-26-U6-031001-01,AR-26-U6-031002-01,AR-26-U6-031003-01,AR-26-U6-031022-01,AR-26-U6-031023-01,AR-26-U6-031024-01,AR-26-U6-031025-01,AR-26-U6-031026-01,AR-26-U6-031027-01,AR-26-U6-031028-01,AR-26-U6-031029-01,AR-26-U6-031030-01,AR-26-U6-031031-01,AR-26-U6-031032-01,AR-26-U6-031033-01,AR-26-U6-031034-01,AR-26-U6-031035-01,AR-26-U6-031037-01,AR-26-U6-031038-01,AR-26-U6-031039-01,AR-26-U6-031041-01,AR-26-U6-031120-01,AR-26-U6-031121-01,AR-26-U6-031122-01,AR-26-U6-031123-01,AR-26-U6-031126-01,AR-26-U6-031135-01,AR-26-U6-031136-01,AR-26-U6-031137-01,AR-26-U6-031138-01,AR-26-U6-031139-01,AR-26-U6-031143-01,AR-26-U6-031144-01,AR-26-U6-031148-01,AR-26-U6-031149-01,AR-26-U6-031209-01,AR-26-U6-031270-01,AR-26-U6-031271-01,AR-26-U6-031272-01,AR-26-U6-031273-01,AR-26-U6-031311-01,AR-26-U6-031312-01,AR-26-U6-031313-01,AR-26-U6-031455-01,AR-26-U6-031491-01,AR-26-U6-031492-01,AR-26-U6-031574-01,AR-26-U6-031615-01,AR-26-U6-031618-01,AR-26-U6-031759-01,AR-26-U6-031760-01,AR-26-U6-031761-01,AR-26-U6-031762-01,AR-26-U6-031763-01,AR-26-U6-031764-01,AR-26-U6-031765-01,AR-26-U6-031766-01,AR-26-U6-031767-01,AR-26-U6-031768-01,AR-26-U6-031769-01,AR-26-U6-031780-01,AR-26-U6-031792-01

Red br	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
54	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
55	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
56	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
57	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
58	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
59	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
60	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
61	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
62	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
63	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	17,00	25	0,00	0,00	0,00
64	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	17,00	25	0,00	0,00	0,00
65	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	12,00	25	0,00	0,00	0,00
66	5 EJ MESNI PRIPRAVAK E coli	usl	1,00	25	26,85	0,00	26,85
67	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
68	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
69	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
70	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
71	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
						Ukupno	**2 184,05**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6395/P1/1

Datum računa (isporuke)	**24/07/2026**
Datum dospijeća	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15 17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 509/2026/IC, T-474, Slavka Krauteka 93, Rijeka

Analitičko izvješce AR-26-U6-030959-01,AR-26-U6-030960-01,AR-26-U6-030981-01,AR-26-U6-030989-01,AR-26-U6-030990-01,AR-26-U6-031001-01,AR-26-U6-031002-01,AR-26-U6-031003-01,AR-26-U6-031022-01,AR-26-U6-031023-01,AR-26-U6-031024-01,AR-26-U6-031025-01,AR-26-U6-031026-01,AR-26-U6-031027-01,AR-26-U6-031028-01,AR-26-U6-031029-01,AR-26-U6-031030-01,AR-26-U6-031031-01,AR-26-U6-031032-01,AR-26-U6-031033-01,AR-26-U6-031034-01,AR-26-U6-031035-01,AR-26-U6-031037-01,AR-26-U6-031038-01,AR-26-U6-031039-01,AR-26-U6-031041-01,AR-26-U6-031120-01,AR-26-U6-031121-01,AR-26-U6-031122-01,AR-26-U6-031123-01,AR-26-U6-031126-01,AR-26-U6-031135-01,AR-26-U6-031136-01,AR-26-U6-031137-01,AR-26-U6-031138-01,AR-26-U6-031139-01,AR-26-U6-031143-01,AR-26-U6-031144-01,AR-26-U6-031148-01,AR-26-U6-031149-01,AR-26-U6-031209-01,AR-26-U6-031270-01,AR-26-U6-031271-01,AR-26-U6-031272-01,AR-26-U6-031273-01,AR-26-U6-031311-01,AR-26-U6-031312-01,AR-26-U6-031313-01,AR-26-U6-031455-01,AR-26-U6-031491-01,AR-26-U6-031492-01,AR-26-U6-031574-01,AR-26-U6-031615-01,AR-26-U6-031618-01,AR-26-U6-031759-01,AR-26-U6-031760-01,AR-26-U6-031761-01,AR-26-U6-031762-01,AR-26-U6-031763-01,AR-26-U6-031764-01,AR-26-U6-031765-01,AR-26-U6-031766-01,AR-26-U6-031767-01,AR-26-U6-031768-01,AR-26-U6-031769-01,AR-26-U6-031780-01,AR-26-U6-031792-01

Porezna osnovica za 25 %	**2 184,05**
PDV 25 %	**546,01**
Ukupno za platiti EUR.	**2 730,06**

Način placanja transakcijski račun 2 730,06 EUR

Poziv na broj HR00 6395-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

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Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6396/P1/1

Datum računa (isporuke)	**28/07/2026**
Datum dospijeća	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15 42**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 121/2026/LJ, P-853, Bulet 30A, Zaton

Analitičko izvješce AR-26-U6-031654-01,AR-26-U6-031655-01,AR-26-U6-031658-01,AR-26-U6-031659-01,AR-26-U6-031676-01,AR-26-U6-031931-01,AR-26-U6-031932-01,AR-26-U6-031934-01,AR-26-U6-031937-01,AR-26-U6-032009-01,AR-26-U6-032011-01,AR-26-U6-032086-01,AR-26-U6-032088-01,AR-26-U6-032089-01,AR-26-U6-032090-01,AR-26-U6-032091-01,AR-26-U6-032108-01,AR-26-U6-032109-01,AR-26-U6-032110-01,AR-26-U6-032111-01,AR-26-U6-032112-01,AR-26-U6-032113-01,AR-26-U6-032114-01,AR-26-U6-032115-01,AR-26-U6-032116-01,AR-26-U6-032118-01,AR-26-U6-032129-01,AR-26-U6-032130-01,AR-26-U6-032136-01,AR-26-U6-032138-01,AR-26-U6-032141-01,AR-26-U6-032142-01,AR-26-U6-032143-01,AR-26-U6-032144-01,AR-26-U6-032145-01,AR-26-U6-032148-01,AR-26-U6-032153-01,AR-26-U6-032154-01,AR-26-U6-032255-01,AR-26-U6-032256-01,AR-26-U6-032257-01,AR-26-U6-032258-01,AR-26-U6-032259-01,AR-26-U6-032260-01,AR-26-U6-032261-01,AR-26-U6-032263-01,AR-26-U6-032264-01,AR-26-U6-032265-01,AR-26-U6-032314-01,AR-26-U6-032345-01,AR-26-U6-032363-01,AR-26-U6-032367-01,AR-26-U6-032369-01,AR-26-U6-032371-01,AR-26-U6-032555-01,AR-26-U6-032556-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
2	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
3	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
4	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
5	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
6	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
7	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
8	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
9	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
10	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
11	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	27,47	0,00	27,47
12	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
13	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
14	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
15	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
16	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	27,47	0,00	27,47
17	5 EJ MESNI PRIPRAVAK E coli	usl	1,00	25	26,85	0,00	26,85

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6396/P1/1

Datum računa (isporuke)	**28/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15.42**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 121/2026/LJ, P-853, Bulet 30A, Zaton

Analitičko izvješce AR-26-U6-031654-01,AR-26-U6-031655-01,AR-26-U6-031658-01,AR-26-U6-031659-01,AR-26-U6-031676-01,AR-26-U6-031931-01,AR-26-U6-031932-01,AR-26-U6-031934-01,AR-26-U6-031937-01,AR-26-U6-032009-01,AR-26-U6-032011-01,AR-26-U6-032086-01,AR-26-U6-032088-01,AR-26-U6-032089-01,AR-26-U6-032090-01,AR-26-U6-032091-01,AR-26-U6-032108-01,AR-26-U6-032109-01,AR-26-U6-032110-01,AR-26-U6-032111-01,AR-26-U6-032112-01,AR-26-U6-032113-01,AR-26-U6-032114-01,AR-26-U6-032115-01,AR-26-U6-032116-01,AR-26-U6-032118-01,AR-26-U6-032129-01,AR-26-U6-032130-01,AR-26-U6-032136-01,AR-26-U6-032138-01,AR-26-U6-032141-01,AR-26-U6-032142-01,AR-26-U6-032143-01,AR-26-U6-032144-01,AR-26-U6-032145-01,AR-26-U6-032148-01,AR-26-U6-032153-01,AR-26-U6-032154-01,AR-26-U6-032255-01,AR-26-U6-032256-01,AR-26-U6-032257-01,AR-26-U6-032258-01,AR-26-U6-032259-01,AR-26-U6-032260-01,AR-26-U6-032261-01,AR-26-U6-032263-01,AR-26-U6-032264-01,AR-26-U6-032265-01,AR-26-U6-032314-01,AR-26-U6-032345-01,AR-26-U6-032363-01,AR-26-U6-032367-01,AR-26-U6-032369-01,AR-26-U6-032371-01,AR-26-U6-032555-01,AR-26-U6-032556-01

Red.br.	Opis	Jed mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
18	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
19	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
20	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
21	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
22	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
23	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
24	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
25	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
26	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
27	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
28	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
29	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
30	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	16,59	0,00	16,59
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6396/P1/1

Datum računa (isporuke)	**28/07/2026**
Datum dospijeća	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15 42**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 121/2026/LJ, P-853, Bulet 30A, Zaton

Analitičko izvješce AR-26-U6-031654-01,AR-26-U6-031655-01,AR-26-U6-031658-01,AR-26-U6-031659-01,AR-26-U6-031676-01,AR-26-U6-031931-01,AR-26-U6-031932-01,AR-26-U6-031934-01,AR-26-U6-031937-01,AR-26-U6-032009-01,AR-26-U6-032011-01,AR-26-U6-032086-01,AR-26-U6-032088-01,AR-26-U6-032089-01,AR-26-U6-032090-01,AR-26-U6-032091-01,AR-26-U6-032108-01,AR-26-U6-032109-01,AR-26-U6-032110-01,AR-26-U6-032111-01,AR-26-U6-032112-01,AR-26-U6-032113-01,AR-26-U6-032114-01,AR-26-U6-032115-01,AR-26-U6-032116-01,AR-26-U6-032118-01,AR-26-U6-032129-01,AR-26-U6-032130-01,AR-26-U6-032136-01,AR-26-U6-032138-01,AR-26-U6-032141-01,AR-26-U6-032142-01,AR-26-U6-032143-01,AR-26-U6-032144-01,AR-26-U6-032145-01,AR-26-U6-032148-01,AR-26-U6-032153-01,AR-26-U6-032154-01,AR-26-U6-032255-01,AR-26-U6-032256-01,AR-26-U6-032257-01,AR-26-U6-032258-01,AR-26-U6-032259-01,AR-26-U6-032260-01,AR-26-U6-032261-01,AR-26-U6-032263-01,AR-26-U6-032264-01,AR-26-U6-032265-01,AR-26-U6-032314-01,AR-26-U6-032345-01,AR-26-U6-032363-01,AR-26-U6-032367-01,AR-26-U6-032369-01,AR-26-U6-032371-01,AR-26-U6-032555-01,AR-26-U6-032556-01

Red.br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
43	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
44	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
45	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
46	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
47	MB / PITKA VODA	usl	1,00	25	16,59	0,00	16,59
48	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
49	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
50	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
51	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
52	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
53	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
54	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
55	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
56	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
57	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	12,00	25	0,00	0,00	0,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6396/P1/1

Datum računa (isporuke)	**28/07/2026**
Datum dospijeca	**29/09/2026**
Datum i vrijeme izdavanja	**31/07/2026 u 15 42**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 121/2026/LJ, P-853, Bulet 30A, Zaton

Analitičko izvješce AR-26-U6-031654-01,AR-26-U6-031655-01,AR-26-U6-031658-01,AR-26-U6-031659-01,AR-26-U6-031676-01,AR-26-U6-031931-01,AR-26-U6-031932-01,AR-26-U6-031934-01,AR-26-U6-031937-01,AR-26-U6-032009-01,AR-26-U6-032011-01,AR-26-U6-032086-01,AR-26-U6-032088-01,AR-26-U6-032089-01,AR-26-U6-032090-01,AR-26-U6-032091-01,AR-26-U6-032108-01,AR-26-U6-032109-01,AR-26-U6-032110-01,AR-26-U6-032111-01,AR-26-U6-032112-01,AR-26-U6-032113-01,AR-26-U6-032114-01,AR-26-U6-032115-01,AR-26-U6-032116-01,AR-26-U6-032118-01,AR-26-U6-032129-01,AR-26-U6-032130-01,AR-26-U6-032136-01,AR-26-U6-032138-01,AR-26-U6-032141-01,AR-26-U6-032142-01,AR-26-U6-032143-01,AR-26-U6-032144-01,AR-26-U6-032145-01,AR-26-U6-032148-01,AR-26-U6-032153-01,AR-26-U6-032154-01,AR-26-U6-032255-01,AR-26-U6-032256-01,AR-26-U6-032257-01,AR-26-U6-032258-01,AR-26-U6-032259-01,AR-26-U6-032260-01,AR-26-U6-032261-01,AR-26-U6-032263-01,AR-26-U6-032264-01,AR-26-U6-032265-01,AR-26-U6-032314-01,AR-26-U6-032345-01,AR-26-U6-032363-01,AR-26-U6-032367-01,AR-26-U6-032369-01,AR-26-U6-032371-01,AR-26-U6-032555-01,AR-26-U6-032556-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
58	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	15,00	25	0,00	0,00	0,00
59	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	10,00	25	0,00	0,00	0,00
60	ZMF3P - Salmonella spp	usl	1,00	25	12,72	0,00	12,72
						Ukupno	**1 758,94**
						Porezna osnovica za 25 %	**1 758,94**
						PDV 25 %	**439,74**
						Ukupno za platiti EUR	**2.198,68**

Način placanja transakcijski račun 2 198,68 EUR

Poziv na broj | **HR00** | **6396-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6489/P1/1

Datum računa (isporuke)	**04/08/2026**
Datum dospijeca	**03/10/2026**
Datum i vrijeme izdavanja	**04/08/2026 u 13 52**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-033460-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	STUDENAC uzorkovanje otok PAŠMAN-ZADAR / PUTNI NALOG 107 / 01 07 2026	usl	1,00	25	78,80	0,00	78,80
						Ukupno	**78,80**
						Porezna osnovica za 25 %	**78,80**
						PDV 25 %	**19,70**
						Ukupno za platiti EUR.	**98,50**

Način placanja transakcijski račun 98,50 EUR

Poziv na broj HR00 6489-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci uvjeti pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6564/P1/1

Datum računa (isporuke)	**07/08/2026**
Datum dospijeca	**06/10/2026**
Datum i vrijeme izdavanja	**07/08/2026 u 11 25**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-033847-01

Red.br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	STUDENAC uzorkovanje otok SILBA-ZADAR / PUTNI NALOG 121 / 28 07 2026	usl	1,00	25	84,30	0,00	84,30
						Ukupno .	**84,30**
						Porezna osnovica za 25 %	**84,30**
						PDV 25 %	**21,08**
						Ukupno za platiti EUR.	**105,38**

Način placanja transakcijski račun 105,38 EUR

Poziv na broj | **HR00** | **6564-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja mozete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6729/P1/1

Datum računa (isporuke)	**06/08/2026**
Datum dospijeca	**11/10/2026**
Datum i vrijeme izdavanja	**12/08/2026 u 15:31**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-032117-01,AR-26-U6-032140-01,AR-26-U6-032262-01,AR-26-U6-032336-01,AR-26-U6-032340-01,AR-26-U6-032343-01,AR-26-U6-032364-01,AR-26-U6-032372-01,AR-26-U6-032373-01,AR-26-U6-032580-01,AR-26-U6-032581-01,AR-26-U6-032813-01,AR-26-U6-032814-01,AR-26-U6-032815-01,AR-26-U6-032816-01,AR-26-U6-032820-01,AR-26-U6-032822-01,AR-26-U6-032823-02,AR-26-U6-032824-01,AR-26-U6-032825-01,AR-26-U6-032826-01,AR-26-U6-032839-01,AR-26-U6-032842-01,AR-26-U6-032843-01,AR-26-U6-032844-01,AR-26-U6-032845-01,AR-26-U6-032877-01,AR-26-U6-032878-01,AR-26-U6-032879-01,AR-26-U6-032880-01,AR-26-U6-032887-01,AR-26-U6-032980-01,AR-26-U6-032981-01,AR-26-U6-032983-01,AR-26-U6-032984-01,AR-26-U6-032985-01,AR-26-U6-032987-01,AR-26-U6-032988-01,AR-26-U6-032989-01,AR-26-U6-032990-01,AR-26-U6-033030-01,AR-26-U6-033031-01,AR-26-U6-033035-01,AR-26-U6-033037-01,AR-26-U6-033038-01,AR-26-U6-033039-02,AR-26-U6-033040-01,AR-26-U6-033041-01,AR-26-U6-033043-01,AR-26-U6-033044-01,AR-26-U6-033046-01,AR-26-U6-033047-01,AR-26-U6-033048-01,AR-26-U6-033049-01,AR-26-U6-033050-01,AR-26-U6-033137-01,AR-26-U6-033141-01,AR-26-U6-033179-01,AR-26-U6-033180-01,AR-26-U6-033181-01,AR-26-U6-033182-01,AR-26-U6-033183-01,AR-26-U6-033184-01,AR-26-U6-033185-01,AR-26-U6-033189-01,AR-26-U6-033222-01,AR-26-U6-033223-01,AR-26-U6-033509-01,AR-26-U6-033767-01,AR-26-U6-033768-01

Red br.	Opis	Jed mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
15	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
16	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
17	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
18	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6729/P1/1

Datum računa (isporuke)	**06/08/2026**
Datum dospijeca	**11/10/2026**
Datum i vrijeme izdavanja	**12/08/2026 u 15:31**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija.rajkovic@studenac**

Analitičko izvješce AR-26-U6-032117-01,AR-26-U6-032140-01,AR-26-U6-032262-01,AR-26-U6-032336-01,AR-26-U6-032340-01,AR-26-U6-032343-01,AR-26-U6-032364-01,AR-26-U6-032372-01,AR-26-U6-032373-01,AR-26-U6-032580-01,AR-26-U6-032581-01,AR-26-U6-032813-01,AR-26-U6-032814-01,AR-26-U6-032815-01,AR-26-U6-032816-01,AR-26-U6-032820-01,AR-26-U6-032822-01,AR-26-U6-032823-02,AR-26-U6-032824-01,AR-26-U6-032825-01,AR-26-U6-032826-01,AR-26-U6-032839-01,AR-26-U6-032842-01,AR-26-U6-032843-01,AR-26-U6-032844-01,AR-26-U6-032845-01,AR-26-U6-032877-01,AR-26-U6-032878-01,AR-26-U6-032879-01,AR-26-U6-032880-01,AR-26-U6-032887-01,AR-26-U6-032980-01,AR-26-U6-032981-01,AR-26-U6-032983-01,AR-26-U6-032984-01,AR-26-U6-032985-01,AR-26-U6-032987-01,AR-26-U6-032988-01,AR-26-U6-032989-01,AR-26-U6-032990-01,AR-26-U6-033030-01,AR-26-U6-033031-01,AR-26-U6-033035-01,AR-26-U6-033037-01,AR-26-U6-033038-01,AR-26-U6-033039-02,AR-26-U6-033040-01,AR-26-U6-033041-01,AR-26-U6-033043-01,AR-26-U6-033044-01,AR-26-U6-033046-01,AR-26-U6-033047-01,AR-26-U6-033048-01,AR-26-U6-033049-01,AR-26-U6-033050-01,AR-26-U6-033137-01,AR-26-U6-033141-01,AR-26-U6-033179-01,AR-26-U6-033180-01,AR-26-U6-033181-01,AR-26-U6-033182-01,AR-26-U6-033183-01,AR-26-U6-033184-01,AR-26-U6-033185-01,AR-26-U6-033189-01,AR-26-U6-033222-01,AR-26-U6-033223-01,AR-26-U6-033509-01,AR-26-U6-033767-01,AR-26-U6-033768-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
19	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
20	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
21	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
22	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
23	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
24	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
25	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
26	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
27	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
28	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
29	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
30	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
31	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6729/P1/1

Datum računa (isporuke)	**06/08/2026**
Datum dospijeća	**11/10/2026**
Datum i vrijeme izdavanja	**12/08/2026 u 15 31**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-032117-01,AR-26-U6-032140-01,AR-26-U6-032262-01,AR-26-U6-032336-01,AR-26-U6-032340-01,AR-26-U6-032343-01,AR-26-U6-032364-01,AR-26-U6-032372-01,AR-26-U6-032373-01,AR-26-U6-032580-01,AR-26-U6-032581-01,AR-26-U6-032813-01,AR-26-U6-032814-01,AR-26-U6-032815-01,AR-26-U6-032816-01,AR-26-U6-032820-01,AR-26-U6-032822-01,AR-26-U6-032823-02,AR-26-U6-032824-01,AR-26-U6-032825-01,AR-26-U6-032826-01,AR-26-U6-032839-01,AR-26-U6-032842-01,AR-26-U6-032843-01,AR-26-U6-032844-01,AR-26-U6-032845-01,AR-26-U6-032877-01,AR-26-U6-032878-01,AR-26-U6-032879-01,AR-26-U6-032880-01,AR-26-U6-032887-01,AR-26-U6-032980-01,AR-26-U6-032981-01,AR-26-U6-032983-01,AR-26-U6-032984-01,AR-26-U6-032985-01,AR-26-U6-032987-01,AR-26-U6-032988-01,AR-26-U6-032989-01,AR-26-U6-032990-01,AR-26-U6-033030-01,AR-26-U6-033031-01,AR-26-U6-033035-01,AR-26-U6-033037-01,AR-26-U6-033038-01,AR-26-U6-033039-02,AR-26-U6-033040-01,AR-26-U6-033041-01,AR-26-U6-033043-01,AR-26-U6-033044-01,AR-26-U6-033046-01,AR-26-U6-033047-01,AR-26-U6-033048-01,AR-26-U6-033049-01,AR-26-U6-033050-01,AR-26-U6-033137-01,AR-26-U6-033141-01,AR-26-U6-033179-01,AR-26-U6-033180-01,AR-26-U6-033181-01,AR-26-U6-033182-01,AR-26-U6-033183-01,AR-26-U6-033184-01,AR-26-U6-033185-01,AR-26-U6-033189-01,AR-26-U6-033222-01,AR-26-U6-033223-01,AR-26-U6-033509-01,AR-26-U6-033767-01,AR-26-U6-033768-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
44	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
47	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
48	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
49	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
50	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
51	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
52	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6729/P1/1

Datum računa (isporuke)	**06/08/2026**
Datum dospijeca	**11/10/2026**
Datum i vrijeme izdavanja	**12/08/2026 u 15 31**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-032117-01,AR-26-U6-032140-01,AR-26-U6-032262-01,AR-26-U6-032336-01,AR-26-U6-032340-01,AR-26-U6-032343-01,AR-26-U6-032364-01,AR-26-U6-032372-01,AR-26-U6-032373-01,AR-26-U6-032580-01,AR-26-U6-032581-01,AR-26-U6-032813-01,AR-26-U6-032814-01,AR-26-U6-032815-01,AR-26-U6-032816-01,AR-26-U6-032820-01,AR-26-U6-032822-01,AR-26-U6-032823-02,AR-26-U6-032824-01,AR-26-U6-032825-01,AR-26-U6-032826-01,AR-26-U6-032839-01,AR-26-U6-032842-01,AR-26-U6-032843-01,AR-26-U6-032844-01,AR-26-U6-032845-01,AR-26-U6-032877-01,AR-26-U6-032878-01,AR-26-U6-032879-01,AR-26-U6-032880-01,AR-26-U6-032887-01,AR-26-U6-032980-01,AR-26-U6-032981-01,AR-26-U6-032983-01,AR-26-U6-032984-01,AR-26-U6-032985-01,AR-26-U6-032987-01,AR-26-U6-032988-01,AR-26-U6-032989-01,AR-26-U6-032990-01,AR-26-U6-033030-01,AR-26-U6-033031-01,AR-26-U6-033035-01,AR-26-U6-033037-01,AR-26-U6-033038-01,AR-26-U6-033039-02,AR-26-U6-033040-01,AR-26-U6-033041-01,AR-26-U6-033043-01,AR-26-U6-033044-01,AR-26-U6-033046-01,AR-26-U6-033047-01,AR-26-U6-033048-01,AR-26-U6-033049-01,AR-26-U6-033050-01,AR-26-U6-033137-01,AR-26-U6-033141-01,AR-26-U6-033179-01,AR-26-U6-033180-01,AR-26-U6-033181-01,AR-26-U6-033182-01,AR-26-U6-033183-01,AR-26-U6-033184-01,AR-26-U6-033185-01,AR-26-U6-033189-01,AR-26-U6-033222-01,AR-26-U6-033223-01,AR-26-U6-033509-01,AR-26-U6-033767-01,AR-26-U6-033768-01

Red br.	Opis	Jed mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
56	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
57	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
58	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
59	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
60	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
61	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
62	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
63	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
64	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
65	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
66	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
67	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
68	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
69	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
70	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
71	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	13,00	25	0,00	0,00	0,00
72	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	16,00	25	0,00	0,00	0,00
73	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	23,00	25	0,00	0,00	0,00
						Ukupno .	**2 732,40**
						Porezna osnovica za 25 % :	**2 732,40**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-032117-01,AR-26-U6-032140-01,AR-26-U6-032262-01,AR-26-U6-032336-01,AR-26-U6-032340-01,AR-26-U6-032343-01,AR-26-U6-032364-01,AR-26-U6-032372-01,AR-26-U6-032373-01,AR-26-U6-032580-01,AR-26-U6-032581-01,AR-26-U6-032813-01,AR-26-U6-032814-01,AR-26-U6-032815-01,AR-26-U6-032816-01,AR-26-U6-032820-01,AR-26-U6-032822-01,AR-26-U6-032823-02,AR-26-U6-032824-01,AR-26-U6-032825-01,AR-26-U6-032826-01,AR-26-U6-032839-01,AR-26-U6-032842-01,AR-26-U6-032843-01,AR-26-U6-032844-01,AR-26-U6-032845-01,AR-26-U6-032877-01,AR-26-U6-032878-01,AR-26-U6-032879-01,AR-26-U6-032880-01,AR-26-U6-032887-01,AR-26-U6-032980-01,AR-26-U6-032981-01,AR-26-U6-032983-01,AR-26-U6-032984-01,AR-26-U6-032985-01,AR-26-U6-032987-01,AR-26-U6-032988-01,AR-26-U6-032989-01,AR-26-U6-032990-01,AR-26-U6-033030-01,AR-26-U6-033031-01,AR-26-U6-033035-01,AR-26-U6-033037-01,AR-26-U6-033038-01,AR-26-U6-033039-02,AR-26-U6-033040-01,AR-26-U6-033041-01,AR-26-U6-033043-01,AR-26-U6-033044-01,AR-26-U6-033046-01,AR-26-U6-033047-01,AR-26-U6-033048-01,AR-26-U6-033049-01,AR-26-U6-033050-01,AR-26-U6-033137-01,AR-26-U6-033141-01,AR-26-U6-033179-01,AR-26-U6-033180-01,AR-26-U6-033181-01,AR-26-U6-033182-01,AR-26-U6-033183-01,AR-26-U6-033184-01,AR-26-U6-033185-01,AR-26-U6-033189-01,AR-26-U6-033222-01,AR-26-U6-033223-01,AR-26-U6-033509-01,AR-26-U6-033767-01,AR-26-U6-033768-01

PDV 25 %	**683,10**
Ukupno za platiti EUR.	**3.415,50**

Način placanja transakcijski račun 3 415,50 EUR

Poziv na broj HR00 6729-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti.pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6761/P1/1

Datum računa (isporuke)	**06/08/2026**
Datum dospijeca	**12/10/2026**
Datum i vrijeme izdavanja	**13/08/2026 u 11 46**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik br 534/2026/GT, P-1353, Ulica Antuna Mihanovića 3H, Krapinske Toplice, 27 07 2026

Analitičko izvješce AR-26-U6-032817-01,AR-26-U6-032818-01,AR-26-U6-032819-01,AR-26-U6-032821-01,AR-26-U6-032827-01,AR-26-U6-032838-01,AR-26-U6-032840-01,AR-26-U6-032841-01,AR-26-U6-032889-01,AR-26-U6-032986-01,AR-26-U6-033032-01,AR-26-U6-033033-01,AR-26-U6-033034-01,AR-26-U6-033036-01,AR-26-U6-033045-01,AR-26-U6-033135-01,AR-26-U6-033138-01,AR-26-U6-033140-01,AR-26-U6-033142-01,AR-26-U6-033146-01,AR-26-U6-033147-01,AR-26-U6-033148-01,AR-26-U6-033150-01,AR-26-U6-033151-01,AR-26-U6-033152-01,AR-26-U6-033153-01,AR-26-U6-033154-01,AR-26-U6-033155-01,AR-26-U6-033161-01,AR-26-U6-033162-01,AR-26-U6-033165-01,AR-26-U6-033166-01,AR-26-U6-033169-01,AR-26-U6-033170-01,AR-26-U6-033171-01,AR-26-U6-033172-01,AR-26-U6-033173-01,AR-26-U6-033174-01,AR-26-U6-033206-01,AR-26-U6-033219-01,AR-26-U6-033549-01,AR-26-U6-033736-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
6	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
7	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
8	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
9	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
10	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
11	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
12	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
13	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
14	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
15	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
16	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
17	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
18	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
19	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	5,00	25	0,00	0,00	0,00
20	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	16,00	25	0,00	0,00	0,00
21	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
22	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6761/P1/1

Datum računa (isporuke)	**06/08/2026**
Datum dospijeca	**12/10/2026**
Datum i vrijeme izdavanja	**13/08/2026 u 11 46**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik br 534/2026/GT, P-1353, Ulica Antuna Mihanovića 3H, Krapinske Toplice, 27 07 2026

Analitičko izvješce AR-26-U6-032817-01,AR-26-U6-032818-01,AR-26-U6-032819-01,AR-26-U6-032821-01,AR-26-U6-032827-01,AR-26-U6-032838-01,AR-26-U6-032840-01,AR-26-U6-032841-01,AR-26-U6-032889-01,AR-26-U6-032986-01,AR-26-U6-033032-01,AR-26-U6-033033-01,AR-26-U6-033034-01,AR-26-U6-033036-01,AR-26-U6-033045-01,AR-26-U6-033135-01,AR-26-U6-033138-01,AR-26-U6-033140-01,AR-26-U6-033142-01,AR-26-U6-033146-01,AR-26-U6-033147-01,AR-26-U6-033148-01,AR-26-U6-033150-01,AR-26-U6-033151-01,AR-26-U6-033152-01,AR-26-U6-033153-01,AR-26-U6-033154-01,AR-26-U6-033155-01,AR-26-U6-033161-01,AR-26-U6-033162-01,AR-26-U6-033165-01,AR-26-U6-033166-01,AR-26-U6-033169-01,AR-26-U6-033170-01,AR-26-U6-033171-01,AR-26-U6-033172-01,AR-26-U6-033173-01,AR-26-U6-033174-01,AR-26-U6-033206-01,AR-26-U6-033219-01,AR-26-U6-033549-01,AR-26-U6-033736-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
23	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
24	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
25	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
26	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	31,00	0,00	31,00
27	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	31,00	0,00	31,00
28	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	31,00	0,00	31,00
29	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	31,00	0,00	31,00
30	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
31	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
32	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
33	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
34	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
35	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
36	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6761/P1/1

Datum računa (isporuke)	**06/08/2026**
Datum dospijeca	**12/10/2026**
Datum i vrijeme izdavanja	**13/08/2026 u 11 46**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik br 534/2026/GT, P-1353, Ulica Antuna Mihanovića 3H, Krapinske Toplice, 27 07 2026

Analitičko izvješce AR-26-U6-032817-01,AR-26-U6-032818-01,AR-26-U6-032819-01,AR-26-U6-032821-01,AR-26-U6-032827-01,AR-26-U6-032838-01,AR-26-U6-032840-01,AR-26-U6-032841-01,AR-26-U6-032889-01,AR-26-U6-032986-01,AR-26-U6-033032-01,AR-26-U6-033033-01,AR-26-U6-033034-01,AR-26-U6-033036-01,AR-26-U6-033045-01,AR-26-U6-033135-01,AR-26-U6-033138-01,AR-26-U6-033140-01,AR-26-U6-033142-01,AR-26-U6-033146-01,AR-26-U6-033147-01,AR-26-U6-033148-01,AR-26-U6-033150-01,AR-26-U6-033151-01,AR-26-U6-033152-01,AR-26-U6-033153-01,AR-26-U6-033154-01,AR-26-U6-033155-01,AR-26-U6-033161-01,AR-26-U6-033162-01,AR-26-U6-033165-01,AR-26-U6-033166-01,AR-26-U6-033169-01,AR-26-U6-033170-01,AR-26-U6-033171-01,AR-26-U6-033172-01,AR-26-U6-033173-01,AR-26-U6-033174-01,AR-26-U6-033206-01,AR-26-U6-033219-01,AR-26-U6-033549-01,AR-26-U6-033736-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
37	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	14,00	25	0,00	0,00	0,00
38	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
44	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
						Ukupno	**1 650,00**
						Porezna osnovica za 25 %	**1 650,00**
						PDV 25 %	**412,50**
						Ukupno za platiti EUR.	**2 062,50**

Način placanja transakcijski račun 2 062,50 EUR

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6761/P1/1

Datum računa (isporuke)	**06/08/2026**
Datum dospijeca	**12/10/2026**
Datum i vrijeme izdavanja	**13/08/2026 u 11 46**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik br 534/2026/GT, P-1353, Ulica Antuna Mihanovića 3H, Krapinske Toplice, 27 07 2026

Analitičko izvješce AR-26-U6-032817-01,AR-26-U6-032818-01,AR-26-U6-032819-01,AR-26-U6-032821-01,AR-26-U6-032827-01,AR-26-U6-032838-01,AR-26-U6-032840-01,AR-26-U6-032841-01,AR-26-U6-032889-01,AR-26-U6-032986-01,AR-26-U6-033032-01,AR-26-U6-033033-01,AR-26-U6-033034-01,AR-26-U6-033036-01,AR-26-U6-033045-01,AR-26-U6-033135-01,AR-26-U6-033138-01,AR-26-U6-033140-01,AR-26-U6-033142-01,AR-26-U6-033146-01,AR-26-U6-033147-01,AR-26-U6-033148-01,AR-26-U6-033150-01,AR-26-U6-033151-01,AR-26-U6-033152-01,AR-26-U6-033153-01,AR-26-U6-033154-01,AR-26-U6-033155-01,AR-26-U6-033161-01,AR-26-U6-033162-01,AR-26-U6-033165-01,AR-26-U6-033166-01,AR-26-U6-033169-01,AR-26-U6-033170-01,AR-26-U6-033171-01,AR-26-U6-033172-01,AR-26-U6-033173-01,AR-26-U6-033174-01,AR-26-U6-033206-01,AR-26-U6-033219-01,AR-26-U6-033549-01,AR-26-U6-033736-01

Poziv na broj | **HR00** | **6761-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia.eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti.pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6864/P1/1

Datum računa (isporuke)	**07/08/2026**
Datum dospijeca	**16/10/2026**
Datum i vrijeme izdavanja	**17/08/2026 u 14 45**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 201/2026/IL, P-1029, Svetog Mihovila 71, Bročice

Analitičko izvješce AR-26-U6-033114-01,AR-26-U6-033115-01,AR-26-U6-033116-01,AR-26-U6-033117-01,AR-26-U6-033118-01,AR-26-U6-033119-01,AR-26-U6-033120-01,AR-26-U6-033121-01,AR-26-U6-033122-01,AR-26-U6-033123-01,AR-26-U6-033124-01,AR-26-U6-033125-01,AR-26-U6-033126-01,AR-26-U6-033127-01,AR-26-U6-033128-01,AR-26-U6-033129-01,AR-26-U6-033130-01,AR-26-U6-033131-01,AR-26-U6-033132-01,AR-26-U6-033133-01,AR-26-U6-033134-01,AR-26-U6-033139-01,AR-26-U6-033186-01,AR-26-U6-033187-01,AR-26-U6-033190-01,AR-26-U6-033195-01,AR-26-U6-033196-01,AR-26-U6-033201-01,AR-26-U6-033204-01,AR-26-U6-033221-01,AR-26-U6-033224-01,AR-26-U6-033225-01,AR-26-U6-033226-01,AR-26-U6-033227-01,AR-26-U6-033228-01,AR-26-U6-033232-01,AR-26-U6-033233-01,AR-26-U6-033481-01,AR-26-U6-033503-01,AR-26-U6-033730-01,AR-26-U6-033731-01,AR-26-U6-033732-01,AR-26-U6-033733-01,AR-26-U6-033734-01,AR-26-U6-033737-01,AR-26-U6-033769-01,AR-26-U6-033815-01,AR-26-U6-033964-01

Red.br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	8,00	25	0,00	0,00	0,00
2	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	13,00	25	0,00	0,00	0,00
3	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	15,00	25	0,00	0,00	0,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
14	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
15	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
16	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6864/P1/1

Datum računa (isporuke)	**07/08/2026**
Datum dospijeca	**16/10/2026**
Datum i vrijeme izdavanja	**17/08/2026 u 14 45**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 201/2026/IL, P-1029, Svetog Mihovila 71, Brošice

Analitičko izvješce AR-26-U6-033114-01,AR-26-U6-033115-01,AR-26-U6-033116-01,AR-26-U6-033117-01,AR-26-U6-033118-01,AR-26-U6-033119-01,AR-26-U6-033120-01,AR-26-U6-033121-01,AR-26-U6-033122-01,AR-26-U6-033123-01,AR-26-U6-033124-01,AR-26-U6-033125-01,AR-26-U6-033126-01,AR-26-U6-033127-01,AR-26-U6-033128-01,AR-26-U6-033129-01,AR-26-U6-033130-01,AR-26-U6-033131-01,AR-26-U6-033132-01,AR-26-U6-033133-01,AR-26-U6-033134-01,AR-26-U6-033139-01,AR-26-U6-033186-01,AR-26-U6-033187-01,AR-26-U6-033190-01,AR-26-U6-033195-01,AR-26-U6-033196-01,AR-26-U6-033201-01,AR-26-U6-033204-01,AR-26-U6-033221-01,AR-26-U6-033224-01,AR-26-U6-033225-01,AR-26-U6-033226-01,AR-26-U6-033227-01,AR-26-U6-033228-01,AR-26-U6-033232-01,AR-26-U6-033233-01,AR-26-U6-033481-01,AR-26-U6-033503-01,AR-26-U6-033730-01,AR-26-U6-033731-01,AR-26-U6-033732-01,AR-26-U6-033733-01,AR-26-U6-033734-01,AR-26-U6-033737-01,AR-26-U6-033769-01,AR-26-U6-033815-01,AR-26-U6-033964-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
21	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
22	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
23	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
24	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
25	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
26	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
27	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
37	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
38	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
39	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6864/P1/1

Datum računa (isporuke)	**07/08/2026**
Datum dospijeca	**16/10/2026**
Datum i vrijeme izdavanja	**17/08/2026 u 14:45**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac**

Narudžba Zapisnik broj 201/2026/IL, P-1029, Svetog Mihovila 71, Bročice

Analitičko izvješce AR-26-U6-033114-01,AR-26-U6-033115-01,AR-26-U6-033116-01,AR-26-U6-033117-01,AR-26-U6-033118-01,AR-26-U6-033119-01,AR-26-U6-033120-01,AR-26-U6-033121-01,AR-26-U6-033122-01,AR-26-U6-033123-01,AR-26-U6-033124-01,AR-26-U6-033125-01,AR-26-U6-033126-01,AR-26-U6-033127-01,AR-26-U6-033128-01,AR-26-U6-033129-01,AR-26-U6-033130-01,AR-26-U6-033131-01,AR-26-U6-033132-01,AR-26-U6-033133-01,AR-26-U6-033134-01,AR-26-U6-033139-01,AR-26-U6-033186-01,AR-26-U6-033187-01,AR-26-U6-033190-01,AR-26-U6-033195-01,AR-26-U6-033196-01,AR-26-U6-033201-01,AR-26-U6-033204-01,AR-26-U6-033221-01,AR-26-U6-033224-01,AR-26-U6-033225-01,AR-26-U6-033226-01,AR-26-U6-033227-01,AR-26-U6-033228-01,AR-26-U6-033232-01,AR-26-U6-033233-01,AR-26-U6-033481-01,AR-26-U6-033503-01,AR-26-U6-033730-01,AR-26-U6-033731-01,AR-26-U6-033732-01,AR-26-U6-033733-01,AR-26-U6-033734-01,AR-26-U6-033737-01,AR-26-U6-033769-01,AR-26-U6-033815-01,AR-26-U6-033964-01

Red.br.	Opis	Jed.mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
40	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	31,00	0,00	31,00
41	Mikorobiologija / Polutrajne kobasice (tirolska, šunkarica i dr), obarene kobasice, polutrajni suhomesnati proizvodi i sl	usl	1,00	25	31,00	0,00	31,00
42	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
43	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
44	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
47	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
						Ukupno .	**1.745,60**
						Porezna osnovica za 25 %	**1 745,60**
						PDV 25 % :	**436,40**
						Ukupno za platiti EUR:	**2.182,00**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6864/P1/1

Datum računa (isporuke)	**07/08/2026**
Datum dospijeca	**16/10/2026**
Datum i vrijeme izdavanja	**17/08/2026 u 14 45**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 201/2026/IL, P-1029, Svetog Mihovila 71, Bročice

Analitičko izvješce AR-26-U6-033114-01,AR-26-U6-033115-01,AR-26-U6-033116-01,AR-26-U6-033117-01,AR-26-U6-033118-01,AR-26-U6-033119-01,AR-26-U6-033120-01,AR-26-U6-033121-01,AR-26-U6-033122-01,AR-26-U6-033123-01,AR-26-U6-033124-01,AR-26-U6-033125-01,AR-26-U6-033126-01,AR-26-U6-033127-01,AR-26-U6-033128-01,AR-26-U6-033129-01,AR-26-U6-033130-01,AR-26-U6-033131-01,AR-26-U6-033132-01,AR-26-U6-033133-01,AR-26-U6-033134-01,AR-26-U6-033139-01,AR-26-U6-033186-01,AR-26-U6-033187-01,AR-26-U6-033190-01,AR-26-U6-033195-01,AR-26-U6-033196-01,AR-26-U6-033201-01,AR-26-U6-033204-01,AR-26-U6-033221-01,AR-26-U6-033224-01,AR-26-U6-033225-01,AR-26-U6-033226-01,AR-26-U6-033227-01,AR-26-U6-033228-01,AR-26-U6-033232-01,AR-26-U6-033233-01,AR-26-U6-033481-01,AR-26-U6-033503-01,AR-26-U6-033730-01,AR-26-U6-033731-01,AR-26-U6-033732-01,AR-26-U6-033733-01,AR-26-U6-033734-01,AR-26-U6-033737-01,AR-26-U6-033769-01,AR-26-U6-033815-01,AR-26-U6-033964-01

Način placanja transakcijski račun 2 182,00 EUR

Poziv na broj | **HR00** | **6864-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6865/P1/1

Datum računa (isporuke)	**10/08/2026**
Datum dospijeca	**16/10/2026**
Datum i vrijeme izdavanja	**17/08/2026 u 15 06**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-033220-01,AR-26-U6-034170-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	MB / PITKA VODA - MTU	usl	1,00	25	31,00	0,00	31,00
3	U60E1 - Određivanje ugljikovodika C10 do C40 (GC-FID)	usl	1,00	25	33,18	0,00	33,18
4	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	1,00	25	0,00	0,00	0,00
						Ukupno	**95,18**
						Porezna osnovica za 25 %	**95,18**
						PDV 25 %	**23,80**
						Ukupno za platiti EUR.	**118,98**

Način placanja transakcijski račun 118,98 EUR

Poziv na broj HR00 6865-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6866/P1/1

Datum računa (isporuke)	**30/07/2026**
Datum dospijeca	**16/10/2026**
Datum i vrijeme izdavanja	**17/08/2026 u 15 08**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-032327-01,AR-26-U6-032890-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	5 EJ CR MB- svježa jaja	usl	1,00	25	93,00	0,00	93,00
2	U60WJ - Senzorska analiza	usl	1,00	25	20,00	0,00	20,00
3	U6NBP - Preuzimanje uzoraka	usl	1,00	25	0,00	0,00	0,00
						Ukupno	**113,00**
						Porezna osnovica za 25 %	**113,00**
						PDV 25 %	**28,25**
						Ukupno za platiti EUR.	**141,25**

Način placanja transakcijski račun 141,25 EUR

Poziv na broj HR00 6866-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja mozete pročitati na sljedecoj poveznici
https://cdnmedia.eurofins com/european-east/media/ivnage5f/predugovorna-obavijest i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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21310 OMIŠ

Obrazac R-1

RAČUN broj : 6959/P1/1

Datum računa (isporuke)	**11/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 09 17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac.**

Narudžba Zapisnik br 74/2026/IV, P-1850, Kolara IV 2, Kolara, 29 07 2026

Analitičko izvješce AR-26-U6-033188-01,AR-26-U6-033203-01,AR-26-U6-033205-01,AR-26-U6-033230-01,AR-26-U6-033231-01,AR-26-U6-033478-01,AR-26-U6-033479-01,AR-26-U6-033480-01,AR-26-U6-033492-01,AR-26-U6-033493-01,AR-26-U6-033494-01,AR-26-U6-033495-01,AR-26-U6-033497-01,AR-26-U6-033498-01,AR-26-U6-033502-01,AR-26-U6-033641-01,AR-26-U6-033642-01,AR-26-U6-033643-01,AR-26-U6-033644-01,AR-26-U6-033646-01,AR-26-U6-033647-01,AR-26-U6-033651-01,AR-26-U6-033652-01,AR-26-U6-033653-01,AR-26-U6-033654-01,AR-26-U6-033683-01,AR-26-U6-033684-01,AR-26-U6-033735-01,AR-26-U6-033743-01,AR-26-U6-033745-01,AR-26-U6-033748-01,AR-26-U6-033749-01,AR-26-U6-033751-01,AR-26-U6-033760-01,AR-26-U6-033791-01,AR-26-U6-033794-01,AR-26-U6-033797-01,AR-26-U6-033799-01,AR-26-U6-033801-01,AR-26-U6-033802-01,AR-26-U6-033813-01,AR-26-U6-033814-01,AR-26-U6-033816-01,AR-26-U6-034194-01,AR-26-U6-034200-01,AR-26-U6-034204-01,AR-26-U6-034208-01,AR-26-U6-034209-01,AR-26-U6-034237-01,AR-26-U6-034240-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	1 1 3 Mikorobiologija 5EJ / Porcionirano meso i meso u malim komadima	usl	1,00	25	124,00	0,00	124,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
8	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
9	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
10	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
11	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	7,00	25	0,00	0,00	0,00
12	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	15,00	25	0,00	0,00	0,00
13	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	12,00	25	0,00	0,00	0,00
14	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
15	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
16	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
17	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
18	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
19	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
20	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6959/P1/1

Datum računa (isporuke)	**11/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 09.17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac**

Narudžba Zapisnik br 74/2026/IV, P-1850, Kolara IV 2, Kolara, 29 07.2026

Analitičko izvješce AR-26-U6-033188-01,AR-26-U6-033203-01,AR-26-U6-033205-01,AR-26-U6-033230-01,AR-26-U6-033231-01,AR-26-U6-033478-01,AR-26-U6-033479-01,AR-26-U6-033480-01,AR-26-U6-033492-01,AR-26-U6-033493-01,AR-26-U6-033494-01,AR-26-U6-033495-01,AR-26-U6-033497-01,AR-26-U6-033498-01,AR-26-U6-033502-01,AR-26-U6-033641-01,AR-26-U6-033642-01,AR-26-U6-033643-01,AR-26-U6-033644-01,AR-26-U6-033646-01,AR-26-U6-033647-01,AR-26-U6-033651-01,AR-26-U6-033652-01,AR-26-U6-033653-01,AR-26-U6-033654-01,AR-26-U6-033683-01,AR-26-U6-033684-01,AR-26-U6-033735-01,AR-26-U6-033743-01,AR-26-U6-033745-01,AR-26-U6-033748-01,AR-26-U6-033749-01,AR-26-U6-033751-01,AR-26-U6-033760-01,AR-26-U6-033791-01,AR-26-U6-033794-01,AR-26-U6-033797-01,AR-26-U6-033799-01,AR-26-U6-033801-01,AR-26-U6-033802-01,AR-26-U6-033813-01,AR-26-U6-033814-01,AR-26-U6-033816-01,AR-26-U6-034194-01,AR-26-U6-034200-01,AR-26-U6-034204-01,AR-26-U6-034208-01,AR-26-U6-034209-01,AR-26-U6-034237-01,AR-26-U6-034240-01

Red.br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
21	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
31	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
32	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
33	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
34	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
35	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
36	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
37	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
38	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6959/P1/1

Datum računa (isporuke)	**11/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 09 17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr; antonija rajkovic@studenac**

Narudžba Zapisnik br 74/2026/IV, P-1850, Kolara IV 2, Kolara, 29 07 2026

Analitičko izvješce AR-26-U6-033188-01,AR-26-U6-033203-01,AR-26-U6-033205-01,AR-26-U6-033230-01,AR-26-U6-033231-01,AR-26-U6-033478-01,AR-26-U6-033479-01,AR-26-U6-033480-01,AR-26-U6-033492-01,AR-26-U6-033493-01,AR-26-U6-033494-01,AR-26-U6-033495-01,AR-26-U6-033497-01,AR-26-U6-033498-01,AR-26-U6-033502-01,AR-26-U6-033641-01,AR-26-U6-033642-01,AR-26-U6-033643-01,AR-26-U6-033644-01,AR-26-U6-033646-01,AR-26-U6-033647-01,AR-26-U6-033651-01,AR-26-U6-033652-01,AR-26-U6-033653-01,AR-26-U6-033654-01,AR-26-U6-033683-01,AR-26-U6-033684-01,AR-26-U6-033735-01,AR-26-U6-033743-01,AR-26-U6-033745-01,AR-26-U6-033748-01,AR-26-U6-033749-01,AR-26-U6-033751-01,AR-26-U6-033760-01,AR-26-U6-033791-01,AR-26-U6-033794-01,AR-26-U6-033797-01,AR-26-U6-033799-01,AR-26-U6-033801-01,AR-26-U6-033802-01,AR-26-U6-033813-01,AR-26-U6-033814-01,AR-26-U6-033816-01,AR-26-U6-034194-01,AR-26-U6-034200-01,AR-26-U6-034204-01,AR-26-U6-034208-01,AR-26-U6-034209-01,AR-26-U6-034237-01,AR-26-U6-034240-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
41	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
42	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
43	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
44	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
45	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
46	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
47	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
48	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
49	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
50	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
51	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
52	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
53	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
						Ukupno	**2 153,40**
						Porezna osnovica za 25 % .	**2.153,40**
						PDV 25 %	**538,35**
						Ukupno za platiti EUR.	**2.691,75**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6959/P1/1

Datum računa (isporuke)	**11/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 09 17**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik br 74/2026/IV, P-1850, Kolara IV 2, Kolara, 29 07 2026

Analitičko izvješce AR-26-U6-033188-01,AR-26-U6-033203-01,AR-26-U6-033205-01,AR-26-U6-033230-01,AR-26-U6-033231-01,AR-26-U6-033478-01,AR-26-U6-033479-01,AR-26-U6-033480-01,AR-26-U6-033492-01,AR-26-U6-033493-01,AR-26-U6-033494-01,AR-26-U6-033495-01,AR-26-U6-033497-01,AR-26-U6-033498-01,AR-26-U6-033502-01,AR-26-U6-033641-01,AR-26-U6-033642-01,AR-26-U6-033643-01,AR-26-U6-033644-01,AR-26-U6-033646-01,AR-26-U6-033647-01,AR-26-U6-033651-01,AR-26-U6-033652-01,AR-26-U6-033653-01,AR-26-U6-033654-01,AR-26-U6-033683-01,AR-26-U6-033684-01,AR-26-U6-033735-01,AR-26-U6-033743-01,AR-26-U6-033745-01,AR-26-U6-033748-01,AR-26-U6-033749-01,AR-26-U6-033751-01,AR-26-U6-033760-01,AR-26-U6-033791-01,AR-26-U6-033794-01,AR-26-U6-033797-01,AR-26-U6-033799-01,AR-26-U6-033801-01,AR-26-U6-033802-01,AR-26-U6-033813-01,AR-26-U6-033814-01,AR-26-U6-033816-01,AR-26-U6-034194-01,AR-26-U6-034200-01,AR-26-U6-034204-01,AR-26-U6-034208-01,AR-26-U6-034209-01,AR-26-U6-034237-01,AR-26-U6-034240-01

Način placanja transakcijski račun 2.691,75 EUR

Poziv na broj | **HR00** | **6959-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti.pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Rıbnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6960/P1/1

Datum računa (isporuke)	**12/08/2026**
Datum dospijeca	**20/10/2026**
Datum ı vrıjeme ızdavanja	**21/08/2026 u 09 46**
Mjesto ızdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr; antonija rajkovic@studenac**

Narudžba Zapisnik broj 131/2026/LJ, P-1655, Trg Kralja Tomislava 2, Korčula

Analıtičko ızvješce AR-26-U6-033645-01,AR-26-U6-033648-01,AR-26-U6-033649-01,AR-26-U6-033650-01,AR-26-U6-033655-01,AR-26-U6-033657-01,AR-26-U6-033685-01,AR-26-U6-033741-01,AR-26-U6-033742-01,AR-26-U6-033744-01,AR-26-U6-033746-01,AR-26-U6-033747-01,AR-26-U6-033757-01,AR-26-U6-033786-01,AR-26-U6-033800-01,AR-26-U6-033818-01,AR-26-U6-033820-01,AR-26-U6-033821-01,AR-26-U6-033822-01,AR-26-U6-033823-01,AR-26-U6-033848-01,AR-26-U6-033849-01,AR-26-U6-033922-01,AR-26-U6-033923-01,AR-26-U6-033933-01,AR-26-U6-033938-01,AR-26-U6-033939-01,AR-26-U6-033940-01,AR-26-U6-033941-01,AR-26-U6-033944-01,AR-26-U6-033946-01,AR-26-U6-033947-01,AR-26-U6-033948-01,AR-26-U6-033949-01,AR-26-U6-034013-01,AR-26-U6-034046-01,AR-26-U6-034047-01,AR-26-U6-034048-01,AR-26-U6-034144-01,AR-26-U6-034202-01,AR-26-U6-034206-01,AR-26-U6-034207-01,AR-26-U6-034210-01,AR-26-U6-034217-01,AR-26-U6-034224-01,AR-26-U6-034225-01,AR-26-U6-034226-01,AR-26-U6-034227-01,AR-26-U6-034238-01,AR-26-U6-034239-01,AR-26-U6-034241-01,AR-26-U6-034393-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	U602V - Određivanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
2	U602V - Određivanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
3	U602V - Određivanje akrılamıda	usl	1,00	25	67,00	0,00	67,00
4	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	11,00	25	0,00	0,00	0,00
5	U62AL - Uzorkovanje hrane za mıkrobıološka ıspıtıvanja	usl	12,00	25	0,00	0,00	0,00
6	U6CW3 - Horızontalna metoda za postupke uzorkovanja s površına upotrebom otıska ı obrıska	usl	14,00	25	0,00	0,00	0,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	MB / brısevı	usl	5,00	25	7,96	0,00	39,80
16	MB / brısevı	usl	5,00	25	7,96	0,00	39,80
17	MB / brısevı	usl	5,00	25	7,96	0,00	39,80
18	MB / brısevı	usl	5,00	25	7,96	0,00	39,80
19	MB / brısevı	usl	5,00	25	7,96	0,00	39,80
20	MB / brısevı	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6960/P1/1

Datum računa (isporuke)	**12/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 09.46**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 131/2026/LJ, P-1655, Trg Kralja Tomislava 2, Korčula

Analitičko izvješce AR-26-U6-033645-01,AR-26-U6-033648-01,AR-26-U6-033649-01,AR-26-U6-033650-01,AR-26-U6-033655-01,AR-26-U6-033657-01,AR-26-U6-033685-01,AR-26-U6-033741-01,AR-26-U6-033742-01,AR-26-U6-033744-01,AR-26-U6-033746-01,AR-26-U6-033747-01,AR-26-U6-033757-01,AR-26-U6-033786-01,AR-26-U6-033800-01,AR-26-U6-033818-01,AR-26-U6-033820-01,AR-26-U6-033821-01,AR-26-U6-033822-01,AR-26-U6-033823-01,AR-26-U6-033848-01,AR-26-U6-033849-01,AR-26-U6-033922-01,AR-26-U6-033923-01,AR-26-U6-033933-01,AR-26-U6-033938-01,AR-26-U6-033939-01,AR-26-U6-033940-01,AR-26-U6-033941-01,AR-26-U6-033944-01,AR-26-U6-033946-01,AR-26-U6-033947-01,AR-26-U6-033948-01,AR-26-U6-033949-01,AR-26-U6-034013-01,AR-26-U6-034046-01,AR-26-U6-034047-01,AR-26-U6-034048-01,AR-26-U6-034144-01,AR-26-U6-034202-01,AR-26-U6-034206-01,AR-26-U6-034207-01,AR-26-U6-034210-01,AR-26-U6-034217-01,AR-26-U6-034224-01,AR-26-U6-034225-01,AR-26-U6-034226-01,AR-26-U6-034227-01,AR-26-U6-034238-01,AR-26-U6-034239-01,AR-26-U6-034241-01,AR-26-U6-034393-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
31	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
32	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
33	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
34	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
35	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
36	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
37	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
38	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6960/P1/1

Datum računa (isporuke)	**12/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 09 46**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 131/2026/LJ, P-1655, Trg Kralja Tomislava 2, Korčula

Analitičko izvješce AR-26-U6-033645-01,AR-26-U6-033648-01,AR-26-U6-033649-01,AR-26-U6-033650-01,AR-26-U6-033655-01,AR-26-U6-033657-01,AR-26-U6-033685-01,AR-26-U6-033741-01,AR-26-U6-033742-01,AR-26-U6-033744-01,AR-26-U6-033746-01,AR-26-U6-033747-01,AR-26-U6-033757-01,AR-26-U6-033786-01,AR-26-U6-033800-01,AR-26-U6-033818-01,AR-26-U6-033820-01,AR-26-U6-033821-01,AR-26-U6-033822-01,AR-26-U6-033823-01,AR-26-U6-033848-01,AR-26-U6-033849-01,AR-26-U6-033922-01,AR-26-U6-033923-01,AR-26-U6-033933-01,AR-26-U6-033938-01,AR-26-U6-033939-01,AR-26-U6-033940-01,AR-26-U6-033941-01,AR-26-U6-033944-01,AR-26-U6-033946-01,AR-26-U6-033947-01,AR-26-U6-033948-01,AR-26-U6-033949-01,AR-26-U6-034013-01,AR-26-U6-034046-01,AR-26-U6-034047-01,AR-26-U6-034048-01,AR-26-U6-034144-01,AR-26-U6-034202-01,AR-26-U6-034206-01,AR-26-U6-034207-01,AR-26-U6-034210-01,AR-26-U6-034217-01,AR-26-U6-034224-01,AR-26-U6-034225-01,AR-26-U6-034226-01,AR-26-U6-034227-01,AR-26-U6-034238-01,AR-26-U6-034239-01,AR-26-U6-034241-01,AR-26-U6-034393-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
41	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
42	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
43	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
44	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
45	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
46	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
47	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
48	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
49	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
50	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
51	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
52	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
53	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
54	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
55	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
						Ukupno	**2 104,00**
						Porezna osnovica za 25 %	**2 104,00**
						PDV 25 %	**526,00**
						Ukupno za platiti EUR.	**2.630,00**

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6960/P1/1

Datum računa (isporuke)	**12/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 09 46**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 131/2026/LJ, P-1655, Trg Kralja Tomislava 2, Korčula

Analitičko izvješce AR-26-U6-033645-01,AR-26-U6-033648-01,AR-26-U6-033649-01,AR-26-U6-033650-01,AR-26-U6-033655-01,AR-26-U6-033657-01,AR-26-U6-033685-01,AR-26-U6-033741-01,AR-26-U6-033742-01,AR-26-U6-033744-01,AR-26-U6-033746-01,AR-26-U6-033747-01,AR-26-U6-033757-01,AR-26-U6-033786-01,AR-26-U6-033800-01,AR-26-U6-033818-01,AR-26-U6-033820-01,AR-26-U6-033821-01,AR-26-U6-033822-01,AR-26-U6-033823-01,AR-26-U6-033848-01,AR-26-U6-033849-01,AR-26-U6-033922-01,AR-26-U6-033923-01,AR-26-U6-033933-01,AR-26-U6-033938-01,AR-26-U6-033939-01,AR-26-U6-033940-01,AR-26-U6-033941-01,AR-26-U6-033944-01,AR-26-U6-033946-01,AR-26-U6-033947-01,AR-26-U6-033948-01,AR-26-U6-033949-01,AR-26-U6-034013-01,AR-26-U6-034046-01,AR-26-U6-034047-01,AR-26-U6-034048-01,AR-26-U6-034144-01,AR-26-U6-034202-01,AR-26-U6-034206-01,AR-26-U6-034207-01,AR-26-U6-034210-01,AR-26-U6-034217-01,AR-26-U6-034224-01,AR-26-U6-034225-01,AR-26-U6-034226-01,AR-26-U6-034227-01,AR-26-U6-034238-01,AR-26-U6-034239-01,AR-26-U6-034241-01,AR-26-U6-034393-01

Način placanja transakcijski račun 2 630,00 EUR

Poziv na broj | **HR00** | **6960-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6963/P1/1

Datum računa (isporuke)	**11/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 10 02**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-033229-02,AR-26-U6-034169-02

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	MB / PITKA VODA - MTU	usl	1,00	25	31,00	0,00	31,00
3	U60E1 - Određivanje ugljikovodika C10 do C40 (GC-FID)	usl	1,00	25	33,18	0,00	33,18
4	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	1,00	25	0,00	0,00	0,00
						Ukupno	**95,18**
						Porezna osnovica za 25 % .	**95,18**
						PDV 25 %	**23,80**
						Ukupno za platiti EUR.	**118,98**

Način placanja transakcijski račun 118,98 EUR

Poziv na broj HR00 6963-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
Lokacija uzorkovanja P-1024, Bukovačka ulica 47 b, Novska
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6964/P1/1

Datum računa (isporuke)	**19/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 11 20**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac.**

Analitičko izvješce AR-26-U6-033824-01,AR-26-U6-033825-01,AR-26-U6-033826-01,AR-26-U6-033827-01,AR-26-U6-033828-01,AR-26-U6-033829-01,AR-26-U6-033924-01,AR-26-U6-033925-01,AR-26-U6-033926-01,AR-26-U6-033927-01,AR-26-U6-033930-01,AR-26-U6-033950-01,AR-26-U6-034049-01,AR-26-U6-034145-01,AR-26-U6-034147-01,AR-26-U6-034149-01,AR-26-U6-034151-01,AR-26-U6-034152-01,AR-26-U6-034154-01,AR-26-U6-034155-01,AR-26-U6-034156-01,AR-26-U6-034157-01,AR-26-U6-034158-01,AR-26-U6-034159-01,AR-26-U6-034211-01,AR-26-U6-034229-01,AR-26-U6-034230-01,AR-26-U6-034231-01,AR-26-U6-034232-01,AR-26-U6-034233-01,AR-26-U6-034234-01,AR-26-U6-034268-01,AR-26-U6-034272-01,AR-26-U6-034273-01,AR-26-U6-034274-01,AR-26-U6-034275-01,AR-26-U6-034276-01,AR-26-U6-034277-01,AR-26-U6-034278-01,AR-26-U6-034280-01,AR-26-U6-034281-01,AR-26-U6-034284-01,AR-26-U6-034872-01,AR-26-U6-034875-01,AR-26-U6-034881-01,AR-26-U6-034993-01,AR-26-U6-034994-01,AR-26-U6-034996-01,AR-26-U6-034997-01,AR-26-U6-034998-01,AR-26-U6-034999-01,AR-26-U6-035000-01,AR-26-U6-035009-01,AR-26-U6-035010-01,AR-26-U6-035012-01,AR-26-U6-035016-01,AR-26-U6-035544-01

Red br.	Opis	Jed mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	1 1 4 Mikorobiologija 5 EJ / Mljeveno meso oblikovani mljeveni meso kobasice za pečenje iznutrice soljena crijeva i slični proizvodi	usl	1,00	25	124,00	0,00	124,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
16	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
17	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
18	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	10,00	25	7,96	0,00	79,60

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6964/P1/1

Datum računa (isporuke)	**19/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 11 20**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-033824-01,AR-26-U6-033825-01,AR-26-U6-033826-01,AR-26-U6-033827-01,AR-26-U6-033828-01,AR-26-U6-033829-01,AR-26-U6-033924-01,AR-26-U6-033925-01,AR-26-U6-033926-01,AR-26-U6-033927-01,AR-26-U6-033930-01,AR-26-U6-033950-01,AR-26-U6-034049-01,AR-26-U6-034145-01,AR-26-U6-034147-01,AR-26-U6-034149-01,AR-26-U6-034151-01,AR-26-U6-034152-01,AR-26-U6-034154-01,AR-26-U6-034155-01,AR-26-U6-034156-01,AR-26-U6-034157-01,AR-26-U6-034158-01,AR-26-U6-034159-01,AR-26-U6-034211-01,AR-26-U6-034229-01,AR-26-U6-034230-01,AR-26-U6-034231-01,AR-26-U6-034232-01,AR-26-U6-034233-01,AR-26-U6-034234-01,AR-26-U6-034268-01,AR-26-U6-034272-01,AR-26-U6-034273-01,AR-26-U6-034274-01,AR-26-U6-034275-01,AR-26-U6-034276-01,AR-26-U6-034277-01,AR-26-U6-034278-01,AR-26-U6-034280-01,AR-26-U6-034281-01,AR-26-U6-034284-01,AR-26-U6-034872-01,AR-26-U6-034875-01,AR-26-U6-034881-01,AR-26-U6-034993-01,AR-26-U6-034994-01,AR-26-U6-034996-01,AR-26-U6-034997-01,AR-26-U6-034998-01,AR-26-U6-034999-01,AR-26-U6-035000-01,AR-26-U6-035009-01,AR-26-U6-035010-01,AR-26-U6-035012-01,AR-26-U6-035016-01,AR-26-U6-035544-01

Red br	Opis	Jed mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	4,00	25	0,00	0,00	0,00
28	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	17,00	25	0,00	0,00	0,00
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
41	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6964/P1/1

Datum računa (isporuke)	**19/08/2026**
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Datum i vrijeme izdavanja	**21/08/2026 u 11 20**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-033824-01,AR-26-U6-033825-01,AR-26-U6-033826-01,AR-26-U6-033827-01,AR-26-U6-033828-01,AR-26-U6-033829-01,AR-26-U6-033924-01,AR-26-U6-033925-01,AR-26-U6-033926-01,AR-26-U6-033927-01,AR-26-U6-033930-01,AR-26-U6-033950-01,AR-26-U6-034049-01,AR-26-U6-034145-01,AR-26-U6-034147-01,AR-26-U6-034149-01,AR-26-U6-034151-01,AR-26-U6-034152-01,AR-26-U6-034154-01,AR-26-U6-034155-01,AR-26-U6-034156-01,AR-26-U6-034157-01,AR-26-U6-034158-01,AR-26-U6-034159-01,AR-26-U6-034211-01,AR-26-U6-034229-01,AR-26-U6-034230-01,AR-26-U6-034231-01,AR-26-U6-034232-01,AR-26-U6-034233-01,AR-26-U6-034234-01,AR-26-U6-034268-01,AR-26-U6-034272-01,AR-26-U6-034273-01,AR-26-U6-034274-01,AR-26-U6-034275-01,AR-26-U6-034276-01,AR-26-U6-034277-01,AR-26-U6-034278-01,AR-26-U6-034280-01,AR-26-U6-034281-01,AR-26-U6-034284-01,AR-26-U6-034872-01,AR-26-U6-034875-01,AR-26-U6-034881-01,AR-26-U6-034993-01,AR-26-U6-034994-01,AR-26-U6-034996-01,AR-26-U6-034997-01,AR-26-U6-034998-01,AR-26-U6-034999-01,AR-26-U6-035000-01,AR-26-U6-035009-01,AR-26-U6-035010-01,AR-26-U6-035012-01,AR-26-U6-035016-01,AR-26-U6-035544-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
42	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
46	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
47	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
56	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
57	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
58	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
59	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
60	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	18,00	25	0,00	0,00	0,00
						Ukupno	**2 229,40**
						Porezna osnovica za 25 % .	**2 229,40**
						PDV 25 % :	**557,35**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o o

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6964/P1/1

Datum računa (isporuke)	**19/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 11 20**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Analitičko izvješce AR-26-U6-033824-01,AR-26-U6-033825-01,AR-26-U6-033826-01,AR-26-U6-033827-01,AR-26-U6-033828-01,AR-26-U6-033829-01,AR-26-U6-033924-01,AR-26-U6-033925-01,AR-26-U6-033926-01,AR-26-U6-033927-01,AR-26-U6-033930-01,AR-26-U6-033950-01,AR-26-U6-034049-01,AR-26-U6-034145-01,AR-26-U6-034147-01,AR-26-U6-034149-01,AR-26-U6-034151-01,AR-26-U6-034152-01,AR-26-U6-034154-01,AR-26-U6-034155-01,AR-26-U6-034156-01,AR-26-U6-034157-01,AR-26-U6-034158-01,AR-26-U6-034159-01,AR-26-U6-034211-01,AR-26-U6-034229-01,AR-26-U6-034230-01,AR-26-U6-034231-01,AR-26-U6-034232-01,AR-26-U6-034233-01,AR-26-U6-034234-01,AR-26-U6-034268-01,AR-26-U6-034272-01,AR-26-U6-034273-01,AR-26-U6-034274-01,AR-26-U6-034275-01,AR-26-U6-034276-01,AR-26-U6-034277-01,AR-26-U6-034278-01,AR-26-U6-034280-01,AR-26-U6-034281-01,AR-26-U6-034284-01,AR-26-U6-034872-01,AR-26-U6-034875-01,AR-26-U6-034881-01,AR-26-U6-034993-01,AR-26-U6-034994-01,AR-26-U6-034996-01,AR-26-U6-034997-01,AR-26-U6-034998-01,AR-26-U6-034999-01,AR-26-U6-035000-01,AR-26-U6-035009-01,AR-26-U6-035010-01,AR-26-U6-035012-01,AR-26-U6-035016-01,AR-26-U6-035544-01

Ukupno za platiti EUR.	**2 786,75**

Način placanja transakcijski račun 2 786,75 EUR

Poziv na broj HR00 6964-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti.pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info.croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

ODOBRENJE broj:7085/P1/1

Datum odobrenja	**19/08/2026**
Datum i vrijeme izdavanja	**26/08/2026 u 13:49**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac.**

Narudžba Zapisnik broj 136/2026/LJ, P-840, Vukovarska Ulica 26, Dubrovnik

Analitičko izvješće AR-26-U6-034211-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	1 1 4 Mikorobiologija 5 EJ / Mljeveno meso oblikovani mljeveni meso kobasice za pečenje iznutrice soljena crijeva i slični proizvodi	usl	1,00	25	124,00	0,00	124,00
						Ukupno	**124,00**
						Porezna osnovica za 25 % :	**124,00**
						PDV 25 % :	**31,00**
						Ukupno za platiti EUR:	**155,00**

Način placanja transakcijski račun 155,00 EUR

Poziv na broj HR00 7085-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
Odobravamo vas za vise zaracunati iznos po Racunu 6964/p1/1 od 21 08 2026
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti.pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6965/P1/1

Datum računa (isporuke)	**14/08/2026**
Datum dospijeća	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 12.12**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 054/2026/IP, P-096, Bruna Bušića 29, Imotski

Analitičko izvješce AR-26-U6-034146-01,AR-26-U6-034148-01,AR-26-U6-034150-01,AR-26-U6-034153-01,AR-26-U6-034212-01,AR-26-U6-034279-01,AR-26-U6-034282-01,AR-26-U6-034283-01,AR-26-U6-034285-01,AR-26-U6-034710-01,AR-26-U6-034711-01,AR-26-U6-034712-01,AR-26-U6-034713-01,AR-26-U6-034714-01,AR-26-U6-034715-01,AR-26-U6-034716-01,AR-26-U6-034717-01,AR-26-U6-034738-01,AR-26-U6-034746-01,AR-26-U6-034748-01,AR-26-U6-034749-01,AR-26-U6-034752-01,AR-26-U6-034753-01,AR-26-U6-034754-01,AR-26-U6-034769-01,AR-26-U6-034770-01,AR-26-U6-034771-01,AR-26-U6-034772-01,AR-26-U6-034773-01,AR-26-U6-034774-01,AR-26-U6-034866-01,AR-26-U6-034867-01,AR-26-U6-034873-01,AR-26-U6-034874-01,AR-26-U6-034876-01,AR-26-U6-034877-01,AR-26-U6-034878-01,AR-26-U6-034880-01,AR-26-U6-034995-01,AR-26-U6-035001-01,AR-26-U6-035002-01,AR-26-U6-035003-01,AR-26-U6-035004-01,AR-26-U6-035005-01,AR-26-U6-035006-01,AR-26-U6-035011-01,AR-26-U6-035013-01,AR-26-U6-035014-01,AR-26-U6-035015-01,AR-26-U6-035017-01

Red.br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
2	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
3	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
4	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	12,00	25	0,00	0,00	0,00
5	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	9,00	25	0,00	0,00	0,00
6	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	16,00	25	0,00	0,00	0,00
7	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
8	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
9	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
10	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
11	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
12	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
13	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
14	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
15	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
16	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6965/P1/1

Datum računa (isporuke)	**14/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 12:12**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 054/2026/IP, P-096, Bruna Bušića 29, Imotski

Analitičko izvješce AR-26-U6-034146-01,AR-26-U6-034148-01,AR-26-U6-034150-01,AR-26-U6-034153-01,AR-26-U6-034212-01,AR-26-U6-034279-01,AR-26-U6-034282-01,AR-26-U6-034283-01,AR-26-U6-034285-01,AR-26-U6-034710-01,AR-26-U6-034711-01,AR-26-U6-034712-01,AR-26-U6-034713-01,AR-26-U6-034714-01,AR-26-U6-034715-01,AR-26-U6-034716-01,AR-26-U6-034717-01,AR-26-U6-034738-01,AR-26-U6-034746-01,AR-26-U6-034748-01,AR-26-U6-034749-01,AR-26-U6-034752-01,AR-26-U6-034753-01,AR-26-U6-034754-01,AR-26-U6-034769-01,AR-26-U6-034770-01,AR-26-U6-034771-01,AR-26-U6-034772-01,AR-26-U6-034773-01,AR-26-U6-034774-01,AR-26-U6-034866-01,AR-26-U6-034867-01,AR-26-U6-034873-01,AR-26-U6-034874-01,AR-26-U6-034876-01,AR-26-U6-034877-01,AR-26-U6-034878-01,AR-26-U6-034880-01,AR-26-U6-034995-01,AR-26-U6-035001-01,AR-26-U6-035002-01,AR-26-U6-035003-01,AR-26-U6-035004-01,AR-26-U6-035005-01,AR-26-U6-035006-01,AR-26-U6-035011-01,AR-26-U6-035013-01,AR-26-U6-035014-01,AR-26-U6-035015-01,AR-26-U6-035017-01

Red.br.	Opis	Jed.mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
24	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
25	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
26	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
27	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
28	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	1 1 4 Mikorobiologija 5 EJ / Mljeveno meso oblikovani mljeveni meso kobasice za pečenje iznutrice soljena crijeva i slični proizvodi	usl	1,00	25	124,00	0,00	124,00
32	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
33	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
34	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
35	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
36	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
37	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
38	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6965/P1/1

Datum računa (isporuke)	**14/08/2026**
Datum dospijeca	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 12 12**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 054/2026/IP, P-096, Bruna Bušića 29, Imotski

Analitičko izvješce AR-26-U6-034146-01,AR-26-U6-034148-01,AR-26-U6-034150-01,AR-26-U6-034153-01,AR-26-U6-034212-01,AR-26-U6-034279-01,AR-26-U6-034282-01,AR-26-U6-034283-01,AR-26-U6-034285-01,AR-26-U6-034710-01,AR-26-U6-034711-01,AR-26-U6-034712-01,AR-26-U6-034713-01,AR-26-U6-034714-01,AR-26-U6-034715-01,AR-26-U6-034716-01,AR-26-U6-034717-01,AR-26-U6-034738-01,AR-26-U6-034746-01,AR-26-U6-034748-01,AR-26-U6-034749-01,AR-26-U6-034752-01,AR-26-U6-034753-01,AR-26-U6-034754-01,AR-26-U6-034769-01,AR-26-U6-034770-01,AR-26-U6-034771-01,AR-26-U6-034772-01,AR-26-U6-034773-01,AR-26-U6-034774-01,AR-26-U6-034866-01,AR-26-U6-034867-01,AR-26-U6-034873-01,AR-26-U6-034874-01,AR-26-U6-034876-01,AR-26-U6-034877-01,AR-26-U6-034878-01,AR-26-U6-034880-01,AR-26-U6-034995-01,AR-26-U6-035001-01,AR-26-U6-035002-01,AR-26-U6-035003-01,AR-26-U6-035004-01,AR-26-U6-035005-01,AR-26-U6-035006-01,AR-26-U6-035011-01,AR-26-U6-035013-01,AR-26-U6-035014-01,AR-26-U6-035015-01,AR-26-U6-035017-01

Red.br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
41	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
42	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
46	MB / brisevi	usl	10,00	25	7,96	0,00	79,60
47	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
48	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
49	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
50	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
51	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
						Ukupno	**2 111,60**
						Porezna osnovica za 25 %	**2 111,60**
						PDV 25 %	**527,90**
						Ukupno za platiti EUR	**2 639,50**

Način placanja transakcijski račun 2 639,50 EUR

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 6965/P1/1

Datum računa (isporuke)	**14/08/2026**
Datum dospijeća	**20/10/2026**
Datum i vrijeme izdavanja	**21/08/2026 u 12 12**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 054/2026/IP, P-096, Bruna Bušića 29, Imotski

Analitičko izvješce AR-26-U6-034146-01,AR-26-U6-034148-01,AR-26-U6-034150-01,AR-26-U6-034153-01,AR-26-U6-034212-01,AR-26-U6-034279-01,AR-26-U6-034282-01,AR-26-U6-034283-01,AR-26-U6-034285-01,AR-26-U6-034710-01,AR-26-U6-034711-01,AR-26-U6-034712-01,AR-26-U6-034713-01,AR-26-U6-034714-01,AR-26-U6-034715-01,AR-26-U6-034716-01,AR-26-U6-034717-01,AR-26-U6-034738-01,AR-26-U6-034746-01,AR-26-U6-034748-01,AR-26-U6-034749-01,AR-26-U6-034752-01,AR-26-U6-034753-01,AR-26-U6-034754-01,AR-26-U6-034769-01,AR-26-U6-034770-01,AR-26-U6-034771-01,AR-26-U6-034772-01,AR-26-U6-034773-01,AR-26-U6-034774-01,AR-26-U6-034866-01,AR-26-U6-034867-01,AR-26-U6-034873-01,AR-26-U6-034874-01,AR-26-U6-034876-01,AR-26-U6-034877-01,AR-26-U6-034878-01,AR-26-U6-034880-01,AR-26-U6-034995-01,AR-26-U6-035001-01,AR-26-U6-035002-01,AR-26-U6-035003-01,AR-26-U6-035004-01,AR-26-U6-035005-01,AR-26-U6-035006-01,AR-26-U6-035011-01,AR-26-U6-035013-01,AR-26-U6-035014-01,AR-26-U6-035015-01,AR-26-U6-035017-01

Poziv na broj | HR00 | 6965-02023029348 |

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia.eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti.pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

ODOBRENJE broj:7086/P1/1

Datum odobrenja	**14/08/2026**
Datum i vrijeme izdavanja	**26/08/2026 u 14:12**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija.rajkovic@studenac**

Narudžba Zapisnik broj 129/2026/LJ, P-845, Močići 24A, Močići

Analitičko izvješce AR-26-U6-034212-01

Red.br.	Opis	Jed mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	1 1 4 Mikorobiologija 5 EJ / Mljeveno meso oblikovani mljeveni meso kobasice za pečenje iznutrice soljena crijeva i slični proizvodi	usl	1,00	25	124,00	0,00	124,00
						Ukupno :	**124,00**
						Porezna osnovica za 25 % .	**124,00**
						PDV 25 % .	**31,00**
						Ukupno za platiti EUR:	**155,00**

Način placanja transakcijski račun 155,00 EUR

Poziv na broj | **HR00** | **7086-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
Odobravamo vas za vise zaracunati iznos po Racunu broj 6965/p1/1 od 21 08 2026
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia.eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti.pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Rıbnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7155/P1/1

Datum računa (ısporuke)	**28/08/2026**
Datum dospıjeća	**27/10/2026**
Datum ı vrıjeme ızdavanja	**28/08/2026 u 14 12**
Mjesto ızdavanja	
Šıfra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonıja rajkovic@studenac**

Analıtičko ızvješce AR-26-U6-037128-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	STUDENAC uzorkovanje otok RAB / 8 mjesec	usl	1,00	25	44,80	0,00	44,80
						Ukupno :	**44,80**
						Porezna osnovica za 25 % .	**44,80**
						PDV 25 %	**11,20**
						Ukupno za platıtı EUR.	**56,00**

Načın plaćanja transakcıjskı račun 56,00 EUR

Poziv na broj HR00 7155-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavıjest ı Opce uvjete poslovanja možete pročıtatı na sljedecoj poveznıcı
https.//cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankıjević

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7247/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 19.33**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 706/2026/VD, P-1335, Ivana Mažuranića 53, Kašina

Analitičko izvješce AR-26-U6-034706-01,AR-26-U6-034707-01,AR-26-U6-034708-01,AR-26-U6-034709-01,AR-26-U6-034718-01,AR-26-U6-034719-01,AR-26-U6-034755-01,AR-26-U6-034756-01,AR-26-U6-034757-01,AR-26-U6-034760-01,AR-26-U6-034761-01,AR-26-U6-034762-01,AR-26-U6-034763-01,AR-26-U6-034766-01,AR-26-U6-034767-01,AR-26-U6-034768-01,AR-26-U6-034775-01,AR-26-U6-034776-01,AR-26-U6-034777-01,AR-26-U6-034778-01,AR-26-U6-034779-01,AR-26-U6-034780-01,AR-26-U6-034781-01,AR-26-U6-034782-01,AR-26-U6-034783-01,AR-26-U6-034865-01,AR-26-U6-034868-01,AR-26-U6-034869-01,AR-26-U6-034870-01,AR-26-U6-034871-01,AR-26-U6-034879-01,AR-26-U6-034911-01,AR-26-U6-034918-01,AR-26-U6-034924-01,AR-26-U6-034925-01,AR-26-U6-034926-01,AR-26-U6-034927-01,AR-26-U6-034928-01,AR-26-U6-034929-01,AR-26-U6-034930-01,AR-26-U6-034937-01,AR-26-U6-034939-01,AR-26-U6-035007-01,AR-26-U6-035008-01,AR-26-U6-035090-01,AR-26-U6-035141-01,AR-26-U6-035158-01,AR-26-U6-035195-01,AR-26-U6-035199-01,AR-26-U6-035200-01,AR-26-U6-035201-01,AR-26-U6-035223-01,AR-26-U6-035349-01,AR-26-U6-035756-01,AR-26-U6-035949-01,AR-26-U6-035950-01,AR-26-U6-035951-01,AR-26-U6-035952-01,AR-26-U6-035953-01,AR-26-U6-035956-01,AR-26-U6-035957-01,AR-26-U6-035958-01,AR-26-U6-035959-01,AR-26-U6-035960-01,AR-26-U6-035961-01,AR-26-U6-035962-01,AR-26-U6-035963-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
10	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
11	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
12	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
13	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
14	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
15	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
16	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
17	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
18	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
19	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7247/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 19 33**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 706/2026/VD, P-1335, Ivana Mažuranića 53, Kašina

Analitičko izvješce AR-26-U6-034706-01,AR-26-U6-034707-01,AR-26-U6-034708-01,AR-26-U6-034709-01,AR-26-U6-034718-01,AR-26-U6-034719-01,AR-26-U6-034755-01,AR-26-U6-034756-01,AR-26-U6-034757-01,AR-26-U6-034760-01,AR-26-U6-034761-01,AR-26-U6-034762-01,AR-26-U6-034763-01,AR-26-U6-034766-01,AR-26-U6-034767-01,AR-26-U6-034768-01,AR-26-U6-034775-01,AR-26-U6-034776-01,AR-26-U6-034777-01,AR-26-U6-034778-01,AR-26-U6-034779-01,AR-26-U6-034780-01,AR-26-U6-034781-01,AR-26-U6-034782-01,AR-26-U6-034783-01,AR-26-U6-034865-01,AR-26-U6-034868-01,AR-26-U6-034869-01,AR-26-U6-034870-01,AR-26-U6-034871-01,AR-26-U6-034879-01,AR-26-U6-034911-01,AR-26-U6-034918-01,AR-26-U6-034924-01,AR-26-U6-034925-01,AR-26-U6-034926-01,AR-26-U6-034927-01,AR-26-U6-034928-01,AR-26-U6-034929-01,AR-26-U6-034930-01,AR-26-U6-034937-01,AR-26-U6-034939-01,AR-26-U6-035007-01,AR-26-U6-035008-01,AR-26-U6-035090-01,AR-26-U6-035141-01,AR-26-U6-035158-01,AR-26-U6-035195-01,AR-26-U6-035199-01,AR-26-U6-035200-01,AR-26-U6-035201-01,AR-26-U6-035223-01,AR-26-U6-035349-01,AR-26-U6-035756-01,AR-26-U6-035949-01,AR-26-U6-035950-01,AR-26-U6-035951-01,AR-26-U6-035952-01,AR-26-U6-035953-01,AR-26-U6-035956-01,AR-26-U6-035957-01,AR-26-U6-035958-01,AR-26-U6-035959-01,AR-26-U6-035960-01,AR-26-U6-035961-01,AR-26-U6-035962-01,AR-26-U6-035963-01

Red br	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
20	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	16,00	25	0,00	0,00	0,00
21	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	10,00	25	0,00	0,00	0,00
22	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	25,00	25	0,00	0,00	0,00
23	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
24	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
25	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
26	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
27	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
28	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
29	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
30	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7247/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 19.33**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr; antonija rajkovic@studenac**

Narudžba Zapisnik broj 706/2026/VD, P-1335, Ivana Mažuranića 53, Kašina

Analitičko izvješce AR-26-U6-034706-01,AR-26-U6-034707-01,AR-26-U6-034708-01,AR-26-U6-034709-01,AR-26-U6-034718-01,AR-26-U6-034719-01,AR-26-U6-034755-01,AR-26-U6-034756-01,AR-26-U6-034757-01,AR-26-U6-034760-01,AR-26-U6-034761-01,AR-26-U6-034762-01,AR-26-U6-034763-01,AR-26-U6-034766-01,AR-26-U6-034767-01,AR-26-U6-034768-01,AR-26-U6-034775-01,AR-26-U6-034776-01,AR-26-U6-034777-01,AR-26-U6-034778-01,AR-26-U6-034779-01,AR-26-U6-034780-01,AR-26-U6-034781-01,AR-26-U6-034782-01,AR-26-U6-034783-01,AR-26-U6-034865-01,AR-26-U6-034868-01,AR-26-U6-034869-01,AR-26-U6-034870-01,AR-26-U6-034871-01,AR-26-U6-034879-01,AR-26-U6-034911-01,AR-26-U6-034918-01,AR-26-U6-034924-01,AR-26-U6-034925-01,AR-26-U6-034926-01,AR-26-U6-034927-01,AR-26-U6-034928-01,AR-26-U6-034929-01,AR-26-U6-034930-01,AR-26-U6-034937-01,AR-26-U6-034939-01,AR-26-U6-035007-01,AR-26-U6-035008-01,AR-26-U6-035090-01,AR-26-U6-035141-01,AR-26-U6-035158-01,AR-26-U6-035195-01,AR-26-U6-035199-01,AR-26-U6-035200-01,AR-26-U6-035201-01,AR-26-U6-035223-01,AR-26-U6-035349-01,AR-26-U6-035756-01,AR-26-U6-035949-01,AR-26-U6-035950-01,AR-26-U6-035951-01,AR-26-U6-035952-01,AR-26-U6-035953-01,AR-26-U6-035956-01,AR-26-U6-035957-01,AR-26-U6-035958-01,AR-26-U6-035959-01,AR-26-U6-035960-01,AR-26-U6-035961-01,AR-26-U6-035962-01,AR-26-U6-035963-01

Red br	Opis	Jed mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
41	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
42	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
46	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
47	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
56	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7247/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 19.33**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 706/2026/VD, P-1335, Ivana Mažuranića 53, Kašina

Analitičko izvješce AR-26-U6-034706-01,AR-26-U6-034707-01,AR-26-U6-034708-01,AR-26-U6-034709-01,AR-26-U6-034718-01,AR-26-U6-034719-01,AR-26-U6-034755-01,AR-26-U6-034756-01,AR-26-U6-034757-01,AR-26-U6-034760-01,AR-26-U6-034761-01,AR-26-U6-034762-01,AR-26-U6-034763-01,AR-26-U6-034766-01,AR-26-U6-034767-01,AR-26-U6-034768-01,AR-26-U6-034775-01,AR-26-U6-034776-01,AR-26-U6-034777-01,AR-26-U6-034778-01,AR-26-U6-034779-01,AR-26-U6-034780-01,AR-26-U6-034781-01,AR-26-U6-034782-01,AR-26-U6-034783-01,AR-26-U6-034865-01,AR-26-U6-034868-01,AR-26-U6-034869-01,AR-26-U6-034870-01,AR-26-U6-034871-01,AR-26-U6-034879-01,AR-26-U6-034911-01,AR-26-U6-034918-01,AR-26-U6-034924-01,AR-26-U6-034925-01,AR-26-U6-034926-01,AR-26-U6-034927-01,AR-26-U6-034928-01,AR-26-U6-034929-01,AR-26-U6-034930-01,AR-26-U6-034937-01,AR-26-U6-034939-01,AR-26-U6-035007-01,AR-26-U6-035008-01,AR-26-U6-035090-01,AR-26-U6-035141-01,AR-26-U6-035158-01,AR-26-U6-035195-01,AR-26-U6-035199-01,AR-26-U6-035200-01,AR-26-U6-035201-01,AR-26-U6-035223-01,AR-26-U6-035349-01,AR-26-U6-035756-01,AR-26-U6-035949-01,AR-26-U6-035950-01,AR-26-U6-035951-01,AR-26-U6-035952-01,AR-26-U6-035953-01,AR-26-U6-035956-01,AR-26-U6-035957-01,AR-26-U6-035958-01,AR-26-U6-035959-01,AR-26-U6-035960-01,AR-26-U6-035961-01,AR-26-U6-035962-01,AR-26-U6-035963-01

Red br	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
57	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
58	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
59	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
60	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
61	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
62	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
63	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
64	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
65	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
66	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
67	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
68	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
69	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
70	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
						Ukupno :	**2 657,00**
						Porezna osnovica za 25 %	**2 657,00**
						PDV 25 %	**664,25**
						Ukupno za platiti EUR:	**3.321,25**

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
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www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7247/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 19 33**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 706/2026/VD, P-1335, Ivana Mažuranića 53, Kašina

Analitičko izvješce AR-26-U6-034706-01,AR-26-U6-034707-01,AR-26-U6-034708-01,AR-26-U6-034709-01,AR-26-U6-034718-01,AR-26-U6-034719-01,AR-26-U6-034755-01,AR-26-U6-034756-01,AR-26-U6-034757-01,AR-26-U6-034760-01,AR-26-U6-034761-01,AR-26-U6-034762-01,AR-26-U6-034763-01,AR-26-U6-034766-01,AR-26-U6-034767-01,AR-26-U6-034768-01,AR-26-U6-034775-01,AR-26-U6-034776-01,AR-26-U6-034777-01,AR-26-U6-034778-01,AR-26-U6-034779-01,AR-26-U6-034780-01,AR-26-U6-034781-01,AR-26-U6-034782-01,AR-26-U6-034783-01,AR-26-U6-034865-01,AR-26-U6-034868-01,AR-26-U6-034869-01,AR-26-U6-034870-01,AR-26-U6-034871-01,AR-26-U6-034879-01,AR-26-U6-034911-01,AR-26-U6-034918-01,AR-26-U6-034924-01,AR-26-U6-034925-01,AR-26-U6-034926-01,AR-26-U6-034927-01,AR-26-U6-034928-01,AR-26-U6-034929-01,AR-26-U6-034930-01,AR-26-U6-034937-01,AR-26-U6-034939-01,AR-26-U6-035007-01,AR-26-U6-035008-01,AR-26-U6-035090-01,AR-26-U6-035141-01,AR-26-U6-035158-01,AR-26-U6-035195-01,AR-26-U6-035199-01,AR-26-U6-035200-01,AR-26-U6-035201-01,AR-26-U6-035223-01,AR-26-U6-035349-01,AR-26-U6-035756-01,AR-26-U6-035949-01,AR-26-U6-035950-01,AR-26-U6-035951-01,AR-26-U6-035952-01,AR-26-U6-035953-01,AR-26-U6-035956-01,AR-26-U6-035957-01,AR-26-U6-035958-01,AR-26-U6-035959-01,AR-26-U6-035960-01,AR-26-U6-035961-01,AR-26-U6-035962-01,AR-26-U6-035963-01

Način placanja transakcijski račun 3 321,25 EUR

Poziv na broj | **HR00** | **7247-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7248/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20 19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 709/2026/VD, P-1163, Augusta Šenoe 49, Vugrovec

Analitičko izvješce AR-26-U6-035103-01,AR-26-U6-035104-01,AR-26-U6-035136-01,AR-26-U6-035138-01,AR-26-U6-035143-01,AR-26-U6-035144-01,AR-26-U6-035145-01,AR-26-U6-035147-01,AR-26-U6-035149-01,AR-26-U6-035151-01,AR-26-U6-035154-01,AR-26-U6-035157-01,AR-26-U6-035159-01,AR-26-U6-035193-01,AR-26-U6-035194-01,AR-26-U6-035196-01,AR-26-U6-035197-01,AR-26-U6-035198-01,AR-26-U6-035210-01,AR-26-U6-035211-01,AR-26-U6-035212-01,AR-26-U6-035213-01,AR-26-U6-035214-01,AR-26-U6-035219-01,AR-26-U6-035220-01,AR-26-U6-035221-01,AR-26-U6-035222-01,AR-26-U6-035228-01,AR-26-U6-035229-01,AR-26-U6-035230-01,AR-26-U6-035231-01,AR-26-U6-035232-01,AR-26-U6-035233-01,AR-26-U6-035234-01,AR-26-U6-035235-01,AR-26-U6-035328-01,AR-26-U6-035330-01,AR-26-U6-035331-01,AR-26-U6-035334-01,AR-26-U6-035335-01,AR-26-U6-035336-01,AR-26-U6-035337-01,AR-26-U6-035346-01,AR-26-U6-035354-01,AR-26-U6-035355-01,AR-26-U6-035357-01,AR-26-U6-035362-01,AR-26-U6-035363-01,AR-26-U6-035364-01,AR-26-U6-035366-01,AR-26-U6-035368-01,AR-26-U6-035721-01,AR-26-U6-035731-01,AR-26-U6-035732-01,AR-26-U6-035733-01,AR-26-U6-035734-01,AR-26-U6-035738-01,AR-26-U6-035739-01,AR-26-U6-035740-01,AR-26-U6-035741-01,AR-26-U6-035742-01,AR-26-U6-035743-01,AR-26-U6-035744-01,AR-26-U6-035745-01,AR-26-U6-035746-01,AR-26-U6-035747-01,AR-26-U6-035748-01,AR-26-U6-035749-01,AR-26-U6-035948-01,AR-26-U6-035954-01,AR-26-U6-035955-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
2	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
3	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
4	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
5	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
6	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	19,00	25	0,00	0,00	0,00
7	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	6,00	25	0,00	0,00	0,00
8	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	26,00	25	0,00	0,00	0,00
9	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
10	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
11	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
12	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
13	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
14	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
15	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
16	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
17	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
18	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7248/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeća	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20 19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 709/2026/VD, P-1163, Augusta Šenoe 49, Vugrovec

Analitičko izvješće AR-26-U6-035103-01,AR-26-U6-035104-01,AR-26-U6-035136-01,AR-26-U6-035138-01,AR-26-U6-035143-01,AR-26-U6-035144-01,AR-26-U6-035145-01,AR-26-U6-035147-01,AR-26-U6-035149-01,AR-26-U6-035151-01,AR-26-U6-035154-01,AR-26-U6-035157-01,AR-26-U6-035159-01,AR-26-U6-035193-01,AR-26-U6-035194-01,AR-26-U6-035196-01,AR-26-U6-035197-01,AR-26-U6-035198-01,AR-26-U6-035210-01,AR-26-U6-035211-01,AR-26-U6-035212-01,AR-26-U6-035213-01,AR-26-U6-035214-01,AR-26-U6-035219-01,AR-26-U6-035220-01,AR-26-U6-035221-01,AR-26-U6-035222-01,AR-26-U6-035228-01,AR-26-U6-035229-01,AR-26-U6-035230-01,AR-26-U6-035231-01,AR-26-U6-035232-01,AR-26-U6-035233-01,AR-26-U6-035234-01,AR-26-U6-035235-01,AR-26-U6-035328-01,AR-26-U6-035330-01,AR-26-U6-035331-01,AR-26-U6-035334-01,AR-26-U6-035335-01,AR-26-U6-035336-01,AR-26-U6-035337-01,AR-26-U6-035346-01,AR-26-U6-035354-01,AR-26-U6-035355-01,AR-26-U6-035357-01,AR-26-U6-035362-01,AR-26-U6-035363-01,AR-26-U6-035364-01,AR-26-U6-035366-01,AR-26-U6-035368-01,AR-26-U6-035721-01,AR-26-U6-035731-01,AR-26-U6-035732-01,AR-26-U6-035733-01,AR-26-U6-035734-01,AR-26-U6-035738-01,AR-26-U6-035739-01,AR-26-U6-035740-01,AR-26-U6-035741-01,AR-26-U6-035742-01,AR-26-U6-035743-01,AR-26-U6-035744-01,AR-26-U6-035745-01,AR-26-U6-035746-01,AR-26-U6-035747-01,AR-26-U6-035748-01,AR-26-U6-035749-01,AR-26-U6-035948-01,AR-26-U6-035954-01,AR-26-U6-035955-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
19	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
20	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
21	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
22	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
23	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
24	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
25	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
26	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7248/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeća	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20 19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 709/2026/VD, P-1163, Augusta Šenoe 49, Vugrovec

Analitičko izvješće AR-26-U6-035103-01,AR-26-U6-035104-01,AR-26-U6-035136-01,AR-26-U6-035138-01,AR-26-U6-035143-01,AR-26-U6-035144-01,AR-26-U6-035145-01,AR-26-U6-035147-01,AR-26-U6-035149-01,AR-26-U6-035151-01,AR-26-U6-035154-01,AR-26-U6-035157-01,AR-26-U6-035159-01,AR-26-U6-035193-01,AR-26-U6-035194-01,AR-26-U6-035196-01,AR-26-U6-035197-01,AR-26-U6-035198-01,AR-26-U6-035210-01,AR-26-U6-035211-01,AR-26-U6-035212-01,AR-26-U6-035213-01,AR-26-U6-035214-01,AR-26-U6-035219-01,AR-26-U6-035220-01,AR-26-U6-035221-01,AR-26-U6-035222-01,AR-26-U6-035228-01,AR-26-U6-035229-01,AR-26-U6-035230-01,AR-26-U6-035231-01,AR-26-U6-035232-01,AR-26-U6-035233-01,AR-26-U6-035234-01,AR-26-U6-035235-01,AR-26-U6-035328-01,AR-26-U6-035330-01,AR-26-U6-035331-01,AR-26-U6-035334-01,AR-26-U6-035335-01,AR-26-U6-035336-01,AR-26-U6-035337-01,AR-26-U6-035346-01,AR-26-U6-035354-01,AR-26-U6-035355-01,AR-26-U6-035357-01,AR-26-U6-035362-01,AR-26-U6-035363-01,AR-26-U6-035364-01,AR-26-U6-035366-01,AR-26-U6-035368-01,AR-26-U6-035721-01,AR-26-U6-035731-01,AR-26-U6-035732-01,AR-26-U6-035733-01,AR-26-U6-035734-01,AR-26-U6-035738-01,AR-26-U6-035739-01,AR-26-U6-035740-01,AR-26-U6-035741-01,AR-26-U6-035742-01,AR-26-U6-035743-01,AR-26-U6-035744-01,AR-26-U6-035745-01,AR-26-U6-035746-01,AR-26-U6-035747-01,AR-26-U6-035748-01,AR-26-U6-035749-01,AR-26-U6-035948-01,AR-26-U6-035954-01,AR-26-U6-035955-01

Red br	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
41	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
42	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
43	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
44	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
47	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
48	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
49	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
50	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
51	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
52	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
53	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
54	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
55	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
56	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7248/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20.19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac**

Narudžba Zapisnik broj 709/2026/VD, P-1163, Augusta Šenoe 49, Vugrovec

Analitičko izvješce AR-26-U6-035103-01,AR-26-U6-035104-01,AR-26-U6-035136-01,AR-26-U6-035138-01,AR-26-U6-035143-01,AR-26-U6-035144-01,AR-26-U6-035145-01,AR-26-U6-035147-01,AR-26-U6-035149-01,AR-26-U6-035151-01,AR-26-U6-035154-01,AR-26-U6-035157-01,AR-26-U6-035159-01,AR-26-U6-035193-01,AR-26-U6-035194-01,AR-26-U6-035196-01,AR-26-U6-035197-01,AR-26-U6-035198-01,AR-26-U6-035210-01,AR-26-U6-035211-01,AR-26-U6-035212-01,AR-26-U6-035213-01,AR-26-U6-035214-01,AR-26-U6-035219-01,AR-26-U6-035220-01,AR-26-U6-035221-01,AR-26-U6-035222-01,AR-26-U6-035228-01,AR-26-U6-035229-01,AR-26-U6-035230-01,AR-26-U6-035231-01,AR-26-U6-035232-01,AR-26-U6-035233-01,AR-26-U6-035234-01,AR-26-U6-035235-01,AR-26-U6-035328-01,AR-26-U6-035330-01,AR-26-U6-035331-01,AR-26-U6-035334-01,AR-26-U6-035335-01,AR-26-U6-035336-01,AR-26-U6-035337-01,AR-26-U6-035346-01,AR-26-U6-035354-01,AR-26-U6-035355-01,AR-26-U6-035357-01,AR-26-U6-035362-01,AR-26-U6-035363-01,AR-26-U6-035364-01,AR-26-U6-035366-01,AR-26-U6-035368-01,AR-26-U6-035721-01,AR-26-U6-035731-01,AR-26-U6-035732-01,AR-26-U6-035733-01,AR-26-U6-035734-01,AR-26-U6-035738-01,AR-26-U6-035739-01,AR-26-U6-035740-01,AR-26-U6-035741-01,AR-26-U6-035742-01,AR-26-U6-035743-01,AR-26-U6-035744-01,AR-26-U6-035745-01,AR-26-U6-035746-01,AR-26-U6-035747-01,AR-26-U6-035748-01,AR-26-U6-035749-01,AR-26-U6-035948-01,AR-26-U6-035954-01,AR-26-U6-035955-01

Red br	Opis	Jed.mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
57	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
58	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
59	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
60	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
61	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
62	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
63	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
64	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
65	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
66	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
67	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
68	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
69	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
70	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
71	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
72	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
73	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
74	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
						Ukupno .	**2 609,80**
						Porezna osnovica za 25 % :	**2 609,80**

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7248/P1/1

Datum računa (isporuke)	**22/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20 19**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 709/2026/VD, P-1163, Augusta Šenoe 49, Vugrovec

Analitičko izvješce AR-26-U6-035103-01,AR-26-U6-035104-01,AR-26-U6-035136-01,AR-26-U6-035138-01,AR-26-U6-035143-01,AR-26-U6-035144-01,AR-26-U6-035145-01,AR-26-U6-035147-01,AR-26-U6-035149-01,AR-26-U6-035151-01,AR-26-U6-035154-01,AR-26-U6-035157-01,AR-26-U6-035159-01,AR-26-U6-035193-01,AR-26-U6-035194-01,AR-26-U6-035196-01,AR-26-U6-035197-01,AR-26-U6-035198-01,AR-26-U6-035210-01,AR-26-U6-035211-01,AR-26-U6-035212-01,AR-26-U6-035213-01,AR-26-U6-035214-01,AR-26-U6-035219-01,AR-26-U6-035220-01,AR-26-U6-035221-01,AR-26-U6-035222-01,AR-26-U6-035228-01,AR-26-U6-035229-01,AR-26-U6-035230-01,AR-26-U6-035231-01,AR-26-U6-035232-01,AR-26-U6-035233-01,AR-26-U6-035234-01,AR-26-U6-035235-01,AR-26-U6-035328-01,AR-26-U6-035330-01,AR-26-U6-035331-01,AR-26-U6-035334-01,AR-26-U6-035335-01,AR-26-U6-035336-01,AR-26-U6-035337-01,AR-26-U6-035346-01,AR-26-U6-035354-01,AR-26-U6-035355-01,AR-26-U6-035357-01,AR-26-U6-035362-01,AR-26-U6-035363-01,AR-26-U6-035364-01,AR-26-U6-035366-01,AR-26-U6-035368-01,AR-26-U6-035721-01,AR-26-U6-035731-01,AR-26-U6-035732-01,AR-26-U6-035733-01,AR-26-U6-035734-01,AR-26-U6-035738-01,AR-26-U6-035739-01,AR-26-U6-035740-01,AR-26-U6-035741-01,AR-26-U6-035742-01,AR-26-U6-035743-01,AR-26-U6-035744-01,AR-26-U6-035745-01,AR-26-U6-035746-01,AR-26-U6-035747-01,AR-26-U6-035748-01,AR-26-U6-035749-01,AR-26-U6-035948-01,AR-26-U6-035954-01,AR-26-U6-035955-01

PDV 25 % :	**652,45**
Ukupno za platiti EUR.	**3 262,25**

Način placanja transakcijski račun 3 262,25 EUR

Poziv na broj HR00 **7248-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja mozete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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STUDENAC d.o o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7249/P1/1

Datum računa (isporuke)	**27/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20 40**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 098/2026/IP, T-018, Bana Petra Berislavića 7, Trogir

Analitičko izvješće AR-26-U6-035326-01,AR-26-U6-035327-01,AR-26-U6-035329-01,AR-26-U6-035332-01,AR-26-U6-035339-01,AR-26-U6-035340-01,AR-26-U6-035341-01,AR-26-U6-035342-01,AR-26-U6-035343-01,AR-26-U6-035344-01,AR-26-U6-035345-01,AR-26-U6-035350-01,AR-26-U6-035351-01,AR-26-U6-035352-01,AR-26-U6-035353-01,AR-26-U6-035356-01,AR-26-U6-035358-01,AR-26-U6-035365-01,AR-26-U6-035369-01,AR-26-U6-035370-01,AR-26-U6-035371-01,AR-26-U6-035372-01,AR-26-U6-035373-01,AR-26-U6-035374-01,AR-26-U6-035375-01,AR-26-U6-035534-01,AR-26-U6-035535-01,AR-26-U6-035538-02,AR-26-U6-035539-01,AR-26-U6-035609-01,AR-26-U6-035610-01,AR-26-U6-035611-02,AR-26-U6-035612-01,AR-26-U6-035711-01,AR-26-U6-035713-01,AR-26-U6-035714-01,AR-26-U6-035715-01,AR-26-U6-035716-01,AR-26-U6-035717-01,AR-26-U6-035720-01,AR-26-U6-035722-01,AR-26-U6-035723-01,AR-26-U6-035724-01,AR-26-U6-035725-01,AR-26-U6-035726-01,AR-26-U6-035727-01,AR-26-U6-035728-01,AR-26-U6-035729-01,AR-26-U6-035730-01,AR-26-U6-035752-01,AR-26-U6-035848-01,AR-26-U6-035849-01,AR-26-U6-035850-01,AR-26-U6-035852-01,AR-26-U6-035867-01,AR-26-U6-035869-01,AR-26-U6-035870-01,AR-26-U6-035871-01,AR-26-U6-036204-01,AR-26-U6-036205-01,AR-26-U6-036683-01,AR-26-U6-036685-01,AR-26-U6-036686-02,AR-26-U6-036687-01,AR-26-U6-036688-01,AR-26-U6-036689-01,AR-26-U6-036690-01,AR-26-U6-036691-01

Red br	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
2	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
3	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
4	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
5	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
6	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
7	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
8	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
9	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
10	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
11	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
12	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
13	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
14	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
15	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
16	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
17	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
18	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
19	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
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21310 OMIŠ

Obrazac R-1

RAČUN broj : 7249/P1/1

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Datum dospijeca	**30/10/2026**
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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 098/2026/IP, T-018, Bana Petra Berislavića 7, Trogir

Analitičko izvješce AR-26-U6-035326-01,AR-26-U6-035327-01,AR-26-U6-035329-01,AR-26-U6-035332-01,AR-26-U6-035339-01,AR-26-U6-035340-01,AR-26-U6-035341-01,AR-26-U6-035342-01,AR-26-U6-035343-01,AR-26-U6-035344-01,AR-26-U6-035345-01,AR-26-U6-035350-01,AR-26-U6-035351-01,AR-26-U6-035352-01,AR-26-U6-035353-01,AR-26-U6-035356-01,AR-26-U6-035358-01,AR-26-U6-035365-01,AR-26-U6-035369-01,AR-26-U6-035370-01,AR-26-U6-035371-01,AR-26-U6-035372-01,AR-26-U6-035373-01,AR-26-U6-035374-01,AR-26-U6-035375-01,AR-26-U6-035534-01,AR-26-U6-035535-01,AR-26-U6-035538-02,AR-26-U6-035539-01,AR-26-U6-035609-01,AR-26-U6-035610-01,AR-26-U6-035611-02,AR-26-U6-035612-01,AR-26-U6-035711-01,AR-26-U6-035713-01,AR-26-U6-035714-01,AR-26-U6-035715-01,AR-26-U6-035716-01,AR-26-U6-035717-01,AR-26-U6-035720-01,AR-26-U6-035722-01,AR-26-U6-035723-01,AR-26-U6-035724-01,AR-26-U6-035725-01,AR-26-U6-035726-01,AR-26-U6-035727-01,AR-26-U6-035728-01,AR-26-U6-035729-01,AR-26-U6-035730-01,AR-26-U6-035752-01,AR-26-U6-035848-01,AR-26-U6-035849-01,AR-26-U6-035850-01,AR-26-U6-035852-01,AR-26-U6-035867-01,AR-26-U6-035869-01,AR-26-U6-035870-01,AR-26-U6-035871-01,AR-26-U6-036204-01,AR-26-U6-036205-01,AR-26-U6-036683-01,AR-26-U6-036685-01,AR-26-U6-036686-02,AR-26-U6-036687-01,AR-26-U6-036688-01,AR-26-U6-036689-01,AR-26-U6-036690-01,AR-26-U6-036691-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
20	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
21	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
22	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
23	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
24	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
25	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
26	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
27	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
28	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
29	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	19,00	25	0,00	0,00	0,00
30	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	6,00	25	0,00	0,00	0,00
31	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	23,00	25	0,00	0,00	0,00
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7249/P1/1

Datum računa (isporuke)	**27/08/2026**
Datum dospijeća	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20 40**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 098/2026/IP, T-018, Bana Petra Berislavića 7, Trogir

Analitičko izvješće AR-26-U6-035326-01,AR-26-U6-035327-01,AR-26-U6-035329-01,AR-26-U6-035332-01,AR-26-U6-035339-01,AR-26-U6-035340-01,AR-26-U6-035341-01,AR-26-U6-035342-01,AR-26-U6-035343-01,AR-26-U6-035344-01,AR-26-U6-035345-01,AR-26-U6-035350-01,AR-26-U6-035351-01,AR-26-U6-035352-01,AR-26-U6-035353-01,AR-26-U6-035356-01,AR-26-U6-035358-01,AR-26-U6-035365-01,AR-26-U6-035369-01,AR-26-U6-035370-01,AR-26-U6-035371-01,AR-26-U6-035372-01,AR-26-U6-035373-01,AR-26-U6-035374-01,AR-26-U6-035375-01,AR-26-U6-035534-01,AR-26-U6-035535-01,AR-26-U6-035538-02,AR-26-U6-035539-01,AR-26-U6-035609-01,AR-26-U6-035610-01,AR-26-U6-035611-02,AR-26-U6-035612-01,AR-26-U6-035711-01,AR-26-U6-035713-01,AR-26-U6-035714-01,AR-26-U6-035715-01,AR-26-U6-035716-01,AR-26-U6-035717-01,AR-26-U6-035720-01,AR-26-U6-035722-01,AR-26-U6-035723-01,AR-26-U6-035724-01,AR-26-U6-035725-01,AR-26-U6-035726-01,AR-26-U6-035727-01,AR-26-U6-035728-01,AR-26-U6-035729-01,AR-26-U6-035730-01,AR-26-U6-035752-01,AR-26-U6-035848-01,AR-26-U6-035849-01,AR-26-U6-035850-01,AR-26-U6-035852-01,AR-26-U6-035867-01,AR-26-U6-035869-01,AR-26-U6-035870-01,AR-26-U6-035871-01,AR-26-U6-036204-01,AR-26-U6-036205-01,AR-26-U6-036683-01,AR-26-U6-036685-01,AR-26-U6-036686-02,AR-26-U6-036687-01,AR-26-U6-036688-01,AR-26-U6-036689-01,AR-26-U6-036690-01,AR-26-U6-036691-01

Red br	Opis	Jed.mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
44	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
47	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
48	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
49	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
50	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
51	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
52	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
53	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
54	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
55	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
56	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7249/P1/1

Datum računa (isporuke)	**27/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20.40**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 098/2026/IP, T-018, Bana Petra Berislavića 7, Trogir

Analitičko izvješce AR-26-U6-035326-01,AR-26-U6-035327-01,AR-26-U6-035329-01,AR-26-U6-035332-01,AR-26-U6-035339-01,AR-26-U6-035340-01,AR-26-U6-035341-01,AR-26-U6-035342-01,AR-26-U6-035343-01,AR-26-U6-035344-01,AR-26-U6-035345-01,AR-26-U6-035350-01,AR-26-U6-035351-01,AR-26-U6-035352-01,AR-26-U6-035353-01,AR-26-U6-035356-01,AR-26-U6-035358-01,AR-26-U6-035365-01,AR-26-U6-035369-01,AR-26-U6-035370-01,AR-26-U6-035371-01,AR-26-U6-035372-01,AR-26-U6-035373-01,AR-26-U6-035374-01,AR-26-U6-035375-01,AR-26-U6-035534-01,AR-26-U6-035535-01,AR-26-U6-035538-02,AR-26-U6-035539-01,AR-26-U6-035609-01,AR-26-U6-035610-01,AR-26-U6-035611-02,AR-26-U6-035612-01,AR-26-U6-035711-01,AR-26-U6-035713-01,AR-26-U6-035714-01,AR-26-U6-035715-01,AR-26-U6-035716-01,AR-26-U6-035717-01,AR-26-U6-035720-01,AR-26-U6-035722-01,AR-26-U6-035723-01,AR-26-U6-035724-01,AR-26-U6-035725-01,AR-26-U6-035726-01,AR-26-U6-035727-01,AR-26-U6-035728-01,AR-26-U6-035729-01,AR-26-U6-035730-01,AR-26-U6-035752-01,AR-26-U6-035848-01,AR-26-U6-035849-01,AR-26-U6-035850-01,AR-26-U6-035852-01,AR-26-U6-035867-01,AR-26-U6-035869-01,AR-26-U6-035870-01,AR-26-U6-035871-01,AR-26-U6-036204-01,AR-26-U6-036205-01,AR-26-U6-036683-01,AR-26-U6-036685-01,AR-26-U6-036686-02,AR-26-U6-036687-01,AR-26-U6-036688-01,AR-26-U6-036689-01,AR-26-U6-036690-01,AR-26-U6-036691-01

Red br.	Opis	Jed.mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
57	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
58	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
59	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
60	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
61	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
62	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
63	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
64	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
65	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
66	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
67	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
68	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
69	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
70	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
71	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
						Ukupno	**2 535,20**
						Porezna osnovica za 25 % :	**2 535,20**
						PDV 25 % :	**633,80**
						Ukupno za platiti EUR.	**3 169,00**

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7249/P1/1

Datum računa (isporuke)	**27/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 20 40**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 098/2026/IP, T-018, Bana Petra Berislavića 7, Trogir

Analitičko izvješce AR-26-U6-035326-01,AR-26-U6-035327-01,AR-26-U6-035329-01,AR-26-U6-035332-01,AR-26-U6-035339-01,AR-26-U6-035340-01,AR-26-U6-035341-01,AR-26-U6-035342-01,AR-26-U6-035343-01,AR-26-U6-035344-01,AR-26-U6-035345-01,AR-26-U6-035350-01,AR-26-U6-035351-01,AR-26-U6-035352-01,AR-26-U6-035353-01,AR-26-U6-035356-01,AR-26-U6-035358-01,AR-26-U6-035365-01,AR-26-U6-035369-01,AR-26-U6-035370-01,AR-26-U6-035371-01,AR-26-U6-035372-01,AR-26-U6-035373-01,AR-26-U6-035374-01,AR-26-U6-035375-01,AR-26-U6-035534-01,AR-26-U6-035535-01,AR-26-U6-035538-02,AR-26-U6-035539-01,AR-26-U6-035609-01,AR-26-U6-035610-01,AR-26-U6-035611-02,AR-26-U6-035612-01,AR-26-U6-035711-01,AR-26-U6-035713-01,AR-26-U6-035714-01,AR-26-U6-035715-01,AR-26-U6-035716-01,AR-26-U6-035717-01,AR-26-U6-035720-01,AR-26-U6-035722-01,AR-26-U6-035723-01,AR-26-U6-035724-01,AR-26-U6-035725-01,AR-26-U6-035726-01,AR-26-U6-035727-01,AR-26-U6-035728-01,AR-26-U6-035729-01,AR-26-U6-035730-01,AR-26-U6-035752-01,AR-26-U6-035848-01,AR-26-U6-035849-01,AR-26-U6-035850-01,AR-26-U6-035852-01,AR-26-U6-035867-01,AR-26-U6-035869-01,AR-26-U6-035870-01,AR-26-U6-035871-01,AR-26-U6-036204-01,AR-26-U6-036205-01,AR-26-U6-036683-01,AR-26-U6-036685-01,AR-26-U6-036686-02,AR-26-U6-036687-01,AR-26-U6-036688-01,AR-26-U6-036689-01,AR-26-U6-036690-01,AR-26-U6-036691-01

Način placanja transakcijski račun 3 169,00 EUR

Poziv na broj | **HR00** | **7249-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja mozete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7250/P1/1

Datum računa (isporuke)	**27/08/2026**
Datum dospijeća	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 21:07**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 704/2026/MM, P-762, Dr. Franje Tuđmana 50, Sutomišćica

Analitičko izvješce AR-26-U6-035851-01,AR-26-U6-035853-01,AR-26-U6-035854-01,AR-26-U6-035855-01,AR-26-U6-035873-01,AR-26-U6-035874-01,AR-26-U6-035875-01,AR-26-U6-036038-01,AR-26-U6-036039-01,AR-26-U6-036045-01,AR-26-U6-036046-01,AR-26-U6-036047-01,AR-26-U6-036048-01,AR-26-U6-036049-01,AR-26-U6-036060-01,AR-26-U6-036061-01,AR-26-U6-036072-01,AR-26-U6-036073-01,AR-26-U6-036079-01,AR-26-U6-036126-01,AR-26-U6-036129-01,AR-26-U6-036130-01,AR-26-U6-036131-01,AR-26-U6-036132-01,AR-26-U6-036134-01,AR-26-U6-036136-01,AR-26-U6-036139-01,AR-26-U6-036140-01,AR-26-U6-036142-01,AR-26-U6-036143-01,AR-26-U6-036144-01,AR-26-U6-036149-01,AR-26-U6-036153-01,AR-26-U6-036154-01,AR-26-U6-036155-01,AR-26-U6-036156-01,AR-26-U6-036157-01,AR-26-U6-036158-01,AR-26-U6-036159-01,AR-26-U6-036160-01,AR-26-U6-036161-01,AR-26-U6-036163-01,AR-26-U6-036165-01,AR-26-U6-036208-01,AR-26-U6-036298-01,AR-26-U6-036361-01,AR-26-U6-036364-01,AR-26-U6-036365-01,AR-26-U6-036370-01,AR-26-U6-036665-01,AR-26-U6-036666-01,AR-26-U6-036667-01,AR-26-U6-036668-01,AR-26-U6-036669-01,AR-26-U6-036670-01,AR-26-U6-036671-01,AR-26-U6-036672-01,AR-26-U6-036673-01,AR-26-U6-036674-01,AR-26-U6-036675-01,AR-26-U6-036676-01,AR-26-U6-036678-01,AR-26-U6-036679-01,AR-26-U6-036680-01,AR-26-U6-036681-01,AR-26-U6-036682-01,AR-26-U6-036684-01,AR-26-U6-036692-01,AR-26-U6-036795-01,AR-26-U6-036809-01,AR-26-U6-036827-01,AR-26-U6-036828-01,AR-26-U6-036830-01,AR-26-U6-036833-01

Red br.	Opis	Jed mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
2	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
3	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
4	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
5	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
6	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
7	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
8	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
9	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
10	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
11	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
12	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
13	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
14	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
15	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
16	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7250/P1/1

Datum računa (isporuke)	**27/08/2026**
Datum dospijeća	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 21:07**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 704/2026/MM, P-762, Dr Franje Tuđmana 50, Sutomišćica

Analitičko izvješće AR-26-U6-035851-01,AR-26-U6-035853-01,AR-26-U6-035854-01,AR-26-U6-035855-01,AR-26-U6-035873-01,AR-26-U6-035874-01,AR-26-U6-035875-01,AR-26-U6-036038-01,AR-26-U6-036039-01,AR-26-U6-036045-01,AR-26-U6-036046-01,AR-26-U6-036047-01,AR-26-U6-036048-01,AR-26-U6-036049-01,AR-26-U6-036060-01,AR-26-U6-036061-01,AR-26-U6-036072-01,AR-26-U6-036073-01,AR-26-U6-036079-01,AR-26-U6-036126-01,AR-26-U6-036129-01,AR-26-U6-036130-01,AR-26-U6-036131-01,AR-26-U6-036132-01,AR-26-U6-036134-01,AR-26-U6-036136-01,AR-26-U6-036139-01,AR-26-U6-036140-01,AR-26-U6-036142-01,AR-26-U6-036143-01,AR-26-U6-036144-01,AR-26-U6-036149-01,AR-26-U6-036153-01,AR-26-U6-036154-01,AR-26-U6-036155-01,AR-26-U6-036156-01,AR-26-U6-036157-01,AR-26-U6-036158-01,AR-26-U6-036159-01,AR-26-U6-036160-01,AR-26-U6-036161-01,AR-26-U6-036163-01,AR-26-U6-036165-01,AR-26-U6-036208-01,AR-26-U6-036298-01,AR-26-U6-036361-01,AR-26-U6-036364-01,AR-26-U6-036365-01,AR-26-U6-036370-01,AR-26-U6-036665-01,AR-26-U6-036666-01,AR-26-U6-036667-01,AR-26-U6-036668-01,AR-26-U6-036669-01,AR-26-U6-036670-01,AR-26-U6-036671-01,AR-26-U6-036672-01,AR-26-U6-036673-01,AR-26-U6-036674-01,AR-26-U6-036675-01,AR-26-U6-036676-01,AR-26-U6-036678-01,AR-26-U6-036679-01,AR-26-U6-036680-01,AR-26-U6-036681-01,AR-26-U6-036682-01,AR-26-U6-036684-01,AR-26-U6-036692-01,AR-26-U6-036795-01,AR-26-U6-036809-01,AR-26-U6-036827-01,AR-26-U6-036828-01,AR-26-U6-036830-01,AR-26-U6-036833-01

Red br.	Opis	Jed.mj	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
32	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
33	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
34	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
35	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
36	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7250/P1/1

Datum računa (isporuke)	**27/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 21:07**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 704/2026/MM, P-762, Dr Franje Tuđmana 50, Sutomišćica

Analitičko izvješće AR-26-U6-035851-01,AR-26-U6-035853-01,AR-26-U6-035854-01,AR-26-U6-035855-01,AR-26-U6-035873-01,AR-26-U6-035874-01,AR-26-U6-035875-01,AR-26-U6-036038-01,AR-26-U6-036039-01,AR-26-U6-036045-01,AR-26-U6-036046-01,AR-26-U6-036047-01,AR-26-U6-036048-01,AR-26-U6-036049-01,AR-26-U6-036060-01,AR-26-U6-036061-01,AR-26-U6-036072-01,AR-26-U6-036073-01,AR-26-U6-036079-01,AR-26-U6-036126-01,AR-26-U6-036129-01,AR-26-U6-036130-01,AR-26-U6-036131-01,AR-26-U6-036132-01,AR-26-U6-036134-01,AR-26-U6-036136-01,AR-26-U6-036139-01,AR-26-U6-036140-01,AR-26-U6-036142-01,AR-26-U6-036143-01,AR-26-U6-036144-01,AR-26-U6-036149-01,AR-26-U6-036153-01,AR-26-U6-036154-01,AR-26-U6-036155-01,AR-26-U6-036156-01,AR-26-U6-036157-01,AR-26-U6-036158-01,AR-26-U6-036159-01,AR-26-U6-036160-01,AR-26-U6-036161-01,AR-26-U6-036163-01,AR-26-U6-036165-01,AR-26-U6-036208-01,AR-26-U6-036298-01,AR-26-U6-036361-01,AR-26-U6-036364-01,AR-26-U6-036365-01,AR-26-U6-036370-01,AR-26-U6-036665-01,AR-26-U6-036666-01,AR-26-U6-036667-01,AR-26-U6-036668-01,AR-26-U6-036669-01,AR-26-U6-036670-01,AR-26-U6-036671-01,AR-26-U6-036672-01,AR-26-U6-036673-01,AR-26-U6-036674-01,AR-26-U6-036675-01,AR-26-U6-036676-01,AR-26-U6-036678-01,AR-26-U6-036679-01,AR-26-U6-036680-01,AR-26-U6-036681-01,AR-26-U6-036682-01,AR-26-U6-036684-01,AR-26-U6-036692-01,AR-26-U6-036795-01,AR-26-U6-036809-01,AR-26-U6-036827-01,AR-26-U6-036828-01,AR-26-U6-036830-01,AR-26-U6-036833-01

Red br	Opis	Jed mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
37	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
38	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
39	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
40	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
41	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
42	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	24,00	25	0,00	0,00	0,00
43	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	3,00	25	0,00	0,00	0,00
44	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	26,00	25	0,00	0,00	0,00
45	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
46	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
47	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
48	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
49	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
50	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
51	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
52	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
53	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7250/P1/1

Datum računa (isporuke)	**27/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 21 07**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 704/2026/MM, P-762, Dr Franje Tuđmana 50, Sutomišćica

Analitičko izvješce AR-26-U6-035851-01,AR-26-U6-035853-01,AR-26-U6-035854-01,AR-26-U6-035855-01,AR-26-U6-035873-01,AR-26-U6-035874-01,AR-26-U6-035875-01,AR-26-U6-036038-01,AR-26-U6-036039-01,AR-26-U6-036045-01,AR-26-U6-036046-01,AR-26-U6-036047-01,AR-26-U6-036048-01,AR-26-U6-036049-01,AR-26-U6-036060-01,AR-26-U6-036061-01,AR-26-U6-036072-01,AR-26-U6-036073-01,AR-26-U6-036079-01,AR-26-U6-036126-01,AR-26-U6-036129-01,AR-26-U6-036130-01,AR-26-U6-036131-01,AR-26-U6-036132-01,AR-26-U6-036134-01,AR-26-U6-036136-01,AR-26-U6-036139-01,AR-26-U6-036140-01,AR-26-U6-036142-01,AR-26-U6-036143-01,AR-26-U6-036144-01,AR-26-U6-036149-01,AR-26-U6-036153-01,AR-26-U6-036154-01,AR-26-U6-036155-01,AR-26-U6-036156-01,AR-26-U6-036157-01,AR-26-U6-036158-01,AR-26-U6-036159-01,AR-26-U6-036160-01,AR-26-U6-036161-01,AR-26-U6-036163-01,AR-26-U6-036165-01,AR-26-U6-036208-01,AR-26-U6-036298-01,AR-26-U6-036361-01,AR-26-U6-036364-01,AR-26-U6-036365-01,AR-26-U6-036370-01,AR-26-U6-036665-01,AR-26-U6-036666-01,AR-26-U6-036667-01,AR-26-U6-036668-01,AR-26-U6-036669-01,AR-26-U6-036670-01,AR-26-U6-036671-01,AR-26-U6-036672-01,AR-26-U6-036673-01,AR-26-U6-036674-01,AR-26-U6-036675-01,AR-26-U6-036676-01,AR-26-U6-036678-01,AR-26-U6-036679-01,AR-26-U6-036680-01,AR-26-U6-036681-01,AR-26-U6-036682-01,AR-26-U6-036684-01,AR-26-U6-036692-01,AR-26-U6-036795-01,AR-26-U6-036809-01,AR-26-U6-036827-01,AR-26-U6-036828-01,AR-26-U6-036830-01,AR-26-U6-036833-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
54	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
55	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
56	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
57	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
58	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
59	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
60	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
61	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
62	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
63	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
64	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
65	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
66	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
67	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
68	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
69	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
70	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
71	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7250/P1/1

Datum računa (isporuke)	**27/08/2026**
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Datum i vrijeme izdavanja	**31/08/2026 u 21 07**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija.rajkovic@studenac**

Narudžba Zapisnik broj 704/2026/MM, P-762, Dr Franje Tuđmana 50, Sutomišćica

Analitičko izvješce AR-26-U6-035851-01,AR-26-U6-035853-01,AR-26-U6-035854-01,AR-26-U6-035855-01,AR-26-U6-035873-01,AR-26-U6-035874-01,AR-26-U6-035875-01,AR-26-U6-036038-01,AR-26-U6-036039-01,AR-26-U6-036045-01,AR-26-U6-036046-01,AR-26-U6-036047-01,AR-26-U6-036048-01,AR-26-U6-036049-01,AR-26-U6-036060-01,AR-26-U6-036061-01,AR-26-U6-036072-01,AR-26-U6-036073-01,AR-26-U6-036079-01,AR-26-U6-036126-01,AR-26-U6-036129-01,AR-26-U6-036130-01,AR-26-U6-036131-01,AR-26-U6-036132-01,AR-26-U6-036134-01,AR-26-U6-036136-01,AR-26-U6-036139-01,AR-26-U6-036140-01,AR-26-U6-036142-01,AR-26-U6-036143-01,AR-26-U6-036144-01,AR-26-U6-036149-01,AR-26-U6-036153-01,AR-26-U6-036154-01,AR-26-U6-036155-01,AR-26-U6-036156-01,AR-26-U6-036157-01,AR-26-U6-036158-01,AR-26-U6-036159-01,AR-26-U6-036160-01,AR-26-U6-036161-01,AR-26-U6-036163-01,AR-26-U6-036165-01,AR-26-U6-036208-01,AR-26-U6-036298-01,AR-26-U6-036361-01,AR-26-U6-036364-01,AR-26-U6-036365-01,AR-26-U6-036370-01,AR-26-U6-036665-01,AR-26-U6-036666-01,AR-26-U6-036667-01,AR-26-U6-036668-01,AR-26-U6-036669-01,AR-26-U6-036670-01,AR-26-U6-036671-01,AR-26-U6-036672-01,AR-26-U6-036673-01,AR-26-U6-036674-01,AR-26-U6-036675-01,AR-26-U6-036676-01,AR-26-U6-036678-01,AR-26-U6-036679-01,AR-26-U6-036680-01,AR-26-U6-036681-01,AR-26-U6-036682-01,AR-26-U6-036684-01,AR-26-U6-036692-01,AR-26-U6-036795-01,AR-26-U6-036809-01,AR-26-U6-036827-01,AR-26-U6-036828-01,AR-26-U6-036830-01,AR-26-U6-036833-01

Red br	Opis	Jed mj	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
72	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
73	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
74	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
75	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
76	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
77	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
						Ukupno	**2 532,40**
						Porezna osnovica za 25 %	**2 532,40**
						PDV 25 %	**633,10**
						Ukupno za platiti EUR.	**3 165,50**

Način placanja transakcijski račun 3 165,50 EUR

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7250/P1/1

Datum računa (isporuke)	**27/08/2026**
Datum dospijeca	**30/10/2026**
Datum i vrijeme izdavanja	**31/08/2026 u 21:07**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 704/2026/MM, P-762, Dr Franje Tuđmana 50, Sutomišćica

Analitičko izvješce AR-26-U6-035851-01,AR-26-U6-035853-01,AR-26-U6-035854-01,AR-26-U6-035855-01,AR-26-U6-035873-01,AR-26-U6-035874-01,AR-26-U6-035875-01,AR-26-U6-036038-01,AR-26-U6-036039-01,AR-26-U6-036045-01,AR-26-U6-036046-01,AR-26-U6-036047-01,AR-26-U6-036048-01,AR-26-U6-036049-01,AR-26-U6-036060-01,AR-26-U6-036061-01,AR-26-U6-036072-01,AR-26-U6-036073-01,AR-26-U6-036079-01,AR-26-U6-036126-01,AR-26-U6-036129-01,AR-26-U6-036130-01,AR-26-U6-036131-01,AR-26-U6-036132-01,AR-26-U6-036134-01,AR-26-U6-036136-01,AR-26-U6-036139-01,AR-26-U6-036140-01,AR-26-U6-036142-01,AR-26-U6-036143-01,AR-26-U6-036144-01,AR-26-U6-036149-01,AR-26-U6-036153-01,AR-26-U6-036154-01,AR-26-U6-036155-01,AR-26-U6-036156-01,AR-26-U6-036157-01,AR-26-U6-036158-01,AR-26-U6-036159-01,AR-26-U6-036160-01,AR-26-U6-036161-01,AR-26-U6-036163-01,AR-26-U6-036165-01,AR-26-U6-036208-01,AR-26-U6-036298-01,AR-26-U6-036361-01,AR-26-U6-036364-01,AR-26-U6-036365-01,AR-26-U6-036370-01,AR-26-U6-036665-01,AR-26-U6-036666-01,AR-26-U6-036667-01,AR-26-U6-036668-01,AR-26-U6-036669-01,AR-26-U6-036670-01,AR-26-U6-036671-01,AR-26-U6-036672-01,AR-26-U6-036673-01,AR-26-U6-036674-01,AR-26-U6-036675-01,AR-26-U6-036676-01,AR-26-U6-036678-01,AR-26-U6-036679-01,AR-26-U6-036680-01,AR-26-U6-036681-01,AR-26-U6-036682-01,AR-26-U6-036684-01,AR-26-U6-036692-01,AR-26-U6-036795-01,AR-26-U6-036809-01,AR-26-U6-036827-01,AR-26-U6-036828-01,AR-26-U6-036830-01,AR-26-U6-036833-01

Poziv na broj | **HR00** | **7250-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia.eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti.pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7910/P1/1

Datum računa (isporuke)	**01/09/2026**
Datum dospijeća	**24/11/2026**
Datum i vrijeme izdavanja	**25/09/2026 u 15:00**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-033819-02,AR-26-U6-034228-02,AR-26-U6-036164-01,AR-26-U6-036206-01,AR-26-U6-036207-01,AR-26-U6-036299-01,AR-26-U6-036300-01,AR-26-U6-036301-01,AR-26-U6-036302-01,AR-26-U6-036303-01,AR-26-U6-036304-01,AR-26-U6-036305-01,AR-26-U6-036306-01,AR-26-U6-036307-01,AR-26-U6-036308-01,AR-26-U6-036309-01,AR-26-U6-036310-01,AR-26-U6-036318-01,AR-26-U6-036319-01,AR-26-U6-036320-01,AR-26-U6-036346-01,AR-26-U6-036348-01,AR-26-U6-036374-01,AR-26-U6-036405-01,AR-26-U6-036406-01,AR-26-U6-036407-01,AR-26-U6-036408-01,AR-26-U6-036409-01,AR-26-U6-036410-01,AR-26-U6-036415-01,AR-26-U6-036416-01,AR-26-U6-036417-01,AR-26-U6-036418-01,AR-26-U6-036420-01,AR-26-U6-036677-01,AR-26-U6-036811-01,AR-26-U6-036812-01,AR-26-U6-036813-01,AR-26-U6-036814-01,AR-26-U6-036815-01,AR-26-U6-036816-01,AR-26-U6-036818-01,AR-26-U6-036819-01,AR-26-U6-036820-01,AR-26-U6-036821-01,AR-26-U6-036822-01,AR-26-U6-036823-01,AR-26-U6-036834-01,AR-26-U6-036835-01,AR-26-U6-036836-01,AR-26-U6-036837-01,AR-26-U6-036838-01,AR-26-U6-037097-01,AR-26-U6-037098-01,AR-26-U6-037101-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
16	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7910/P1/1

Datum računa (isporuke)	**01/09/2026**
Datum dospijeća	**24/11/2026**
Datum i vrijeme izdavanja	**25/09/2026 u 15:00**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

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Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
25	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
26	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
27	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
28	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
29	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
30	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
31	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
32	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7910/P1/1

Datum računa (isporuke)	**01/09/2026**
Datum dospijeća	**24/11/2026**
Datum i vrijeme izdavanja	**25/09/2026 u 15:00**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješce AR-26-U6-033819-02,AR-26-U6-034228-02,AR-26-U6-036164-01,AR-26-U6-036206-01,AR-26-U6-036207-01,AR-26-U6-036299-01,AR-26-U6-036300-01,AR-26-U6-036301-01,AR-26-U6-036302-01,AR-26-U6-036303-01,AR-26-U6-036304-01,AR-26-U6-036305-01,AR-26-U6-036306-01,AR-26-U6-036307-01,AR-26-U6-036308-01,AR-26-U6-036309-01,AR-26-U6-036310-01,AR-26-U6-036318-01,AR-26-U6-036319-01,AR-26-U6-036320-01,AR-26-U6-036346-01,AR-26-U6-036348-01,AR-26-U6-036374-01,AR-26-U6-036405-01,AR-26-U6-036406-01,AR-26-U6-036407-01,AR-26-U6-036408-01,AR-26-U6-036409-01,AR-26-U6-036410-01,AR-26-U6-036415-01,AR-26-U6-036416-01,AR-26-U6-036417-01,AR-26-U6-036418-01,AR-26-U6-036420-01,AR-26-U6-036677-01,AR-26-U6-036811-01,AR-26-U6-036812-01,AR-26-U6-036813-01,AR-26-U6-036814-01,AR-26-U6-036815-01,AR-26-U6-036816-01,AR-26-U6-036818-01,AR-26-U6-036819-01,AR-26-U6-036820-01,AR-26-U6-036821-01,AR-26-U6-036822-01,AR-26-U6-036823-01,AR-26-U6-036834-01,AR-26-U6-036835-01,AR-26-U6-036836-01,AR-26-U6-036837-01,AR-26-U6-036838-01,AR-26-U6-037097-01,AR-26-U6-037098-01,AR-26-U6-037101-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
33	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
34	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
35	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
36	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
37	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
38	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
39	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
44	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
47	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 7910/P1/1

Datum računa (isporuke)	**01/09/2026**
Datum dospijeća	**24/11/2026**
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Mjesto izdavanja	
Šifra kupca	**2380**
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Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
56	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	14,00	25	0,00	0,00	0,00
57	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	5,00	25	0,00	0,00	0,00
58	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	17,00	25	0,00	0,00	0,00
						Ukupno :	**2.034,60**
						Porezna osnovica za 25 % :	**2.034,60**
						PDV 25 % :	**508,65**
						Ukupno za platiti EUR:	**2.543,25**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

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OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac**

Analitičko izvješce AR-26-U6-033819-02,AR-26-U6-034228-02,AR-26-U6-036164-01,AR-26-U6-036206-01,AR-26-U6-036207-01,AR-26-U6-036299-01,AR-26-U6-036300-01,AR-26-U6-036301-01,AR-26-U6-036302-01,AR-26-U6-036303-01,AR-26-U6-036304-01,AR-26-U6-036305-01,AR-26-U6-036306-01,AR-26-U6-036307-01,AR-26-U6-036308-01,AR-26-U6-036309-01,AR-26-U6-036310-01,AR-26-U6-036318-01,AR-26-U6-036319-01,AR-26-U6-036320-01,AR-26-U6-036346-01,AR-26-U6-036348-01,AR-26-U6-036374-01,AR-26-U6-036405-01,AR-26-U6-036406-01,AR-26-U6-036407-01,AR-26-U6-036408-01,AR-26-U6-036409-01,AR-26-U6-036410-01,AR-26-U6-036415-01,AR-26-U6-036416-01,AR-26-U6-036417-01,AR-26-U6-036418-01,AR-26-U6-036420-01,AR-26-U6-036677-01,AR-26-U6-036811-01,AR-26-U6-036812-01,AR-26-U6-036813-01,AR-26-U6-036814-01,AR-26-U6-036815-01,AR-26-U6-036816-01,AR-26-U6-036818-01,AR-26-U6-036819-01,AR-26-U6-036820-01,AR-26-U6-036821-01,AR-26-U6-036822-01,AR-26-U6-036823-01,AR-26-U6-036834-01,AR-26-U6-036835-01,AR-26-U6-036836-01,AR-26-U6-036837-01,AR-26-U6-036838-01,AR-26-U6-037097-01,AR-26-U6-037098-01,AR-26-U6-037101-01

Način placanja transakcijski račun 2 543,25 EUR

Poziv na broj: **HR00** **7910-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

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Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8040/P1/1

Datum računa (isporuke)	**02/09/2026**
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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-036345-01,AR-26-U6-036351-01,AR-26-U6-036352-01,AR-26-U6-036357-01,AR-26-U6-036358-01,AR-26-U6-036359-01,AR-26-U6-036371-01,AR-26-U6-036372-01,AR-26-U6-036373-01,AR-26-U6-036419-01,AR-26-U6-036421-01,AR-26-U6-036422-01,AR-26-U6-036423-01,AR-26-U6-036810-01,AR-26-U6-036817-01,AR-26-U6-036824-01,AR-26-U6-036825-01,AR-26-U6-036826-01,AR-26-U6-036829-01,AR-26-U6-036839-01,AR-26-U6-037061-01,AR-26-U6-037062-01,AR-26-U6-037063-01,AR-26-U6-037064-01,AR-26-U6-037066-01,AR-26-U6-037067-01,AR-26-U6-037068-01,AR-26-U6-037069-01,AR-26-U6-037071-01,AR-26-U6-037076-01,AR-26-U6-037078-01,AR-26-U6-037096-01,AR-26-U6-037099-01,AR-26-U6-037100-01,AR-26-U6-037102-01,AR-26-U6-037103-01,AR-26-U6-037105-01,AR-26-U6-037111-01,AR-26-U6-037112-01,AR-26-U6-037113-01,AR-26-U6-037114-01,AR-26-U6-037115-01,AR-26-U6-037116-01,AR-26-U6-037117-01,AR-26-U6-037118-01,AR-26-U6-037119-01,AR-26-U6-037314-01,AR-26-U6-037318-01,AR-26-U6-037319-01,AR-26-U6-037320-01,AR-26-U6-037321-01,AR-26-U6-037322-01,AR-26-U6-037323-01,AR-26-U6-037324-01,AR-26-U6-037325-01,AR-26-U6-037326-01,AR-26-U6-037499-01,AR-26-U6-037945-01,AR-26-U6-038080-01,AR-26-U6-038081-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
16	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

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Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
23	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
24	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
25	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
26	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
27	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
28	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
29	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
30	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
31	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
32	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
33	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
34	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Obrazac R-1

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Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
35	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
44	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
47	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	18,00	25	0,00	0,00	0,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
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www eurofins hr

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Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
56	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
57	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
58	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
59	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
60	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
61	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
62	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	19,00	25	0,00	0,00	0,00
63	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	3,00	25	0,00	0,00	0,00
						Ukupno :	**2.126,40**
						Porezna osnovica za 25 % :	**2.126,40**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Analitičko izvješce AR-26-U6-036345-01,AR-26-U6-036351-01,AR-26-U6-036352-01,AR-26-U6-036357-01,AR-26-U6-036358-01,AR-26-U6-036359-01,AR-26-U6-036371-01,AR-26-U6-036372-01,AR-26-U6-036373-01,AR-26-U6-036419-01,AR-26-U6-036421-01,AR-26-U6-036422-01,AR-26-U6-036423-01,AR-26-U6-036810-01,AR-26-U6-036817-01,AR-26-U6-036824-01,AR-26-U6-036825-01,AR-26-U6-036826-01,AR-26-U6-036829-01,AR-26-U6-036839-01,AR-26-U6-037061-01,AR-26-U6-037062-01,AR-26-U6-037063-01,AR-26-U6-037064-01,AR-26-U6-037066-01,AR-26-U6-037067-01,AR-26-U6-037068-01,AR-26-U6-037069-01,AR-26-U6-037071-01,AR-26-U6-037076-01,AR-26-U6-037078-01,AR-26-U6-037096-01,AR-26-U6-037099-01,AR-26-U6-037100-01,AR-26-U6-037102-01,AR-26-U6-037103-01,AR-26-U6-037105-01,AR-26-U6-037111-01,AR-26-U6-037112-01,AR-26-U6-037113-01,AR-26-U6-037114-01,AR-26-U6-037115-01,AR-26-U6-037116-01,AR-26-U6-037117-01,AR-26-U6-037118-01,AR-26-U6-037119-01,AR-26-U6-037314-01,AR-26-U6-037318-01,AR-26-U6-037319-01,AR-26-U6-037320-01,AR-26-U6-037321-01,AR-26-U6-037322-01,AR-26-U6-037323-01,AR-26-U6-037324-01,AR-26-U6-037325-01,AR-26-U6-037326-01,AR-26-U6-037499-01,AR-26-U6-037945-01,AR-26-U6-038080-01,AR-26-U6-038081-01

PDV 25 % :	**531,60**
Ukupno za platiti EUR:	**2.658,00**

Način placanja transakcijski račun 2 658,00 EUR

Poziv na broj: **HR00** **8040-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia.eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti.pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8041/P1/1

Datum računa (isporuke)	**01/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 09:41**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-036360-01,AR-26-U6-036808-02,AR-26-U6-037005-01,AR-26-U6-037008-01,AR-26-U6-037081-01,AR-26-U6-037094-01,AR-26-U6-037095-01,AR-26-U6-037104-01,AR-26-U6-037267-01,AR-26-U6-037268-01,AR-26-U6-037270-01,AR-26-U6-037273-01,AR-26-U6-037274-01,AR-26-U6-037285-01,AR-26-U6-037288-01,AR-26-U6-037289-01,AR-26-U6-037290-01,AR-26-U6-037293-01,AR-26-U6-037299-01,AR-26-U6-037300-01,AR-26-U6-037301-01,AR-26-U6-037302-01,AR-26-U6-037303-01,AR-26-U6-037304-01,AR-26-U6-037305-01,AR-26-U6-037307-01,AR-26-U6-037308-01,AR-26-U6-037309-01,AR-26-U6-037311-02,AR-26-U6-037312-01,AR-26-U6-037313-01,AR-26-U6-037315-01,AR-26-U6-037316-01,AR-26-U6-037317-01,AR-26-U6-037327-01,AR-26-U6-037328-01,AR-26-U6-037329-01,AR-26-U6-037330-01,AR-26-U6-037343-01,AR-26-U6-037345-01,AR-26-U6-037348-01,AR-26-U6-037465-01,AR-26-U6-037500-01,AR-26-U6-037502-01,AR-26-U6-037505-01,AR-26-U6-037507-01,AR-26-U6-037510-01,AR-26-U6-037532-01,AR-26-U6-037551-01,AR-26-U6-037552-01,AR-26-U6-037553-01,AR-26-U6-037565-02,AR-26-U6-037566-01,AR-26-U6-037568-01,AR-26-U6-037600-01,AR-26-U6-037602-01,AR-26-U6-037603-01,AR-26-U6-037604-01,AR-26-U6-037608-01,AR-26-U6-037614-01,AR-26-U6-037616-01,AR-26-U6-037618-01,AR-26-U6-037619-01,AR-26-U6-037626-01,AR-26-U6-037627-01,AR-26-U6-037807-01,AR-26-U6-037832-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
16	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
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Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8041/P1/1

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E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

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Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
17	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
18	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
19	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
20	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8041/P1/1

Datum računa (isporuke)	**01/09/2026**
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OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

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Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
46	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
47	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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Fax +3851 4817 191
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Četvrt Ribnjak 17

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Obrazac R-1

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Red br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
56	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
57	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
58	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
59	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
60	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
61	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
62	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
63	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00

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Tel +3851 4817 215
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RAČUN broj : 8041/P1/1

Datum računa (isporuke)	**01/09/2026**
Datum dospijeca	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 09:41**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac**

Analitičko izvješce AR-26-U6-036360-01,AR-26-U6-036808-02,AR-26-U6-037005-01,AR-26-U6-037008-01,AR-26-U6-037081-01,AR-26-U6-037094-01,AR-26-U6-037095-01,AR-26-U6-037104-01,AR-26-U6-037267-01,AR-26-U6-037268-01,AR-26-U6-037270-01,AR-26-U6-037273-01,AR-26-U6-037274-01,AR-26-U6-037285-01,AR-26-U6-037288-01,AR-26-U6-037289-01,AR-26-U6-037290-01,AR-26-U6-037293-01,AR-26-U6-037299-01,AR-26-U6-037300-01,AR-26-U6-037301-01,AR-26-U6-037302-01,AR-26-U6-037303-01,AR-26-U6-037304-01,AR-26-U6-037305-01,AR-26-U6-037307-01,AR-26-U6-037308-01,AR-26-U6-037309-01,AR-26-U6-037311-02,AR-26-U6-037312-01,AR-26-U6-037313-01,AR-26-U6-037315-01,AR-26-U6-037316-01,AR-26-U6-037317-01,AR-26-U6-037327-01,AR-26-U6-037328-01,AR-26-U6-037329-01,AR-26-U6-037330-01,AR-26-U6-037343-01,AR-26-U6-037345-01,AR-26-U6-037348-01,AR-26-U6-037465-01,AR-26-U6-037500-01,AR-26-U6-037502-01,AR-26-U6-037505-01,AR-26-U6-037507-01,AR-26-U6-037510-01,AR-26-U6-037532-01,AR-26-U6-037551-01,AR-26-U6-037552-01,AR-26-U6-037553-01,AR-26-U6-037565-02,AR-26-U6-037566-01,AR-26-U6-037568-01,AR-26-U6-037600-01,AR-26-U6-037602-01,AR-26-U6-037603-01,AR-26-U6-037604-01,AR-26-U6-037608-01,AR-26-U6-037614-01,AR-26-U6-037616-01,AR-26-U6-037618-01,AR-26-U6-037619-01,AR-26-U6-037626-01,AR-26-U6-037627-01,AR-26-U6-037807-01,AR-26-U6-037832-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
64	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
65	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
66	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
67	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
68	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	20,00	25	0,00	0,00	0,00
69	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	3,00	25	0,00	0,00	0,00
70	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	22,00	25	0,00	0,00	0,00
						Ukupno :	**2.378,60**
						Porezna osnovica za 25 % :	**2.378,60**
						PDV 25 % :	**594,65**
						Ukupno za platiti EUR:	**2.973,25**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8041/P1/1

Datum računa (isporuke)	**01/09/2026**
Datum dospijeca	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 09.41**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac.**

Analitičko izvješce AR-26-U6-036360-01,AR-26-U6-036808-02,AR-26-U6-037005-01,AR-26-U6-037008-01,AR-26-U6-037081-01,AR-26-U6-037094-01,AR-26-U6-037095-01,AR-26-U6-037104-01,AR-26-U6-037267-01,AR-26-U6-037268-01,AR-26-U6-037270-01,AR-26-U6-037273-01,AR-26-U6-037274-01,AR-26-U6-037285-01,AR-26-U6-037288-01,AR-26-U6-037289-01,AR-26-U6-037290-01,AR-26-U6-037293-01,AR-26-U6-037299-01,AR-26-U6-037300-01,AR-26-U6-037301-01,AR-26-U6-037302-01,AR-26-U6-037303-01,AR-26-U6-037304-01,AR-26-U6-037305-01,AR-26-U6-037307-01,AR-26-U6-037308-01,AR-26-U6-037309-01,AR-26-U6-037311-02,AR-26-U6-037312-01,AR-26-U6-037313-01,AR-26-U6-037315-01,AR-26-U6-037316-01,AR-26-U6-037317-01,AR-26-U6-037327-01,AR-26-U6-037328-01,AR-26-U6-037329-01,AR-26-U6-037330-01,AR-26-U6-037343-01,AR-26-U6-037345-01,AR-26-U6-037348-01,AR-26-U6-037465-01,AR-26-U6-037500-01,AR-26-U6-037502-01,AR-26-U6-037505-01,AR-26-U6-037507-01,AR-26-U6-037510-01,AR-26-U6-037532-01,AR-26-U6-037551-01,AR-26-U6-037552-01,AR-26-U6-037553-01,AR-26-U6-037565-02,AR-26-U6-037566-01,AR-26-U6-037568-01,AR-26-U6-037600-01,AR-26-U6-037602-01,AR-26-U6-037603-01,AR-26-U6-037604-01,AR-26-U6-037608-01,AR-26-U6-037614-01,AR-26-U6-037616-01,AR-26-U6-037618-01,AR-26-U6-037619-01,AR-26-U6-037626-01,AR-26-U6-037627-01,AR-26-U6-037807-01,AR-26-U6-037832-01

Način placanja transakcijski račun 2 973,25 EUR

Poziv na broj | **HR00** | **8041-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

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Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8106/P1/1

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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-037306-01,AR-26-U6-037310-01,AR-26-U6-037349-01,AR-26-U6-037355-01,AR-26-U6-037369-01,AR-26-U6-037373-01,AR-26-U6-037396-01,AR-26-U6-037397-01,AR-26-U6-037398-02,AR-26-U6-037401-01,AR-26-U6-037422-01,AR-26-U6-037423-01,AR-26-U6-037429-01,AR-26-U6-037430-01,AR-26-U6-037431-01,AR-26-U6-037432-01,AR-26-U6-037433-01,AR-26-U6-037437-01,AR-26-U6-037438-01,AR-26-U6-037439-01,AR-26-U6-037440-01,AR-26-U6-037471-01,AR-26-U6-037480-01,AR-26-U6-037503-01,AR-26-U6-037504-01,AR-26-U6-037506-01,AR-26-U6-037508-01,AR-26-U6-037509-01,AR-26-U6-037511-01,AR-26-U6-037515-01,AR-26-U6-037516-01,AR-26-U6-037517-01,AR-26-U6-037521-01,AR-26-U6-037522-01,AR-26-U6-037525-01,AR-26-U6-037526-02,AR-26-U6-037527-01,AR-26-U6-037533-01,AR-26-U6-037591-01,AR-26-U6-037598-01,AR-26-U6-037605-01,AR-26-U6-037609-01,AR-26-U6-037611-01,AR-26-U6-037612-01,AR-26-U6-037615-01,AR-26-U6-037617-01,AR-26-U6-037620-01,AR-26-U6-037674-01,AR-26-U6-037675-01,AR-26-U6-037801-01,AR-26-U6-037954-01,AR-26-U6-038063-01,AR-26-U6-038064-01,AR-26-U6-038065-01,AR-26-U6-038066-01,AR-26-U6-038067-01,AR-26-U6-038068-01,AR-26-U6-038069-01,AR-26-U6-038070-02,AR-26-U6-038071-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	6 2 Mikrobiologija / Gotova jela	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
16	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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Fax +3851 4817 191
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8106/P1/1

Datum računa (isporuke)	**04/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 20:44**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-037306-01,AR-26-U6-037310-01,AR-26-U6-037349-01,AR-26-U6-037355-01,AR-26-U6-037369-01,AR-26-U6-037373-01,AR-26-U6-037396-01,AR-26-U6-037397-01,AR-26-U6-037398-02,AR-26-U6-037401-01,AR-26-U6-037422-01,AR-26-U6-037423-01,AR-26-U6-037429-01,AR-26-U6-037430-01,AR-26-U6-037431-01,AR-26-U6-037432-01,AR-26-U6-037433-01,AR-26-U6-037437-01,AR-26-U6-037438-01,AR-26-U6-037439-01,AR-26-U6-037440-01,AR-26-U6-037471-01,AR-26-U6-037480-01,AR-26-U6-037503-01,AR-26-U6-037504-01,AR-26-U6-037506-01,AR-26-U6-037508-01,AR-26-U6-037509-01,AR-26-U6-037511-01,AR-26-U6-037515-01,AR-26-U6-037516-01,AR-26-U6-037517-01,AR-26-U6-037521-01,AR-26-U6-037522-01,AR-26-U6-037525-01,AR-26-U6-037526-02,AR-26-U6-037527-01,AR-26-U6-037533-01,AR-26-U6-037591-01,AR-26-U6-037598-01,AR-26-U6-037605-01,AR-26-U6-037609-01,AR-26-U6-037611-01,AR-26-U6-037612-01,AR-26-U6-037615-01,AR-26-U6-037617-01,AR-26-U6-037620-01,AR-26-U6-037674-01,AR-26-U6-037675-01,AR-26-U6-037801-01,AR-26-U6-037954-01,AR-26-U6-038063-01,AR-26-U6-038064-01,AR-26-U6-038065-01,AR-26-U6-038066-01,AR-26-U6-038067-01,AR-26-U6-038068-01,AR-26-U6-038069-01,AR-26-U6-038070-02,AR-26-U6-038071-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
25	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
26	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
27	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
28	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
29	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
30	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
31	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
32	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
33	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
34	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8106/P1/1

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Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
35	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
36	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	10,00	25	7,96	0,00	79,60
40	MB / brisevi	usl	10,00	25	7,96	0,00	79,60
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
44	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
47	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	18,00	25	0,00	0,00	0,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-037306-01,AR-26-U6-037310-01,AR-26-U6-037349-01,AR-26-U6-037355-01,AR-26-U6-037369-01,AR-26-U6-037373-01,AR-26-U6-037396-01,AR-26-U6-037397-01,AR-26-U6-037398-02,AR-26-U6-037401-01,AR-26-U6-037422-01,AR-26-U6-037423-01,AR-26-U6-037429-01,AR-26-U6-037430-01,AR-26-U6-037431-01,AR-26-U6-037432-01,AR-26-U6-037433-01,AR-26-U6-037437-01,AR-26-U6-037438-01,AR-26-U6-037439-01,AR-26-U6-037440-01,AR-26-U6-037471-01,AR-26-U6-037480-01,AR-26-U6-037503-01,AR-26-U6-037504-01,AR-26-U6-037506-01,AR-26-U6-037508-01,AR-26-U6-037509-01,AR-26-U6-037511-01,AR-26-U6-037515-01,AR-26-U6-037516-01,AR-26-U6-037517-01,AR-26-U6-037521-01,AR-26-U6-037522-01,AR-26-U6-037525-01,AR-26-U6-037526-02,AR-26-U6-037527-01,AR-26-U6-037533-01,AR-26-U6-037591-01,AR-26-U6-037598-01,AR-26-U6-037605-01,AR-26-U6-037609-01,AR-26-U6-037611-01,AR-26-U6-037612-01,AR-26-U6-037615-01,AR-26-U6-037617-01,AR-26-U6-037620-01,AR-26-U6-037674-01,AR-26-U6-037675-01,AR-26-U6-037801-01,AR-26-U6-037954-01,AR-26-U6-038063-01,AR-26-U6-038064-01,AR-26-U6-038065-01,AR-26-U6-038066-01,AR-26-U6-038067-01,AR-26-U6-038068-01,AR-26-U6-038069-01,AR-26-U6-038070-02,AR-26-U6-038071-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
56	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
57	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
58	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
59	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
60	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
61	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
62	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	20,00	25	0,00	0,00	0,00
63	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	2,00	25	0,00	0,00	0,00
						Ukupno :	**2.142,80**
						Porezna osnovica za 25 % :	**2.142,80**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8106/P1/1

Datum računa (isporuke)	**04/09/2026**
Datum dospijeca	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 20:44**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac**

Analitičko izvješće AR-26-U6-037306-01,AR-26-U6-037310-01,AR-26-U6-037349-01,AR-26-U6-037355-01,AR-26-U6-037369-01,AR-26-U6-037373-01,AR-26-U6-037396-01,AR-26-U6-037397-01,AR-26-U6-037398-02,AR-26-U6-037401-01,AR-26-U6-037422-01,AR-26-U6-037423-01,AR-26-U6-037429-01,AR-26-U6-037430-01,AR-26-U6-037431-01,AR-26-U6-037432-01,AR-26-U6-037433-01,AR-26-U6-037437-01,AR-26-U6-037438-01,AR-26-U6-037439-01,AR-26-U6-037440-01,AR-26-U6-037471-01,AR-26-U6-037480-01,AR-26-U6-037503-01,AR-26-U6-037504-01,AR-26-U6-037506-01,AR-26-U6-037508-01,AR-26-U6-037509-01,AR-26-U6-037511-01,AR-26-U6-037515-01,AR-26-U6-037516-01,AR-26-U6-037517-01,AR-26-U6-037521-01,AR-26-U6-037522-01,AR-26-U6-037525-01,AR-26-U6-037526-02,AR-26-U6-037527-01,AR-26-U6-037533-01,AR-26-U6-037591-01,AR-26-U6-037598-01,AR-26-U6-037605-01,AR-26-U6-037609-01,AR-26-U6-037611-01,AR-26-U6-037612-01,AR-26-U6-037615-01,AR-26-U6-037617-01,AR-26-U6-037620-01,AR-26-U6-037674-01,AR-26-U6-037675-01,AR-26-U6-037801-01,AR-26-U6-037954-01,AR-26-U6-038063-01,AR-26-U6-038064-01,AR-26-U6-038065-01,AR-26-U6-038066-01,AR-26-U6-038067-01,AR-26-U6-038068-01,AR-26-U6-038069-01,AR-26-U6-038070-02,AR-26-U6-038071-01

PDV 25 % :	**535,70**
Ukupno za platiti EUR:	**2 678,50**

Način placanja transakcijski račun 2 678,50 EUR

Poziv na broj: HR00 8106-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8107/P1/1

Datum računa (isporuke)	**02/09/2026**
Datum dospijeca	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 22:30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješce AR-26-U6-037443-01,AR-26-U6-037450-01,AR-26-U6-037451-01,AR-26-U6-037464-01,AR-26-U6-037475-01,AR-26-U6-037478-01,AR-26-U6-037501-01,AR-26-U6-037512-01,AR-26-U6-037513-01,AR-26-U6-037531-01,AR-26-U6-037579-01,AR-26-U6-037580-01,AR-26-U6-037704-01,AR-26-U6-037705-01,AR-26-U6-037707-01,AR-26-U6-037709-01,AR-26-U6-037726-01,AR-26-U6-037728-01,AR-26-U6-037729-01,AR-26-U6-037737-01,AR-26-U6-037738-01,AR-26-U6-037739-01,AR-26-U6-037747-01,AR-26-U6-037748-01,AR-26-U6-037749-01,AR-26-U6-037758-01,AR-26-U6-037800-01,AR-26-U6-037810-01,AR-26-U6-037811-01,AR-26-U6-037812-01,AR-26-U6-037814-01,AR-26-U6-037815-01,AR-26-U6-037816-01,AR-26-U6-037819-01,AR-26-U6-037820-01,AR-26-U6-037822-01,AR-26-U6-037823-01,AR-26-U6-037824-01,AR-26-U6-037827-01,AR-26-U6-037828-01,AR-26-U6-037829-01,AR-26-U6-037830-01,AR-26-U6-038039-01,AR-26-U6-038040-01,AR-26-U6-038042-01,AR-26-U6-038043-01,AR-26-U6-038054-01,AR-26-U6-038055-01,AR-26-U6-038056-01,AR-26-U6-038060-01,AR-26-U6-038062-01,AR-26-U6-038072-01,AR-26-U6-038073-01,AR-26-U6-038074-01,AR-26-U6-038075-01,AR-26-U6-038076-01,AR-26-U6-038077-01,AR-26-U6-038079-01,AR-26-U6-038082-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
16	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
17	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8107/P1/1

Datum računa (isporuke)	**02/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 22:30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-037443-01,AR-26-U6-037450-01,AR-26-U6-037451-01,AR-26-U6-037464-01,AR-26-U6-037475-01,AR-26-U6-037478-01,AR-26-U6-037501-01,AR-26-U6-037512-01,AR-26-U6-037513-01,AR-26-U6-037531-01,AR-26-U6-037579-01,AR-26-U6-037580-01,AR-26-U6-037704-01,AR-26-U6-037705-01,AR-26-U6-037707-01,AR-26-U6-037709-01,AR-26-U6-037726-01,AR-26-U6-037728-01,AR-26-U6-037729-01,AR-26-U6-037737-01,AR-26-U6-037738-01,AR-26-U6-037739-01,AR-26-U6-037747-01,AR-26-U6-037748-01,AR-26-U6-037749-01,AR-26-U6-037758-01,AR-26-U6-037800-01,AR-26-U6-037810-01,AR-26-U6-037811-01,AR-26-U6-037812-01,AR-26-U6-037814-01,AR-26-U6-037815-01,AR-26-U6-037816-01,AR-26-U6-037819-01,AR-26-U6-037820-01,AR-26-U6-037822-01,AR-26-U6-037823-01,AR-26-U6-037824-01,AR-26-U6-037827-01,AR-26-U6-037828-01,AR-26-U6-037829-01,AR-26-U6-037830-01,AR-26-U6-038039-01,AR-26-U6-038040-01,AR-26-U6-038042-01,AR-26-U6-038043-01,AR-26-U6-038054-01,AR-26-U6-038055-01,AR-26-U6-038056-01,AR-26-U6-038060-01,AR-26-U6-038062-01,AR-26-U6-038072-01,AR-26-U6-038073-01,AR-26-U6-038074-01,AR-26-U6-038075-01,AR-26-U6-038076-01,AR-26-U6-038077-01,AR-26-U6-038079-01,AR-26-U6-038082-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
18	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
19	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
20	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8107/P1/1

Datum računa (isporuke)	**02/09/2026**
Datum dospijeca	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 22:30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-037443-01,AR-26-U6-037450-01,AR-26-U6-037451-01,AR-26-U6-037464-01,AR-26-U6-037475-01,AR-26-U6-037478-01,AR-26-U6-037501-01,AR-26-U6-037512-01,AR-26-U6-037513-01,AR-26-U6-037531-01,AR-26-U6-037579-01,AR-26-U6-037580-01,AR-26-U6-037704-01,AR-26-U6-037705-01,AR-26-U6-037707-01,AR-26-U6-037709-01,AR-26-U6-037726-01,AR-26-U6-037728-01,AR-26-U6-037729-01,AR-26-U6-037737-01,AR-26-U6-037738-01,AR-26-U6-037739-01,AR-26-U6-037747-01,AR-26-U6-037748-01,AR-26-U6-037749-01,AR-26-U6-037758-01,AR-26-U6-037800-01,AR-26-U6-037810-01,AR-26-U6-037811-01,AR-26-U6-037812-01,AR-26-U6-037814-01,AR-26-U6-037815-01,AR-26-U6-037816-01,AR-26-U6-037819-01,AR-26-U6-037820-01,AR-26-U6-037822-01,AR-26-U6-037823-01,AR-26-U6-037824-01,AR-26-U6-037827-01,AR-26-U6-037828-01,AR-26-U6-037829-01,AR-26-U6-037830-01,AR-26-U6-038039-01,AR-26-U6-038040-01,AR-26-U6-038042-01,AR-26-U6-038043-01,AR-26-U6-038054-01,AR-26-U6-038055-01,AR-26-U6-038056-01,AR-26-U6-038060-01,AR-26-U6-038062-01,AR-26-U6-038072-01,AR-26-U6-038073-01,AR-26-U6-038074-01,AR-26-U6-038075-01,AR-26-U6-038076-01,AR-26-U6-038077-01,AR-26-U6-038079-01,AR-26-U6-038082-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
41	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
42	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
46	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
47	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8107/P1/1

Datum računa (isporuke)	**02/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 22:30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-037443-01,AR-26-U6-037450-01,AR-26-U6-037451-01,AR-26-U6-037464-01,AR-26-U6-037475-01,AR-26-U6-037478-01,AR-26-U6-037501-01,AR-26-U6-037512-01,AR-26-U6-037513-01,AR-26-U6-037531-01,AR-26-U6-037579-01,AR-26-U6-037580-01,AR-26-U6-037704-01,AR-26-U6-037705-01,AR-26-U6-037707-01,AR-26-U6-037709-01,AR-26-U6-037726-01,AR-26-U6-037728-01,AR-26-U6-037729-01,AR-26-U6-037737-01,AR-26-U6-037738-01,AR-26-U6-037739-01,AR-26-U6-037747-01,AR-26-U6-037748-01,AR-26-U6-037749-01,AR-26-U6-037758-01,AR-26-U6-037800-01,AR-26-U6-037810-01,AR-26-U6-037811-01,AR-26-U6-037812-01,AR-26-U6-037814-01,AR-26-U6-037815-01,AR-26-U6-037816-01,AR-26-U6-037819-01,AR-26-U6-037820-01,AR-26-U6-037822-01,AR-26-U6-037823-01,AR-26-U6-037824-01,AR-26-U6-037827-01,AR-26-U6-037828-01,AR-26-U6-037829-01,AR-26-U6-037830-01,AR-26-U6-038039-01,AR-26-U6-038040-01,AR-26-U6-038042-01,AR-26-U6-038043-01,AR-26-U6-038054-01,AR-26-U6-038055-01,AR-26-U6-038056-01,AR-26-U6-038060-01,AR-26-U6-038062-01,AR-26-U6-038072-01,AR-26-U6-038073-01,AR-26-U6-038074-01,AR-26-U6-038075-01,AR-26-U6-038076-01,AR-26-U6-038077-01,AR-26-U6-038079-01,AR-26-U6-038082-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
56	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
57	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
58	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
59	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
60	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	19,00	25	0,00	0,00	0,00
61	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	1,00	25	0,00	0,00	0,00
62	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	18,00	25	0,00	0,00	0,00
						Ukupno :	**2.023,40**
						Porezna osnovica za 25 % :	**2.023,40**
						PDV 25 % :	**505,85**
						Ukupno za platiti EUR:	**2.529,25**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8107/P1/1

Datum računa (isporuke)	**02/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 22:30**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac**

Analitičko izvješce AR-26-U6-037443-01,AR-26-U6-037450-01,AR-26-U6-037451-01,AR-26-U6-037464-01,AR-26-U6-037475-01,AR-26-U6-037478-01,AR-26-U6-037501-01,AR-26-U6-037512-01,AR-26-U6-037513-01,AR-26-U6-037531-01,AR-26-U6-037579-01,AR-26-U6-037580-01,AR-26-U6-037704-01,AR-26-U6-037705-01,AR-26-U6-037707-01,AR-26-U6-037709-01,AR-26-U6-037726-01,AR-26-U6-037728-01,AR-26-U6-037729-01,AR-26-U6-037737-01,AR-26-U6-037738-01,AR-26-U6-037739-01,AR-26-U6-037747-01,AR-26-U6-037748-01,AR-26-U6-037749-01,AR-26-U6-037758-01,AR-26-U6-037800-01,AR-26-U6-037810-01,AR-26-U6-037811-01,AR-26-U6-037812-01,AR-26-U6-037814-01,AR-26-U6-037815-01,AR-26-U6-037816-01,AR-26-U6-037819-01,AR-26-U6-037820-01,AR-26-U6-037822-01,AR-26-U6-037823-01,AR-26-U6-037824-01,AR-26-U6-037827-01,AR-26-U6-037828-01,AR-26-U6-037829-01,AR-26-U6-037830-01,AR-26-U6-038039-01,AR-26-U6-038040-01,AR-26-U6-038042-01,AR-26-U6-038043-01,AR-26-U6-038054-01,AR-26-U6-038055-01,AR-26-U6-038056-01,AR-26-U6-038060-01,AR-26-U6-038062-01,AR-26-U6-038072-01,AR-26-U6-038073-01,AR-26-U6-038074-01,AR-26-U6-038075-01,AR-26-U6-038076-01,AR-26-U6-038077-01,AR-26-U6-038079-01,AR-26-U6-038082-01

Način plaćanja transakcijski račun 2 529,25 EUR

Poziv na broj: HR00 8107-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja mozete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8108/P1/1

Datum računa (isporuke)	**07/09/2026**
Datum dospijeca	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 22:51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac.**

Narudžba Zapisnik broj 818/2026/MM, T-106, Centar 25, Kijevo

Analitičko izvješće AR-26-U6-037759-01,AR-26-U6-037762-01,AR-26-U6-037764-01,AR-26-U6-037765-01,AR-26-U6-037767-01,AR-26-U6-037768-01,AR-26-U6-037769-01,AR-26-U6-037772-01,AR-26-U6-037813-01,AR-26-U6-037825-01,AR-26-U6-037826-01,AR-26-U6-037831-01,AR-26-U6-038053-01,AR-26-U6-038057-01,AR-26-U6-038058-01,AR-26-U6-038059-01,AR-26-U6-038078-01,AR-26-U6-038317-01,AR-26-U6-038322-01,AR-26-U6-038399-01,AR-26-U6-038400-01,AR-26-U6-038402-01,AR-26-U6-038403-01,AR-26-U6-038404-01,AR-26-U6-038405-01,AR-26-U6-038406-01,AR-26-U6-038407-01,AR-26-U6-038408-01,AR-26-U6-038409-01,AR-26-U6-038468-01,AR-26-U6-038469-01,AR-26-U6-038470-01,AR-26-U6-038491-01,AR-26-U6-038492-01,AR-26-U6-038493-01,AR-26-U6-038494-01,AR-26-U6-038515-01,AR-26-U6-038516-01,AR-26-U6-038517-01,AR-26-U6-038518-01,AR-26-U6-038519-01,AR-26-U6-038520-01,AR-26-U6-038521-01,AR-26-U6-038546-01,AR-26-U6-038557-01,AR-26-U6-038580-01,AR-26-U6-038705-01,AR-26-U6-038707-01,AR-26-U6-038708-01,AR-26-U6-038709-01,AR-26-U6-038750-01,AR-26-U6-038752-01,AR-26-U6-038756-01,AR-26-U6-038828-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	5 EJ MESNI PRIPRAVAK E coli	usl	1,00	25	31,00	0,00	31,00
2	5 EJ MESNI PRIPRAVAK E coli	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
16	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
17	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8108/P1/1

Datum računa (isporuke)	**07/09/2026**
Datum dospijeca	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 22 51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 818/2026/MM, T-106, Centar 25, Kijevo

Analitičko izvješće AR-26-U6-037759-01,AR-26-U6-037762-01,AR-26-U6-037764-01,AR-26-U6-037765-01,AR-26-U6-037767-01,AR-26-U6-037768-01,AR-26-U6-037769-01,AR-26-U6-037772-01,AR-26-U6-037813-01,AR-26-U6-037825-01,AR-26-U6-037826-01,AR-26-U6-037831-01,AR-26-U6-038053-01,AR-26-U6-038057-01,AR-26-U6-038058-01,AR-26-U6-038059-01,AR-26-U6-038078-01,AR-26-U6-038317-01,AR-26-U6-038322-01,AR-26-U6-038399-01,AR-26-U6-038400-01,AR-26-U6-038402-01,AR-26-U6-038403-01,AR-26-U6-038404-01,AR-26-U6-038405-01,AR-26-U6-038406-01,AR-26-U6-038407-01,AR-26-U6-038408-01,AR-26-U6-038409-01,AR-26-U6-038468-01,AR-26-U6-038469-01,AR-26-U6-038470-01,AR-26-U6-038491-01,AR-26-U6-038492-01,AR-26-U6-038493-01,AR-26-U6-038494-01,AR-26-U6-038515-01,AR-26-U6-038516-01,AR-26-U6-038517-01,AR-26-U6-038518-01,AR-26-U6-038519-01,AR-26-U6-038520-01,AR-26-U6-038521-01,AR-26-U6-038546-01,AR-26-U6-038557-01,AR-26-U6-038580-01,AR-26-U6-038705-01,AR-26-U6-038707-01,AR-26-U6-038708-01,AR-26-U6-038709-01,AR-26-U6-038750-01,AR-26-U6-038752-01,AR-26-U6-038756-01,AR-26-U6-038828-01

Red.br.	Opis	Jed mj.	Količina	PDV %	Jed cijena bez PDV-a EUR	Rabat %	Iznos EUR
18	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8108/P1/1

Datum računa (isporuke)	**07/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 22:51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 818/2026/MM, T-106, Centar 25, Kijevo

Analitičko izvješće AR-26-U6-037759-01,AR-26-U6-037762-01,AR-26-U6-037764-01,AR-26-U6-037765-01,AR-26-U6-037767-01,AR-26-U6-037768-01,AR-26-U6-037769-01,AR-26-U6-037772-01,AR-26-U6-037813-01,AR-26-U6-037825-01,AR-26-U6-037826-01,AR-26-U6-037831-01,AR-26-U6-038053-01,AR-26-U6-038057-01,AR-26-U6-038058-01,AR-26-U6-038059-01,AR-26-U6-038078-01,AR-26-U6-038317-01,AR-26-U6-038322-01,AR-26-U6-038399-01,AR-26-U6-038400-01,AR-26-U6-038402-01,AR-26-U6-038403-01,AR-26-U6-038404-01,AR-26-U6-038405-01,AR-26-U6-038406-01,AR-26-U6-038407-01,AR-26-U6-038408-01,AR-26-U6-038409-01,AR-26-U6-038468-01,AR-26-U6-038469-01,AR-26-U6-038470-01,AR-26-U6-038491-01,AR-26-U6-038492-01,AR-26-U6-038493-01,AR-26-U6-038494-01,AR-26-U6-038515-01,AR-26-U6-038516-01,AR-26-U6-038517-01,AR-26-U6-038518-01,AR-26-U6-038519-01,AR-26-U6-038520-01,AR-26-U6-038521-01,AR-26-U6-038546-01,AR-26-U6-038557-01,AR-26-U6-038580-01,AR-26-U6-038705-01,AR-26-U6-038707-01,AR-26-U6-038708-01,AR-26-U6-038709-01,AR-26-U6-038750-01,AR-26-U6-038752-01,AR-26-U6-038756-01,AR-26-U6-038828-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
35	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
36	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
37	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
38	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	16,00	25	0,00	0,00	0,00
39	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	3,00	25	0,00	0,00	0,00
40	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	19,00	25	0,00	0,00	0,00
41	ZMF3P - Salmonella spp	usl	1,00	25	12,72	0,00	12,72
42	ZMF3P - Salmonella spp	usl	1,00	25	12,72	0,00	12,72
43	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
44	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
47	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8108/P1/1

Datum računa (isporuke)	**07/09/2026**
Datum dospijeca	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 22:51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 818/2026/MM, T-106, Centar 25, Kijevo

Analitičko izvješće AR-26-U6-037759-01,AR-26-U6-037762-01,AR-26-U6-037764-01,AR-26-U6-037765-01,AR-26-U6-037767-01,AR-26-U6-037768-01,AR-26-U6-037769-01,AR-26-U6-037772-01,AR-26-U6-037813-01,AR-26-U6-037825-01,AR-26-U6-037826-01,AR-26-U6-037831-01,AR-26-U6-038053-01,AR-26-U6-038057-01,AR-26-U6-038058-01,AR-26-U6-038059-01,AR-26-U6-038078-01,AR-26-U6-038317-01,AR-26-U6-038322-01,AR-26-U6-038399-01,AR-26-U6-038400-01,AR-26-U6-038402-01,AR-26-U6-038403-01,AR-26-U6-038404-01,AR-26-U6-038405-01,AR-26-U6-038406-01,AR-26-U6-038407-01,AR-26-U6-038408-01,AR-26-U6-038409-01,AR-26-U6-038468-01,AR-26-U6-038469-01,AR-26-U6-038470-01,AR-26-U6-038491-01,AR-26-U6-038492-01,AR-26-U6-038493-01,AR-26-U6-038494-01,AR-26-U6-038515-01,AR-26-U6-038516-01,AR-26-U6-038517-01,AR-26-U6-038518-01,AR-26-U6-038519-01,AR-26-U6-038520-01,AR-26-U6-038521-01,AR-26-U6-038546-01,AR-26-U6-038557-01,AR-26-U6-038580-01,AR-26-U6-038705-01,AR-26-U6-038707-01,AR-26-U6-038708-01,AR-26-U6-038709-01,AR-26-U6-038750-01,AR-26-U6-038752-01,AR-26-U6-038756-01,AR-26-U6-038828-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
56	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
57	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
58	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
59	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
						Ukupno :	**1.902,64**
						Porezna osnovica za 25 % :	**1.902,64**
						PDV 25 % :	**475,66**
						Ukupno za platiti EUR:	**2.378,30**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8108/P1/1

Datum računa (isporuke)	**07/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 22 51**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 818/2026/MM, T-106, Centar 25, Kijevo

Analitičko izvješće AR-26-U6-037759-01,AR-26-U6-037762-01,AR-26-U6-037764-01,AR-26-U6-037765-01,AR-26-U6-037767-01,AR-26-U6-037768-01,AR-26-U6-037769-01,AR-26-U6-037772-01,AR-26-U6-037813-01,AR-26-U6-037825-01,AR-26-U6-037826-01,AR-26-U6-037831-01,AR-26-U6-038053-01,AR-26-U6-038057-01,AR-26-U6-038058-01,AR-26-U6-038059-01,AR-26-U6-038078-01,AR-26-U6-038317-01,AR-26-U6-038322-01,AR-26-U6-038399-01,AR-26-U6-038400-01,AR-26-U6-038402-01,AR-26-U6-038403-01,AR-26-U6-038404-01,AR-26-U6-038405-01,AR-26-U6-038406-01,AR-26-U6-038407-01,AR-26-U6-038408-01,AR-26-U6-038409-01,AR-26-U6-038468-01,AR-26-U6-038469-01,AR-26-U6-038470-01,AR-26-U6-038491-01,AR-26-U6-038492-01,AR-26-U6-038493-01,AR-26-U6-038494-01,AR-26-U6-038515-01,AR-26-U6-038516-01,AR-26-U6-038517-01,AR-26-U6-038518-01,AR-26-U6-038519-01,AR-26-U6-038520-01,AR-26-U6-038521-01,AR-26-U6-038546-01,AR-26-U6-038557-01,AR-26-U6-038580-01,AR-26-U6-038705-01,AR-26-U6-038707-01,AR-26-U6-038708-01,AR-26-U6-038709-01,AR-26-U6-038750-01,AR-26-U6-038752-01,AR-26-U6-038756-01,AR-26-U6-038828-01

Način plaćanja transakcijski račun 2 378,30 EUR

Poziv na broj: HR00 8108-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

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Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:29**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 626/2026/FT; P-1849, Novačka ulica 62, Zagreb

Analitičko izvješće AR-26-U6-038396-01,AR-26-U6-038397-01,AR-26-U6-038398-02,AR-26-U6-038401-01,AR-26-U6-038410-01,AR-26-U6-038411-01,AR-26-U6-038703-01,AR-26-U6-038710-01,AR-26-U6-038711-01,AR-26-U6-038717-01,AR-26-U6-038720-01,AR-26-U6-038722-01,AR-26-U6-038723-01,AR-26-U6-038726-01,AR-26-U6-038727-01,AR-26-U6-038729-01,AR-26-U6-038732-01,AR-26-U6-038734-01,AR-26-U6-038741-01,AR-26-U6-038749-01,AR-26-U6-038753-01,AR-26-U6-038754-01,AR-26-U6-038755-01,AR-26-U6-038757-01,AR-26-U6-038764-01,AR-26-U6-038816-01,AR-26-U6-038818-01,AR-26-U6-038820-01,AR-26-U6-038821-01,AR-26-U6-038822-01,AR-26-U6-038823-01,AR-26-U6-038829-01,AR-26-U6-038830-01,AR-26-U6-038838-01,AR-26-U6-038839-01,AR-26-U6-039065-01,AR-26-U6-039070-01,AR-26-U6-039071-01,AR-26-U6-039072-01,AR-26-U6-039073-01,AR-26-U6-039074-01,AR-26-U6-039076-01,AR-26-U6-039078-01,AR-26-U6-039080-01,AR-26-U6-039082-01,AR-26-U6-039083-01,AR-26-U6-039144-01,AR-26-U6-039147-01,AR-26-U6-039149-01,AR-26-U6-039150-01,AR-26-U6-039157-01,AR-26-U6-039168-01,AR-26-U6-039175-01,AR-26-U6-039180-01,AR-26-U6-039201-01,AR-26-U6-039204-01,AR-26-U6-039660-01,AR-26-U6-039661-01,AR-26-U6-039662-01,AR-26-U6-039663-01,AR-26-U6-039664-01,AR-26-U6-039666-01,AR-26-U6-039667-01,AR-26-U6-039762-01,AR-26-U6-039763-01,AR-26-U6-040046-01,AR-26-U6-040261-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8109/P1/1

Datum računa (isporuke)	**14/09/2026**
Datum dospijeca	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:29**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija rajkovic@studenac.**

Narudžba Zapisnik broj 626/2026/FT, P-1849, Novačka ulica 62, Zagreb

Analitičko izvješce AR-26-U6-038396-01,AR-26-U6-038397-01,AR-26-U6-038398-02,AR-26-U6-038401-01,AR-26-U6-038410-01,AR-26-U6-038411-01,AR-26-U6-038703-01,AR-26-U6-038710-01,AR-26-U6-038711-01,AR-26-U6-038717-01,AR-26-U6-038720-01,AR-26-U6-038722-01,AR-26-U6-038723-01,AR-26-U6-038726-01,AR-26-U6-038727-01,AR-26-U6-038729-01,AR-26-U6-038732-01,AR-26-U6-038734-01,AR-26-U6-038741-01,AR-26-U6-038749-01,AR-26-U6-038753-01,AR-26-U6-038754-01,AR-26-U6-038755-01,AR-26-U6-038757-01,AR-26-U6-038764-01,AR-26-U6-038816-01,AR-26-U6-038818-01,AR-26-U6-038820-01,AR-26-U6-038821-01,AR-26-U6-038822-01,AR-26-U6-038823-01,AR-26-U6-038829-01,AR-26-U6-038830-01,AR-26-U6-038838-01,AR-26-U6-038839-01,AR-26-U6-039065-01,AR-26-U6-039070-01,AR-26-U6-039071-01,AR-26-U6-039072-01,AR-26-U6-039073-01,AR-26-U6-039074-01,AR-26-U6-039076-01,AR-26-U6-039078-01,AR-26-U6-039080-01,AR-26-U6-039082-01,AR-26-U6-039083-01,AR-26-U6-039144-01,AR-26-U6-039147-01,AR-26-U6-039149-01,AR-26-U6-039150-01,AR-26-U6-039157-01,AR-26-U6-039168-01,AR-26-U6-039175-01,AR-26-U6-039180-01,AR-26-U6-039201-01,AR-26-U6-039204-01,AR-26-U6-039660-01,AR-26-U6-039661-01,AR-26-U6-039662-01,AR-26-U6-039663-01,AR-26-U6-039664-01,AR-26-U6-039666-01,AR-26-U6-039667-01,AR-26-U6-039762-01,AR-26-U6-039763-01,AR-26-U6-040046-01,AR-26-U6-040261-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
16	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
17	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
18	MB / brisevi	usl	20,00	25	7,96	0,00	159,20
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8109/P1/1

Datum računa (isporuke)	**14/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:29**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 626/2026/FT; P-1849, Novačka ulica 62, Zagreb

Analitičko izvješće AR-26-U6-038396-01,AR-26-U6-038397-01,AR-26-U6-038398-02,AR-26-U6-038401-01,AR-26-U6-038410-01,AR-26-U6-038411-01,AR-26-U6-038703-01,AR-26-U6-038710-01,AR-26-U6-038711-01,AR-26-U6-038717-01,AR-26-U6-038720-01,AR-26-U6-038722-01,AR-26-U6-038723-01,AR-26-U6-038726-01,AR-26-U6-038727-01,AR-26-U6-038729-01,AR-26-U6-038732-01,AR-26-U6-038734-01,AR-26-U6-038741-01,AR-26-U6-038749-01,AR-26-U6-038753-01,AR-26-U6-038754-01,AR-26-U6-038755-01,AR-26-U6-038757-01,AR-26-U6-038764-01,AR-26-U6-038816-01,AR-26-U6-038818-01,AR-26-U6-038820-01,AR-26-U6-038821-01,AR-26-U6-038822-01,AR-26-U6-038823-01,AR-26-U6-038829-01,AR-26-U6-038830-01,AR-26-U6-038838-01,AR-26-U6-038839-01,AR-26-U6-039065-01,AR-26-U6-039070-01,AR-26-U6-039071-01,AR-26-U6-039072-01,AR-26-U6-039073-01,AR-26-U6-039074-01,AR-26-U6-039076-01,AR-26-U6-039078-01,AR-26-U6-039080-01,AR-26-U6-039082-01,AR-26-U6-039083-01,AR-26-U6-039144-01,AR-26-U6-039147-01,AR-26-U6-039149-01,AR-26-U6-039150-01,AR-26-U6-039157-01,AR-26-U6-039168-01,AR-26-U6-039175-01,AR-26-U6-039180-01,AR-26-U6-039201-01,AR-26-U6-039204-01,AR-26-U6-039660-01,AR-26-U6-039661-01,AR-26-U6-039662-01,AR-26-U6-039663-01,AR-26-U6-039664-01,AR-26-U6-039666-01,AR-26-U6-039667-01,AR-26-U6-039762-01,AR-26-U6-039763-01,AR-26-U6-040046-01,AR-26-U6-040261-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
41	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
42	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
43	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
44	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
45	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8109/P1/1

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OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Narudžba: Zapisnik broj 626/2026/FT, P-1849, Novačka ulica 62, Zagreb

Analitičko izvješće AR-26-U6-038396-01,AR-26-U6-038397-01,AR-26-U6-038398-02,AR-26-U6-038401-01,AR-26-U6-038410-01,AR-26-U6-038411-01,AR-26-U6-038703-01,AR-26-U6-038710-01,AR-26-U6-038711-01,AR-26-U6-038717-01,AR-26-U6-038720-01,AR-26-U6-038722-01,AR-26-U6-038723-01,AR-26-U6-038726-01,AR-26-U6-038727-01,AR-26-U6-038729-01,AR-26-U6-038732-01,AR-26-U6-038734-01,AR-26-U6-038741-01,AR-26-U6-038749-01,AR-26-U6-038753-01,AR-26-U6-038754-01,AR-26-U6-038755-01,AR-26-U6-038757-01,AR-26-U6-038764-01,AR-26-U6-038816-01,AR-26-U6-038818-01,AR-26-U6-038820-01,AR-26-U6-038821-01,AR-26-U6-038822-01,AR-26-U6-038823-01,AR-26-U6-038829-01,AR-26-U6-038830-01,AR-26-U6-038838-01,AR-26-U6-038839-01,AR-26-U6-039065-01,AR-26-U6-039070-01,AR-26-U6-039071-01,AR-26-U6-039072-01,AR-26-U6-039073-01,AR-26-U6-039074-01,AR-26-U6-039076-01,AR-26-U6-039078-01,AR-26-U6-039080-01,AR-26-U6-039082-01,AR-26-U6-039083-01,AR-26-U6-039144-01,AR-26-U6-039147-01,AR-26-U6-039149-01,AR-26-U6-039150-01,AR-26-U6-039157-01,AR-26-U6-039168-01,AR-26-U6-039175-01,AR-26-U6-039180-01,AR-26-U6-039201-01,AR-26-U6-039204-01,AR-26-U6-039660-01,AR-26-U6-039661-01,AR-26-U6-039662-01,AR-26-U6-039663-01,AR-26-U6-039664-01,AR-26-U6-039666-01,AR-26-U6-039667-01,AR-26-U6-039762-01,AR-26-U6-039763-01,AR-26-U6-040046-01,AR-26-U6-040261-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
46	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
47	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
48	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
49	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
50	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
51	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
52	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	17,00	25	0,00	0,00	0,00
53	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	9,00	25	0,00	0,00	0,00
54	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	21,00	25	0,00	0,00	0,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
56	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
57	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
58	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8109/P1/1

Datum računa (isporuke)	**14/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:29**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 626/2026/FT; P-1849, Novačka ulica 62, Zagreb

Analitičko izvješće AR-26-U6-038396-01,AR-26-U6-038397-01,AR-26-U6-038398-02,AR-26-U6-038401-01,AR-26-U6-038410-01,AR-26-U6-038411-01,AR-26-U6-038703-01,AR-26-U6-038710-01,AR-26-U6-038711-01,AR-26-U6-038717-01,AR-26-U6-038720-01,AR-26-U6-038722-01,AR-26-U6-038723-01,AR-26-U6-038726-01,AR-26-U6-038727-01,AR-26-U6-038729-01,AR-26-U6-038732-01,AR-26-U6-038734-01,AR-26-U6-038741-01,AR-26-U6-038749-01,AR-26-U6-038753-01,AR-26-U6-038754-01,AR-26-U6-038755-01,AR-26-U6-038757-01,AR-26-U6-038764-01,AR-26-U6-038816-01,AR-26-U6-038818-01,AR-26-U6-038820-01,AR-26-U6-038821-01,AR-26-U6-038822-01,AR-26-U6-038823-01,AR-26-U6-038829-01,AR-26-U6-038830-01,AR-26-U6-038838-01,AR-26-U6-038839-01,AR-26-U6-039065-01,AR-26-U6-039070-01,AR-26-U6-039071-01,AR-26-U6-039072-01,AR-26-U6-039073-01,AR-26-U6-039074-01,AR-26-U6-039076-01,AR-26-U6-039078-01,AR-26-U6-039080-01,AR-26-U6-039082-01,AR-26-U6-039083-01,AR-26-U6-039144-01,AR-26-U6-039147-01,AR-26-U6-039149-01,AR-26-U6-039150-01,AR-26-U6-039157-01,AR-26-U6-039168-01,AR-26-U6-039175-01,AR-26-U6-039180-01,AR-26-U6-039201-01,AR-26-U6-039204-01,AR-26-U6-039660-01,AR-26-U6-039661-01,AR-26-U6-039662-01,AR-26-U6-039663-01,AR-26-U6-039664-01,AR-26-U6-039666-01,AR-26-U6-039667-01,AR-26-U6-039762-01,AR-26-U6-039763-01,AR-26-U6-040046-01,AR-26-U6-040261-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
59	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
60	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
61	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
62	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
63	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
64	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
65	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
66	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
67	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
68	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
69	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
70	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
						Ukupno :	**2.741,20**
						Porezna osnovica za 25 % :	**2.741,20**
						PDV 25 % :	**685,30**
						Ukupno za platiti EUR:	**3.426,50**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8109/P1/1

Datum računa (isporuke)	**14/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:29**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija rajkovic@studenac**

Narudžba Zapisnik broj 626/2026/FT, P-1849, Novačka ulica 62, Zagreb

Analitičko izvješće AR-26-U6-038396-01,AR-26-U6-038397-01,AR-26-U6-038398-02,AR-26-U6-038401-01,AR-26-U6-038410-01,AR-26-U6-038411-01,AR-26-U6-038703-01,AR-26-U6-038710-01,AR-26-U6-038711-01,AR-26-U6-038717-01,AR-26-U6-038720-01,AR-26-U6-038722-01,AR-26-U6-038723-01,AR-26-U6-038726-01,AR-26-U6-038727-01,AR-26-U6-038729-01,AR-26-U6-038732-01,AR-26-U6-038734-01,AR-26-U6-038741-01,AR-26-U6-038749-01,AR-26-U6-038753-01,AR-26-U6-038754-01,AR-26-U6-038755-01,AR-26-U6-038757-01,AR-26-U6-038764-01,AR-26-U6-038816-01,AR-26-U6-038818-01,AR-26-U6-038820-01,AR-26-U6-038821-01,AR-26-U6-038822-01,AR-26-U6-038823-01,AR-26-U6-038829-01,AR-26-U6-038830-01,AR-26-U6-038838-01,AR-26-U6-038839-01,AR-26-U6-039065-01,AR-26-U6-039070-01,AR-26-U6-039071-01,AR-26-U6-039072-01,AR-26-U6-039073-01,AR-26-U6-039074-01,AR-26-U6-039076-01,AR-26-U6-039078-01,AR-26-U6-039080-01,AR-26-U6-039082-01,AR-26-U6-039083-01,AR-26-U6-039144-01,AR-26-U6-039147-01,AR-26-U6-039149-01,AR-26-U6-039150-01,AR-26-U6-039157-01,AR-26-U6-039168-01,AR-26-U6-039175-01,AR-26-U6-039180-01,AR-26-U6-039201-01,AR-26-U6-039204-01,AR-26-U6-039660-01,AR-26-U6-039661-01,AR-26-U6-039662-01,AR-26-U6-039663-01,AR-26-U6-039664-01,AR-26-U6-039666-01,AR-26-U6-039667-01,AR-26-U6-039762-01,AR-26-U6-039763-01,AR-26-U6-040046-01,AR-26-U6-040261-01

Način plaćanja transakcijski račun 3 426,50 EUR

Poziv na broj | **HR00** | **8109-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

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Obrada dokumenta
Renata Stankjevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8110/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeca	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:57**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješce AR-26-U6-038813-01,AR-26-U6-038814-01,AR-26-U6-038815-01,AR-26-U6-038817-01,AR-26-U6-038819-01,AR-26-U6-038824-01,AR-26-U6-038825-01,AR-26-U6-038826-01,AR-26-U6-038827-01,AR-26-U6-039081-01,AR-26-U6-039084-01,AR-26-U6-039086-01,AR-26-U6-039097-01,AR-26-U6-039107-01,AR-26-U6-039108-01,AR-26-U6-039109-01,AR-26-U6-039110-01,AR-26-U6-039111-01,AR-26-U6-039112-01,AR-26-U6-039114-01,AR-26-U6-039116-01,AR-26-U6-039118-01,AR-26-U6-039130-01,AR-26-U6-039131-01,AR-26-U6-039132-01,AR-26-U6-039133-01,AR-26-U6-039134-01,AR-26-U6-039135-01,AR-26-U6-039136-01,AR-26-U6-039137-01,AR-26-U6-039138-01,AR-26-U6-039140-01,AR-26-U6-039141-01,AR-26-U6-039142-01,AR-26-U6-039143-01,AR-26-U6-039148-01,AR-26-U6-039154-01,AR-26-U6-039169-01,AR-26-U6-039171-01,AR-26-U6-039172-01,AR-26-U6-039182-01,AR-26-U6-039191-01,AR-26-U6-039200-01,AR-26-U6-039202-01,AR-26-U6-039206-01,AR-26-U6-039649-01,AR-26-U6-039654-01,AR-26-U6-039665-01,AR-26-U6-039668-01,AR-26-U6-039669-01,AR-26-U6-039670-01,AR-26-U6-039671-01,AR-26-U6-039718-01,AR-26-U6-039721-01,AR-26-U6-039759-01,AR-26-U6-039760-01,AR-26-U6-039761-01,AR-26-U6-039764-01,AR-26-U6-039765-01,AR-26-U6-039862-01,AR-26-U6-039980-01,AR-26-U6-040018-01,AR-26-U6-040041-01,AR-26-U6-040042-01,AR-26-U6-040043-01,AR-26-U6-040044-01,AR-26-U6-040045-01,AR-26-U6-041523-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
16	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8110/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeca	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:57**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-038813-01,AR-26-U6-038814-01,AR-26-U6-038815-01,AR-26-U6-038817-01,AR-26-U6-038819-01,AR-26-U6-038824-01,AR-26-U6-038825-01,AR-26-U6-038826-01,AR-26-U6-038827-01,AR-26-U6-039081-01,AR-26-U6-039084-01,AR-26-U6-039086-01,AR-26-U6-039097-01,AR-26-U6-039107-01,AR-26-U6-039108-01,AR-26-U6-039109-01,AR-26-U6-039110-01,AR-26-U6-039111-01,AR-26-U6-039112-01,AR-26-U6-039114-01,AR-26-U6-039116-01,AR-26-U6-039118-01,AR-26-U6-039130-01,AR-26-U6-039131-01,AR-26-U6-039132-01,AR-26-U6-039133-01,AR-26-U6-039134-01,AR-26-U6-039135-01,AR-26-U6-039136-01,AR-26-U6-039137-01,AR-26-U6-039138-01,AR-26-U6-039140-01,AR-26-U6-039141-01,AR-26-U6-039142-01,AR-26-U6-039143-01,AR-26-U6-039148-01,AR-26-U6-039154-01,AR-26-U6-039169-01,AR-26-U6-039171-01,AR-26-U6-039172-01,AR-26-U6-039182-01,AR-26-U6-039191-01,AR-26-U6-039200-01,AR-26-U6-039202-01,AR-26-U6-039206-01,AR-26-U6-039649-01,AR-26-U6-039654-01,AR-26-U6-039665-01,AR-26-U6-039668-01,AR-26-U6-039669-01,AR-26-U6-039670-01,AR-26-U6-039671-01,AR-26-U6-039718-01,AR-26-U6-039721-01,AR-26-U6-039759-01,AR-26-U6-039760-01,AR-26-U6-039761-01,AR-26-U6-039764-01,AR-26-U6-039765-01,AR-26-U6-039862-01,AR-26-U6-039980-01,AR-26-U6-040018-01,AR-26-U6-040041-01,AR-26-U6-040042-01,AR-26-U6-040043-01,AR-26-U6-040044-01,AR-26-U6-040045-01,AR-26-U6-041523-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
17	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
18	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
19	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
20	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
21	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
22	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
23	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
24	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
25	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
26	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
27	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
28	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
29	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
30	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
31	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
32	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8110/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:57**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-038813-01,AR-26-U6-038814-01,AR-26-U6-038815-01,AR-26-U6-038817-01,AR-26-U6-038819-01,AR-26-U6-038824-01,AR-26-U6-038825-01,AR-26-U6-038826-01,AR-26-U6-038827-01,AR-26-U6-039081-01,AR-26-U6-039084-01,AR-26-U6-039086-01,AR-26-U6-039097-01,AR-26-U6-039107-01,AR-26-U6-039108-01,AR-26-U6-039109-01,AR-26-U6-039110-01,AR-26-U6-039111-01,AR-26-U6-039112-01,AR-26-U6-039114-01,AR-26-U6-039116-01,AR-26-U6-039118-01,AR-26-U6-039130-01,AR-26-U6-039131-01,AR-26-U6-039132-01,AR-26-U6-039133-01,AR-26-U6-039134-01,AR-26-U6-039135-01,AR-26-U6-039136-01,AR-26-U6-039137-01,AR-26-U6-039138-01,AR-26-U6-039140-01,AR-26-U6-039141-01,AR-26-U6-039142-01,AR-26-U6-039143-01,AR-26-U6-039148-01,AR-26-U6-039154-01,AR-26-U6-039169-01,AR-26-U6-039171-01,AR-26-U6-039172-01,AR-26-U6-039182-01,AR-26-U6-039191-01,AR-26-U6-039200-01,AR-26-U6-039202-01,AR-26-U6-039206-01,AR-26-U6-039649-01,AR-26-U6-039654-01,AR-26-U6-039665-01,AR-26-U6-039668-01,AR-26-U6-039669-01,AR-26-U6-039670-01,AR-26-U6-039671-01,AR-26-U6-039718-01,AR-26-U6-039721-01,AR-26-U6-039759-01,AR-26-U6-039760-01,AR-26-U6-039761-01,AR-26-U6-039764-01,AR-26-U6-039765-01,AR-26-U6-039862-01,AR-26-U6-039980-01,AR-26-U6-040018-01,AR-26-U6-040041-01,AR-26-U6-040042-01,AR-26-U6-040043-01,AR-26-U6-040044-01,AR-26-U6-040045-01,AR-26-U6-041523-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
33	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
34	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
41	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
42	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
46	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
47	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8110/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:57**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-038813-01,AR-26-U6-038814-01,AR-26-U6-038815-01,AR-26-U6-038817-01,AR-26-U6-038819-01,AR-26-U6-038824-01,AR-26-U6-038825-01,AR-26-U6-038826-01,AR-26-U6-038827-01,AR-26-U6-039081-01,AR-26-U6-039084-01,AR-26-U6-039086-01,AR-26-U6-039097-01,AR-26-U6-039107-01,AR-26-U6-039108-01,AR-26-U6-039109-01,AR-26-U6-039110-01,AR-26-U6-039111-01,AR-26-U6-039112-01,AR-26-U6-039114-01,AR-26-U6-039116-01,AR-26-U6-039118-01,AR-26-U6-039130-01,AR-26-U6-039131-01,AR-26-U6-039132-01,AR-26-U6-039133-01,AR-26-U6-039134-01,AR-26-U6-039135-01,AR-26-U6-039136-01,AR-26-U6-039137-01,AR-26-U6-039138-01,AR-26-U6-039140-01,AR-26-U6-039141-01,AR-26-U6-039142-01,AR-26-U6-039143-01,AR-26-U6-039148-01,AR-26-U6-039154-01,AR-26-U6-039169-01,AR-26-U6-039171-01,AR-26-U6-039172-01,AR-26-U6-039182-01,AR-26-U6-039191-01,AR-26-U6-039200-01,AR-26-U6-039202-01,AR-26-U6-039206-01,AR-26-U6-039649-01,AR-26-U6-039654-01,AR-26-U6-039665-01,AR-26-U6-039668-01,AR-26-U6-039669-01,AR-26-U6-039670-01,AR-26-U6-039671-01,AR-26-U6-039718-01,AR-26-U6-039721-01,AR-26-U6-039759-01,AR-26-U6-039760-01,AR-26-U6-039761-01,AR-26-U6-039764-01,AR-26-U6-039765-01,AR-26-U6-039862-01,AR-26-U6-039980-01,AR-26-U6-040018-01,AR-26-U6-040041-01,AR-26-U6-040042-01,AR-26-U6-040043-01,AR-26-U6-040044-01,AR-26-U6-040045-01,AR-26-U6-041523-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
52	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
53	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
54	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
55	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
56	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
57	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
58	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
59	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
60	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
61	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
62	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
63	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
64	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8110/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:57**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-038813-01,AR-26-U6-038814-01,AR-26-U6-038815-01,AR-26-U6-038817-01,AR-26-U6-038819-01,AR-26-U6-038824-01,AR-26-U6-038825-01,AR-26-U6-038826-01,AR-26-U6-038827-01,AR-26-U6-039081-01,AR-26-U6-039084-01,AR-26-U6-039086-01,AR-26-U6-039097-01,AR-26-U6-039107-01,AR-26-U6-039108-01,AR-26-U6-039109-01,AR-26-U6-039110-01,AR-26-U6-039111-01,AR-26-U6-039112-01,AR-26-U6-039114-01,AR-26-U6-039116-01,AR-26-U6-039118-01,AR-26-U6-039130-01,AR-26-U6-039131-01,AR-26-U6-039132-01,AR-26-U6-039133-01,AR-26-U6-039134-01,AR-26-U6-039135-01,AR-26-U6-039136-01,AR-26-U6-039137-01,AR-26-U6-039138-01,AR-26-U6-039140-01,AR-26-U6-039141-01,AR-26-U6-039142-01,AR-26-U6-039143-01,AR-26-U6-039148-01,AR-26-U6-039154-01,AR-26-U6-039169-01,AR-26-U6-039171-01,AR-26-U6-039172-01,AR-26-U6-039182-01,AR-26-U6-039191-01,AR-26-U6-039200-01,AR-26-U6-039202-01,AR-26-U6-039206-01,AR-26-U6-039649-01,AR-26-U6-039654-01,AR-26-U6-039665-01,AR-26-U6-039668-01,AR-26-U6-039669-01,AR-26-U6-039670-01,AR-26-U6-039671-01,AR-26-U6-039718-01,AR-26-U6-039721-01,AR-26-U6-039759-01,AR-26-U6-039760-01,AR-26-U6-039761-01,AR-26-U6-039764-01,AR-26-U6-039765-01,AR-26-U6-039862-01,AR-26-U6-039980-01,AR-26-U6-040018-01,AR-26-U6-040041-01,AR-26-U6-040042-01,AR-26-U6-040043-01,AR-26-U6-040044-01,AR-26-U6-040045-01,AR-26-U6-041523-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
65	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
66	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
67	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
68	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
69	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	19,00	25	0,00	0,00	0,00
70	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	10,00	25	0,00	0,00	0,00
71	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	20,00	25	0,00	0,00	0,00
						Ukupno :	**2.644,00**
						Porezna osnovica za 25 % :	**2.644,00**
						PDV 25 % :	**661,00**
						Ukupno za platiti EUR:	**3.305,00**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8110/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeca	**28/11/2026**
Datum i vrijeme izdavanja	**29/09/2026 u 23:57**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija.rajkovic@studenac.**

Analitičko izvješce AR-26-U6-038813-01,AR-26-U6-038814-01,AR-26-U6-038815-01,AR-26-U6-038817-01,AR-26-U6-038819-01,AR-26-U6-038824-01,AR-26-U6-038825-01,AR-26-U6-038826-01,AR-26-U6-038827-01,AR-26-U6-039081-01,AR-26-U6-039084-01,AR-26-U6-039086-01,AR-26-U6-039097-01,AR-26-U6-039107-01,AR-26-U6-039108-01,AR-26-U6-039109-01,AR-26-U6-039110-01,AR-26-U6-039111-01,AR-26-U6-039112-01,AR-26-U6-039114-01,AR-26-U6-039116-01,AR-26-U6-039118-01,AR-26-U6-039130-01,AR-26-U6-039131-01,AR-26-U6-039132-01,AR-26-U6-039133-01,AR-26-U6-039134-01,AR-26-U6-039135-01,AR-26-U6-039136-01,AR-26-U6-039137-01,AR-26-U6-039138-01,AR-26-U6-039140-01,AR-26-U6-039141-01,AR-26-U6-039142-01,AR-26-U6-039143-01,AR-26-U6-039148-01,AR-26-U6-039154-01,AR-26-U6-039169-01,AR-26-U6-039171-01,AR-26-U6-039172-01,AR-26-U6-039182-01,AR-26-U6-039191-01,AR-26-U6-039200-01,AR-26-U6-039202-01,AR-26-U6-039206-01,AR-26-U6-039649-01,AR-26-U6-039654-01,AR-26-U6-039665-01,AR-26-U6-039668-01,AR-26-U6-039669-01,AR-26-U6-039670-01,AR-26-U6-039671-01,AR-26-U6-039718-01,AR-26-U6-039721-01,AR-26-U6-039759-01,AR-26-U6-039760-01,AR-26-U6-039761-01,AR-26-U6-039764-01,AR-26-U6-039765-01,AR-26-U6-039862-01,AR-26-U6-039980-01,AR-26-U6-040018-01,AR-26-U6-040041-01,AR-26-U6-040042-01,AR-26-U6-040043-01,AR-26-U6-040044-01,AR-26-U6-040045-01,AR-26-U6-041523-01

Način placanja transakcijski račun 3 305,00 EUR

Poziv na broj: **HR00** **8110-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8111/P1/1

Datum računa (isporuke)	**15/09/2026**
Datum dospijeća	**28/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 00:24**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješce AR-26-U6-039650-01,AR-26-U6-039651-01,AR-26-U6-039652-01,AR-26-U6-039653-01,AR-26-U6-039655-01,AR-26-U6-039656-01,AR-26-U6-039657-01,AR-26-U6-039658-01,AR-26-U6-039659-01,AR-26-U6-039685-01,AR-26-U6-039686-01,AR-26-U6-039687-01,AR-26-U6-039688-01,AR-26-U6-039689-01,AR-26-U6-039690-01,AR-26-U6-039691-01,AR-26-U6-039692-01,AR-26-U6-039693-01,AR-26-U6-039714-01,AR-26-U6-039715-01,AR-26-U6-039716-01,AR-26-U6-039717-01,AR-26-U6-039719-01,AR-26-U6-039720-01,AR-26-U6-039810-01,AR-26-U6-039811-01,AR-26-U6-039826-01,AR-26-U6-039829-01,AR-26-U6-039842-01,AR-26-U6-039844-01,AR-26-U6-039847-01,AR-26-U6-039850-01,AR-26-U6-039863-01,AR-26-U6-039865-01,AR-26-U6-039868-01,AR-26-U6-039896-01,AR-26-U6-039897-01,AR-26-U6-039898-01,AR-26-U6-039899-01,AR-26-U6-039900-01,AR-26-U6-039902-01,AR-26-U6-039904-01,AR-26-U6-039906-01,AR-26-U6-039907-01,AR-26-U6-039923-01,AR-26-U6-040019-01,AR-26-U6-040020-01,AR-26-U6-040077-01,AR-26-U6-040079-01,AR-26-U6-040091-01,AR-26-U6-040094-01,AR-26-U6-040100-01,AR-26-U6-040104-01,AR-26-U6-040172-01,AR-26-U6-040178-01,AR-26-U6-040179-01,AR-26-U6-040181-01,AR-26-U6-040186-01,AR-26-U6-040190-01,AR-26-U6-040697-01,AR-26-U6-040763-01,AR-26-U6-040764-01,AR-26-U6-040765-01,AR-26-U6-040766-01,AR-26-U6-040767-01,AR-26-U6-040770-01,AR-26-U6-040771-01,AR-26-U6-040772-01,AR-26-U6-040773-01,AR-26-U6-040774-01,AR-26-U6-040775-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	6 2 Mikrobiologija / Gotova jela	usl	1,00	25	31,00	0,00	31,00
2	6 2 Mikrobiologija / Gotova jela	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
13	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
14	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
15	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
16	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8111/P1/1

Datum računa (isporuke)	**15/09/2026**
Datum dospijeca	**28/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 00:24**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-039650-01,AR-26-U6-039651-01,AR-26-U6-039652-01,AR-26-U6-039653-01,AR-26-U6-039655-01,AR-26-U6-039656-01,AR-26-U6-039657-01,AR-26-U6-039658-01,AR-26-U6-039659-01,AR-26-U6-039685-01,AR-26-U6-039686-01,AR-26-U6-039687-01,AR-26-U6-039688-01,AR-26-U6-039689-01,AR-26-U6-039690-01,AR-26-U6-039691-01,AR-26-U6-039692-01,AR-26-U6-039693-01,AR-26-U6-039714-01,AR-26-U6-039715-01,AR-26-U6-039716-01,AR-26-U6-039717-01,AR-26-U6-039719-01,AR-26-U6-039720-01,AR-26-U6-039810-01,AR-26-U6-039811-01,AR-26-U6-039826-01,AR-26-U6-039829-01,AR-26-U6-039842-01,AR-26-U6-039844-01,AR-26-U6-039847-01,AR-26-U6-039850-01,AR-26-U6-039863-01,AR-26-U6-039865-01,AR-26-U6-039868-01,AR-26-U6-039896-01,AR-26-U6-039897-01,AR-26-U6-039898-01,AR-26-U6-039899-01,AR-26-U6-039900-01,AR-26-U6-039902-01,AR-26-U6-039904-01,AR-26-U6-039906-01,AR-26-U6-039907-01,AR-26-U6-039923-01,AR-26-U6-040019-01,AR-26-U6-040020-01,AR-26-U6-040077-01,AR-26-U6-040079-01,AR-26-U6-040091-01,AR-26-U6-040094-01,AR-26-U6-040100-01,AR-26-U6-040104-01,AR-26-U6-040172-01,AR-26-U6-040178-01,AR-26-U6-040179-01,AR-26-U6-040181-01,AR-26-U6-040186-01,AR-26-U6-040190-01,AR-26-U6-040697-01,AR-26-U6-040763-01,AR-26-U6-040764-01,AR-26-U6-040765-01,AR-26-U6-040766-01,AR-26-U6-040767-01,AR-26-U6-040770-01,AR-26-U6-040771-01,AR-26-U6-040772-01,AR-26-U6-040773-01,AR-26-U6-040774-01,AR-26-U6-040775-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
17	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
18	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
19	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
20	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
21	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
22	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
23	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
24	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
25	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
26	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
27	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8111/P1/1

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Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
44	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
45	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
46	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
47	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
48	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
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www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8111/P1/1

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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-039650-01,AR-26-U6-039651-01,AR-26-U6-039652-01,AR-26-U6-039653-01,AR-26-U6-039655-01,AR-26-U6-039656-01,AR-26-U6-039657-01,AR-26-U6-039658-01,AR-26-U6-039659-01,AR-26-U6-039685-01,AR-26-U6-039686-01,AR-26-U6-039687-01,AR-26-U6-039688-01,AR-26-U6-039689-01,AR-26-U6-039690-01,AR-26-U6-039691-01,AR-26-U6-039692-01,AR-26-U6-039693-01,AR-26-U6-039714-01,AR-26-U6-039715-01,AR-26-U6-039716-01,AR-26-U6-039717-01,AR-26-U6-039719-01,AR-26-U6-039720-01,AR-26-U6-039810-01,AR-26-U6-039811-01,AR-26-U6-039826-01,AR-26-U6-039829-01,AR-26-U6-039842-01,AR-26-U6-039844-01,AR-26-U6-039847-01,AR-26-U6-039850-01,AR-26-U6-039863-01,AR-26-U6-039865-01,AR-26-U6-039868-01,AR-26-U6-039896-01,AR-26-U6-039897-01,AR-26-U6-039898-01,AR-26-U6-039899-01,AR-26-U6-039900-01,AR-26-U6-039902-01,AR-26-U6-039904-01,AR-26-U6-039906-01,AR-26-U6-039907-01,AR-26-U6-039923-01,AR-26-U6-040019-01,AR-26-U6-040020-01,AR-26-U6-040077-01,AR-26-U6-040079-01,AR-26-U6-040091-01,AR-26-U6-040094-01,AR-26-U6-040100-01,AR-26-U6-040104-01,AR-26-U6-040172-01,AR-26-U6-040178-01,AR-26-U6-040179-01,AR-26-U6-040181-01,AR-26-U6-040186-01,AR-26-U6-040190-01,AR-26-U6-040697-01,AR-26-U6-040763-01,AR-26-U6-040764-01,AR-26-U6-040765-01,AR-26-U6-040766-01,AR-26-U6-040767-01,AR-26-U6-040770-01,AR-26-U6-040771-01,AR-26-U6-040772-01,AR-26-U6-040773-01,AR-26-U6-040774-01,AR-26-U6-040775-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
49	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
50	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
51	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
52	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
53	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
54	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
55	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
56	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
57	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
58	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
59	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
60	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
61	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
62	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
63	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
64	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8111/P1/1

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Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
65	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
66	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
67	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
68	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
69	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
70	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
71	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
72	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	21,00	25	0,00	0,00	0,00
73	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	6,00	25	0,00	0,00	0,00
74	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	23,00	25	0,00	0,00	0,00
						Ukupno :	**2.511,40**
						Porezna osnovica za 25 % :	**2.511,40**
						PDV 25 % :	**627,85**
						Ukupno za platiti EUR:	**3.139,25**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-039650-01,AR-26-U6-039651-01,AR-26-U6-039652-01,AR-26-U6-039653-01,AR-26-U6-039655-01,AR-26-U6-039656-01,AR-26-U6-039657-01,AR-26-U6-039658-01,AR-26-U6-039659-01,AR-26-U6-039685-01,AR-26-U6-039686-01,AR-26-U6-039687-01,AR-26-U6-039688-01,AR-26-U6-039689-01,AR-26-U6-039690-01,AR-26-U6-039691-01,AR-26-U6-039692-01,AR-26-U6-039693-01,AR-26-U6-039714-01,AR-26-U6-039715-01,AR-26-U6-039716-01,AR-26-U6-039717-01,AR-26-U6-039719-01,AR-26-U6-039720-01,AR-26-U6-039810-01,AR-26-U6-039811-01,AR-26-U6-039826-01,AR-26-U6-039829-01,AR-26-U6-039842-01,AR-26-U6-039844-01,AR-26-U6-039847-01,AR-26-U6-039850-01,AR-26-U6-039863-01,AR-26-U6-039865-01,AR-26-U6-039868-01,AR-26-U6-039896-01,AR-26-U6-039897-01,AR-26-U6-039898-01,AR-26-U6-039899-01,AR-26-U6-039900-01,AR-26-U6-039902-01,AR-26-U6-039904-01,AR-26-U6-039906-01,AR-26-U6-039907-01,AR-26-U6-039923-01,AR-26-U6-040019-01,AR-26-U6-040020-01,AR-26-U6-040077-01,AR-26-U6-040079-01,AR-26-U6-040091-01,AR-26-U6-040094-01,AR-26-U6-040100-01,AR-26-U6-040104-01,AR-26-U6-040172-01,AR-26-U6-040178-01,AR-26-U6-040179-01,AR-26-U6-040181-01,AR-26-U6-040186-01,AR-26-U6-040190-01,AR-26-U6-040697-01,AR-26-U6-040763-01,AR-26-U6-040764-01,AR-26-U6-040765-01,AR-26-U6-040766-01,AR-26-U6-040767-01,AR-26-U6-040770-01,AR-26-U6-040771-01,AR-26-U6-040772-01,AR-26-U6-040773-01,AR-26-U6-040774-01,AR-26-U6-040775-01

Način plaćanja transakcijski račun 3 139,25 EUR

Poziv na broj: HR00 8111-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete procitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8189/P1/1

Datum računa (isporuke)	**22/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 21:09**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr, antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 200/2026/LJ, P-855, Put dragovoljaca domovinskog rata 8, Župa Dubrovačka

Analitičko izvješće AR-26-U6-040013-01,AR-26-U6-040014-01,AR-26-U6-040015-01,AR-26-U6-040016-01,AR-26-U6-040074-01,AR-26-U6-040102-01,AR-26-U6-040108-01,AR-26-U6-040110-01,AR-26-U6-040114-01,AR-26-U6-040170-01,AR-26-U6-040171-01,AR-26-U6-040182-01,AR-26-U6-040185-01,AR-26-U6-040193-01,AR-26-U6-040195-01,AR-26-U6-040196-01,AR-26-U6-040241-01,AR-26-U6-040242-01,AR-26-U6-040243-01,AR-26-U6-040245-01,AR-26-U6-040250-01,AR-26-U6-040252-01,AR-26-U6-040253-01,AR-26-U6-040256-01,AR-26-U6-040257-01,AR-26-U6-040259-01,AR-26-U6-040260-01,AR-26-U6-040263-01,AR-26-U6-040291-01,AR-26-U6-040293-01,AR-26-U6-040296-01,AR-26-U6-040297-01,AR-26-U6-040310-01,AR-26-U6-040312-01,AR-26-U6-040317-01,AR-26-U6-040378-01,AR-26-U6-040383-01,AR-26-U6-040384-01,AR-26-U6-040388-01,AR-26-U6-040389-01,AR-26-U6-040395-01,AR-26-U6-040396-01,AR-26-U6-040398-01,AR-26-U6-040404-01,AR-26-U6-040405-01,AR-26-U6-040408-01,AR-26-U6-040689-01,AR-26-U6-040690-01,AR-26-U6-040691-01,AR-26-U6-040692-01,AR-26-U6-040696-01,AR-26-U6-040759-01,AR-26-U6-040760-01,AR-26-U6-040762-01,AR-26-U6-040768-01,AR-26-U6-040769-01,AR-26-U6-040780-01,AR-26-U6-040781-01,AR-26-U6-040782-01,AR-26-U6-040783-01,AR-26-U6-040784-01,AR-26-U6-040785-01,AR-26-U6-040787-01,AR-26-U6-040788-01,AR-26-U6-040790-01,AR-26-U6-040791-01,AR-26-U6-040794-01,AR-26-U6-040832-01,AR-26-U6-042304-01,AR-26-U6-042305-01

Red br	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	5 EJ MESNI PRIPRAVAK E coli	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
14	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
15	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8189/P1/1

Datum računa (isporuke)	**22/09/2026**
Datum dospijeća	**29/11/2026**
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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac**

Narudžba Zapisnik broj 200/2026/LJ, P-855, Put dragovoljaca domovinskog rata 8, Župa Dubrovačka

Analitičko izvješće AR-26-U6-040013-01,AR-26-U6-040014-01,AR-26-U6-040015-01,AR-26-U6-040016-01,AR-26-U6-040074-01,AR-26-U6-040102-01,AR-26-U6-040108-01,AR-26-U6-040110-01,AR-26-U6-040114-01,AR-26-U6-040170-01,AR-26-U6-040171-01,AR-26-U6-040182-01,AR-26-U6-040185-01,AR-26-U6-040193-01,AR-26-U6-040195-01,AR-26-U6-040196-01,AR-26-U6-040241-01,AR-26-U6-040242-01,AR-26-U6-040243-01,AR-26-U6-040245-01,AR-26-U6-040250-01,AR-26-U6-040252-01,AR-26-U6-040253-01,AR-26-U6-040256-01,AR-26-U6-040257-01,AR-26-U6-040259-01,AR-26-U6-040260-01,AR-26-U6-040263-01,AR-26-U6-040291-01,AR-26-U6-040293-01,AR-26-U6-040296-01,AR-26-U6-040297-01,AR-26-U6-040310-01,AR-26-U6-040312-01,AR-26-U6-040317-01,AR-26-U6-040378-01,AR-26-U6-040383-01,AR-26-U6-040384-01,AR-26-U6-040388-01,AR-26-U6-040389-01,AR-26-U6-040395-01,AR-26-U6-040396-01,AR-26-U6-040398-01,AR-26-U6-040404-01,AR-26-U6-040405-01,AR-26-U6-040408-01,AR-26-U6-040689-01,AR-26-U6-040690-01,AR-26-U6-040691-01,AR-26-U6-040692-01,AR-26-U6-040696-01,AR-26-U6-040759-01,AR-26-U6-040760-01,AR-26-U6-040762-01,AR-26-U6-040768-01,AR-26-U6-040769-01,AR-26-U6-040780-01,AR-26-U6-040781-01,AR-26-U6-040782-01,AR-26-U6-040783-01,AR-26-U6-040784-01,AR-26-U6-040785-01,AR-26-U6-040787-01,AR-26-U6-040788-01,AR-26-U6-040790-01,AR-26-U6-040791-01,AR-26-U6-040794-01,AR-26-U6-040832-01,AR-26-U6-042304-01,AR-26-U6-042305-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
16	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
17	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
18	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
19	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8189/P1/1

Datum računa (isporuke)	**22/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 21:09**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 200/2026/LJ, P-855, Put dragovoljaca domovinskog rata 8, Župa Dubrovačka

Analitičko izvješće AR-26-U6-040013-01,AR-26-U6-040014-01,AR-26-U6-040015-01,AR-26-U6-040016-01,AR-26-U6-040074-01,AR-26-U6-040102-01,AR-26-U6-040108-01,AR-26-U6-040110-01,AR-26-U6-040114-01,AR-26-U6-040170-01,AR-26-U6-040171-01,AR-26-U6-040182-01,AR-26-U6-040185-01,AR-26-U6-040193-01,AR-26-U6-040195-01,AR-26-U6-040196-01,AR-26-U6-040241-01,AR-26-U6-040242-01,AR-26-U6-040243-01,AR-26-U6-040245-01,AR-26-U6-040250-01,AR-26-U6-040252-01,AR-26-U6-040253-01,AR-26-U6-040256-01,AR-26-U6-040257-01,AR-26-U6-040259-01,AR-26-U6-040260-01,AR-26-U6-040263-01,AR-26-U6-040291-01,AR-26-U6-040293-01,AR-26-U6-040296-01,AR-26-U6-040297-01,AR-26-U6-040310-01,AR-26-U6-040312-01,AR-26-U6-040317-01,AR-26-U6-040378-01,AR-26-U6-040383-01,AR-26-U6-040384-01,AR-26-U6-040388-01,AR-26-U6-040389-01,AR-26-U6-040395-01,AR-26-U6-040396-01,AR-26-U6-040398-01,AR-26-U6-040404-01,AR-26-U6-040405-01,AR-26-U6-040408-01,AR-26-U6-040689-01,AR-26-U6-040690-01,AR-26-U6-040691-01,AR-26-U6-040692-01,AR-26-U6-040696-01,AR-26-U6-040759-01,AR-26-U6-040760-01,AR-26-U6-040762-01,AR-26-U6-040768-01,AR-26-U6-040769-01,AR-26-U6-040780-01,AR-26-U6-040781-01,AR-26-U6-040782-01,AR-26-U6-040783-01,AR-26-U6-040784-01,AR-26-U6-040785-01,AR-26-U6-040787-01,AR-26-U6-040788-01,AR-26-U6-040790-01,AR-26-U6-040791-01,AR-26-U6-040794-01,AR-26-U6-040832-01,AR-26-U6-042304-01,AR-26-U6-042305-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
38	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
39	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
40	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
41	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
42	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

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E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 200/2026/LJ, P-855, Put dragovoljaca domovinskog rata 8, Župa Dubrovačka

Analitičko izvješće AR-26-U6-040013-01,AR-26-U6-040014-01,AR-26-U6-040015-01,AR-26-U6-040016-01,AR-26-U6-040074-01,AR-26-U6-040102-01,AR-26-U6-040108-01,AR-26-U6-040110-01,AR-26-U6-040114-01,AR-26-U6-040170-01,AR-26-U6-040171-01,AR-26-U6-040182-01,AR-26-U6-040185-01,AR-26-U6-040193-01,AR-26-U6-040195-01,AR-26-U6-040196-01,AR-26-U6-040241-01,AR-26-U6-040242-01,AR-26-U6-040243-01,AR-26-U6-040245-01,AR-26-U6-040250-01,AR-26-U6-040252-01,AR-26-U6-040253-01,AR-26-U6-040256-01,AR-26-U6-040257-01,AR-26-U6-040259-01,AR-26-U6-040260-01,AR-26-U6-040263-01,AR-26-U6-040291-01,AR-26-U6-040293-01,AR-26-U6-040296-01,AR-26-U6-040297-01,AR-26-U6-040310-01,AR-26-U6-040312-01,AR-26-U6-040317-01,AR-26-U6-040378-01,AR-26-U6-040383-01,AR-26-U6-040384-01,AR-26-U6-040388-01,AR-26-U6-040389-01,AR-26-U6-040395-01,AR-26-U6-040396-01,AR-26-U6-040398-01,AR-26-U6-040404-01,AR-26-U6-040405-01,AR-26-U6-040408-01,AR-26-U6-040689-01,AR-26-U6-040690-01,AR-26-U6-040691-01,AR-26-U6-040692-01,AR-26-U6-040696-01,AR-26-U6-040759-01,AR-26-U6-040760-01,AR-26-U6-040762-01,AR-26-U6-040768-01,AR-26-U6-040769-01,AR-26-U6-040780-01,AR-26-U6-040781-01,AR-26-U6-040782-01,AR-26-U6-040783-01,AR-26-U6-040784-01,AR-26-U6-040785-01,AR-26-U6-040787-01,AR-26-U6-040788-01,AR-26-U6-040790-01,AR-26-U6-040791-01,AR-26-U6-040794-01,AR-26-U6-040832-01,AR-26-U6-042304-01,AR-26-U6-042305-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
46	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
47	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
48	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
49	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
50	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
51	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
52	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
53	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
54	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
55	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
56	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
57	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
58	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
59	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
60	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8189/P1/1

Datum računa (isporuke)	**22/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 21:09**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 200/2026/LJ, P-855, Put dragovoljaca domovinskog rata 8, Župa Dubrovačka

Analitičko izvješće AR-26-U6-040013-01,AR-26-U6-040014-01,AR-26-U6-040015-01,AR-26-U6-040016-01,AR-26-U6-040074-01,AR-26-U6-040102-01,AR-26-U6-040108-01,AR-26-U6-040110-01,AR-26-U6-040114-01,AR-26-U6-040170-01,AR-26-U6-040171-01,AR-26-U6-040182-01,AR-26-U6-040185-01,AR-26-U6-040193-01,AR-26-U6-040195-01,AR-26-U6-040196-01,AR-26-U6-040241-01,AR-26-U6-040242-01,AR-26-U6-040243-01,AR-26-U6-040245-01,AR-26-U6-040250-01,AR-26-U6-040252-01,AR-26-U6-040253-01,AR-26-U6-040256-01,AR-26-U6-040257-01,AR-26-U6-040259-01,AR-26-U6-040260-01,AR-26-U6-040263-01,AR-26-U6-040291-01,AR-26-U6-040293-01,AR-26-U6-040296-01,AR-26-U6-040297-01,AR-26-U6-040310-01,AR-26-U6-040312-01,AR-26-U6-040317-01,AR-26-U6-040378-01,AR-26-U6-040383-01,AR-26-U6-040384-01,AR-26-U6-040388-01,AR-26-U6-040389-01,AR-26-U6-040395-01,AR-26-U6-040396-01,AR-26-U6-040398-01,AR-26-U6-040404-01,AR-26-U6-040405-01,AR-26-U6-040408-01,AR-26-U6-040689-01,AR-26-U6-040690-01,AR-26-U6-040691-01,AR-26-U6-040692-01,AR-26-U6-040696-01,AR-26-U6-040759-01,AR-26-U6-040760-01,AR-26-U6-040762-01,AR-26-U6-040768-01,AR-26-U6-040769-01,AR-26-U6-040780-01,AR-26-U6-040781-01,AR-26-U6-040782-01,AR-26-U6-040783-01,AR-26-U6-040784-01,AR-26-U6-040785-01,AR-26-U6-040787-01,AR-26-U6-040788-01,AR-26-U6-040790-01,AR-26-U6-040791-01,AR-26-U6-040794-01,AR-26-U6-040832-01,AR-26-U6-042304-01,AR-26-U6-042305-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
61	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
62	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
63	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
64	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
65	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
66	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
67	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
68	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
69	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
70	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
71	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	17,00	25	0,00	0,00	0,00
72	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	10,00	25	0,00	0,00	0,00

Nastavak na sljedećoj stranici

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8189/P1/1

Datum računa (isporuke)	**22/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 21:09**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac**

Narudžba Zapisnik broj 200/2026/LJ, P-855, Put dragovoljaca domovinskog rata 8, Župa Dubrovačka

Analitičko izvješće AR-26-U6-040013-01,AR-26-U6-040014-01,AR-26-U6-040015-01,AR-26-U6-040016-01,AR-26-U6-040074-01,AR-26-U6-040102-01,AR-26-U6-040108-01,AR-26-U6-040110-01,AR-26-U6-040114-01,AR-26-U6-040170-01,AR-26-U6-040171-01,AR-26-U6-040182-01,AR-26-U6-040185-01,AR-26-U6-040193-01,AR-26-U6-040195-01,AR-26-U6-040196-01,AR-26-U6-040241-01,AR-26-U6-040242-01,AR-26-U6-040243-01,AR-26-U6-040245-01,AR-26-U6-040250-01,AR-26-U6-040252-01,AR-26-U6-040253-01,AR-26-U6-040256-01,AR-26-U6-040257-01,AR-26-U6-040259-01,AR-26-U6-040260-01,AR-26-U6-040263-01,AR-26-U6-040291-01,AR-26-U6-040293-01,AR-26-U6-040296-01,AR-26-U6-040297-01,AR-26-U6-040310-01,AR-26-U6-040312-01,AR-26-U6-040317-01,AR-26-U6-040378-01,AR-26-U6-040383-01,AR-26-U6-040384-01,AR-26-U6-040388-01,AR-26-U6-040389-01,AR-26-U6-040395-01,AR-26-U6-040396-01,AR-26-U6-040398-01,AR-26-U6-040404-01,AR-26-U6-040405-01,AR-26-U6-040408-01,AR-26-U6-040689-01,AR-26-U6-040690-01,AR-26-U6-040691-01,AR-26-U6-040692-01,AR-26-U6-040696-01,AR-26-U6-040759-01,AR-26-U6-040760-01,AR-26-U6-040762-01,AR-26-U6-040768-01,AR-26-U6-040769-01,AR-26-U6-040780-01,AR-26-U6-040781-01,AR-26-U6-040782-01,AR-26-U6-040783-01,AR-26-U6-040784-01,AR-26-U6-040785-01,AR-26-U6-040787-01,AR-26-U6-040788-01,AR-26-U6-040790-01,AR-26-U6-040791-01,AR-26-U6-040794-01,AR-26-U6-040832-01,AR-26-U6-042304-01,AR-26-U6-042305-01

Red br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
73	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	24,00	25	0,00	0,00	0,00
74	ZMF3P - Salmonella spp	usl	1,00	25	12,72	0,00	12,72
						Ukupno :	**2.709,12**
						Porezna osnovica za 25 % :	**2.709,12**
						PDV 25 % :	**677,28**
						Ukupno za platiti EUR:	**3.386,40**

Način plaćanja transakcijski račun 3 386,40 EUR

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8189/P1/1

Datum računa (isporuke)	**22/09/2026**
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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 200/2026/LJ, P-855, Put dragovoljaca domovinskog rata 8, Župa Dubrovačka

Analitičko izvješće AR-26-U6-040013-01,AR-26-U6-040014-01,AR-26-U6-040015-01,AR-26-U6-040016-01,AR-26-U6-040074-01,AR-26-U6-040102-01,AR-26-U6-040108-01,AR-26-U6-040110-01,AR-26-U6-040114-01,AR-26-U6-040170-01,AR-26-U6-040171-01,AR-26-U6-040182-01,AR-26-U6-040185-01,AR-26-U6-040193-01,AR-26-U6-040195-01,AR-26-U6-040196-01,AR-26-U6-040241-01,AR-26-U6-040242-01,AR-26-U6-040243-01,AR-26-U6-040245-01,AR-26-U6-040250-01,AR-26-U6-040252-01,AR-26-U6-040253-01,AR-26-U6-040256-01,AR-26-U6-040257-01,AR-26-U6-040259-01,AR-26-U6-040260-01,AR-26-U6-040263-01,AR-26-U6-040291-01,AR-26-U6-040293-01,AR-26-U6-040296-01,AR-26-U6-040297-01,AR-26-U6-040310-01,AR-26-U6-040312-01,AR-26-U6-040317-01,AR-26-U6-040378-01,AR-26-U6-040383-01,AR-26-U6-040384-01,AR-26-U6-040388-01,AR-26-U6-040389-01,AR-26-U6-040395-01,AR-26-U6-040396-01,AR-26-U6-040398-01,AR-26-U6-040404-01,AR-26-U6-040405-01,AR-26-U6-040408-01,AR-26-U6-040689-01,AR-26-U6-040690-01,AR-26-U6-040691-01,AR-26-U6-040692-01,AR-26-U6-040696-01,AR-26-U6-040759-01,AR-26-U6-040760-01,AR-26-U6-040762-01,AR-26-U6-040768-01,AR-26-U6-040769-01,AR-26-U6-040780-01,AR-26-U6-040781-01,AR-26-U6-040782-01,AR-26-U6-040783-01,AR-26-U6-040784-01,AR-26-U6-040785-01,AR-26-U6-040787-01,AR-26-U6-040788-01,AR-26-U6-040790-01,AR-26-U6-040791-01,AR-26-U6-040794-01,AR-26-U6-040832-01,AR-26-U6-042304-01,AR-26-U6-042305-01

Poziv na broj: HR00 8189-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Obrada dokumenta
Renata Stankijevic

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8190/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 21:40**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 891/2026/MM; P-693, Zadarska ulica 24, Donja Murvica

Analitičko izvješće AR-26-U6-040294-01,AR-26-U6-040299-01,AR-26-U6-040300-01,AR-26-U6-040309-01,AR-26-U6-040386-01,AR-26-U6-040387-01,AR-26-U6-040394-01,AR-26-U6-040397-01,AR-26-U6-040427-01,AR-26-U6-040432-01,AR-26-U6-040433-01,AR-26-U6-040444-01,AR-26-U6-040445-01,AR-26-U6-040473-01,AR-26-U6-040474-01,AR-26-U6-040475-01,AR-26-U6-040679-01,AR-26-U6-040681-01,AR-26-U6-040684-01,AR-26-U6-040685-01,AR-26-U6-040686-01,AR-26-U6-040687-01,AR-26-U6-040688-01,AR-26-U6-040694-01,AR-26-U6-040698-01,AR-26-U6-040699-01,AR-26-U6-040705-01,AR-26-U6-040706-01,AR-26-U6-040707-01,AR-26-U6-040712-01,AR-26-U6-040713-01,AR-26-U6-040734-01,AR-26-U6-040735-01,AR-26-U6-040742-01,AR-26-U6-040758-01,AR-26-U6-040776-01,AR-26-U6-040777-01,AR-26-U6-040778-01,AR-26-U6-040779-01,AR-26-U6-040786-01,AR-26-U6-040789-01,AR-26-U6-040792-01,AR-26-U6-040793-01,AR-26-U6-040831-01,AR-26-U6-040833-01,AR-26-U6-040860-01,AR-26-U6-040861-01,AR-26-U6-040862-01,AR-26-U6-040863-01,AR-26-U6-040865-01,AR-26-U6-040871-01,AR-26-U6-040875-01,AR-26-U6-040876-01,AR-26-U6-041382-01,AR-26-U6-041383-01,AR-26-U6-041384-01,AR-26-U6-041385-01,AR-26-U6-041386-01,AR-26-U6-041388-01,AR-26-U6-041423-01,AR-26-U6-041425-01,AR-26-U6-041436-01,AR-26-U6-041437-01,AR-26-U6-041438-01,AR-26-U6-041439-01,AR-26-U6-041440-01,AR-26-U6-041441-01,AR-26-U6-041442-01,AR-26-U6-041443-01,AR-26-U6-041444-01,AR-26-U6-041445-01,AR-26-U6-041447-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	6 2 Mikrobiologija / Gotova jela	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
8	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
9	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	21,00	25	0,00	0,00	0,00
10	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	6,00	25	0,00	0,00	0,00
11	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	22,00	25	0,00	0,00	0,00
12	U6NBP - Preuzimanje uzoraka	usl	1,00	25	0,00	0,00	0,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8190/P1/1

Datum računa (isporuke)	**17/09/2026**
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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 891/2026/MM, P-693, Zadarska ulica 24, Donja Murvica

Analitičko izvješće AR-26-U6-040294-01,AR-26-U6-040299-01,AR-26-U6-040300-01,AR-26-U6-040309-01,AR-26-U6-040386-01,AR-26-U6-040387-01,AR-26-U6-040394-01,AR-26-U6-040397-01,AR-26-U6-040427-01,AR-26-U6-040432-01,AR-26-U6-040433-01,AR-26-U6-040444-01,AR-26-U6-040445-01,AR-26-U6-040473-01,AR-26-U6-040474-01,AR-26-U6-040475-01,AR-26-U6-040679-01,AR-26-U6-040681-01,AR-26-U6-040684-01,AR-26-U6-040685-01,AR-26-U6-040686-01,AR-26-U6-040687-01,AR-26-U6-040688-01,AR-26-U6-040694-01,AR-26-U6-040698-01,AR-26-U6-040699-01,AR-26-U6-040705-01,AR-26-U6-040706-01,AR-26-U6-040707-01,AR-26-U6-040712-01,AR-26-U6-040713-01,AR-26-U6-040734-01,AR-26-U6-040735-01,AR-26-U6-040742-01,AR-26-U6-040758-01,AR-26-U6-040776-01,AR-26-U6-040777-01,AR-26-U6-040778-01,AR-26-U6-040779-01,AR-26-U6-040786-01,AR-26-U6-040789-01,AR-26-U6-040792-01,AR-26-U6-040793-01,AR-26-U6-040831-01,AR-26-U6-040833-01,AR-26-U6-040860-01,AR-26-U6-040861-01,AR-26-U6-040862-01,AR-26-U6-040863-01,AR-26-U6-040865-01,AR-26-U6-040871-01,AR-26-U6-040875-01,AR-26-U6-040876-01,AR-26-U6-041382-01,AR-26-U6-041383-01,AR-26-U6-041384-01,AR-26-U6-041385-01,AR-26-U6-041386-01,AR-26-U6-041388-01,AR-26-U6-041423-01,AR-26-U6-041425-01,AR-26-U6-041436-01,AR-26-U6-041437-01,AR-26-U6-041438-01,AR-26-U6-041439-01,AR-26-U6-041440-01,AR-26-U6-041441-01,AR-26-U6-041442-01,AR-26-U6-041443-01,AR-26-U6-041444-01,AR-26-U6-041445-01,AR-26-U6-041447-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
13	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
14	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
15	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
16	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
17	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
18	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
19	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
20	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
21	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
22	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
23	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
24	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
25	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
26	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00

Nastavak na sljedećoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
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Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8190/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 21:40**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 891/2026/MM, P-693, Zadarska ulica 24, Donja Murvica

Analitičko izvješće AR-26-U6-040294-01,AR-26-U6-040299-01,AR-26-U6-040300-01,AR-26-U6-040309-01,AR-26-U6-040386-01,AR-26-U6-040387-01,AR-26-U6-040394-01,AR-26-U6-040397-01,AR-26-U6-040427-01,AR-26-U6-040432-01,AR-26-U6-040433-01,AR-26-U6-040444-01,AR-26-U6-040445-01,AR-26-U6-040473-01,AR-26-U6-040474-01,AR-26-U6-040475-01,AR-26-U6-040679-01,AR-26-U6-040681-01,AR-26-U6-040684-01,AR-26-U6-040685-01,AR-26-U6-040686-01,AR-26-U6-040687-01,AR-26-U6-040688-01,AR-26-U6-040694-01,AR-26-U6-040698-01,AR-26-U6-040699-01,AR-26-U6-040705-01,AR-26-U6-040706-01,AR-26-U6-040707-01,AR-26-U6-040712-01,AR-26-U6-040713-01,AR-26-U6-040734-01,AR-26-U6-040735-01,AR-26-U6-040742-01,AR-26-U6-040758-01,AR-26-U6-040776-01,AR-26-U6-040777-01,AR-26-U6-040778-01,AR-26-U6-040779-01,AR-26-U6-040786-01,AR-26-U6-040789-01,AR-26-U6-040792-01,AR-26-U6-040793-01,AR-26-U6-040831-01,AR-26-U6-040833-01,AR-26-U6-040860-01,AR-26-U6-040861-01,AR-26-U6-040862-01,AR-26-U6-040863-01,AR-26-U6-040865-01,AR-26-U6-040871-01,AR-26-U6-040875-01,AR-26-U6-040876-01,AR-26-U6-041382-01,AR-26-U6-041383-01,AR-26-U6-041384-01,AR-26-U6-041385-01,AR-26-U6-041386-01,AR-26-U6-041388-01,AR-26-U6-041423-01,AR-26-U6-041425-01,AR-26-U6-041436-01,AR-26-U6-041437-01,AR-26-U6-041438-01,AR-26-U6-041439-01,AR-26-U6-041440-01,AR-26-U6-041441-01,AR-26-U6-041442-01,AR-26-U6-041443-01,AR-26-U6-041444-01,AR-26-U6-041445-01,AR-26-U6-041447-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
27	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
28	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
34	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
35	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
36	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
37	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
38	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8190/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeca	**29/11/2026**
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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 891/2026/MM, P-693, Zadarska ulica 24, Donja Murvica

Analitičko izvješce AR-26-U6-040294-01,AR-26-U6-040299-01,AR-26-U6-040300-01,AR-26-U6-040309-01,AR-26-U6-040386-01,AR-26-U6-040387-01,AR-26-U6-040394-01,AR-26-U6-040397-01,AR-26-U6-040427-01,AR-26-U6-040432-01,AR-26-U6-040433-01,AR-26-U6-040444-01,AR-26-U6-040445-01,AR-26-U6-040473-01,AR-26-U6-040474-01,AR-26-U6-040475-01,AR-26-U6-040679-01,AR-26-U6-040681-01,AR-26-U6-040684-01,AR-26-U6-040685-01,AR-26-U6-040686-01,AR-26-U6-040687-01,AR-26-U6-040688-01,AR-26-U6-040694-01,AR-26-U6-040698-01,AR-26-U6-040699-01,AR-26-U6-040705-01,AR-26-U6-040706-01,AR-26-U6-040707-01,AR-26-U6-040712-01,AR-26-U6-040713-01,AR-26-U6-040734-01,AR-26-U6-040735-01,AR-26-U6-040742-01,AR-26-U6-040758-01,AR-26-U6-040776-01,AR-26-U6-040777-01,AR-26-U6-040778-01,AR-26-U6-040779-01,AR-26-U6-040786-01,AR-26-U6-040789-01,AR-26-U6-040792-01,AR-26-U6-040793-01,AR-26-U6-040831-01,AR-26-U6-040833-01,AR-26-U6-040860-01,AR-26-U6-040861-01,AR-26-U6-040862-01,AR-26-U6-040863-01,AR-26-U6-040865-01,AR-26-U6-040871-01,AR-26-U6-040875-01,AR-26-U6-040876-01,AR-26-U6-041382-01,AR-26-U6-041383-01,AR-26-U6-041384-01,AR-26-U6-041385-01,AR-26-U6-041386-01,AR-26-U6-041388-01,AR-26-U6-041423-01,AR-26-U6-041425-01,AR-26-U6-041436-01,AR-26-U6-041437-01,AR-26-U6-041438-01,AR-26-U6-041439-01,AR-26-U6-041440-01,AR-26-U6-041441-01,AR-26-U6-041442-01,AR-26-U6-041443-01,AR-26-U6-041444-01,AR-26-U6-041445-01,AR-26-U6-041447-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
41	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
42	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
46	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
47	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
48	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
49	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
50	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
51	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
52	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
53	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
54	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedećoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8190/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 21:40**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Narudžba Zapisnik broj 891/2026/MM, P-693, Zadarska ulica 24, Donja Murvica

Analitičko izvješće AR-26-U6-040294-01,AR-26-U6-040299-01,AR-26-U6-040300-01,AR-26-U6-040309-01,AR-26-U6-040386-01,AR-26-U6-040387-01,AR-26-U6-040394-01,AR-26-U6-040397-01,AR-26-U6-040427-01,AR-26-U6-040432-01,AR-26-U6-040433-01,AR-26-U6-040444-01,AR-26-U6-040445-01,AR-26-U6-040473-01,AR-26-U6-040474-01,AR-26-U6-040475-01,AR-26-U6-040679-01,AR-26-U6-040681-01,AR-26-U6-040684-01,AR-26-U6-040685-01,AR-26-U6-040686-01,AR-26-U6-040687-01,AR-26-U6-040688-01,AR-26-U6-040694-01,AR-26-U6-040698-01,AR-26-U6-040699-01,AR-26-U6-040705-01,AR-26-U6-040706-01,AR-26-U6-040707-01,AR-26-U6-040712-01,AR-26-U6-040713-01,AR-26-U6-040734-01,AR-26-U6-040735-01,AR-26-U6-040742-01,AR-26-U6-040758-01,AR-26-U6-040776-01,AR-26-U6-040777-01,AR-26-U6-040778-01,AR-26-U6-040779-01,AR-26-U6-040786-01,AR-26-U6-040789-01,AR-26-U6-040792-01,AR-26-U6-040793-01,AR-26-U6-040831-01,AR-26-U6-040833-01,AR-26-U6-040860-01,AR-26-U6-040861-01,AR-26-U6-040862-01,AR-26-U6-040863-01,AR-26-U6-040865-01,AR-26-U6-040871-01,AR-26-U6-040875-01,AR-26-U6-040876-01,AR-26-U6-041382-01,AR-26-U6-041383-01,AR-26-U6-041384-01,AR-26-U6-041385-01,AR-26-U6-041386-01,AR-26-U6-041388-01,AR-26-U6-041423-01,AR-26-U6-041425-01,AR-26-U6-041436-01,AR-26-U6-041437-01,AR-26-U6-041438-01,AR-26-U6-041439-01,AR-26-U6-041440-01,AR-26-U6-041441-01,AR-26-U6-041442-01,AR-26-U6-041443-01,AR-26-U6-041444-01,AR-26-U6-041445-01,AR-26-U6-041447-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
55	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
56	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
57	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
58	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
59	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
60	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
61	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
62	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
63	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
64	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
65	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
66	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
67	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
68	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
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www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8190/P1/1

Datum računa (isporuke)	**17/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 21:40**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Narudžba. Zapisnik broj·891/2026/MM, P-693, Zadarska ulica 24, Donja Murvica

Analitičko izvješće AR-26-U6-040294-01,AR-26-U6-040299-01,AR-26-U6-040300-01,AR-26-U6-040309-01,AR-26-U6-040386-01,AR-26-U6-040387-01,AR-26-U6-040394-01,AR-26-U6-040397-01,AR-26-U6-040427-01,AR-26-U6-040432-01,AR-26-U6-040433-01,AR-26-U6-040444-01,AR-26-U6-040445-01,AR-26-U6-040473-01,AR-26-U6-040474-01,AR-26-U6-040475-01,AR-26-U6-040679-01,AR-26-U6-040681-01,AR-26-U6-040684-01,AR-26-U6-040685-01,AR-26-U6-040686-01,AR-26-U6-040687-01,AR-26-U6-040688-01,AR-26-U6-040694-01,AR-26-U6-040698-01,AR-26-U6-040699-01,AR-26-U6-040705-01,AR-26-U6-040706-01,AR-26-U6-040707-01,AR-26-U6-040712-01,AR-26-U6-040713-01,AR-26-U6-040734-01,AR-26-U6-040735-01,AR-26-U6-040742-01,AR-26-U6-040758-01,AR-26-U6-040776-01,AR-26-U6-040777-01,AR-26-U6-040778-01,AR-26-U6-040779-01,AR-26-U6-040786-01,AR-26-U6-040789-01,AR-26-U6-040792-01,AR-26-U6-040793-01,AR-26-U6-040831-01,AR-26-U6-040833-01,AR-26-U6-040860-01,AR-26-U6-040861-01,AR-26-U6-040862-01,AR-26-U6-040863-01,AR-26-U6-040865-01,AR-26-U6-040871-01,AR-26-U6-040875-01,AR-26-U6-040876-01,AR-26-U6-041382-01,AR-26-U6-041383-01,AR-26-U6-041384-01,AR-26-U6-041385-01,AR-26-U6-041386-01,AR-26-U6-041388-01,AR-26-U6-041423-01,AR-26-U6-041425-01,AR-26-U6-041436-01,AR-26-U6-041437-01,AR-26-U6-041438-01,AR-26-U6-041439-01,AR-26-U6-041440-01,AR-26-U6-041441-01,AR-26-U6-041442-01,AR-26-U6-041443-01,AR-26-U6-041444-01,AR-26-U6-041445-01,AR-26-U6-041447-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
69	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
70	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
71	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
72	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
73	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
74	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
75	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
76	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
						Ukupno :	**2.623,20**
						Porezna osnovica za 25 % :	**2.623,20**
						PDV 25 % :	**655,80**
						Ukupno za platiti EUR:	**3.279,00**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

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E-mail kupca	**financije@studenac hr, antonija.rajkovic@studenac**

Narudžba Zapisnik broj 891/2026/MM, P-693, Zadarska ulica 24, Donja Murvica

Analitičko izvješće AR-26-U6-040294-01,AR-26-U6-040299-01,AR-26-U6-040300-01,AR-26-U6-040309-01,AR-26-U6-040386-01,AR-26-U6-040387-01,AR-26-U6-040394-01,AR-26-U6-040397-01,AR-26-U6-040427-01,AR-26-U6-040432-01,AR-26-U6-040433-01,AR-26-U6-040444-01,AR-26-U6-040445-01,AR-26-U6-040473-01,AR-26-U6-040474-01,AR-26-U6-040475-01,AR-26-U6-040679-01,AR-26-U6-040681-01,AR-26-U6-040684-01,AR-26-U6-040685-01,AR-26-U6-040686-01,AR-26-U6-040687-01,AR-26-U6-040688-01,AR-26-U6-040694-01,AR-26-U6-040698-01,AR-26-U6-040699-01,AR-26-U6-040705-01,AR-26-U6-040706-01,AR-26-U6-040707-01,AR-26-U6-040712-01,AR-26-U6-040713-01,AR-26-U6-040734-01,AR-26-U6-040735-01,AR-26-U6-040742-01,AR-26-U6-040758-01,AR-26-U6-040776-01,AR-26-U6-040777-01,AR-26-U6-040778-01,AR-26-U6-040779-01,AR-26-U6-040786-01,AR-26-U6-040789-01,AR-26-U6-040792-01,AR-26-U6-040793-01,AR-26-U6-040831-01,AR-26-U6-040833-01,AR-26-U6-040860-01,AR-26-U6-040861-01,AR-26-U6-040862-01,AR-26-U6-040863-01,AR-26-U6-040865-01,AR-26-U6-040871-01,AR-26-U6-040875-01,AR-26-U6-040876-01,AR-26-U6-041382-01,AR-26-U6-041383-01,AR-26-U6-041384-01,AR-26-U6-041385-01,AR-26-U6-041386-01,AR-26-U6-041388-01,AR-26-U6-041423-01,AR-26-U6-041425-01,AR-26-U6-041436-01,AR-26-U6-041437-01,AR-26-U6-041438-01,AR-26-U6-041439-01,AR-26-U6-041440-01,AR-26-U6-041441-01,AR-26-U6-041442-01,AR-26-U6-041443-01,AR-26-U6-041444-01,AR-26-U6-041445-01,AR-26-U6-041447-01

Način plaćanja transakcijski račun 3 279,00 EUR

Poziv na broj: HR00 8190-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8191/P1/1

Datum računa (isporuke)	**22/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 22:03**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr; antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-040683-01,AR-26-U6-040795-01,AR-26-U6-040796-01,AR-26-U6-040877-01,AR-26-U6-040878-01,AR-26-U6-041426-01,AR-26-U6-041427-01,AR-26-U6-041428-01,AR-26-U6-041446-01,AR-26-U6-041453-01,AR-26-U6-041503-01,AR-26-U6-041505-01,AR-26-U6-041506-01,AR-26-U6-042254-01,AR-26-U6-042257-01,AR-26-U6-042258-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
7	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
8	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
9	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
10	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
11	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
12	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
13	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
14	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
15	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
16	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
17	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	5,00	25	0,00	0,00	0,00
18	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	1,00	25	0,00	0,00	0,00
19	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	5,00	25	0,00	0,00	0,00
						Ukupno :	**576,00**
						Porezna osnovica za 25 % :	**576,00**
						PDV 25 % :	**144,00**

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
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info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8191/P1/1

Datum računa (isporuke)	**22/09/2026**
Datum dospijeca	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 22.03**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-040683-01,AR-26-U6-040795-01,AR-26-U6-040796-01,AR-26-U6-040877-01,AR-26-U6-040878-01,AR-26-U6-041426-01,AR-26-U6-041427-01,AR-26-U6-041428-01,AR-26-U6-041446-01,AR-26-U6-041453-01,AR-26-U6-041503-01,AR-26-U6-041505-01,AR-26-U6-041506-01,AR-26-U6-042254-01,AR-26-U6-042257-01,AR-26-U6-042258-01

Ukupno za platiti EUR:	**720,00**

Način placanja transakcijski račun 720,00 EUR

Poziv na broj HR00 8191-02023029348

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
https://cdnmedia eurofins.com/european-east/media/ivnage5f/predugovorna-obavijest-i-opci-uvjeti pdf

Obrada dokumenta
Renata Stankijević

M P

Direktor Drago Cota

eurofins | Croatiakontrola

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Tel +3851 4817 215
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www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8192/P1/1

Datum računa (isporuke)	**24/09/2026**
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Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac hr; antonija rajkovic@studenac.**

Analitičko izvješće AR-26-U6-040695-01,AR-26-U6-041380-01,AR-26-U6-041381-01,AR-26-U6-041387-01,AR-26-U6-041429-01,AR-26-U6-041430-01,AR-26-U6-041433-01,AR-26-U6-041435-01,AR-26-U6-041448-01,AR-26-U6-041449-01,AR-26-U6-041456-01,AR-26-U6-041457-01,AR-26-U6-041467-01,AR-26-U6-041472-01,AR-26-U6-041473-01,AR-26-U6-041474-01,AR-26-U6-041494-01,AR-26-U6-041495-01,AR-26-U6-041496-01,AR-26-U6-041497-01,AR-26-U6-041498-01,AR-26-U6-041499-01,AR-26-U6-041500-01,AR-26-U6-041501-01,AR-26-U6-041502-01,AR-26-U6-041507-01,AR-26-U6-041587-01,AR-26-U6-041588-01,AR-26-U6-041589-01,AR-26-U6-041590-01,AR-26-U6-041591-01,AR-26-U6-041592-01,AR-26-U6-041623-01,AR-26-U6-041624-01,AR-26-U6-041631-01,AR-26-U6-041638-01,AR-26-U6-041640-01,AR-26-U6-041641-01,AR-26-U6-041786-01,AR-26-U6-041854-01,AR-26-U6-041855-01,AR-26-U6-041856-01,AR-26-U6-041868-01,AR-26-U6-042255-01,AR-26-U6-042256-01,AR-26-U6-042411-01,AR-26-U6-042714-01,AR-26-U6-042715-01,AR-26-U6-042716-01,AR-26-U6-042717-01,AR-26-U6-042718-01,AR-26-U6-042719-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
1	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
2	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
3	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
4	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
5	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
6	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
7	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
8	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
9	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
10	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
11	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
12	KEMIJA / PITKA VODA AKREDITIRANO KLASIKA	usl	1,00	25	31,00	0,00	31,00
13	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
14	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
15	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
16	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
17	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
18	MB / brisevi	usl	5,00	25	7,96	0,00	39,80

Nastavak na sljedecoj stranici

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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8192/P1/1

Datum računa (isporuke)	**24/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 22:03**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-040695-01,AR-26-U6-041380-01,AR-26-U6-041381-01,AR-26-U6-041387-01,AR-26-U6-041429-01,AR-26-U6-041430-01,AR-26-U6-041433-01,AR-26-U6-041435-01,AR-26-U6-041448-01,AR-26-U6-041449-01,AR-26-U6-041456-01,AR-26-U6-041457-01,AR-26-U6-041467-01,AR-26-U6-041472-01,AR-26-U6-041473-01,AR-26-U6-041474-01,AR-26-U6-041494-01,AR-26-U6-041495-01,AR-26-U6-041496-01,AR-26-U6-041497-01,AR-26-U6-041498-01,AR-26-U6-041499-01,AR-26-U6-041500-01,AR-26-U6-041501-01,AR-26-U6-041502-01,AR-26-U6-041507-01,AR-26-U6-041587-01,AR-26-U6-041588-01,AR-26-U6-041589-01,AR-26-U6-041590-01,AR-26-U6-041591-01,AR-26-U6-041592-01,AR-26-U6-041623-01,AR-26-U6-041624-01,AR-26-U6-041631-01,AR-26-U6-041638-01,AR-26-U6-041640-01,AR-26-U6-041641-01,AR-26-U6-041786-01,AR-26-U6-041854-01,AR-26-U6-041855-01,AR-26-U6-041856-01,AR-26-U6-041868-01,AR-26-U6-042255-01,AR-26-U6-042256-01,AR-26-U6-042411-01,AR-26-U6-042714-01,AR-26-U6-042715-01,AR-26-U6-042716-01,AR-26-U6-042717-01,AR-26-U6-042718-01,AR-26-U6-042719-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
19	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
20	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
21	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
22	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
23	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
24	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
25	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
26	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
27	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
28	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
29	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
30	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
31	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
32	MB / brisevi	usl	5,00	25	7,96	0,00	39,80
33	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
34	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
35	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
36	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00

Nastavak na sljedećoj stranici

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Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
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www eurofins hr

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Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8192/P1/1

Datum računa (isporuke)	**24/09/2026**
Datum dospijeća	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 22:03**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješće AR-26-U6-040695-01,AR-26-U6-041380-01,AR-26-U6-041381-01,AR-26-U6-041387-01,AR-26-U6-041429-01,AR-26-U6-041430-01,AR-26-U6-041433-01,AR-26-U6-041435-01,AR-26-U6-041448-01,AR-26-U6-041449-01,AR-26-U6-041456-01,AR-26-U6-041457-01,AR-26-U6-041467-01,AR-26-U6-041472-01,AR-26-U6-041473-01,AR-26-U6-041474-01,AR-26-U6-041494-01,AR-26-U6-041495-01,AR-26-U6-041496-01,AR-26-U6-041497-01,AR-26-U6-041498-01,AR-26-U6-041499-01,AR-26-U6-041500-01,AR-26-U6-041501-01,AR-26-U6-041502-01,AR-26-U6-041507-01,AR-26-U6-041587-01,AR-26-U6-041588-01,AR-26-U6-041589-01,AR-26-U6-041590-01,AR-26-U6-041591-01,AR-26-U6-041592-01,AR-26-U6-041623-01,AR-26-U6-041624-01,AR-26-U6-041631-01,AR-26-U6-041638-01,AR-26-U6-041640-01,AR-26-U6-041641-01,AR-26-U6-041786-01,AR-26-U6-041854-01,AR-26-U6-041855-01,AR-26-U6-041856-01,AR-26-U6-041868-01,AR-26-U6-042255-01,AR-26-U6-042256-01,AR-26-U6-042411-01,AR-26-U6-042714-01,AR-26-U6-042715-01,AR-26-U6-042716-01,AR-26-U6-042717-01,AR-26-U6-042718-01,AR-26-U6-042719-01

Red.br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
37	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
38	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
39	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
40	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
41	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
42	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
43	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
44	MB / PITKA VODA	usl	1,00	25	31,00	0,00	31,00
45	Mikrobiologija / Pekarski proizvodi (kruh, grisini, pereci, mlinci, prepečenci)	usl	1,00	25	31,00	0,00	31,00
46	Mikrobiologija / Polutvrdi sirevi	usl	1,00	25	31,00	0,00	31,00
47	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
48	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
49	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
50	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
51	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
52	U602V - Određivanje akrilamida	usl	1,00	25	67,00	0,00	67,00
53	U61X0 - Uzorkovanje vode za ljudsku potrošnju	usl	12,00	25	0,00	0,00	0,00

Nastavak na sljedećoj stranici

eurofins | Croatiakontrola

Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
www eurofins hr

STUDENAC d.o.o.

Četvrt Ribnjak 17

21310 OMIŠ

Obrazac R-1

RAČUN broj : 8192/P1/1

Datum računa (isporuke)	**24/09/2026**
Datum dospijeca	**29/11/2026**
Datum i vrijeme izdavanja	**30/09/2026 u 22:03**
Mjesto izdavanja	
Šifra kupca	**2380**
OIB kupca	**02023029348**
E-mail kupca	**financije@studenac.hr, antonija.rajkovic@studenac.**

Analitičko izvješce AR-26-U6-040695-01,AR-26-U6-041380-01,AR-26-U6-041381-01,AR-26-U6-041387-01,AR-26-U6-041429-01,AR-26-U6-041430-01,AR-26-U6-041433-01,AR-26-U6-041435-01,AR-26-U6-041448-01,AR-26-U6-041449-01,AR-26-U6-041456-01,AR-26-U6-041457-01,AR-26-U6-041467-01,AR-26-U6-041472-01,AR-26-U6-041473-01,AR-26-U6-041474-01,AR-26-U6-041494-01,AR-26-U6-041495-01,AR-26-U6-041496-01,AR-26-U6-041497-01,AR-26-U6-041498-01,AR-26-U6-041499-01,AR-26-U6-041500-01,AR-26-U6-041501-01,AR-26-U6-041502-01,AR-26-U6-041507-01,AR-26-U6-041587-01,AR-26-U6-041588-01,AR-26-U6-041589-01,AR-26-U6-041590-01,AR-26-U6-041591-01,AR-26-U6-041592-01,AR-26-U6-041623-01,AR-26-U6-041624-01,AR-26-U6-041631-01,AR-26-U6-041638-01,AR-26-U6-041640-01,AR-26-U6-041641-01,AR-26-U6-041786-01,AR-26-U6-041854-01,AR-26-U6-041855-01,AR-26-U6-041856-01,AR-26-U6-041868-01,AR-26-U6-042255-01,AR-26-U6-042256-01,AR-26-U6-042411-01,AR-26-U6-042714-01,AR-26-U6-042715-01,AR-26-U6-042716-01,AR-26-U6-042717-01,AR-26-U6-042718-01,AR-26-U6-042719-01

Red br.	Opis	Jed.mj.	Količina	PDV %	Jed.cijena bez PDV-a EUR	Rabat %	Iznos EUR
54	U62AL - Uzorkovanje hrane za mikrobiološka ispitivanja	usl	6,00	25	0,00	0,00	0,00
55	U6CW3 - Horizontalna metoda za postupke uzorkovanja s površina upotrebom otiska i obriska	usl	20,00	25	0,00	0,00	0,00
						Ukupno :	**2.004,00**
						Porezna osnovica za 25 % :	**2.004,00**
						PDV 25 % :	**501,00**
						Ukupno za platiti EUR:	**2.505,00**

Način placanja transakcijski račun 2 505,00 EUR

Poziv na broj | **HR00** | **8192-02023029348**

UPLATU IZVRŠITI NA RAČUN HR0823600001101616422 KOD ZAGREBAČKE BANKE
SWIFT ZABAHR2X, ZAGREBACKA BANKA D D
IBAN HR0823600001101616422

Predugovornu obavijest i Opce uvjete poslovanja možete pročitati na sljedecoj poveznici
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Eurofins Croatiakontrola d.o.o.
Karlovačka cesta 4L, 10000 Zagreb, Hrvatska
Tel +3851 4817 215
Fax +3851 4817 191
info croatiakontrola@ftcee eurofins com
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Obrazac R-1

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Obrada dokumenta
Renata Stankjević

M P

Direktor Drago Cota

Direktor Drago Cota

Trgovački sud u Zagrebu MBS 080105450
Temeljni kapital 717 472 96 eur uplacen u cijelosti
Matični broj 3710661
OIB 50024748563
VAT HR50024748563

IBAN HR08 2360 0001 1016 1642 2
Zagrebačka banka d.d
SWIFT ZABAHR2X

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