

Supplier

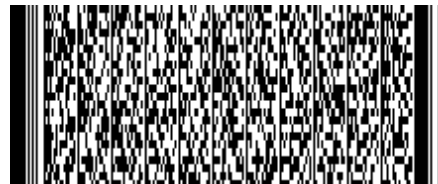
Name: Financijska agencija
Address: Ulica grada Vukovara 70
10000
Zagreb
VAT ID: HR85821130368

Customer

Name: ODVJETNICA JOSIPA JURČIĆ
Company ID: HR70344385865
Address: RADNIČKA CESTA 37B
10000
ZAGREB
Country: HR
Email:
Endpoint ID: 70344385865
Party Identification: 9934:70344385865

INVOICE: 352/1070001/188

Document type: Invoice
Issue date: 03.06.2026
Invoice Period: 03.06.2026
Due date: 02.06.2026
Tax point date: 03.06.2026
Currency: EUR
Buyer Reference:
Payment Means Code: Credit Transfer
Payment ID: HR05 31434207-188-028701
Payee Financial Account: HR4223900011100017042
Business process: P6 - Plaćanje prije isporuke na temelju narudžbenice



No.	Std.ID	Sell.ID	Description	PDC	Qty	Unit	Unit Price	Total	Discount %	VAT %	Total(incl. VAT)
1		2252	16.4.2.Ostale potvrde - dokum	84.11.19	1,00	H87	1,33	1,33		0,00	1,33

Tax Summary

VAT Rate (%)	Base	VAT Amount
0,00%	1,33	0,00
Total EUR	1,33	0,00

Total EUR (excl. VAT): 1,33
Total EUR (incl. VAT): 1,33
Charge Total : NaN
Prepaid EUR: 1,33
Payable EUR: 0,00

Tax Exemption Reason

ID	Reason
E	Oslobodena placanja PDV-a po cl. 40 Zakona o PDV-u

Note

PI - ID 1711084 FINA, PODRUŽNICA KARLOVAC, Pavla Vitezovića 1, Karlovac
Račun je podmiren