Prikaži privitak 1

Invoice

Number: 470/V001/10

BUYER STUDENAC d.o.o. Četvrt Ribnjak 17 21310 Omiš **Tax ID** HR02023029348 **Excise licence ID** 02023029348	**SUPPLIER** MIJUKIĆ-PROM, sušionica mesa, vl. J Runovići 242 21261 Runović **Tax ID** HR85014421933 **Excise licence ID** 85014421933 **IBAN:** HR7823400091152341268 **Currency** EUR
INVOICEE STUDENAC d.o.o.	**Storehouse**
Place of Delivery 3855500390024	

Date and Time of issue	01.07.2026,09:49:31	**Place of issue**	Runović
Invoice Net Due Date	30.08.2026	**Delivery Date**	29.06.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000470

Order no.:	6W203573	**Order date:**	29.06.2026
Delivery Note Number	V0013126000455	**Del. Note Date:**	29.06.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		1537	2.160,00 1	KOM	25,00		1,240	2.678,400
Dalmatinska buđola rezana 100g MAP Bonkulović								
2		1536	3.240,00 1	KOM	25,00		1,220	3.952,800
Dalmatinska pečenica rezana 100g MAP Bonkulović								
3		1535	2.210,00 1	KOM	25,00		1,295	2.861,950
Pršut rezani 100g MAP Bonkulović								
4		0708 036914	961,96 1	KG	25,00		8,300	7.984,280
Dalmatinska panceta cca 350g vp Bonkulović								
5		1546	180,00 1	KOM	25,00		1,397	251,460
Dalmatinska pečenica rezana 100g MAP Mijukić								

		Total price excluding VAT	17.728,890
		Total VAT	4.432,220
		Price invoiced	22.161,110
		Received Amount	
Number of items	5	**Rounding difference**	

VAT recapitulation	Rate %	Base	VAT
	25,00	17.728,890	4.432,220

Invoice

Number: 483/V001/10

BUYER

STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš

Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE

STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER

MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović

Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	03.07.2026,14:39:42	**Place of issue**	Runović
Invoice Net Due Date	01.09.2026	**Delivery Date**	03.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000483
Order no.:	6W203628	**Order date:**	03.07.2026
Delivery Note Number	V0013126000472	**Del. Note Date:**	03.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		1536	2.160,00	KOM		25,00	1,220	2.635,200
Dalmatinska pečenica rezana 100g MAP Bonkulović								

Total price excluding VAT	2.635,200
Total VAT	658,800
Price invoiced	3.294,000
Number of items	1

VAT recapitulation	**Rate %**	**Base**	**VAT**
	25,00	2.635,200	658,800

Invoice

Number: 486/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	06.07.2026,11:40:30	**Place of issue**	Runović
Invoice Net Due Date	04.09.2026	**Delivery Date**	06.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000486
Order no.:	6W203643	**Order date:**	06.07.2026
Delivery Note Number	V0013126000479	**Del. Note Date:**	06.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		1536	4.320,00	KOM		25,00	1,220	5.270,400
Dalmatinska pečenica rezana 100g MAP Bonkulović								
2		1537	8.640,00	KOM		25,00	1,240	10.713,600
Dalmatinska buđola rezana 100g MAP Bonkulović								
3		1538	2.170,00	KOM		25,00	1,170	2.538,900
Dalmatinska panceta rezana 100g MAP Bonkulović								

Total price excluding VAT	18.522,900
Total VAT	4.630,730
Price invoiced	23.153,630
Number of items	3

VAT recapitulation	Rate %	Base	VAT
	25,00	18.522,900	4.630,730

Prikaži privitak 1

Invoice

Number: 492/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	07.07.2026,10:26:54	**Place of issue**	Runović
Invoice Net Due Date	05.09.2026	**Delivery Date**	07.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000492
Order no.:	6W103906	**Order date:**	06.07.2026
Delivery Note Number	V0013126000482	**Del. Note Date:**	06.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		1535	2.210,00	KOM	25,00		1,295	2.861,950
			1					
Pršut rezani 100g MAP Bonkulović								

Total price excluding VAT	2.861,950
Total VAT	715,490
Price invoiced	3.577,440
Received Amount	
Number of items 1	**Rounding difference**

VAT recapitulation	Rate %	Base	VAT
	25,00	2.861,950	715,490

Prikaži privitak 1

Invoice

Number: 493/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	07.07.2026,10:27:17	**Place of issue**	Runović
Invoice Net Due Date	05.09.2026	**Delivery Date**	07.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000493

Order no.:	6W103916	**Order date:**	06.07.2026
Delivery Note Number	V0013126000483	**Del. Note Date:**	06.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		1537	2.160,00	KOM	25,00		1,240	2.678,400
			1					
Dalmatinska buđola rezana 100g MAP Bonkulović								

Total price excluding VAT	2.678,400
Total VAT	669,600
Price invoiced	3.348,000
Received Amount	
Number of items 1	**Rounding difference**

VAT recapitulation	Rate %	Base	VAT
	25,00	2.678,400	669,600

Invoice

Number: 496/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	07.07.2026,10:31:58	**Place of issue**	Runović
Invoice Net Due Date	05.09.2026	**Delivery Date**	07.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000496

Order no.:	6W103900	**Order date:**	06.07.2026
Delivery Note Number	V0013126000481	**Del. Note Date:**	06.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		0721 036912	717,18	KG		25,00	7,600	5.450,570
Dalmatinska panceta 1/2 Bonkulović								
2		1537	2.160,00	KOM		25,00	1,240	2.678,400
Dalmatinska buđola rezana 100g MAP Bonkulović								
3		1534	380,00	KOM		25,00	1,230	467,400
Dalmatinska suha šunka rezana 100g MAP Bonkulović								
4		1548	240,00	KOM		25,00	1,425	342,000
Dalmatinska buđola rezana 100g MAP Mijukić								
5		1546	240,00	KOM		25,00	1,397	335,280
Dalmatinska pečenica rezana 100g MAP Mijukić								

Total price excluding VAT	9.273,650
Total VAT	2.318,410
Price invoiced	11.592,060

Number of items 5

VAT recapitulation	**Rate %**	**Base**	**VAT**
	25,00	9.273,650	2.318,410

Invoice

Number: 498/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	08.07.2026,12:24:48	**Place of issue**	Runović
Invoice Net Due Date	06.09.2026	**Delivery Date**	08.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000498
Order no.:	6W203643	**Order date:**	08.07.2026
Delivery Note Number	V0013126000485	**Del. Note Date:**	08.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		1535	4.320,00	KOM	25,00		1,295	5.594,400
Pršut rezani 100g MAP Bonkulović								

Total price excluding VAT	5.594,400
Total VAT	1.398,600
Price invoiced	6.993,000
Number of items	1

VAT recapitulation	Rate %	Base	VAT
	25,00	5.594,400	1.398,600

Invoice

Number: 499/V001/10

BUYER

STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš

Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE

STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER

MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović

Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	08.07.2026,12:26:50	**Place of issue**	Runović
Invoice Net Due Date	06.09.2026	**Delivery Date**	08.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000499
Order no.:	6W203628	**Order date:**	08.07.2026
Delivery Note Number	V0013126000480	**Del. Note Date:**	08.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
				Name				
1		1537	2.160,00	KOM		25,00	1,240	2.678,400
Dalmatinska buđola rezana 100g MAP Bonkulović								
2		1534	1.000,00	KOM		25,00	1,230	1.230,000
Dalmatinska suha šunka rezana 100g MAP Bonkulović								
3		1538	2.160,00	KOM		25,00	1,170	2.527,200
Dalmatinska panceta rezana 100g MAP Bonkulović								
4		1548	336,00	KOM		25,00	1,425	478,800
Dalmatinska buđola rezana 100g MAP Mijukić								
5		1546	240,00	KOM		25,00	1,397	335,280
Dalmatinska pečenica rezana 100g MAP Mijukić								

Total price excluding VAT	7.249,680
Total VAT	1.812,420
Price invoiced	9.062,100
Number of items	5

VAT recapitulation	**Rate %**	**Base**	**VAT**
	25,00	7.249,680	1.812,420

Invoice

Number: 509/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	10.07.2026,13:36:15	**Place of issue**	Runović
Invoice Net Due Date	08.09.2026	**Delivery Date**	10.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000509

Order no.:	6W203679	**Order date:**	10.07.2026
Delivery Note Number	V0013126000498	**Del. Note Date:**	10.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		0721 036912	1.201,19	KG		25,00	7,600	9.129,070
Dalmatinska panceta 1/2 Bonkulović								

Total price excluding VAT	9.129,070
Total VAT	2.282,270
Price invoiced	11.411,340
Number of items	1

VAT recapitulation	Rate %	Base	VAT
	25,00	9.129,070	2.282,270

Prikaži privitak 1

Invoice

Number: 513/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	13.07.2026,19:59:21	**Place of issue**	Runović
Invoice Net Due Date	11.09.2026	**Delivery Date**	13.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000513

Order no.:	6W203660	**Order date:**	13.07.2026
Delivery Note Number	V0013126000506	**Del. Note Date:**	13.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		1537	4.380,00 1	KOM	25,00		1,240	5.431,200
Dalmatinska buđola rezana 100g MAP Bonkulović								
2		1538	4.380,00 1	KOM	25,00		1,170	5.124,600
Dalmatinska panceta rezana 100g MAP Bonkulović								
3		1536	4.320,00 1	KOM	25,00		1,220	5.270,400
Dalmatinska pečenica rezana 100g MAP Bonkulović								
4		1535	2.160,00 1	KOM	25,00		1,295	2.797,200
Pršut rezani 100g MAP Bonkulović								

		Total price excluding VAT	18.623,400
		Total VAT	4.655,850
		Price invoiced	23.279,250
		Received Amount	
Number of items	4	**Rounding difference**	

VAT recapitulation	Rate %	Base	VAT
	25,00	18.623,400	4.655,850

Prikaži privitak 1

Invoice

Number: 520/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	14.07.2026,07:27:54	**Place of issue**	Runović
Invoice Net Due Date	12.09.2026	**Delivery Date**	14.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000520
Order no.:	6W103937	**Order date:**	13.07.2026
Delivery Note Number	V0013126000508	**Del. Note Date:**	13.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		1537	6.480,001	KOM	25,00		1,240	8.035,200
Dalmatinska buđola rezana 100g MAP Bonkulović								
2		1536	4.320,001	KOM	25,00		1,220	5.270,400
Dalmatinska pečenica rezana 100g MAP Bonkulović								
3		1538	4.340,001	KOM	25,00		1,170	5.077,800
Dalmatinska panceta rezana 100g MAP Bonkulović								
4		1535	4.320,001	KOM	25,00		1,295	5.594,400
Pršut rezani 100g MAP Bonkulović								
5		1546	120,001	KOM	25,00		1,397	167,640
Dalmatinska pečenica rezana 100g MAP Mijukić								
6		1548	240,001	KOM	25,00		1,425	342,000
Dalmatinska buđola rezana 100g MAP Mijukić								

Total price excluding VAT	24.487,440
Total VAT	6.121,860

		Price invoiced	30.609,300
		Received Amount	
Number of items	6	**Rounding difference**	

VAT recapitulation	**Rate %**	**Base**	**VAT**
	25,00	24.487,440	6.121,860

Prikaži privitak 1

Invoice

Number: 521/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500338514

Storehouse

Date and Time of issue	14.07.2026,07:31:18	**Place of issue**	Runović
Invoice Net Due Date	12.09.2026	**Delivery Date**	14.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000521
Order no.:	6W103964	**Order date:**	13.07.2026
Delivery Note Number	V0013126000510	**Del. Note Date:**	13.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		1535	4.490,00	KOM	25,00		1,295	5.814,550
			1					
Pršut rezani 100g MAP Bonkulović								
2		1536	2.160,00	KOM	25,00		1,220	2.635,200
			1					
Dalmatinska pečenica rezana 100g MAP Bonkulović								

Total price excluding VAT	8.449,750
Total VAT	2.112,440
Price invoiced	10.562,190
Received Amount	
Rounding difference	

Number of items 2

VAT recapitulation	Rate %	Base	VAT
	25,00	8.449,750	2.112,440

Prikaži privitak 1

Invoice

Number: 532/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	17.07.2026,21:14:32	**Place of issue**	Runović
Invoice Net Due Date	15.09.2026	**Delivery Date**	17.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000532

Order no.:	6W203660	**Order date:**	17.07.2026
Delivery Note Number	V0013126000518	**Del. Note Date:**	17.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		1546	240,00	KOM	25,00		1,397	335,280
			1					
Dalmatinska pečenica rezana 100g MAP Mijukić								
2		1540	120,00	KOM	25,00		1,283	153,960
			1					
Domaća dimljena slanina 100g MAP Mijukić								

Total price excluding VAT	489,240
Total VAT	122,310
Price invoiced	611,550
Received Amount	
Number of items 2	**Rounding difference**

VAT recapitulation	Rate %	Base	VAT
	25,00	489,240	122,310

Prikaži privitak 1

Invoice

Number: 533/V001/10

BUYER STUDENAC d.o.o. Četvrt Ribnjak 17 21310 Omiš **Tax ID** HR02023029348 **Excise licence ID** 02023029348	**SUPPLIER** MIJUKIĆ-PROM, sušionica mesa, vl. J Runovići 242 21261 Runović **Tax ID** HR85014421933 **Excise licence ID** 85014421933 **IBAN:** HR7823400091152341268 **Currency** EUR
INVOICEE STUDENAC d.o.o.	**Storehouse**
Place of Delivery 3855500390024	

Date and Time of issue	17.07.2026,21:15:05	**Place of issue**	Runović
Invoice Net Due Date	15.09.2026	**Delivery Date**	17.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000533
Order no.:	6W203689	**Order date:**	17.07.2026
Delivery Note Number	V0013126000523	**Del. Note Date:**	17.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		1535	4.360,00 1	KOM	25,00		1,295	5.646,200
Pršut rezani 100g MAP Bonkulović								

Total price excluding VAT	5.646,200
Total VAT	1.411,550
Price invoiced	7.057,750
Received Amount	
Number of items 1	**Rounding difference**

VAT recapitulation	Rate %	Base	VAT
	25,00	5.646,200	1.411,550

Prikaži privitak 1

Invoice

Number: 541/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	20.07.2026,11:38:58	**Place of issue**	Runović
Invoice Net Due Date	18.09.2026	**Delivery Date**	20.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000541

Order no.:	6W203689	**Order date:**	20.07.2026
Delivery Note Number	V0013126000527	**Del. Note Date:**	20.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		1538	6.600,00	KOM	25,00		1,170	7.722,000
			1					
Dalmatinska panceta rezana 100g MAP Bonkulović								

Total price excluding VAT	7.722,000
Total VAT	1.930,500
Price invoiced	9.652,500
Received Amount	
Number of items 1	**Rounding difference**

VAT recapitulation	Rate %	Base	VAT
	25,00	7.722,000	1.930,500

Prikaži privitak 1

Invoice

Number: 542/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	21.07.2026,08:43:48	**Place of issue**	Runović
Invoice Net Due Date	19.09.2026	**Delivery Date**	21.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000542
Order no.:	6W103964	**Order date:**	20.07.2026
Delivery Note Number	V0013126000530	**Del. Note Date:**	20.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		1535	4.320,00 1	KOM	25,00		1,295	5.594,400
Pršut rezani 100g MAP Bonkulović								
2		1548	120,00 1	KOM	25,00		1,425	171,000
Dalmatinska buđola rezana 100g MAP Mijukić								
3		1546	120,00 1	KOM	25,00		1,397	167,640
Dalmatinska pečenica rezana 100g MAP Mijukić								

		Total price excluding VAT	5.933,040
		Total VAT	1.483,260
		Price invoiced	7.416,300
		Received Amount	
Number of items	3	**Rounding difference**	

VAT recapitulation	**Rate %**	**Base**	**VAT**
	25,00	5.933,040	1.483,260

Prikaži privitak 1

Invoice

Number: 543/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	21.07.2026,08:45:54	**Place of issue**	Runović
Invoice Net Due Date	19.09.2026	**Delivery Date**	21.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000543

Order no.:	6W103937	**Order date:**	20.07.2026
Delivery Note Number	V0013126000529	**Del. Note Date:**	20.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		0708	241,14	KG	25,00		8,300	2.001,460
		036914	1					
Dalmatinska panceta cca 350g vp Bonkulović								

Total price excluding VAT	2.001,460
Total VAT	500,370
Price invoiced	2.501,830
Received Amount	
Number of items 1	**Rounding difference**

VAT recapitulation	Rate %	Base	VAT
	25,00	2.001,460	500,370

Invoice

Number: 551/V001/10

BUYER

STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš

Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE

STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER

MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović

Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	22.07.2026,18:27:12	**Place of issue**	Runović
Invoice Net Due Date	20.09.2026	**Delivery Date**	22.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000551

Order no.:	6W203689	**Order date:**	22.07.2026
Delivery Note Number	V0013126000538	**Del. Note Date:**	22.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		1535	2.300,00	KOM		25,00	1,295	2.978,500
Pršut rezani 100g MAP Bonkulović								

Total price excluding VAT	2.978,500
Total VAT	744,630
Price invoiced	3.723,130
Number of items	1

VAT recapitulation	Rate %	Base	VAT
	25,00	2.978,500	744,630

Prikaži privitak 1

Invoice

Number: 558/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	24.07.2026,11:14:01	**Place of issue**	Runović
Invoice Net Due Date	22.09.2026	**Delivery Date**	24.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000558
Order no.:	6W203772	**Order date:**	24.07.2026
Delivery Note Number	V0013126000546	**Del. Note Date:**	24.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		0707	248,00	KG	25,00		10,800	2.678,380
		036927	1					
Dalmatinska buđola 1/2 vp Bonkulović								
2		0721	245,01	KG	25,00		7,600	1.862,090
		036912	1					
Dalmatinska panceta 1/2 Bonkulović								

Total price excluding VAT	4.540,470
Total VAT	1.135,120
Price invoiced	5.675,590
Received Amount	
Number of items 2	**Rounding difference**

VAT recapitulation	Rate %	Base	VAT
	25,00	4.540,470	1.135,120

Invoice

Number: 564/V001/10

BUYER

STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš

Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE

STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER

MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović

Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	27.07.2026,18:52:49	**Place of issue**	Runović
Invoice Net Due Date	25.09.2026	**Delivery Date**	28.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000564
Order no.:	6W103964	**Order date:**	27.07.2026
Delivery Note Number	V0013126000557	**Del. Note Date:**	27.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		0708 036914	248,18	KG		25,00	8,300	2.059,910
Dalmatinska panceta cca 350g vp Bonkulović								

Total price excluding VAT	2.059,910
Total VAT	514,980
Price invoiced	2.574,890
Number of items	1

VAT recapitulation	**Rate %**	**Base**	**VAT**
	25,00	2.059,910	514,980

Invoice

Number: 565/V001/[illegible]

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	27.07.2026,18:54:24	**Place of issue**	Runović
Invoice Net Due Date	25.09.2026	**Delivery Date**	27.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000565
Order no.:	6W203772	**Order date:**	27.07.2026
Delivery Note Number	V0013126000552	**Del. Note Date:**	27.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		0708 036914	563,65	KG		25,00	8,300	4.678,330
Dalmatinska panceta cca 350g vp Bonkulović								
2		1535	5.400,00	KOM		25,00	1,295	6.993,000
Pršut rezani 100g MAP Bonkulović								
3		1537	1.990,00	KOM		25,00	1,240	2.467,600
Dalmatinska buđola rezana 100g MAP Bonkulović								
4		1536	4.320,00	KOM		25,00	1,220	5.270,400
Dalmatinska pečenica rezana 100g MAP Bonkulović								

Total price excluding VAT	19.409,330
Total VAT	4.852,330
Price invoiced	24.261,660
Number of items	4

VAT recapitulation	Rate %	Base	VAT
	25,00	19.409,330	4.852,330

Prikaži privitak 1

Invoice

Number: 571/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	28.07.2026,13:30:44	**Place of issue**	Runović
Invoice Net Due Date	26.09.2026	**Delivery Date**	28.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000571

Order no.:	6W1031034	**Order date:**	27.07.2026
Delivery Note Number	V0013126000551	**Del. Note Date:**	27.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		0721	481,60	KG	25,00		7,600	3.660,160
		036912	1					
Dalmatinska panceta 1/2 Bonkulović								
2		0708	240,12	KG	25,00		8,300	1.992,960
		036914	1					
Dalmatinska panceta cca 350g vp Bonkulović								
3		1537	2.220,00	KOM	25,00		1,240	2.752,800
			1					
Dalmatinska buđola rezana 100g MAP Bonkulović								
4		1538	2.210,00	KOM	25,00		1,170	2.585,700
			1					
Dalmatinska panceta rezana 100g MAP Bonkulović								
5		1534	410,00	KOM	25,00		1,230	504,300
			1					
Dalmatinska suha šunka rezana 100g MAP Bonkulović								

		Total price excluding VAT	11.495,920
		Total VAT	2.873,980
		Price invoiced	14.369,900
		Received Amount	
Number of items	5	**Rounding difference**	

VAT recapitulation	Rate %	Base	VAT
	25,00	11.495,920	2.873,980

Invoice

Number: 572/V001/10

BUYER

STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš

Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE

STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER

MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović

Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	29.07.2026,13:28:27	**Place of issue**	Runović
Invoice Net Due Date	27.09.2026	**Delivery Date**	29.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000572

Order no.:	6W203689	**Order date:**	29.07.2026
Delivery Note Number	V0013126000566	**Del. Note Date:**	29.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		0708 036914	401,53	KG		25,00	8,300	3.332,670
Dalmatinska panceta cca 350g vp Bonkulović								

Total price excluding VAT	3.332,670
Total VAT	833,170
Price invoiced	4.165,840
Number of items	1

VAT recapitulation	Rate %	Base	VAT
	25,00	3.332,670	833,170

Invoice

Number: 573/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	29.07.2026,13:29:17	**Place of issue**	Runović
Invoice Net Due Date	27.09.2026	**Delivery Date**	29.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000573
Order no.:	6W203772	**Order date:**	29.07.2026
Delivery Note Number	V0013126000558	**Del. Note Date:**	29.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
				Name				
1		1537	6.380,00	KOM		25,00	1,240	7.911,200
Dalmatinska buđola rezana 100g MAP Bonkulović								
2		1534	660,00	KOM		25,00	1,230	811,800
Dalmatinska suha šunka rezana 100g MAP Bonkulović								
3		1548	240,00	KOM		25,00	1,425	342,000
Dalmatinska buđola rezana 100g MAP Mijukić								
4		1546	240,00	KOM		25,00	1,397	335,280
Dalmatinska pečenica rezana 100g MAP Mijukić								
5		1540	180,00	KOM		25,00	1,283	230,940
Domaća dimljena slanina 100g MAP Mijukić								

Total price excluding VAT	9.631,220
Total VAT	2.407,810
Price invoiced	12.039,030
Number of items	5

VAT recapitulation	**Rate %**	**Base**	**VAT**
	25,00	9.631,220	2.407,810

Prikaži privitak 1

Invoice

Number: 577/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

Storehouse

Date and Time of issue	03.08.2026,10:10:38	**Place of issue**	Runović
Invoice Net Due Date	02.10.2026	**Delivery Date**	31.07.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000577
Order no.:	6W203689	**Order date:**	31.07.2026
Delivery Note Number	V0013126000559	**Del. Note Date:**	31.07.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		1548	240,00 1	KOM	25,00		1,425	342,000
Dalmatinska buđola rezana 100g MAP Mijukić								
2		1546	120,00 1	KOM	25,00		1,397	167,640
Dalmatinska pečenica rezana 100g MAP Mijukić								
3		1540	60,00 1	KOM	25,00		1,283	76,980
Domaća dimljena slanina 100g MAP Mijukić								
4		1538	6.640,00 1	KOM	25,00		1,170	7.768,800
Dalmatinska panceta rezana 100g MAP Bonkulović								

Total price excluding VAT	8.355,420
Total VAT	2.088,860
Price invoiced	10.444,280
Received Amount	
Number of items 4	**Rounding difference**

VAT recapitulation	Rate %	Base	VAT
	25,00	8.355,420	2.088,860

Invoice

Number: 580/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	03.08.2026,10:15:17	**Place of issue**	Runović
Invoice Net Due Date	02.10.2026	**Delivery Date**	03.08.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000580
Order no.:	6W203841	**Order date:**	03.08.2026
Delivery Note Number	V0013126000574	**Del. Note Date:**	03.08.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
				Name				
1		1546	300,00	KOM		25,00	1,397	419,100
Dalmatinska pečenica rezana 100g MAP Mijukić								
2		1540	360,00	KOM		25,00	1,283	461,880
Domaća dimljena slanina 100g MAP Mijukić								

Total price excluding VAT	880,980
Total VAT	220,250
Price invoiced	1.101,230
Number of items	2

VAT recapitulation	Rate %	Base	VAT
	25,00	880,980	220,250

Invoice

Number: 591/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	04.08.2026,08:52:24	**Place of issue**	Runović
Invoice Net Due Date	03.10.2026	**Delivery Date**	04.08.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000591
Order no.:	6W1031097	**Order date:**	03.08.2026
Delivery Note Number	V0013126000577	**Del. Note Date:**	03.08.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		1538	2.170,00	KOM		25,00	1,170	2.538,900
Dalmatinska panceta rezana 100g MAP Bonkulović								
2		1537	2.160,00	KOM		25,00	1,240	2.678,400
Dalmatinska bubola rezana 100g MAP Bonkulović								
3		1546	360,00	KOM		25,00	1,397	502,920
Dalmatinska pečenica rezana 100g MAP Mijukić								
4		1548	360,00	KOM		25,00	1,425	513,000
Dalmatinska bubola rezana 100g MAP Mijukić								
5		1540	120,00	KOM		25,00	1,283	153,960
Domaća dimljena slanina 100g MAP Mijukić								
6		0707 036927	200,26	KG		25,00	10,800	2.162,760
Dalmatinska bubola 1/2 vp Bonkulović								
7		0721 036912	1.200,50	KG		25,00	7,600	9.123,770
Dalmatinska panceta 1/2 Bonkulović								

Total price excluding VAT	17.673,710
Total VAT	4.418,430
Price invoiced	22.092,140

Number of items 7

VAT recapitulation	Rate %	Base	VAT
	25,00	17.673,710	4.418,430

Prikaži privitak 1

Invoice

Number: 597/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

Storehouse

Date and Time of issue	07.08.2026,14:10:03	**Place of issue**	Runović
Invoice Net Due Date	06.10.2026	**Delivery Date**	07.08.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000597
Order no.:	6W203841	**Order date:**	07.08.2026
Delivery Note Number	V0013126000579	**Del. Note Date:**	07.08.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		0721	963,83	KG	25,00		7,600	7.325,110
		036912	1					
Dalmatinska panceta 1/2 Bonkulović								
2		0708	1.502,13	KG	25,00		8,300	12.467,700
		036914	1					
Dalmatinska panceta cca 350g vp Bonkulović								
3		0707	294,23	KG	25,00		10,800	3.177,680
		036927	1					
Dalmatinska buđola 1/2 vp Bonkulović								

		Total price excluding VAT	22.970,490
		Total VAT	5.742,620
		Price invoiced	28.713,110
		Received Amount	
Number of items	3	**Rounding difference**	

VAT recapitulation	**Rate %**	**Base**	**VAT**
	25,00	22.970,490	5.742,620

Prikaži privitak 1

Invoice

Number: 599/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	10.08.2026,11:41:24	**Place of issue**	Runović
Invoice Net Due Date	09.10.2026	**Delivery Date**	10.08.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000599

Order no.:	6W203875	**Order date:**	10.08.2026
Delivery Note Number	V0013126000593	**Del. Note Date:**	10.08.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
			Name					
1		0721	1.088,60	KG	25,00		7,600	8.273,360
		036912	1					
Dalmatinska panceta 1/2 Bonkulović								

Total price excluding VAT	8.273,360
Total VAT	2.068,340
Price invoiced	10.341,700
Received Amount	
Number of items 1	**Rounding difference**

VAT recapitulation	Rate %	Base	VAT
	25,00	8.273,360	2.068,340

Invoice

Number: 603/V001/10

BUYER

STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš

Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE

STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER

MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović

Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	11.08.2026,09:17:31	**Place of issue**	Runović
Invoice Net Due Date	10.10.2026	**Delivery Date**	11.08.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000603

Order no.:	6W1031131	**Order date:**	10.08.2026
Delivery Note Number	V0013126000595	**Del. Note Date:**	10.08.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		0721 036912	483,19	KG		25,00	7,600	3.672,270
Dalmatinska panceta 1/2 Bonkulović								
2		1536	4.320,00	KOM		25,00	1,220	5.270,400
Dalmatinska pečenica rezana 100g MAP Bonkulović								

Total price excluding VAT	8.942,670
Total VAT	2.235,670
Price invoiced	11.178,340
Number of items	2

VAT recapitulation	**Rate %**	**Base**	**VAT**
	25,00	8.942,670	2.235,670

Invoice

Number: 607/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	11.08.2026,09:21:12	**Place of issue**	Runović
Invoice Net Due Date	10.10.2026	**Delivery Date**	11.08.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000607
Order no.:	6W1031097	**Order date:**	10.08.2026
Delivery Note Number	V0013126000585	**Del. Note Date:**	10.08.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		0708 036914	1.001,54	KG		25,00	8,300	8.312,800
Dalmatinska panceta cca 350g vp Bonkulović								

Total price excluding VAT	8.312,800
Total VAT	2.078,200
Price invoiced	10.391,000
Number of items	1

VAT recapitulation	Rate %	Base	VAT
	25,00	8.312,800	2.078,200

Invoice

Number: 609/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	12.08.2026,11:30:19	**Place of issue**	Runović
Invoice Net Due Date	11.10.2026	**Delivery Date**	12.08.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000609
Order no.:	6W203875	**Order date:**	12.08.2026
Delivery Note Number	V0013126000598	**Del. Note Date:**	12.08.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		1536	8.640,00	KOM		25,00	1,220	10.540,800
Dalmatinska pečenica rezana 100g MAP Bonkulović								
2		0708 036914	481,75	KG		25,00	8,300	3.998,510
Dalmatinska panceta cca 350g vp Bonkulović								
3		1548	480,00	KOM		25,00	1,425	684,000
Dalmatinska buđola rezana 100g MAP Mijukić								
4		1535	10.870,00	KOM		25,00	1,295	14.076,650
Pršut rezani 100g MAP Bonkulović								
5		1546	120,00	KOM		25,00	1,397	167,640
Dalmatinska pečenica rezana 100g MAP Mijukić								

Total price excluding VAT	29.467,600
Total VAT	7.366,900
Price invoiced	36.834,500
Number of items	5

VAT recapitulation	**Rate %**	**Base**	**VAT**
	25,00	29.467,600	7.366,900

Invoice

Number: 614/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	13.08.2026,12:29:17	**Place of issue**	Runović
Invoice Net Due Date	12.10.2026	**Delivery Date**	13.08.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000614
Order no.:	6W1031131	**Order date:**	12.08.2026
Delivery Note Number	V0013126000599	**Del. Note Date:**	12.08.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
				Name				
1		1535	6.500,00	KOM		25,00	1,295	8.417,500
Pršut rezani 100g MAP Bonkulović								
2		1534	560,00	KOM		25,00	1,230	688,800
Dalmatinska suha šunka rezana 100g MAP Bonkulović								
3		1546	120,00	KOM		25,00	1,397	167,640
Dalmatinska pečenica rezana 100g MAP Mijukić								
4		1548	240,00	KOM		25,00	1,425	342,000
Dalmatinska buđola rezana 100g MAP Mijukić								

Total price excluding VAT	9.615,940
Total VAT	2.403,990
Price invoiced	12.019,930
Number of items	4

VAT recapitulation	**Rate %**	**Base**	**VAT**
	25,00	9.615,940	2.403,990

Prikaži privitak 1

Invoice

Number: 623/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

INVOICEE
STUDENAC d.o.o.

Storehouse

Place of Delivery 3855500338514

Date and Time of issue	18.08.2026,09:46:47	**Place of issue**	Runović
Invoice Net Due Date	17.10.2026	**Delivery Date**	18.08.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000623
Order no.:	6W1031163	**Order date:**	17.08.2026
Delivery Note Number	V0013126000612	**Del. Note Date:**	17.08.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		0721	1.405,26	KG	25,00		7,600	10.680,010
		036912	1					
Dalmatinska panceta 1/2 Bonkulović								
2		0708	240,80	KG	25,00		8,300	1.998,610
		036914	1					
Dalmatinska panceta cca 350g vp Bonkulović								
3		0707	147,97	KG	25,00		10,800	1.598,030
		036927	1					
Dalmatinska buđola 1/2 vp Bonkulović								

Total price excluding VAT	14.276,650
Total VAT	3.569,160
Price invoiced	17.845,810
Received Amount	
Number of items 3	**Rounding difference**

VAT recapitulation	**Rate %**	**Base**	**VAT**
	25,00	14.276,650	3.569,160

Prikaži privitak 1

Invoice

Number: 628/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	19.08.2026,13:47:50	**Place of issue**	Runović
Invoice Net Due Date	18.10.2026	**Delivery Date**	19.08.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000628

Order no.:	6W203909	**Order date:**	19.08.2026
Delivery Note Number	V0013126000619	**Del. Note Date:**	19.08.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		1548	360,00	KOM	25,00		1,425	513,000
			1					
Dalmatinska buđola rezana 100g MAP Mijukić								
2		1546	540,00	KOM	25,00		1,397	754,380
			1					
Dalmatinska pečenica rezana 100g MAP Mijukić								
3		1534	1.200,00	KOM	25,00		1,230	1.476,000
			1					
Dalmatinska suha šunka rezana 100g MAP Bonkulović								
4		1537	6.500,00	KOM	25,00		1,240	8.060,000
			1					
Dalmatinska buđola rezana 100g MAP Bonkulović								
5		1535	17.290,00	KOM	25,00		1,295	22.390,550
			1					
Pršut rezani 100g MAP Bonkulović								

		Total price excluding VAT	33.193,930
		Total VAT	8.298,480
		Price invoiced	41.492,410
		Received Amount	
Number of items	5	**Rounding difference**	

VAT recapitulation	Rate %	Base	VAT
	25,00	33.193,930	8.298,480

Invoice

Number: 630/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	20.08.2026,09:40:18	**Place of issue**	Runović
Invoice Net Due Date	19.10.2026	**Delivery Date**	20.08.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000630
Order no.:	6W1031163	**Order date:**	19.08.2026
Delivery Note Number	V0013126000620	**Del. Note Date:**	19.08.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
Name								
1		1548	240,00	KOM		25,00	1,425	342,000
Dalmatinska buđola rezana 100g MAP Mijukić								
2		1546	120,00	KOM		25,00	1,397	167,640
Dalmatinska pečenica rezana 100g MAP Mijukić								
3		1540	180,00	KOM		25,00	1,283	230,940
Domaća dimljena slanina 100g MAP Mijukić								
4		1534	280,00	KOM		25,00	1,230	344,400
Dalmatinska suha šunka rezana 100g MAP Bonkulović								
5		1535	6.510,00	KOM		25,00	1,295	8.430,450
Pršut rezani 100g MAP Bonkulović								
6		1538	1.550,00	KOM		25,00	1,170	1.813,500
Dalmatinska panceta rezana 100g MAP Bonkulović								

Total price excluding VAT	11.328,930
Total VAT	2.832,230
Price invoiced	14.161,160
Number of items	6

VAT recapitulation	**Rate %**	**Base**	**VAT**
	25,00	11.328,930	2.832,230

Invoice

Number: 633/V001/1[illegible]

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	20.08.2026,09:43:21	**Place of issue**	Runović
Invoice Net Due Date	19.10.2026	**Delivery Date**	20.08.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000633

Order no.:	6W1031163	**Order date:**	19.08.2026
Delivery Note Number	V0013126000625	**Del. Note Date:**	19.08.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		0721 036912	902,57	KG		25,00	7,600	6.859,520
Dalmatinska panceta 1/2 Bonkulović								

Total price excluding VAT	6.859,520
Total VAT	1.714,880
Price invoiced	8.574,400
Number of items	1

VAT recapitulation	Rate %	Base	VAT
	25,00	6.859,520	1.714,880

Invoice

Number: 652/V001/26

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	25.08.2026,15:28:52	**Place of issue**	Runović
Invoice Net Due Date	24.10.2026	**Delivery Date**	25.08.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000652

Order no.:	6W1031189	**Order date:**	24.08.2026
Delivery Note Number	V0013126000639	**Del. Note Date:**	24.08.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		0708 036914	120,68	KG		25,00	8,300	1.001,660
Dalmatinska panceta cca 350g vp Bonkulović								
2		1534	460,00	KOM		25,00	1,230	565,800
Dalmatinska suha šunka rezana 100g MAP Bonkulović								
3		1538	1.040,00	KOM		25,00	1,170	1.216,800
Dalmatinska panceta rezana 100g MAP Bonkulović								
4		1537	6.480,00	KOM		25,00	1,240	8.035,200
Dalmatinska bubola rezana 100g MAP Bonkulović								
5		1535	10.840,00	KOM		25,00	1,295	14.037,800
Pršut rezani 100g MAP Bonkulović								

Total price excluding VAT	24.857,260
Total VAT	6.214,320
Price invoiced	31.071,580
Number of items	5

VAT recapitulation	**Rate %**	**Base**	**VAT**
	25,00	24.857,260	6.214,320

Prikaži privitak 1

Invoice

Number: 653/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	26.08.2026,10:46:25	**Place of issue**	Runović
Invoice Net Due Date	25.10.2026	**Delivery Date**	26.08.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000653

Order no.:	6W203938	**Order date:**	26.08.2026
Delivery Note Number	V0013126000640	**Del. Note Date:**	26.08.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		1534	1.590,00	KOM	25,00		1,230	1.955,700
			1					
Dalmatinska suha šunka rezana 100g MAP Bonkulović								
2		1537	6.510,00	KOM	25,00		1,240	8.072,400
			1					
Dalmatinska buđola rezana 100g MAP Bonkulović								

Total price excluding VAT	10.028,100
Total VAT	2.507,030
Price invoiced	12.535,130
Received Amount	
Number of items 2	**Rounding difference**

VAT recapitulation	Rate %	Base	VAT
	25,00	10.028,100	2.507,030

Invoice

Number: 673/V001/10

BUYER

STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš

Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE

STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER

MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović

Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	04.09.2026,14:28:26	**Place of issue**	Runović
Invoice Net Due Date	03.11.2026	**Delivery Date**	04.09.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000673

Order no.:	6W2031018	**Order date:**	04.09.2026
Delivery Note Number	V0013126000664	**Del. Note Date:**	04.09.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		0708 036914	480,16	KG		25,00	8,300	3.985,290
Dalmatinska panceta cca 350g vp Bonkulović								

Total price excluding VAT	3.985,290
Total VAT	996,320
Price invoiced	4.981,610
Number of items	1

VAT recapitulation	Rate %	Base	VAT
	25,00	3.985,290	996,320

Invoice

Number: 674/V001/10

BUYER

STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš

Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE

STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER

MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović

Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	04.09.2026,14:29:28	**Place of issue**	Runović
Invoice Net Due Date	03.11.2026	**Delivery Date**	04.09.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000674

Order no.:	6W203979	**Order date:**	04.09.2026
Delivery Note Number	V0013126000663	**Del. Note Date:**	04.09.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		0708 036914	480,79	KG		25,00	8,300	3.990,560
Dalmatinska panceta cca 350g vp Bonkulović								

Total price excluding VAT	3.990,560
Total VAT	997,640
Price invoiced	4.988,200
Number of items	1

VAT recapitulation	Rate %	Base	VAT
	25,00	3.990,560	997,640

Prikaži privitak 1

Invoice

Number: 677/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	07.09.2026,12:28:48	**Place of issue**	Runović
Invoice Net Due Date	06.11.2026	**Delivery Date**	07.09.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000677
Order no.:	6W203979	**Order date:**	07.09.2026
Delivery Note Number	V0013126000673	**Del. Note Date:**	07.09.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		1538	5.290,00	KOM	25,00		1,170	6.189,300
			1					
Dalmatinska panceta rezana 100g MAP Bonkulović								
2		1534	520,00	KOM	25,00		1,230	639,600
			1					
Dalmatinska suha šunka rezana 100g MAP Bonkulović								
3		1546	348,00	KOM	25,00		1,397	486,160
			1					
Dalmatinska pečenica rezana 100g MAP Mijukić								
4		1537	780,00	KOM	25,00		1,240	967,200
			1					
Dalmatinska buđola rezana 100g MAP Bonkulović								

		Total price excluding VAT	8.282,260
		Total VAT	2.070,570
		Price invoiced	10.352,830
		Received Amount	
Number of items	4	**Rounding difference**	

VAT recapitulation	**Rate %**	**Base**	**VAT**
	25,00	8.282,260	2.070,570

Prikaži privitak 1

Invoice

Number: 678/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	07.09.2026,12:30:20	**Place of issue**	Runović
Invoice Net Due Date	06.11.2026	**Delivery Date**	08.09.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000678
Order no.:	6W1031262	**Order date:**	07.09.2026
Delivery Note Number	V0013126000670	**Del. Note Date:**	07.09.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		0708 036914	240,07 1	KG	25,00		8,300	1.992,560
Dalmatinska panceta cca 350g vp Bonkulović								
2		0707 036927	147,01 1	KG	25,00		10,800	1.587,750
Dalmatinska buđola 1/2 vp Bonkulović								

Total price excluding VAT	3.580,310
Total VAT	895,080
Price invoiced	4.475,390
Received Amount	
Number of items 2	**Rounding difference**

VAT recapitulation	Rate %	Base	VAT
	25,00	3.580,310	895,080

Prikaži privitak 1

Invoice

Number: 684/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	08.09.2026,09:58:10	**Place of issue**	Runović
Invoice Net Due Date	07.11.2026	**Delivery Date**	08.09.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000684

Order no.:	6W1031222	**Order date:**	07.09.2026
Delivery Note Number	V0013126000669	**Del. Note Date:**	07.09.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
				Name				
1		0708 036914	721,17 1	KG	25,00		8,300	5.985,690
Dalmatinska panceta cca 350g vp Bonkulović								
2		1537	8.640,00 1	KOM	25,00		1,240	10.713,600
Dalmatinska buđola rezana 100g MAP Bonkulović								
3		1534	450,00 1	KOM	25,00		1,230	553,500
Dalmatinska suha šunka rezana 100g MAP Bonkulović								
4		1538	2.170,00 1	KOM	25,00		1,170	2.538,900
Dalmatinska panceta rezana 100g MAP Bonkulović								
5		1540	216,00 1	KOM	25,00		1,283	277,130
Domaća dimljena slanina 100g MAP Mijukić								

		Total price excluding VAT	20.068,820
		Total VAT	5.017,210
		Price invoiced	25.086,030
		Received Amount	
Number of items	5	**Rounding difference**	

VAT recapitulation	Rate %	Base	VAT
	25,00	20.068,820	5.017,210

Prikaži privitak 1

Invoice

Number: 704/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500338514

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	15.09.2026,09:41:46	**Place of issue**	Runović
Invoice Net Due Date	14.11.2026	**Delivery Date**	15.09.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000704
Order no.:	6W1031313	**Order date:**	14.09.2026
Delivery Note Number	V0013126000693	**Del. Note Date:**	14.09.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	Number of units	Order no.	Del.Note nr.	Disc. %	Discount	Delivery Date
			Name					
1		0708	960,56	KG	25,00		8,300	7.972,610
		036914	1					
Dalmatinska panceta cca 350g vp Bonkulović								

Total price excluding VAT	7.972,610
Total VAT	1.993,150
Price invoiced	9.965,760
Received Amount	
Number of items 1	**Rounding difference**

VAT recapitulation	Rate %	Base	VAT
	25,00	7.972,610	1.993,150

Invoice

Number: 714/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933

IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	21.09.2026,10:52:23	**Place of issue**	Runović
Invoice Net Due Date	20.11.2026	**Delivery Date**	18.09.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000714
Order no.:	6W2031071	**Order date:**	18.09.2026
Delivery Note Number	V0013126000699	**Del. Note Date:**	18.09.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		0708 036914	721,33	KG		25,00	8,300	5.987,020
Dalmatinska panceta cca 350g vp Bonkulović								

Total price excluding VAT	5.987,020
Total VAT	1.496,760
Price invoiced	7.483,780
Number of items	1

VAT recapitulation	Rate %	Base	VAT
	25,00	5.987,020	1.496,760

Invoice

Number: 722/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

INVOICEE
STUDENAC d.o.o.

Storehouse

Place of Delivery 3855500338514

Date and Time of issue	22.09.2026,09:32:13	**Place of issue**	Runović
Invoice Net Due Date	21.11.2026	**Delivery Date**	22.09.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000722
Order no.:	6W1031313	**Order date:**	21.09.2026
Delivery Note Number	V0013126000706	**Del. Note Date:**	21.09.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
			Name					
1		1536	1.650,00	KOM	25,00		1,220	2.013,000
Dalmatinska pečenica rezana 100g MAP Bonkulović								

Total price excluding VAT	2.013,000
Total VAT	503,250
Price invoiced	2.516,250
Number of items	1

VAT recapitulation	Rate %	Base	VAT
	25,00	2.013,000	503,250

Invoice

Number: 728/V001/10

BUYER
STUDENAC d.o.o.
Četvrt Ribnjak 17
21310 Omiš
Tax ID HR02023029348
Excise licence ID 02023029348

INVOICEE
STUDENAC d.o.o.

Place of Delivery 3855500390024

SUPPLIER
MIJUKIĆ-PROM, sušionica mesa, vl. J
Runovići 242
21261 Runović
Tax ID HR85014421933
Excise licence ID 85014421933
IBAN: HR7823400091152341268
Currency EUR

Storehouse

Date and Time of issue	23.09.2026,12:19:08	**Place of issue**	Runović
Invoice Net Due Date	22.11.2026	**Delivery Date**	22.09.2026
Payment Terms	Bank account	**Payment Instructions**	HR00 1026-000728
Order no.:	6W2031104	**Order date:**	22.09.2026
Delivery Note Number	V0013126000712	**Del. Note Date:**	22.09.2026
Reference Invoice Number		**Reference Invoice Date**	

Free text 10 - Račun VP - DOKUMENT JE OBRAĐEN NA RAČUNALU I PUNOVAŽAN JE BEZ ŽIG A I POTPISA. - OVA OTPREMNICA JE UJEDNO I TOVARNI LIST. - MOLIMO VAS D A KOD PLAĆANJA NAVEDETE POZIV NA BROJ. - Dužniku sukladno čk. 31. st.

N.	Product GTIN	Product no.	Amount	MU	VAT%	Gross price	Net price	Total amount
Type of item	GLN del.place	Buyer's prod. no.	${discountPer}	Order no.	Del.Note nr.	${specialDiscountPer}	Discount amount	Delivery Date
				Name				
1		1536	2.180,00	KOM		25,00	1,220	2.659,600
Dalmatinska pečenica rezana 100g MAP Bonkulović								
2		1535	2.200,00	KOM		25,00	1,295	2.849,000
Pršut rezani 100g MAP Bonkulović								
3		1537	2.840,00	KOM		25,00	1,240	3.521,600
Dalmatinska buđola rezana 100g MAP Bonkulović								

Total price excluding VAT	9.030,200
Total VAT	2.257,550
Price invoiced	11.287,750
Number of items	3

VAT recapitulation	**Rate %**	**Base**	**VAT**
	25,00	9.030,200	2.257,550