

FINE`SA CONSORS D.O.O.
DONJE LADANJE, NIKOLE TESLE 6
MARUŠEVEC

Broj računa-IBAN:

BIC:

Status računa:

Zabrana raspolaganja:

Oznaka valute:

Naziv:

OIB/MB:

Dostava:

Broj/datum:

HR27 2500 0091 1014 6687 5

HAABHR22

A

Ne

EUR

FINE`SA CONSORS D.O.O.

27496296991 / 2702835

Addiko Business EBank

37 / 14.03.2024

IZVADAK O STANJU I PROMETU PO RAČUNU

Stanje na dan:

14.03.2024

Početno stanje:

314.830,81 EUR

Dozvoljeno prekoračenje:

0,00 EUR

Vrijedi do:

Broj transakcije	Datum izvršenja	Platitelj / Primatelj	Poziv na broj platitelja	Duguje	Potražuje
Opis plaćanja	Datum valute		Poziv na broj primatelja		
Identifikator suglasnosti	Način izvršenja	IBAN / Broj računa	Identifikator primatelja		
Vrsta SDD sheme	Šifra namjene	BIC-adresa banke platitelja/primatelja	Referenca		
1. 9012430445992537	14.03.2024	ZAGREBAČKA BANKAD.D.,ARTIĆ VERONIKALIPOVNIK	6727496296991-24074-0	721,96	
02/2024 PLAĆA ARTIĆ VERONIKA (PLA2710)	14.03.2024		6940002-27496296991-100		
	EuroNKS	HR6323600003200305783	7114060889		
2. 9012430445992538	14.03.2024	ZAGREBAČKA BANKAD.D.,FRIŠČIĆ ANITAGORNJE LADANJE	6727496296991-24074-0	754,18	
02/2024 PLAĆA FRIŠČIĆ ANITA (PLA2710)	14.03.2024		6940002-27496296991-100		
	EuroNKS	HR4023600003200254690	7114060890		
3. 9012430445992540	14.03.2024	ZAGREBAČKA BANKAD.D.,GOLUB MARINABEDENEC	6727496296991-24074-0	168,57	
02/2024 PLAĆA GOLUB MARINA (PLA2710)	14.03.2024		6940002-27496296991-120		
	EuroNKS	HR4823600003200405769	7114060891		
4. 9012430445992541	14.03.2024	ZAGREBAČKA BANKAD.D.,HABEK TANJAIVANEC	6727496296991-24074-0	679,92	
02/2024 PLAĆA HABEK TANJA (PLA2710)	14.03.2024		6940002-27496296991-100		
	EuroNKS	HR4723600003247023890	7114060892		
5. 9012430445992542	14.03.2024	ZAGREBAČKA BANKAD.D.,HABULAN ŠAVOR IVANovi Marof	6727496296991-24074-0	857,99	
02/2024 PLAĆA HABULAN ŠAVOR IVA (PLA2710)	14.03.2024		6940002-27496296991-100		
	EuroNKS	HR1023600003242884499	7114060893		
6. 9012430445992543	14.03.2024	ZAGREBAČKA BANKAD.D.,HAJSOK BORKAGORNJE LADANJE	6727496296991-24074-0	684,40	
02/2024 PLAĆA HAJSAK BORKA (PLA2710)	14.03.2024		6940002-27496296991-100		
	EuroNKS	HR3123600003200270954	7114060894		
7. 9012430445992544	14.03.2024	ZAGREBAČKA BANKAD.D.,HERCEG BOJANNOVAKI	6727496296991-24074-0	744,46	

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank

02/2024 PLAĆA HERCEG BOJAN (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR8523600003246952590	7114060895	
8. 9012430445992545	14.03.2024	ZAGREBAČKA BANKAD.D.,HRGAREK IVANKAČALINEC	6727496296991-24074-0	1.040,32
02/2024 PLAĆA HRGAREK IVANKA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR2823600003243832156	7114060896	
9. 9012430445992546	14.03.2024	ZAGREBAČKA BANKAD.D.,IVANČEVIĆ VALENTINABRODAROVEC	6727496296991-24074-0	700,00
02/2024 PLAĆA IVANČEVIĆ VALENTINA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR4623600003241051812	7114060897	
10. 9012430445992547	14.03.2024	ZAGREBAČKA BANKAD.D.,IVANČIĆ ANICAMARČAN	6727496296991-24074-0	683,00
02/2024 PLAĆA IVANČIĆ ANICA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR8523600003200848781	7114060898	
11. 9012430445992548	14.03.2024	ZAGREBAČKA BANKAD.D.,JAKOPANEC KATICADONJE VRATNO	6727496296991-24074-0	1.046,40
02/2024 PLAĆA JAKOPANEC KATICA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR1823600003251958608	7114060899	
12. 9012430445992549	14.03.2024	ZAGREBAČKA BANKAD.D.,BANFIĆ IVANKARIJEKA VOČANSKA	6727496296991-24074-0	850,02
02/2024 PLAĆA BANFIĆ IVANKA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR8123600003244833018	7114060900	
13. 9012430445992550	14.03.2024	ZAGREBAČKA BANKAD.D.,JURIČINEC SANDRAVINICA	6727496296991-24074-0	718,45
02/2024 PLAĆA JURIČINEC SANDRA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR1023600003235192690	7114060901	
14. 9012430445992551	14.03.2024	ZAGREBAČKA BANKAD.D.,KIĐEMET VALENTINABEDENEC	6727496296991-24074-0	842,63
02/2024 PLAĆA KIĐEMET VALENTINA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR3723600003200516935	7114060902	
15. 9012430445992552	14.03.2024	ZAGREBAČKA BANKAD.D.,KORPAR DAVORKADONJE LADANJE	6727496296991-24074-0	139,25
02/2024 PLAĆA KORPAR DAVORKA (PLA2710)	14.03.2024		6940002-27496296991-120	
	EuroNKS	HR1623600003252385153	7114060903	
16. 9012430445992553	14.03.2024	ZAGREBAČKA BANKAD.D.,KOSTANJEVEC GORDANADONJE LADANJE	6727496296991-24074-0	704,23

Vrijeme ispisa: 15.03.2024 08:32

02/2024 PLAĆA KOSTANJEVEC GORDANA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR0223600003243832236	7114060904	
17. 9012430445992554	14.03.2024	ZAGREBAČKA BANKAD.D.,KOTOLENKO NATALIJAGORNJE LADANJE	6727496296991-24074-0	630,86
02/2024 PLAĆA KOTOLENKO NATALIJA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR7123600003245552744	7114060905	
18. 9012430445992555	14.03.2024	ZAGREBAČKA BANKAD.D.,KRAMAR MIRJANADRUŠKOVEC	6727496296991-24074-0	794,56
02/2024 PLAĆA KRAMAR MIRJANA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR6223600003223258426	7114060906	
19. 9012430445992556	14.03.2024	ZAGREBAČKA BANKAD.D.,KREHULA SEBASTIANŠračinec	6727496296991-24074-0	493,00
02/2024 PLAĆA KREHULA SEBASTIAN (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR0923600003247610163	7114060907	
20. 9012430445992557	14.03.2024	ZAGREBAČKA BANKAD.D.,KROBOT LOVRODONJE LADANJE	6727496296991-24074-0	712,39
02/2024 PLAĆA KROBOT LOVRO (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR1023600003252047313	7114060908	
21. 9012430445992558	14.03.2024	ZAGREBAČKA BANKAD.D.,KUŠTER DAMIRCERJE TUŽNO	6727496296991-24074-0	799,72
02/2024 PLAĆA KUŠTER DAMIR (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR8023600003247147941	7114060909	
22. 9012430445992559	14.03.2024	ZAGREBAČKA BANKAD.D.,KUŠTER DRAŽENKACERJE TUŽNO	6727496296991-24074-0	722,33
02/2024 PLAĆA KUŠTER DRAŽENKA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR6623600003245942677	7114060910	
23. 9012430445992560	14.03.2024	ZAGREBAČKA BANKAD.D.,BIŠKUP SNJEŽANALOVREČAN	6727496296991-24074-0	674,27
02/2024 PLAĆA BIŠKUP SNJEŽANA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR6923600003246134586	7114060911	
24. 9012430445992561	14.03.2024	ZAGREBAČKA BANKAD.D.,LESKOVAR SNJEŽANAPERTIJANEC	6727496296991-24074-0	687,25
02/2024 PLAĆA LESKOVAR SNJEŽANA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR2523600003221755107	7114060912	
25. 9012430445992562	14.03.2024	ZAGREBAČKA BANKAD.D.,MAČEK BLAŽENKAŽAROVNICA	6727496296991-24074-0	737,09
02/2024 PLAĆA MAČEK BLAŽENKA (PLA2710)	14.03.2024		6940002-27496296991-100	

Vrijeme ispisa: 15.03.2024 08:32

EuroNKS		HR6823600003200721920		7114060913	
26. 9012430445992563	14.03.2024	ZAGREBAČKA BANKAD.D.,MAKOVEC	6727496296991-24074-0	683,00	
		SLAVICARADOVEC POLJE			
02/2024 PLAĆA	14.03.2024			6940002-27496296991-	
MAKOVEC SLAVICA					100
(PLA2710)					
EuroNKS		HR9023600003251787077		7114060914	
27. 9012430445992564	14.03.2024	ZAGREBAČKA BANKAD.D.,MAKOVEC	6727496296991-24074-0	727,95	
		SPOMENKADONJE LADANJE			
02/2024 PLAĆA	14.03.2024			6940002-27496296991-	
MAKOVEC SPOMENKA					100
(PLA2710)					
EuroNKS		HR0423600003245493907		7114060915	
28. 9012430445992565	14.03.2024	ZAGREBAČKA BANKAD.D.,MATUČEC	6727496296991-24074-0	722,33	
		ŠTEFICASTAŽNJEVEC			
02/2024 PLAĆA	14.03.2024			6940002-27496296991-	
MATUČEC ŠTEFICA					100
(PLA2710)					
EuroNKS		HR1523600003200465048		7114060916	
29. 9012430445992566	14.03.2024	ZAGREBAČKA BANKAD.D.,MIHALINA	6727496296991-24074-0	716,55	
		MARIJADubravec			
02/2024 PLAĆA	14.03.2024			6940002-27496296991-	
MIHALINA MARIJA					100
(PLA2710)					
EuroNKS		HR5723600003240157759		7114060917	
30. 9012430445992567	14.03.2024	ZAGREBAČKA BANKAD.D.,PAJTAK	6727496296991-24074-0	705,04	
		ŠTEFICAGORNJE LADANJE			
02/2024 PLAĆA	14.03.2024			6940002-27496296991-	
PAJTAK ŠTEFICA					100
(PLA2710)					
EuroNKS		HR7423600003248270436		7114060918	
31. 9012430445992568	14.03.2024	ZAGREBAČKA BANKAD.D.,PATRČEVIĆ	6727496296991-24074-0	718,15	
		MIRJANASLIVARSKO			
02/2024 PLAĆA	14.03.2024			6940002-27496296991-	
PATRČEVIĆ MIRJANA					100
(PLA2710)					
EuroNKS		HR2223600003221888342		7114060919	
32. 9012430445992569	14.03.2024	ZAGREBAČKA BANKAD.D.,PAVLEKOVIĆ	6727496296991-24074-0	675,73	
		ŠTEFICADONJE LADANJE			
02/2024 PLAĆA	14.03.2024			6940002-27496296991-	
PAVLEKOVIĆ ŠTEFICA					100
(PLA2710)					
EuroNKS		HR0723600003245606373		7114060920	
33. 9012430445992570	14.03.2024	ZAGREBAČKA BANKAD.D.,PEHARDA	6727496296991-24074-0	752,90	
		MARKOKORETINEC			
02/2024 PLAĆA	14.03.2024			6940002-27496296991-	
PEHARDA MARKO					100
(PLA2710)					
EuroNKS		HR5423600003221890579		7114060921	
34. 9012430445992571	14.03.2024	ZAGREBAČKA BANKAD.D.,BREZOVEC	6727496296991-24074-0	1.204,38	
		MLADENJEROVEC			
02/2024 PLAĆA	14.03.2024			6940002-27496296991-	
BREZOVEC MLADEN					100
(PLA2710)					
EuroNKS		HR8323600003246256748		7114060922	

35. 9012430445992572	14.03.2024	ZAGREBAČKA BANKAD.D.,POLANČEC DRAŽENHORVATSKO	6727496296991-24074-0	886,95
02/2024 PLAĆA POLANČEC DRAŽEN (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR6523600003200240757	7114060923	
36. 9012430445992573	14.03.2024	ZAGREBAČKA BANKAD.D.,REŠETAR MARTINDUBRAVEC	6727496296991-24074-0	1.016,35
02/2024 PLAĆA REŠETAR MARTIN (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR7523600003200306149	7114060924	
37. 9012430445992574	14.03.2024	ZAGREBAČKA BANKAD.D.,REŠETAR STJEPANDUBRAVEC	6727496296991-24074-0	1.477,28
02/2024 PLAĆA REŠETAR STJEPAN (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR3823600003245648204	7114060925	
38. 9012430445992575	14.03.2024	ZAGREBAČKA BANKAD.D.,ROŽIĆ KRISTINADONJE LADANJE	6727496296991-24074-0	718,55
02/2024 PLAĆA ROŽIĆ KRISTINA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR1323600003248429256	7114060926	
39. 9012430445992576	14.03.2024	ZAGREBAČKA BANKAD.D.,ROŽIĆ MARIJANDONJE LADANJE	6727496296991-24074-0	791,15
02/2024 PLAĆA ROŽIĆ MARIJAN (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR1923600003246177584	7114060927	
40. 9012430445992577	14.03.2024	ZAGREBAČKA BANKAD.D.,ROŽMARIĆ KLAUDIJA VINICA	6727496296991-24074-0	665,41
02/2024 PLAĆA ROŽMARIĆ KLAUDIJA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR4023600003200351205	7114060928	
41. 9012430445992578	14.03.2024	ZAGREBAČKA BANKAD.D.,SVETEC IVANKALepoglava	6727496296991-24074-0	675,73
02/2024 PLAĆA SVETEC IVANKA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR6423600003200202945	7114060929	
42. 9012430445992579	14.03.2024	ZAGREBAČKA BANKAD.D.,ŠINCEK RUŽICASTRMEC PODRAVSKI	6727496296991-24074-0	788,42
02/2024 PLAĆA ŠINCEK RUŽICA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR3223600003246882540	7114060930	
43. 9012430445992580	14.03.2024	ZAGREBAČKA BANKAD.D.,ŠTEFANEK SONJAŽAROVNICA	6727496296991-24074-0	740,56
02/2024 PLAĆA ŠTEFANEK SONJA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR5623600003200271377	7114060931	
44. 9012430445992581	14.03.2024	ZAGREBAČKA BANKAD.D.,ŠVETAK BLAŽENKARIJEKA VOČANSKA	6727496296991-24074-0	718,45
02/2024 PLAĆA ŠVETAK BLAŽENKA (PLA2710)	14.03.2024		6940002-27496296991-100	

Vrijeme ispisa: 15.03.2024 08:32

EuroNKS		HR4523600003244765087	7114060932
45. 9012430445992582	14.03.2024	ZAGREBAČKA BANKAD.D.,BRLENIĆ ANKAMARUŠEVEC	6727496296991-24074-0 225,84
02/2024 PLAĆA BRLENIĆ ANKA (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR6923600003245763561	7114060933
46. 9012430445992583	14.03.2024	ZAGREBAČKA BANKAD.D.,TOPOLOVEC VLATKAŠtrmec Podravski	6727496296991-24074-0 601,89
02/2024 PLAĆA TOPOLOVEC VLATKA (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR6223600003238270340	7114060934
47. 9012430445992584	14.03.2024	ZAGREBAČKA BANKAD.D.,TOT SANJAGORNJE LADANJE	6727496296991-24074-0 677,20
02/2024 PLAĆA TOT SANJA (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR5523600003251270018	7114060935
48. 9012430445992585	14.03.2024	ZAGREBAČKA BANKAD.D.,URANIĆ NIKOLAČALINEC	6727496296991-24074-0 749,38
02/2024 PLAĆA URANIĆ NIKOLA (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR7223600003237035059	7114060936
49. 9012430445992586	14.03.2024	ZAGREBAČKA BANKAD.D.,VERBIĆ LUCIJAGornje Vratno	6727496296991-24074-0 720,56
02/2024 PLAĆA VERBIĆ LUCIJA (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR0423600003252257523	7114060937
50. 9012430445992587	14.03.2024	ZAGREBAČKA BANKAD.D.,VUKOVIĆ AMELAGAČICE	6727496296991-24074-0 651,65
02/2024 PLAĆA VUKOVIĆ AMELA (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR8623600003221810948	7114060938
51. 9012430445992588	14.03.2024	ZAGREBAČKA BANKAD.D.,ZRINJSKI VESNAGORNJE LADANJE	6727496296991-24074-0 666,64
02/2024 PLAĆA ZRINJSKI VESNA (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR1423600003248022905	7114060939
52. 9012430445992589	14.03.2024	ZAGREBAČKA BANKAD.D.,ŽELJEZIĆ BISERKABEDENEC	6727496296991-24074-0 674,27
02/2024 PLAĆA ŽELJEZIĆ BISERKA (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR4723600003200395214	7114060940
53. 9012430445992590	14.03.2024	ZAGREBAČKA BANKAD.D.,ŽELJEZIĆ SANJABEDENEC	6727496296991-24074-0 740,51
02/2024 PLAĆA ŽELJEZIĆ SANJA (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR8623600003222560079	7114060941

54. 9012430445992591	14.03.2024	ZAGREBAČKA BANKAD.D.,ŽELJEŽIĆ ELVISBEDENEC	6727496296991-24074-0	756,11
02/2024 PLAĆA ŽELJEŽIĆ ELVIS (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR1723600003242407327	7114060942	
55. 9012430445992592	14.03.2024	ZAGREBAČKA BANKAD.D.,CIGLAR MILICAGORNJE LADANJE	6727496296991-24074-0	683,00
02/2024 PLAĆA CIGLAR MILICA (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR4923600003221812584	7114060943	
56. 9012430445992593	14.03.2024	ZAGREBAČKA BANKAD.D.,CINGESAR MARIJAGORNJE LADANJE	6727496296991-24074-0	777,62
02/2024 PLAĆA CINGESAR MARIJA (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR3423600003243831854	7114060944	
57. 9012430445992594	14.03.2024	ZAGREBAČKA BANKAD.D.,DALJAVEC VESNAVINICA	6727496296991-24074-0	1.046,40
02/2024 PLAĆA DALJAVEC VESNA (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR2823600003247667730	7114060945	
58. 9012430445992595	14.03.2024	ZAGREBAČKA BANKAD.D.,ERŠEGOVIĆ MARICABRODAROVEC	6727496296991-24074-0	684,94
02/2024 PLAĆA ERŠEGOVIĆ MARICA (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR1023600003251540876	7114060946	
59. 9012430445992596	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	693,07
02/2024 PLAĆA BAHUN ĐURĐICA (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR0923400093232271606	7114060947	
60. 9012430445992597	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	746,98
02/2024 PLAĆA BOSILJ DANIJEL (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR5823400093209933079	7114060948	
61. 9012430445992598	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	810,33
02/2024 PLAĆA BUDEN DOMAGOJ (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR4423400093231967075	7114060949	
62. 9012430445992599	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	752,90
02/2024 PLAĆA BUDEN SILVIJA (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR0923400093213900970	7114060950	
63. 9012430445992600	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	808,33
02/2024 PLAĆA KELEMEN IVICA (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR7823400093227935434		

				7114060951
64. 9012430445992601	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	708,90
02/2024 PLAĆA	14.03.2024		6940002-27496296991-	
KROBOT MIRJANA			100	
(PLA2710)				
	EuroNKS	HR1123400093235922262		
				7114060952
65. 9012430445992602	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	679,92
02/2024 PLAĆA	14.03.2024		6940002-27496296991-	
MARKOVIĆ MARJANA			100	
(PLA2710)				
	EuroNKS	HR2123400093214226286		
				7114060953
66. 9012430445992603	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	749,38
02/2024 PLAĆA	14.03.2024		6940002-27496296991-	
MARTINČEVIĆ DIAČEC			100	
MARIO (PLA2710)				
	EuroNKS	HR5623400093209893830		
				7114060954
67. 9012430445992604	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	1.095,29
02/2024 PLAĆA	14.03.2024		6940002-27496296991-	
MATUŠIN ALEN			100	
(PLA2710)				
	EuroNKS	HR6823400093218409050		
				7114060955
68. 9012430445992605	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	1.482,72
02/2024 PLAĆA	14.03.2024		6940002-27496296991-	
PIROVIĆ DUBRAVKA			100	
(PLA2710)				
	EuroNKS	HR3623400093212432486		
				7114060956
69. 9012430445992606	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	718,22
02/2024 PLAĆA	14.03.2024		6940002-27496296991-	
PLEČKO BORIS			100	
(PLA2710)				
	EuroNKS	HR6923400093235625659		
				7114060957
70. 9012430445992607	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	1.488,00
02/2024 PLAĆA	14.03.2024		6940002-27496296991-	
PLEČKO VERICA			100	
(PLA2710)				
	EuroNKS	HR6323400093234580204		
				7114060958
71. 9012430445992608	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	498,34
02/2024 PLAĆA	14.03.2024		6940002-27496296991-	
ANA MARIJA			100	
(PLA2710)				
	EuroNKS	HR2423400093236233107		
				7114060959
72. 9012430445992609	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	1.800,00
02/2024 PLAĆA	14.03.2024		6940002-27496296991-	
SAMARŽIJA BOŽICA			100	
(PLA2710)				
	EuroNKS	HR7123400093212012040		
				7114060960
73. 9012430445992610	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	1.627,23
02/2024 PLAĆA	14.03.2024		6940002-27496296991-	
SAMARŽIJA INES			100	
(PLA2710)				
	EuroNKS	HR9223400093220262288		
				7114060961

Addiko Bank

74. 9012430445992611	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	1.327,23
02/2024 PLAĆA SAMARŽIJA SINIŠA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR9423400093212701102	7114060962	
75. 9012430445992612	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	652,40
02/2024 PLAĆA SMONTARA VERICA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR4623400093232475028	7114060963	
76. 9012430445992613	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	1.993,60
02/2024 PLAĆA ŠIPEK JOSIP (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR8023400093232146944	7114060964	
77. 9012430445992614	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	747,53
02/2024 PLAĆA ŠTRLEK IVANA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR6423400093230203255	7114060965	
78. 9012430445992615	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-0	704,95
02/2024 PLAĆA ŽUPANIĆ JELENA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR2523400093209535779	7114060966	
79. 9012430445992616	14.03.2024	RAIFFEISEN BANKAD.D.,BUKOVEC NADAKORETINEC	6727496296991-24074-0	705,50
02/2024 PLAĆA BUKOVEC NADA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR7224840083236361276	7114060967	
80. 9012430445992617	14.03.2024	RAIFFEISEN BANKAD.D.,FERENČINA NATALIJAČALINEC	6727496296991-24074-0	692,59
02/2024 PLAĆA FERENČINA NATALIJA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR4424840083225236753	7114060968	
81. 9012430445992618	14.03.2024	RAIFFEISEN BANKAD.D.,GALOVIĆ JOŽICAGORNJE VRATNO	6727496296991-24074-0	683,00
02/2024 PLAĆA GALOVIĆ JOŽICA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR0724840083211174456	7114060969	
82. 9012430445992619	14.03.2024	RAIFFEISEN BANKAD.D.,GOLUB KRISTINAMARUŠEVEC	6727496296991-24074-0	778,83
02/2024 PLAĆA GOLUB KRISTINA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR3424840083235503607	7114060970	
83. 9012430445992620	14.03.2024	RAIFFEISEN BANKAD.D.,GRGEC MARIJAMARUŠEVEC	6727496296991-24074-0	690,48
02/2024 PLAĆA GRGEC MARIJA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR1224840083218376616		

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

			7114060971	
84. 9012430445992622	14.03.2024	RAIFFEISEN BANKAD.D.,HRANIĆ GORDANADONJA VOĆA	6727496296991-24074-0	578,12
02/2024 PLAĆA HRANIĆ GORDANA (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR6124840083236036136		
			7114060972	
85. 9012430445992623	14.03.2024	RAIFFEISEN BANKAD.D.,HUDOLETNJAK IVANKASTRMEC PODRAVSKI	6727496296991-24074-0	714,35
02/2024 PLAĆA HUDOLETNJAK IVANKA (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR7524840083235105557		
			7114060973	
86. 9012430445992624	14.03.2024	RAIFFEISEN BANKAD.D.,JUG JELENAPETRIJANEC	6727496296991-24074-0	707,39
02/2024 PLAĆA JUG JELENA (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR6124840083234650006		
			7114060974	
87. 9012430445992625	14.03.2024	RAIFFEISEN BANKAD.D.,KELEMEN SANDRAGORNJE LADANJE	6727496296991-24074-0	726,80
02/2024 PLAĆA KELEMEN SANDRA (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR9424840083209921202		
			7114060975	
88. 9012430445992626	14.03.2024	RAIFFEISEN BANKAD.D.,KELIĆ LORAGornje Vratno	6727496296991-24074-0	7,70
02/2024 PLAĆA KELIĆ LORA (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR5224840083236031157		
			7114060976	
89. 9012430445992627	14.03.2024	RAIFFEISEN BANKAD.D.,KOLENKO NEVENKADONJE LADANJE	6727496296991-24074-0	718,55
02/2024 PLAĆA KOLENKO NEVENKA (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR6224840083236626169		
			7114060977	
90. 9012430445992628	14.03.2024	RAIFFEISEN BANKAD.D.,KRČEK MARIJARIJEKA VOĆANSKA	6727496296991-24074-0	686,80
02/2024 PLAĆA KRČEK MARIJA (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR5624840083235996165		
			7114060978	
91. 9012430445992629	14.03.2024	RAIFFEISEN BANKAD.D.,KRETIĆ JADRANKADONJE LADANJE	6727496296991-24074-0	681,46
02/2024 PLAĆA KRETIĆ JADRANKA (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR4024840083235313767		
			7114060979	
92. 9012430445992630	14.03.2024	RAIFFEISEN BANKAD.D.,KUMRIĆ BOJANMARUŠEVEC	6727496296991-24074-0	799,72
02/2024 PLAĆA KUMRIĆ BOJAN (PLA2710)	14.03.2024		6940002-27496296991- 100	
	EuroNKS	HR6124840083235964259		
			7114060980	
93. 9012430445992631	14.03.2024	RAIFFEISEN BANKAD.D.,MOŽANIĆ ANDREJAČALINEC	6727496296991-24074-0	675,73
02/2024 PLAĆA MOŽANIĆ ANDREJA (PLA2710)	14.03.2024		6940002-27496296991- 100	

Vrijeme ispisa: 15.03.2024 08:32

EuroNKS		HR8524840083236897452	7114060981
94. 9012430445992632	14.03.2024	RAIFFEISEN BANKAD.D.,SOKAČ LUCIJAZELENDVOR	6727496296991-24074-0 811,42
02/2024 PLAĆA SOKAČ LUCIJA (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR3524840083237161707	7114060982
95. 9012430445992633	14.03.2024	RAIFFEISEN BANKAD.D.,ŠINCEK VESNAPETRIJANEC	6727496296991-24074-0 696,18
02/2024 PLAĆA ŠINCEK VESNA (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR8524840083236081973	7114060983
96. 9012430445992634	14.03.2024	RAIFFEISEN BANKAD.D.,ŠMIC ZVJEZDANAMAJERJE	6727496296991-24074-0 667,34
02/2024 PLAĆA ŠMIC ZVJEZDANA (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR3824840083236389921	7114060984
97. 9012430445992635	14.03.2024	RAIFFEISEN BANKAD.D.,VRBANEC NADICAMARUŠEVEC	6727496296991-24074-0 684,94
02/2024 PLAĆA VRBANEC NADICA (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR0324840083236101879	7114060985
98. 9012430445992636	14.03.2024	RAIFFEISEN BANKAD.D.,ŽMEGAČ VLATKAGORNJE LADANJE	6727496296991-24074-0 718,15
02/2024 PLAĆA ŽMEGAČ VLATKA (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR3024840083236549436	7114060986
99. 9012430445992637	14.03.2024	ERSTE BANKA d.d.,	6727496296991-24074-0 677,20
02/2024 PLAĆA BERTOVIĆ IVANA (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR8024020063210115424	7114060987
100. 9012430445992638	14.03.2024	ERSTE BANKA d.d.,	6727496296991-24074-0 671,93
02/2024 PLAĆA ĐEREK KVIRIN (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR6424020063210544840	7114060988
101. 9012430445992639	14.03.2024	ERSTE BANKA d.d.,	6727496296991-24074-0 727,84
02/2024 PLAĆA GREGAR MARINA (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR7324020063209138566	7114060989
102. 9012430445992640	14.03.2024	ERSTE BANKA d.d.,	6727496296991-24074-0 698,30
02/2024 PLAĆA JUG IVANKA (PLA2710)	14.03.2024		6940002-27496296991-100
EuroNKS		HR6724020063209079310	7114060990
103. 9012430445992641	14.03.2024	ERSTE BANKA d.d.,	6727496296991-24074-0 730,28

Addiko Bank

02/2024 PLAĆA MATIJAŠEC BORIS (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR5224020063209365342	7114060991	
104. 9012430445992642 02/2024 PLAĆA CMUK ŠTEFANIJA (PLA2710)	14.03.2024	HRVATSKA POŠTANSKA BANKA D.D.,ZAGREB	6727496296991-24074-0	690,35
	EuroNKS	HR0723900013292341541	6940002-27496296991-100	
			7114060992	
105. 9012430445992643 02/2024 PLAĆA MOŽANIĆ LJERKA (PLA2710)	14.03.2024	HRVATSKA POŠTANSKA BANKA D.D.,ZAGREB	6727496296991-24074-0	681,46
	EuroNKS	HR4523900013292294103	6940002-27496296991-100	
			7114060993	
106. 9012430445992644 02/2024 PLAĆA BENČIĆ KATARINA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	760,70
	HOST	HR6925000093200539038	6940002-27496296991-100	
			7114060994	
107. 9012430445992645 02/2024 PLAĆA BIŠKUP BOŽICA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	710,46
	HOST	HR8325000093210582069	6940002-27496296991-100	
			7114060995	
108. 9012430445992646 02/2024 PLAĆA BIŠKUP DANICA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	789,24
	HOST	HR4425000093203599644	6940002-27496296991-100	
			7114060996	
109. 9012430445992647 02/2024 PLAĆA BOSAK MARIJANA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	1.040,32
	HOST	HR4825000093210181798	6940002-27496296991-100	
			7114060997	
110. 9012430445992648 02/2024 PLAĆA BOSILJ ANITA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	633,84
	HOST	HR5625000093200401047	6940002-27496296991-100	
			7114060998	
111. 9012430445992650 02/2024 PLAĆA BUHIN SNJEŽANA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	700,61
	HOST	HR8825000093200406000	6940002-27496296991-100	
			7114060999	
112. 9012430445992651 02/2024 PLAĆA BUKOVEC JASMINKA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	681,46
	HOST	HR5125000093203108989	6940002-27496296991-100	
			7114061000	

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

Addiko Bank

113. 9012430445992652 02/2024 PLAĆA BUKOVEC MARIJA (PLA2710)	14.03.2024 14.03.2024 HOST	ADDIKO BANK D.D.,ZAGREB HR5625000093210470908	6727496296991-24074-0 710,10 6940002-27496296991-100 7114061001
114. 9012430445992653 02/2024 PLAĆA CESTAR NEVENKA (PLA2710)	14.03.2024 14.03.2024 HOST	ADDIKO BANK D.D.,ZAGREB HR0625000093210604989	6727496296991-24074-0 851,20 6940002-27496296991-100 7114061002
115. 9012430445992654 02/2024 PLAĆA CMUK ANĐELKA (PLA2710)	14.03.2024 14.03.2024 HOST	ADDIKO BANK D.D.,ZAGREB HR5625000093210053129	6727496296991-24074-0 724,71 6940002-27496296991-100 7114061003
116. 9012430445992655 02/2024 PLAĆA COPAK ROBERT (PLA2710)	14.03.2024 14.03.2024 HOST	ADDIKO BANK D.D.,ZAGREB HR6525000093204271573	6727496296991-24074-0 746,93 6940002-27496296991-100 7114061004
117. 9012430445992656 02/2024 PLAĆA CRNKO JASMINKA (PLA2710)	14.03.2024 14.03.2024 HOST	ADDIKO BANK D.D.,ZAGREB HR6425000093200393337	6727496296991-24074-0 726,80 6940002-27496296991-100 7114061005
118. 9012430445992657 02/2024 PLAĆA DRVARIĆ MARIJA (PLA2710)	14.03.2024 14.03.2024 HOST	ADDIKO BANK D.D.,ZAGREB HR1925000093210134790	6727496296991-24074-0 781,60 6940002-27496296991-100 7114061006
119. 9012430445992658 02/2024 PLAĆA ĐUNĐEK JOSIP (PLA2710)	14.03.2024 14.03.2024 HOST	ADDIKO BANK D.D.,ZAGREB HR1825000093210524069	6727496296991-24074-0 886,95 6940002-27496296991-100 7114061007
120. 9012430445992659 02/2024 PLAĆA EVAČIĆ SLAVICA (PLA2710)	14.03.2024 14.03.2024 HOST	ADDIKO BANK D.D.,ZAGREB HR7125000093210532718	6727496296991-24074-0 628,46 6940002-27496296991-100 7114061008
121. 9012430445992660 02/2024 PLAĆA FADIGA NATALIJA (PLA2710)	14.03.2024 14.03.2024 HOST	ADDIKO BANK D.D.,ZAGREB HR6025000093210552510	6727496296991-24074-0 520,55 6940002-27496296991-100 7114061009
122. 9012430445992661	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 686,76

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

02/2024 PLAĆA GALEKOVIĆ SNJEŠKA (PLA2710)	14.03.2024		6940002-27496296991-100	
	HOST	HR0725000093210557926		7114061010
123. 9012430445992662 02/2024 PLAĆA GAŠPARIĆ GORETI (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	740,82
	14.03.2024		6940002-27496296991-100	
	HOST	HR5025000093210358787		7114061011
124. 9012430445992663 02/2024 PLAĆA GLADOVIĆ STJEPAN (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	969,34
	14.03.2024		6940002-27496296991-100	
	HOST	HR2825000093210510891		7114061012
125. 9012430445992664 02/2024 PLAĆA GRMEC TATJANA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	706,50
	14.03.2024		6940002-27496296991-100	
	HOST	HR8425000093210053207		7114061013
126. 9012430445992665 02/2024 PLAĆA HABUNEK IVICA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	965,60
	14.03.2024		6940002-27496296991-100	
	HOST	HR4725000093205231518		7114061014
127. 9012430445992666 02/2024 PLAĆA HANŽEK NATAŠA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	713,75
	14.03.2024		6940002-27496296991-100	
	HOST	HR2225000093205050481		7114061015
128. 9012430445992668 02/2024 PLAĆA HIP TAMARA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	670,32
	14.03.2024		6940002-27496296991-100	
	HOST	HR7125000093200730674		7114061016
129. 9012430445992669 02/2024 PLAĆA HOŠNJAK GORDANA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	781,60
	14.03.2024		6940002-27496296991-100	
	HOST	HR3025000093210053112		7114061017
130. 9012430445992670 02/2024 PLAĆA HRANIĆ JOSIPA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	675,73
	14.03.2024		6940002-27496296991-100	
	HOST	HR6225000093210053215		7114061018
131. 9012430445992671 02/2024 PLAĆA HRGAR TIHANA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	681,46
	14.03.2024		6940002-27496296991-100	
	HOST	HR8725000093210481699		

7114061019			
132. 9012430445992672 02/2024 PLAĆA HRŽENJAK SNJEŽANA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 662,66
	14.03.2024		6940002-27496296991-100
	HOST	HR1825000093210053231	
7114061020			
133. 9012430445992673 02/2024 PLAĆA HUĐEK DALIBOR (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 718,55
	14.03.2024		6940002-27496296991-100
	HOST	HR0425000093200254155	
7114061021			
134. 9012430445992674 02/2024 PLAĆA HUNJET SLAVICA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 648,46
	14.03.2024		6940002-27496296991-100
	HOST	HR7825000093210591471	
7114061022			
135. 9012430445992675 02/2024 PLAĆA KANJIR ANĐELINA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 775,37
	14.03.2024		6940002-27496296991-100
	HOST	HR2025000093210470877	
7114061023			
136. 9012430445992676 02/2024 PLAĆA KANJIR BOŽICA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 969,50
	14.03.2024		6940002-27496296991-100
	HOST	HR9625000093210796690	
7114061024			
137. 9012430445992677 02/2024 PLAĆA KEREŽIA ANKICA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 722,33
	14.03.2024		6940002-27496296991-100
	HOST	HR1125000093210335433	
7114061025			
138. 9012430445992678 02/2024 PLAĆA KIŠIĆ DARINKA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 824,41
	14.03.2024		6940002-27496296991-100
	HOST	HR8625000093210335441	
7114061026			
139. 9012430445992679 02/2024 PLAĆA KOLENKO BOŽICA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 794,56
	14.03.2024		6940002-27496296991-100
	HOST	HR8725000093210678900	
7114061027			
140. 9012430445992680 02/2024 PLAĆA KOLENKO DEJAN (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 390,60
	14.03.2024		6940002-27496296991-100
	HOST	HR7525000093210798329	
7114061028			
141. 9012430445992681	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 373,76

Addiko Bank

02/2024 PLAĆA KOMES DAVORKA (PLA2710)	14.03.2024		6940002-27496296991-100	
	HOST	HR1125000093210134837		7114061029
142. 9012430445992682 02/2024 PLAĆA KORPAR-JAPEK BOŽENA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	722,37
	14.03.2024		6940002-27496296991-100	
	HOST	HR6725000093210653846		7114061030
143. 9012430445992683 02/2024 PLAĆA KORPAR DRAŽENKA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	778,83
	14.03.2024		6940002-27496296991-100	
	HOST	HR2525000093210053299		7114061031
144. 9012430445992684 02/2024 PLAĆA KOVAČIĆ BOŽENA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	673,20
	14.03.2024		6940002-27496296991-100	
	HOST	HR1425000093210053303		7114061032
145. 9012430445992685 02/2024 PLAĆA KOVAČIĆ IVICA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	912,28
	14.03.2024		6940002-27496296991-100	
	HOST	HR6725000093210053901		7114061033
146. 9012430445992686 02/2024 PLAĆA KRALJ MIRJANA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	790,05
	14.03.2024		6940002-27496296991-100	
	HOST	HR2225000093210243376		7114061034
147. 9012430445992687 02/2024 PLAĆA KRETIĆ DRAŽEN (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	891,14
	14.03.2024		6940002-27496296991-100	
	HOST	HR2625000093200496744		7114061035
148. 9012430445992688 02/2024 PLAĆA KROBOT BOŽENA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	907,38
	14.03.2024		6940002-27496296991-100	
	HOST	HR7525000093201088629		7114061036
149. 9012430445992689 02/2024 PLAĆA KRUHOBBEREC ĐURĐICA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	679,92
	14.03.2024		6940002-27496296991-100	
	HOST	HR7125000093201003923		7114061037
150. 9012430445992690 02/2024 PLAĆA KUKEC STANKO (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	1.731,20
	14.03.2024		6940002-27496296991-100	
	HOST	HR7925000093210582044		

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavenska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

7114061038			
151. 9012430445992691 02/2024 PLAĆA LAZAR MILENA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 718,22
	14.03.2024		6940002-27496296991-100
	HOST	HR9825000093210181771	
7114061039			
152. 9012430445992692 02/2024 PLAĆA LESKOVAR NATALIJA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 750,00
	14.03.2024		6940002-27496296991-100
	HOST	HR3425000093203055945	
7114061040			
153. 9012430445992693 02/2024 PLAĆA LEVANIĆ IVANČICA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 901,40
	14.03.2024		6940002-27496296991-100
	HOST	HR9225000093210053354	
7114061041			
154. 9012430445992694 02/2024 PLAĆA LONČAR BRANKA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 682,61
	14.03.2024		6940002-27496296991-100
	HOST	HR2225000093210203800	
7114061042			
155. 9012430445992695 02/2024 PLAĆA LJUBEK STANKO (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 1.155,20
	14.03.2024		6940002-27496296991-100
	HOST	HR7025000093210053362	
7114061043			
156. 9012430445992696 02/2024 PLAĆA MAJER SILVIJA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 720,56
	14.03.2024		6940002-27496296991-100
	HOST	HR9825000093200209783	
7114061044			
157. 9012430445992697 02/2024 PLAĆA MALČEC LJILJANA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 879,00
	14.03.2024		6940002-27496296991-100
	HOST	HR3025000093210208700	
7114061045			
158. 9012430445992698 02/2024 PLAĆA MARTINČEVIĆ-MIKIĆ ANICA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 684,94
	14.03.2024		6940002-27496296991-100
	HOST	HR3825000093210470844	
7114061046			
159. 9012430445992699 02/2024 PLAĆA MARTINČEVIĆ NEVENKA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 686,52
	14.03.2024		6940002-27496296991-100
	HOST	HR7425000093210053387	
7114061047			
160. 9012430445992700	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 680,58

Addiko Bank

02/2024 PLAĆA MATIJAŠEC BRANKICA (PLA2710)	14.03.2024		6940002-27496296991-100	
	HOST	HR9825000093206597912		7114061048
161. 9012430445992701 02/2024 PLAĆA MATIJAŠEC MIRJANA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	710,10
	14.03.2024		6940002-27496296991-100	
	HOST	HR0325000093210591463		7114061049
162. 9012430445992702 02/2024 PLAĆA MIHALIĆ MIRJANA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	840,20
	14.03.2024		6940002-27496296991-100	
	HOST	HR1725000093210769012		7114061050
163. 9012430445992703 02/2024 PLAĆA MIKLIN MARIJAN (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	751,78
	14.03.2024		6940002-27496296991-100	
	HOST	HR0325000093203026918		7114061051
164. 9012430445992704 02/2024 PLAĆA MOŽANIĆ MARIJAN (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	655,06
	14.03.2024		6940002-27496296991-100	
	HOST	HR9625000093210388611		7114061052
165. 9012430445992705 02/2024 PLAĆA MOŽANIĆ MIHAELA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	681,46
	14.03.2024		6940002-27496296991-100	
	HOST	HR3125000093200977677		7114061053
166. 9012430445992706 02/2024 PLAĆA MOŽANIĆ NEVENKA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	714,85
	14.03.2024		6940002-27496296991-100	
	HOST	HR1725000093200173702		7114061054
167. 9012430445992707 02/2024 PLAĆA MOŽANIĆ ZDENKA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	697,73
	14.03.2024		6940002-27496296991-100	
	HOST	HR5225000093210053395		7114061055
168. 9012430445992708 02/2024 PLAĆA PAVLOVIĆ GORDANA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	686,52
	14.03.2024		6940002-27496296991-100	
	HOST	HR5025000093210558025		7114061056
169. 9012430445992709 02/2024 PLAĆA PEHARDA MARIO (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	949,94
	14.03.2024		6940002-27496296991-100	
	HOST	HR9525000093210427041		

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavenska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

7114061057			
170. 9012430445992710 02/2024 PLAĆA PEHARDA MIRJANA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 718,22
	14.03.2024		6940002-27496296991-100
	HOST	HR5225000093203209851	
7114061058			
171. 9012430445992711 02/2024 PLAĆA PEHARDA RENATA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 712,39
	14.03.2024		6940002-27496296991-100
	HOST	HR8325000093200497464	
7114061059			
172. 9012430445992712 02/2024 PLAĆA PEHARDA ZLATKO (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 1.137,83
	14.03.2024		6940002-27496296991-100
	HOST	HR5425000093203572013	
7114061060			
173. 9012430445992713 02/2024 PLAĆA PETRINIĆ-KROBOT LJILJANA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 602,23
	14.03.2024		6940002-27496296991-100
	HOST	HR3225000093210665243	
7114061061			
174. 9012430445992714 02/2024 PLAĆA PIŽETA JASMINKA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 882,81
	14.03.2024		6940002-27496296991-100
	HOST	HR4425000093210243368	
7114061062			
175. 9012430445992715 02/2024 PLAĆA PRIKRATKI KATARINA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 845,40
	14.03.2024		6940002-27496296991-100
	HOST	HR5425000093210272967	
7114061063			
176. 9012430445992716 02/2024 PLAĆA PUTAR MARINA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 710,83
	14.03.2024		6940002-27496296991-100
	HOST	HR5325000093206938707	
7114061064			
177. 9012430445992717 02/2024 PLAĆA SAMBOLEK ANA- MARIJA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 899,86
	14.03.2024		6940002-27496296991-100
	HOST	HR4525000093210453743	
7114061065			
178. 9012430445992718 02/2024 PLAĆA SKRBNIK VALENTINA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 683,59
	14.03.2024		6940002-27496296991-100
	HOST	HR7825000093205041325	
7114061066			
179. 9012430445992719	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0 713,75

02/2024 PLAĆA SLIVAR INES (PLA2710)	14.03.2024		6940002-27496296991-100	
	HOST	HR5625000093201088389		7114061067
180. 9012430445992720 02/2024 PLAĆA SLUNJSKI MIRJANA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	742,27
	14.03.2024		6940002-27496296991-100	
	HOST	HR9425000093203600393		7114061068
181. 9012430445992721 02/2024 PLAĆA SMODEK ŽELJKO (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	718,55
	14.03.2024		6940002-27496296991-100	
	HOST	HR2825000093210678895		7114061069
182. 9012430445992722 02/2024 PLAĆA SODAR TOMISLAV (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	979,84
	14.03.2024		6940002-27496296991-100	
	HOST	HR1225000093210426983		7114061070
183. 9012430445992723 02/2024 PLAĆA STRELEC ANICA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	926,54
	14.03.2024		6940002-27496296991-100	
	HOST	HR4825000093210370172		7114061071
184. 9012430445992724 02/2024 PLAĆA ŠIMEK RADMILA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	679,92
	14.03.2024		6940002-27496296991-100	
	HOST	HR2125000093203751863		7114061072
185. 9012430445992725 02/2024 PLAĆA ŠIPEK DRAGICA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	716,55
	14.03.2024		6940002-27496296991-100	
	HOST	HR8225000093200539677		7114061073
186. 9012430445992726 02/2024 PLAĆA ŠIPEK TOMISLAV (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	1.186,25
	14.03.2024		6940002-27496296991-100	
	HOST	HR1825000093210053522		7114061074
187. 9012430445992727 02/2024 PLAĆA ŠKRILJEVEČKI DRAGICA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	712,58
	14.03.2024		6940002-27496296991-100	
	HOST	HR4425000093210053539		7114061075
188. 9012430445992728 02/2024 PLAĆA ŠTRLEK SLAVICA (PLA2710)	14.03.2024	ADDIKO BANK D.D.,ZAGREB	6727496296991-24074-0	700,00
	14.03.2024		6940002-27496296991-100	
	HOST	HR7225000093210558017		7114061076

Addiko Bank

189. 9012430445992729 02/2024 PLAĆA ŠUMEČKI JOSIP (PLA2710)	14.03.2024 14.03.2024 HOST	ADDIKO BANK D.D.,ZAGREB HR9425000093210243341	6727496296991-24074-0 1.975,68 6940002-27496296991-100 7114061077
190. 9012430445992730 02/2024 PLAĆA TELEBAR MARICA (PLA2710)	14.03.2024 14.03.2024 HOST	ADDIKO BANK D.D.,ZAGREB HR4625000093210262635	6727496296991-24074-0 754,22 6940002-27496296991-100 7114061078
191. 9012430445992731 02/2024 PLAĆA TOT IVANKA (PLA2710)	14.03.2024 14.03.2024 HOST	ADDIKO BANK D.D.,ZAGREB HR2125000093203570376	6727496296991-24074-0 892,67 6940002-27496296991-100 7114061079
192. 9012430445992732 02/2024 PLAĆA URANIĆ BARBARA (PLA2710)	14.03.2024 14.03.2024 HOST	ADDIKO BANK D.D.,ZAGREB HR7225000093210358779	6727496296991-24074-0 713,75 6940002-27496296991-100 7114061080
193. 9012430445992734 02/2024 PLAĆA VRBANEC SINIŠA (PLA2710)	14.03.2024 14.03.2024 HOST	ADDIKO BANK D.D.,ZAGREB HR2025000093205367610	6727496296991-24074-0 979,84 6940002-27496296991-100 7114061081
194. 9012430445992735 02/2024 PLAĆA ŽLIBAR BOŽICA (PLA2710)	14.03.2024 14.03.2024 HOST	ADDIKO BANK D.D.,ZAGREB HR1025000093200387907	6727496296991-24074-0 749,38 6940002-27496296991-100 7114061082
195. 9012430445992736 02/2024 PLAĆA ŽLIBAR MARTINA (PLA2710)	14.03.2024 14.03.2024 HOST	ADDIKO BANK D.D.,ZAGREB HR6225000093210493401	6727496296991-24074-0 594,49 6940002-27496296991-100 7114061083
196. 9012430445992737 02/2024 PLAĆA ŽUPANIĆ KATICA (PLA2710)	14.03.2024 14.03.2024 HOST	ADDIKO BANK D.D.,ZAGREB HR3325000093200538910	6727496296991-24074-0 868,10 6940002-27496296991-100 7114061084
197. 9012430445992738 02/2024 PLAĆA JELAKOVIĆ MIRJANA (PLA2710)	14.03.2024 14.03.2024 EuroNKS	OTP BANKA, HR0424070003237552103	6727496296991-24074-0 255,38 6940002-27496296991-100 7114061085
198. 9012430445992739	14.03.2024	OTP BANKA,	6727496296991-24074-0 720,56

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

02/2024 PLAĆA KOSTANJEVEC IVANA (PLA2710)	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR5724070003206910110		7114061086
199. 9012430445992740 02/2024 PLAĆA PIŽETA IVICA (PLA2710)	14.03.2024	OTP BANKA,	6727496296991-24074-0	974,59
	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR4424070003238093516		7114061087
200. 9012430445992741 02/2024 PLAĆA RIBIĆ KLEMENTINA (PLA2710)	14.03.2024	OTP BANKA,	6727496296991-24074-0	724,41
	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR6124070003237185872		7114061088
201. 9012430445992742 02/2024 Plaća CIGLAR NADICA (PLA2710)	14.03.2024	BANKA KOVANICA d.d.,	6727496296991-24074-0	731,83
	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR7641330063200046248		7114061089
202. 9012430445992743 02/2024 Plaća GAŠPARIĆ SNJEŽANA (PLA2710)	14.03.2024	BANKA KOVANICA d.d.,	6727496296991-24074-0	781,60
	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR2841330063200046336		7114061090
203. 9012430445992744 02/2024 Plaća KOŠIĆ NADICA (PLA2710)	14.03.2024	BANKA KOVANICA d.d.,	6727496296991-24074-0	931,90
	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR9541330063200046682		7114061091
204. 9012430445992745 02/2024 Plaća KRKLEC KARLO (PLA2710)	14.03.2024	BANKA KOVANICA d.d.,	6727496296991-24074-0	630,91
	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR3441330063210005121		7114061092
205. 9012430445992746 02/2024 Plaća MIHALINA DRAŽEN (PLA2710)	14.03.2024	BANKA KOVANICA d.d.,	6727496296991-24074-0	891,14
	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR4141330063200047072		7114061093
206. 9012430445992747 02/2024 Plaća BIZJAK SNJEŽANA (PLA2710)	14.03.2024	BANKA KOVANICA d.d.,	6727496296991-24074-0	631,82
	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR9241330063200047706		7114061094
207. 9012430445992748 02/2024 PLAĆA HEREKA MIROSLAV (PLA2710)	14.03.2024	SBERBANK d.d.,	6727496296991-24074-0	518,15
	14.03.2024		6940002-27496296991-100	
	EuroNKS	HR9625030073222037685		7114061095

Addiko Bank

208. 9012430445992749 02/2024 PLAČA KELEMEN KRUNOSLAV (PLA2710)	14.03.2024 14.03.2024	SBERBANK d.d., EuroNKS	6727496296991-24074-0 799,72 6940002-27496296991-100 HR4425030073222038039 7114061096
209. 9012430445992750 02/2024 PLAČA KUMRIĆ ZORAN (PLA2710)	14.03.2024 14.03.2024	SBERBANK d.d., EuroNKS	6727496296991-24074-0 604,79 6940002-27496296991-100 HR9725030073223020859 7114061097
210. 9012430445992751 02/2024 Bolovanje na teret HZZO JELAKOVIĆ MIRJANA (PLA27109)	14.03.2024 14.03.2024	OTP BANKA, EuroNKS	6727496296991-24074-9 50,62 6940002-27496296991-230 HR0424070003237552103 7114061098
211. 9012430445992752 02/2024 Bolovanje na teret HZZO GREBLIČKI REGINA (PLA27109)	14.03.2024 14.03.2024	RAIFFEISEN BANKAD.D., EuroNKS	6727496296991-24074-9 28,22 6940002-27496296991-230 HR1324840083212437870 7114061099
212. 9012430445992753 02/2024 Bolovanje na teret HZZO GRGEC MARIJA (PLA27109)	14.03.2024 14.03.2024	RAIFFEISEN BANKAD.D., EuroNKS	6727496296991-24074-9 22,51 6940002-27496296991-230 HR1224840083218376616 7114061100
213. 9012430445992754 02/2024 Bolovanje na teret HZZO ŠMIC ZVJEZDANA (PLA27109)	14.03.2024 14.03.2024	RAIFFEISEN BANKAD.D., EuroNKS	6727496296991-24074-9 20,10 6940002-27496296991-230 HR3824840083236389921 7114061101
214. 9012430445992755 02/2024 Bolovanje na teret HZZO FLAJŠEK SNJEŽANA (PLA27109)	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24074-9 164,45 6940002-27496296991-230 HR4723400093230195510 7114061102
215. 9012430445992756 02/2024 Bolovanje na teret HZZO JURGEC ZORKA (PLA27109)	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24074-9 483,84 6940002-27496296991-230 HR1323400093233333490 7114061103
216. 9012430445992757 02/2024 Bolovanje na teret HZZO RIBIĆ ANA MARIJA (PLA27109)	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24074-9 143,47 6940002-27496296991-230 HR2423400093236233107 7114061104

Vrijeme ispisa: 15.03.2024 08:32

217. 9012430445992758 02/2024 Bolovanje na teret HZZO ŠAGI JOSIP (PLA27109)	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24074-9 565,04 6940002-27496296991-230 HR7723400093231382638 7114061105
218. 9012430445992759 02/2024 Bolovanje na teret HZZO BRLENIĆ ANKA (PLA27109)	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB EuroNKS	6727496296991-24074-9 267,18 6940002-27496296991-230 HR6923600003245763561 7114061106
219. 9012430445992760 02/2024 Bolovanje na teret HZZO HAJŠOK BORKA (PLA27109)	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB EuroNKS	6727496296991-24074-9 21,34 6940002-27496296991-230 HR3123600003200270954 7114061107
220. 9012430445992761 02/2024 Bolovanje na teret HZZO KORPAR DAVORKA (PLA27109)	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB EuroNKS	6727496296991-24074-9 95,20 6940002-27496296991-230 HR3523600003516451694 7114061108
221. 9012430445992763 02/2024 Bolovanje na teret HZZO ŠARKO MARIJA (PLA27109)	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB EuroNKS	6727496296991-24074-9 204,61 6940002-27496296991-230 HR0423600003245435901 7114061109
222. 9012430445992764 02/2024 Bolovanje na teret HZZO VUKOVIĆ AMELA (PLA27109)	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB EuroNKS	6727496296991-24074-9 18,70 6940002-27496296991-230 HR8623600003221810948 7114061110
223. 9012430445992765 02/2024 Bolovanje na teret HZZO BREGOVIĆ KREŠO (PLA27109)	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB EuroNKS	6727496296991-24074-9 565,04 6940002-27496296991-230 HR6823600003200145837 7114061111
224. 9012430445992766 02/2024 Bolovanje na teret HZZO HIP TAMARA (PLA27109)	14.03.2024 14.03.2024	ADDIKO BANK d.d., HOST	6727496296991-24074-9 53,76 6940002-27496296991-230 HR7125000093200730674 7114061112
225. 9012430445992767 02/2024 Bolovanje na teret HZZO HRŽENJAK SNJEŽANA (PLA27109)	14.03.2024 14.03.2024	ADDIKO BANK d.d., HOST	6727496296991-24074-9 20,61 6940002-27496296991-230 HR1825000093210053231 7114061113
226. 9012430445992768	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-9 388,08

02/2024 Bolovanje na teret HZZO KOLENKO DRAGUTIN (PLA27109)	14.03.2024		6940002-27496296991-230
HOST		HR9625000093210053282	7114061114
227. 9012430445992769 02/2024 PRIJEVOZ BIZJAK SNJEŽANA	14.03.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24074-4 3,54
	14.03.2024		6940002-27496296991-190
EuroNKS		HR9241330063200047706	7114061115
228. 9012430445992770 02/2024 PRIJEVOZ CIGLAR NADICA	14.03.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
EuroNKS		HR7641330063200046248	7114061116
229. 9012430445992771 02/2024 PRIJEVOZ GAŠPARIĆ SNJEŽANA	14.03.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
EuroNKS		HR2841330063200046336	7114061117
230. 9012430445992772 02/2024 PRIJEVOZ KOŠIĆ NADICA	14.03.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
EuroNKS		HR9541330063200046682	7114061118
231. 9012430445992773 02/2024 PRIJEVOZ KRKLEC KARLO	14.03.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
EuroNKS		HR3441330063210005121	7114061119
232. 9012430445992774 02/2024 PRIJEVOZ MATIJAŠEC ADRIAN	14.03.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
EuroNKS		HR9841330063510006830	7114061120
233. 9012430445992775 02/2024 PRIJEVOZ MIHALINA DRAŽEN	14.03.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
EuroNKS		HR4141330063200047072	7114061121
234. 9012430445992776 02/2024 PRIJEVOZ SVETEC IVANKA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 127,92
	14.03.2024		6940002-27496296991-190
EuroNKS		HR6423600003200202945	7114061122
235. 9012430445992777 02/2024 PRIJEVOZ ŠINCEK RUŽICA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 91,01
	14.03.2024		6940002-27496296991-190
EuroNKS		HR3223600003246882540	7114061123
236. 9012430445992778	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 127,92

Addiko Bank

02/2024 PRIJEVOZ ŠTEFANEK SONJA (PLA2630)	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR5623600003200271377		7114061124
237. 9012430445992779 02/2024 PRIJEVOZ ŠVETAK BLAŽENKA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	109,92
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR4523600003244765087		7114061125
238. 9012430445992780 02/2024 PRIJEVOZ TOPOLOVEC VLATKA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	97,07
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR6223600003238270340		7114061126
239. 9012430445992781 02/2024 PRIJEVOZ TOT SANJA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	26,54
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR5523600003251270018		7114061127
240. 9012430445992782 02/2024 PRIJEVOZ URANIĆ NIKOLA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	28,31
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR7223600003237035059		7114061128
241. 9012430445992783 02/2024 PRIJEVOZ VERBIĆ LUCIJA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	97,07
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR0423600003252257523		7114061129
242. 9012430445992784 02/2024 PRIJEVOZ VUKOVIĆ AMELA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	91,01
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR8623600003221810948		7114061130
243. 9012430445992785 02/2024 PRIJEVOZ ZRINJSKI VESNA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	23,00
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR1423600003248022905		7114061131
244. 9012430445992786 02/2024 PRIJEVOZ ŽELJEZIĆ BISERKA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	118,82
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR4723600003200395214		7114061132
245. 9012430445992788 02/2024 PRIJEVOZ ŽELJEZIĆ SANJA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	74,26
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR8623600003222560079		

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavenska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

7114061133			
246. 9012430445992789 02/2024 PRIJEVOZ ŽELJEŽIĆ ELVIS (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 118,82
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR1723600003242407327	
7114061134			
247. 9012430445992790 02/2024 PRIJEVOZ ARTIĆ VERONIKA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 103,97
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR6323600003200305783	
7114061135			
248. 9012430445992791 02/2024 PRIJEVOZ BANFIĆ IVANKA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 103,05
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR8123600003244833018	
7114061136			
249. 9012430445992792 02/2024 PRIJEVOZ BIŠKUP SNJEŽANA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 97,07
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR6923600003246134586	
7114061137			
250. 9012430445992793 02/2024 PRIJEVOZ BREZOVEC MLADEN (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 109,92
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR8323600003246256748	
7114061138			
251. 9012430445992794 02/2024 PRIJEVOZ CIGLAR MILICA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR4923600003221812584	
7114061139			
252. 9012430445992795 02/2024 PRIJEVOZ CINGESAR MARIJA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR3423600003243831854	
7114061140			
253. 9012430445992796 02/2024 PRIJEVOZ DALJAVEC VESNA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 90,40
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR2823600003247667730	
7114061141			
254. 9012430445992797 02/2024 PRIJEVOZ ERŠEGOVIĆ MARICA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 91,01
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR1023600003251540876	
7114061142			
255. 9012430445992798	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 28,31

Vrijeme ispisa: 15.03.2024 08:32

02/2024 PRIJEVOZ FRIŠČIĆ ANITA (PLA2630)	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR4023600003200254690	7114061143	
256. 9012430445992799 02/2024 PRIJEVOZ GOLUB MARINA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	118,82
	EuroNKS	HR2723600003513094086	6940002-27496296991-190	
			7114061144	
257. 9012430445992800 02/2024 PRIJEVOZ HABEK TANJA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	111,39
	EuroNKS	HR4723600003247023890	6940002-27496296991-190	
			7114061145	
258. 9012430445992801 02/2024 PRIJEVOZ HAJSOK BORKA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	26,54
	EuroNKS	HR3123600003200270954	6940002-27496296991-190	
			7114061146	
259. 9012430445992802 02/2024 PRIJEVOZ HERCEG BOJAN (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	79,10
	EuroNKS	HR8523600003246952590	6940002-27496296991-190	
			7114061147	
260. 9012430445992803 02/2024 PRIJEVOZ HRGAREK IVANKA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	28,31
	EuroNKS	HR2823600003243832156	6940002-27496296991-190	
			7114061148	
261. 9012430445992804 02/2024 PRIJEVOZ IVANČEVIĆ VALENTINA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	97,07
	EuroNKS	HR4623600003241051812	6940002-27496296991-190	
			7114061149	
262. 9012430445992805 02/2024 PRIJEVOZ IVANČIĆ ANICA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	84,75
	EuroNKS	HR8523600003200848781	6940002-27496296991-190	
			7114061150	
263. 9012430445992806 02/2024 PRIJEVOZ JAKOPANEC KATICA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	97,07
	EuroNKS	HR1823600003251958608	6940002-27496296991-190	
			7114061151	
264. 9012430445992807 02/2024 PRIJEVOZ JURIČINEC SANDRA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	90,40
			6940002-27496296991-190	

Vrijeme ispisa: 15.03.2024 08:32

	EuroNKS	HR1023600003235192690	7114061152	
265. 9012430445992808 02/2024 PRIJEVOZ KIĐEMET VALENTINA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	118,82
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR3723600003200516935	7114061153	
266. 9012430445992809 02/2024 PRIJEVOZ KORPAR DAVORKA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	19,46
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR3523600003516451694	7114061154	
267. 9012430445992810 02/2024 PRIJEVOZ KOSTANJEVEC GORDANA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	28,31
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR0223600003243832236	7114061155	
268. 9012430445992811 02/2024 PRIJEVOZ KOTOLENKO NATALIJA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	17,70
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR7123600003245552744	7114061156	
269. 9012430445992812 02/2024 PRIJEVOZ KRAMAR MIRJANA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	90,40
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR6223600003223258426	7114061157	
270. 9012430445992813 02/2024 PRIJEVOZ KROBOT LOVRO (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	28,31
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR1023600003252047313	7114061158	
271. 9012430445992814 02/2024 PRIJEVOZ KUŠTER DAMIR (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	109,92
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR8023600003247147941	7114061159	
272. 9012430445992815 02/2024 PRIJEVOZ KUŠTER DRAŽENKA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	90,40
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR6623600003245942677	7114061160	
273. 9012430445992816 02/2024 PRIJEVOZ LESKOVAR SNJEŽANA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	97,07
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR2523600003221755107	7114061161	

274. 9012430445992817 02/2024 PRIJEVOZ MAČEK BLAŽENKA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	127,92
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR6823600003200721920		
			7114061162	
275. 9012430445992818 02/2024 PRIJEVOZ MAKOVEC SLAVICA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	97,07
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR9023600003251787077		
			7114061163	
276. 9012430445992819 02/2024 PRIJEVOZ MAKOVEC SPOMENKA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	24,77
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR0423600003245493907		
			7114061164	
277. 9012430445992820 02/2024 PRIJEVOZ MATUČEC ŠTEFICA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	84,75
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR1523600003200465048		
			7114061165	
278. 9012430445992821 02/2024 PRIJEVOZ MIHALINA MARIJA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	118,82
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR5723600003240157759		
			7114061166	
279. 9012430445992822 02/2024 PRIJEVOZ PAJTAK ŠTEFICA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	21,23
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR7423600003248270436		
			7114061167	
280. 9012430445992823 02/2024 PRIJEVOZ PATRČEVIĆ MIRJANA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	103,05
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR2223600003221888342		
			7114061168	
281. 9012430445992824 02/2024 PRIJEVOZ PAVLEKOVIĆ ŠTEFICA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	26,54
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR0723600003245606373		
			7114061169	
282. 9012430445992825 02/2024 PRIJEVOZ PEHARDA MARKO (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	28,31
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR5423600003221890579		
			7114061170	
283. 9012430445992826	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	118,82

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank

02/2024 PRIJEVOZ POLANČEC DRAŽEN (PLA2630)	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR6523600003200240757		7114061171
284. 9012430445992827 02/2024 PRIJEVOZ REŠETAR MARTIN (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	118,82
	EuroNKS	HR7523600003200306149	6940002-27496296991-190	7114061172
285. 9012430445992828 02/2024 PRIJEVOZ REŠETAR STJEPAN (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	118,82
	EuroNKS	HR3823600003245648204	6940002-27496296991-190	7114061173
286. 9012430445992829 02/2024 PRIJEVOZ ROŽIĆ KRISTINA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	28,31
	EuroNKS	HR1323600003248429256	6940002-27496296991-190	7114061174
287. 9012430445992830 02/2024 PRIJEVOZ ROŽIĆ MARIJAN (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	8,85
	EuroNKS	HR1923600003246177584	6940002-27496296991-190	7114061175
288. 9012430445992831 02/2024 PRIJEVOZ ROŽMARIĆ KLAUDIJA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	73,45
	EuroNKS	HR4023600003200351205	6940002-27496296991-190	7114061176
289. 9012430445992832 02/2024 PRIJEVOZ BAHUN ĐURĐICA (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4	24,77
	EuroNKS	HR0923400093232271606	6940002-27496296991-190	7114061177
290. 9012430445992833 02/2024 PRIJEVOZ BOSILJ DANIJEL (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4	97,07
	EuroNKS	HR5823400093209933079	6940002-27496296991-190	7114061178
291. 9012430445992834 02/2024 PRIJEVOZ BUDEN DOMAGOJ (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4	28,31
	EuroNKS	HR4423400093231967075	6940002-27496296991-190	7114061179
292. 9012430445992835 02/2024 PRIJEVOZ BUDEN SILVIJA (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4	28,31

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

	EuroNKS	HR0923400093213900970	7114061180
293. 9012430445992836 02/2024 PRIJEVOZ KELEMEN IVICA (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 17,70
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR7823400093227935434	7114061181
294. 9012430445992837 02/2024 PRIJEVOZ KROBOT MIRJANA (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 24,77
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR1123400093235922262	7114061182
295. 9012430445992839 02/2024 PRIJEVOZ MARKOVIĆ MARJANA (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 90,40
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR2123400093214226286	7114061183
296. 9012430445992840 02/2024 PRIJEVOZ MARTINČEVIĆ DIAČEC MARIO (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 97,07
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR5623400093209893830	7114061184
297. 9012430445992842 02/2024 PRIJEVOZ PLEČKO BORIS (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 91,01
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR6923400093235625659	7114061185
298. 9012430445992843 02/2024 PRIJEVOZ PLEČKO VERICA (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 97,07
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR6323400093234580204	7114061186
299. 9012430445992844 02/2024 PRIJEVOZ RIBIĆ ANA MARIJA (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 84,94
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR2423400093236233107	7114061187
300. 9012430445992845 02/2024 PRIJEVOZ SMONTARA VERICA (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 89,31
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR4623400093232475028	7114061188
301. 9012430445992846 02/2024 PRIJEVOZ ŠTRLEK IVANA (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 26,54
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR6423400093230203255	7114061189

302. 9012430445992847 02/2024 PRIJEVOZ ŽUPANIĆ JELENA (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4	96,54
	EuroNKS	HR2523400093209535779	7114061190	
303. 9012430445992848 02/2024 PRIJEVOZ HIP TAMARA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	78,87
	HOST	HR7125000093200730674	6940002-27496296991-190	
			7114061191	
304. 9012430445992849 02/2024 PRIJEVOZ HOŠNJAK GORDANA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	84,75
	HOST	HR3025000093210053112	6940002-27496296991-190	
			7114061192	
305. 9012430445992850 02/2024 PRIJEVOZ HRANIĆ JOSIPA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	26,54
	HOST	HR6225000093210053215	6940002-27496296991-190	
			7114061193	
306. 9012430445992851 02/2024 PRIJEVOZ HRGAR TIHANA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	26,54
	HOST	HR8725000093210481699	6940002-27496296991-190	
			7114061194	
307. 9012430445992852 02/2024 PRIJEVOZ HRŽENJAK SNJEŽANA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	96,54
	HOST	HR1825000093210053231	6940002-27496296991-190	
			7114061195	
308. 9012430445992853 02/2024 PRIJEVOZ HUĐEK DALIBOR (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	28,31
	HOST	HR0425000093200254155	6940002-27496296991-190	
			7114061196	
309. 9012430445992854 02/2024 PRIJEVOZ HUNJET SLAVICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	59,41
	HOST	HR7825000093210591471	6940002-27496296991-190	
			7114061197	
310. 9012430445992855 02/2024 PRIJEVOZ KANJIR ANĐELINA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	24,77
	HOST	HR2025000093210470877	6940002-27496296991-190	
			7114061198	
311. 9012430445992856	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	97,07

Addiko Bank

02/2024 PRIJEVOZ KANJIR BOŽICA (PLA2630)	14.03.2024		6940002-27496296991-190	
	HOST	HR9625000093210796690		7114061199
312. 9012430445992857 02/2024 PRIJEVOZ KEREŽIA ANKICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	91,01
	14.03.2024		6940002-27496296991-190	
	HOST	HR1125000093210335433		7114061200
313. 9012430445992858 02/2024 PRIJEVOZ KIŠIĆ DARINKA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	97,07
	14.03.2024		6940002-27496296991-190	
	HOST	HR8625000093210335441		7114061201
314. 9012430445992859 02/2024 PRIJEVOZ KOLENKO BOŽICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	28,31
	14.03.2024		6940002-27496296991-190	
	HOST	HR8725000093210678900		7114061202
315. 9012430445992860 02/2024 PRIJEVOZ KOLENKO DEJAN (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	3,54
	14.03.2024		6940002-27496296991-190	
	HOST	HR7525000093210798329		7114061203
316. 9012430445992861 02/2024 PRIJEVOZ KOMES DAVORKA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	17,70
	14.03.2024		6940002-27496296991-190	
	HOST	HR1125000093210134837		7114061204
317. 9012430445992862 02/2024 PRIJEVOZ KORPAR-JAPEK BOŽENA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	26,54
	14.03.2024		6940002-27496296991-190	
	HOST	HR6725000093210653846		7114061205
318. 9012430445992863 02/2024 PRIJEVOZ KORPAR DRAŽENKA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	26,54
	14.03.2024		6940002-27496296991-190	
	HOST	HR2525000093210053299		7114061206
319. 9012430445992864 02/2024 PRIJEVOZ KOVAČIĆ BOŽENA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	73,45
	14.03.2024		6940002-27496296991-190	
	HOST	HR1425000093210053303		7114061207
320. 9012430445992865 02/2024 PRIJEVOZ KOVAČIĆ IVICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	90,40
	14.03.2024		6940002-27496296991-190	

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

	HOST	HR6725000093210053901	7114061208
321. 9012430445992866 02/2024 PRIJEVOZ KRALJ MIRJANA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 26,54
	14.03.2024		6940002-27496296991-190
	HOST	HR2225000093210243376	7114061209
322. 9012430445992867 02/2024 PRIJEVOZ KRETIĆ DRAŽEN (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
	HOST	HR2625000093200496744	7114061210
323. 9012430445992868 02/2024 PRIJEVOZ KROBOT BOŽENA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 90,40
	14.03.2024		6940002-27496296991-190
	HOST	HR7525000093201088629	7114061211
324. 9012430445992869 02/2024 PRIJEVOZ KRUHOBEREC ĐURĐICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 103,05
	14.03.2024		6940002-27496296991-190
	HOST	HR7125000093201003923	7114061212
325. 9012430445992870 02/2024 PRIJEVOZ KUKEC STANKO (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 90,40
	14.03.2024		6940002-27496296991-190
	HOST	HR7925000093210582044	7114061213
326. 9012430445992871 02/2024 PRIJEVOZ LAZAR MILENA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 91,01
	14.03.2024		6940002-27496296991-190
	HOST	HR9825000093210181771	7114061214
327. 9012430445992872 02/2024 PRIJEVOZ LESKOVAR NATALIJA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 84,75
	14.03.2024		6940002-27496296991-190
	HOST	HR3425000093203055945	7114061215
328. 9012430445992873 02/2024 PRIJEVOZ LEVANIĆ IVANČICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 90,40
	14.03.2024		6940002-27496296991-190
	HOST	HR9225000093210053354	7114061216
329. 9012430445992874 02/2024 PRIJEVOZ LONČAR BRANKA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 91,01
	14.03.2024		6940002-27496296991-190
	HOST	HR2225000093210203800	7114061217

330. 9012430445992875 02/2024 PRIJEVOZ LJUBEK STANKO (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 118,82
	14.03.2024		6940002-27496296991-190
	HOST	HR7025000093210053362	7114061218
331. 9012430445992876 02/2024 PRIJEVOZ MAJER SILVIJA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 90,40
	14.03.2024		6940002-27496296991-190
	HOST	HR9825000093200209783	7114061219
332. 9012430445992877 02/2024 PRIJEVOZ MALČEC LJILJANA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 26,54
	14.03.2024		6940002-27496296991-190
	HOST	HR3025000093210208700	7114061220
333. 9012430445992878 02/2024 PRIJEVOZ MARTINČEVIĆ-MIKIĆ ANICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 26,54
	14.03.2024		6940002-27496296991-190
	HOST	HR3825000093210470844	7114061221
334. 9012430445992879 02/2024 PRIJEVOZ MARTINČEVIĆ NEVENKA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 91,01
	14.03.2024		6940002-27496296991-190
	HOST	HR7425000093210053387	7114061222
335. 9012430445992880 02/2024 PRIJEVOZ MATIJAŠEC BRANKICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 21,23
	14.03.2024		6940002-27496296991-190
	HOST	HR9825000093206597912	7114061223
336. 9012430445992881 02/2024 PRIJEVOZ MATIJAŠEC MIRJANA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 26,54
	14.03.2024		6940002-27496296991-190
	HOST	HR0325000093210591463	7114061224
337. 9012430445992882 02/2024 PRIJEVOZ MIHALIĆ MIRJANA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 97,07
	14.03.2024		6940002-27496296991-190
	HOST	HR1725000093210769012	7114061225
338. 9012430445992883 02/2024 PRIJEVOZ MIKLIN MARIJAN (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
	HOST	HR0325000093203026918	7114061226
339. 9012430445992884	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 28,31

Addiko Bank

02/2024 PRIJEVOZ MOŽANIĆ MARIJAN (PLA2630)	14.03.2024		6940002-27496296991-190
	HOST	HR9625000093210388611	7114061227
340. 9012430445992885 02/2024 PRIJEVOZ MOŽANIĆ MIHAELA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
	HOST	HR3125000093200977677	7114061228
341. 9012430445992886 02/2024 PRIJEVOZ MOŽANIĆ NEVENKA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
	HOST	HR1725000093200173702	7114061229
342. 9012430445992887 02/2024 PRIJEVOZ MOŽANIĆ ZDENKA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
	HOST	HR5225000093210053395	7114061230
343. 9012430445992888 02/2024 PRIJEVOZ PAVLOVIĆ GORDANA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 26,54
	14.03.2024		6940002-27496296991-190
	HOST	HR5025000093210558025	7114061231
344. 9012430445992889 02/2024 PRIJEVOZ PEHARDA MARIO (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
	HOST	HR9525000093210427041	7114061232
345. 9012430445992890 02/2024 PRIJEVOZ PEHARDA MIRJANA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 26,54
	14.03.2024		6940002-27496296991-190
	HOST	HR5225000093203209851	7114061233
346. 9012430445992891 02/2024 PRIJEVOZ PEHARDA RENATA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
	HOST	HR8325000093200497464	7114061234
347. 9012430445992892 02/2024 PRIJEVOZ PEHARDA ZLATKO (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
	HOST	HR5425000093203572013	7114061235
348. 9012430445992893 02/2024 PRIJEVOZ PETRINIĆ-KROBOT LJILJANA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 26,54
	14.03.2024		6940002-27496296991-190

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

	HOST	HR3225000093210665243	7114061236	
349. 9012430445992894 02/2024 PRIJEVOZ PIŽETA JASMINKA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	90,40
	14.03.2024		6940002-27496296991-190	
	HOST	HR4425000093210243368	7114061237	
350. 9012430445992895 02/2024 PRIJEVOZ PRIKRATKI KATARINA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	90,40
	14.03.2024		6940002-27496296991-190	
	HOST	HR5425000093210272967	7114061238	
351. 9012430445992897 02/2024 PRIJEVOZ PUTAR MARINA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	111,39
	14.03.2024		6940002-27496296991-190	
	HOST	HR5325000093206938707	7114061239	
352. 9012430445992898 02/2024 PRIJEVOZ SAMBOLEK ANA- MARIJA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	118,82
	14.03.2024		6940002-27496296991-190	
	HOST	HR4525000093210453743	7114061240	
353. 9012430445992899 02/2024 PRIJEVOZ SKRBNIK VALENTINA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	97,07
	14.03.2024		6940002-27496296991-190	
	HOST	HR7825000093205041325	7114061241	
354. 9012430445992900 02/2024 PRIJEVOZ SLIVAR INES (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	97,07
	14.03.2024		6940002-27496296991-190	
	HOST	HR5625000093201088389	7114061242	
355. 9012430445992901 02/2024 PRIJEVOZ SLUNJSKI MIRJANA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	97,07
	14.03.2024		6940002-27496296991-190	
	HOST	HR9425000093203600393	7114061243	
356. 9012430445992902 02/2024 PRIJEVOZ SMODEK ŽELJKO (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	97,07
	14.03.2024		6940002-27496296991-190	
	HOST	HR2825000093210678895	7114061244	
357. 9012430445992903 02/2024 PRIJEVOZ SODAR TOMISLAV (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	28,31
	14.03.2024		6940002-27496296991-190	
	HOST	HR1225000093210426983	7114061245	

358. 9012430445992904 02/2024 PRIJEVOZ STRELEC ANICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	90,40
	14.03.2024		6940002-27496296991-190	
	HOST	HR4825000093210370172		
			7114061246	
359. 9012430445992905 02/2024 PRIJEVOZ ŠIMEK RADMILA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	91,01
	14.03.2024		6940002-27496296991-190	
	HOST	HR2125000093203751863		
			7114061247	
360. 9012430445992906 02/2024 PRIJEVOZ ŠIPEK DRAGICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	97,07
	14.03.2024		6940002-27496296991-190	
	HOST	HR8225000093200539677		
			7114061248	
361. 9012430445992907 02/2024 PRIJEVOZ ŠIPEK TOMISLAV (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	90,40
	14.03.2024		6940002-27496296991-190	
	HOST	HR1825000093210053522		
			7114061249	
362. 9012430445992908 02/2024 PRIJEVOZ ŠKRILJEVEČKI DRAGICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	84,94
	14.03.2024		6940002-27496296991-190	
	HOST	HR4425000093210053539		
			7114061250	
363. 9012430445992909 02/2024 PRIJEVOZ ŠTRLEK SLAVICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	28,31
	14.03.2024		6940002-27496296991-190	
	HOST	HR7225000093210558017		
			7114061251	
364. 9012430445992910 02/2024 PRIJEVOZ TELEBAR MARICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	97,07
	14.03.2024		6940002-27496296991-190	
	HOST	HR4625000093210262635		
			7114061252	
365. 9012430445992912 02/2024 PRIJEVOZ TOT IVANKA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	90,40
	14.03.2024		6940002-27496296991-190	
	HOST	HR2125000093203570376		
			7114061253	
366. 9012430445992913 02/2024 PRIJEVOZ URANIĆ BARBARA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	26,54
	14.03.2024		6940002-27496296991-190	
	HOST	HR7225000093210358779		
			7114061254	
367. 9012430445992914	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	28,31

Addiko Bank

02/2024 PRIJEVOZ VRBANEC SINIŠA (PLA2630)	14.03.2024		6940002-27496296991-190	
	HOST	HR2025000093205367610	7114061255	
368. 9012430445992915 02/2024 PRIJEVOZ ŽLIBAR BOŽICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	28,31
	14.03.2024		6940002-27496296991-190	
	HOST	HR1025000093200387907	7114061256	
369. 9012430445992916 02/2024 PRIJEVOZ ŽLIBAR MARTINA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	84,75
	14.03.2024		6940002-27496296991-190	
	HOST	HR6225000093210493401	7114061257	
370. 9012430445992917 02/2024 PRIJEVOZ ŽUPANIĆ KATICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	90,40
	14.03.2024		6940002-27496296991-190	
	HOST	HR3325000093200538910	7114061258	
371. 9012430445992919 02/2024 PRIJEVOZ BENČIĆ KATARINA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	28,31
	14.03.2024		6940002-27496296991-190	
	HOST	HR6925000093200539038	7114061259	
372. 9012430445992920 02/2024 PRIJEVOZ BIŠKUP BOŽICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	97,07
	14.03.2024		6940002-27496296991-190	
	HOST	HR8325000093210582069	7114061260	
373. 9012430445992921 02/2024 PRIJEVOZ BIŠKUP DANICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	97,07
	14.03.2024		6940002-27496296991-190	
	HOST	HR4425000093203599644	7114061261	
374. 9012430445992922 02/2024 PRIJEVOZ BOSAK MARIJANA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	24,77
	14.03.2024		6940002-27496296991-190	
	HOST	HR4825000093210181798	7114061262	
375. 9012430445992923 02/2024 PRIJEVOZ BOSILJ ANITA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	15,93
	14.03.2024		6940002-27496296991-190	
	HOST	HR5625000093200401047	7114061263	
376. 9012430445992924 02/2024 PRIJEVOZ BUHIN SNJEŽANA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	91,01
	14.03.2024		6940002-27496296991-190	

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

	HOST	HR8825000093200406000	7114061264	
377. 9012430445992925 02/2024 PRIJEVOZ BUKOVEC JASMINKA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	26,54
	14.03.2024		6940002-27496296991-190	
	HOST	HR5125000093203108989	7114061265	
378. 9012430445992926 02/2024 PRIJEVOZ BUKOVEC MARIJA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	26,54
	14.03.2024		6940002-27496296991-190	
	HOST	HR5625000093210470908	7114061266	
379. 9012430445992927 02/2024 PRIJEVOZ CESTAR NEVENKA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	90,40
	14.03.2024		6940002-27496296991-190	
	HOST	HR0625000093210604989	7114061267	
380. 9012430445992928 02/2024 PRIJEVOZ CMUK ANDELKA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	28,31
	14.03.2024		6940002-27496296991-190	
	HOST	HR5625000093210053129	7114061268	
381. 9012430445992929 02/2024 PRIJEVOZ COPAK ROBERT (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	26,54
	14.03.2024		6940002-27496296991-190	
	HOST	HR6525000093204271573	7114061269	
382. 9012430445992930 02/2024 PRIJEVOZ CRNKO JASMINKA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	28,31
	14.03.2024		6940002-27496296991-190	
	HOST	HR6425000093200393337	7114061270	
383. 9012430445992931 02/2024 PRIJEVOZ DRVARIĆ MARIJA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	90,40
	14.03.2024		6940002-27496296991-190	
	HOST	HR1925000093210134790	7114061271	
384. 9012430445992932 02/2024 PRIJEVOZ ĐUNDEK JOSIP (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	97,07
	14.03.2024		6940002-27496296991-190	
	HOST	HR1825000093210524069	7114061272	
385. 9012430445992933 02/2024 PRIJEVOZ EVAČIĆ SLAVICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	26,54
	14.03.2024		6940002-27496296991-190	
	HOST	HR7125000093210532718	7114061273	

Addiko Bank

386. 9012430445992934 02/2024 PRIJEVOZ FADIGA NATALIJA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 26,54
	14.03.2024		6940002-27496296991-190
	HOST	HR6025000093210552510	7114061274
387. 9012430445992935 02/2024 PRIJEVOZ GALEKOVIĆ SNJEŠKA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 90,40
	14.03.2024		6940002-27496296991-190
	HOST	HR0725000093210557926	7114061275
388. 9012430445992936 02/2024 PRIJEVOZ GAŠPARIĆ GORETI (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
	HOST	HR5025000093210358787	7114061276
389. 9012430445992937 02/2024 PRIJEVOZ GLADOVIĆ STJEPAN (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 118,82
	14.03.2024		6940002-27496296991-190
	HOST	HR2825000093210510891	7114061277
390. 9012430445992938 02/2024 PRIJEVOZ GRMEC TATJANA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 97,07
	14.03.2024		6940002-27496296991-190
	HOST	HR8425000093210053207	7114061278
391. 9012430445992939 02/2024 PRIJEVOZ HABUNEK IVICA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 91,01
	14.03.2024		6940002-27496296991-190
	HOST	HR4725000093205231518	7114061279
392. 9012430445992940 02/2024 PRIJEVOZ HANŽEK NATAŠA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
	HOST	HR2225000093205050481	7114061280
393. 9012430445992941 02/2024 PRIJEVOZ HERCEG NEVENKA (PLA2630)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 91,01
	14.03.2024		6940002-27496296991-190
	HOST	HR7725000093508369752	7114061281
394. 9012430445992943 02/2024 PRIJEVOZ GREGAR MARINA (PLA2630)	14.03.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24074-4 28,31
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR7324020063209138566	7114061282
395. 9012430445992944	14.03.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24074-4 127,92

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

02/2024 PRIJEVOZ JUG IVANKA (PLA2630)	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR6724020063209079310	7114061283	
396. 9012430445992945 02/2024 PRIJEVOZ HEREKA MIROSLAV (PLA2630)	14.03.2024	SBERBANK d.d.,ZAGREB	6727496296991-24074-4	48,54
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR9625030073222037685	7114061284	
397. 9012430445992946 02/2024 PRIJEVOZ KELEMEN KRUNOSLAV (PLA2630)	14.03.2024	SBERBANK d.d.,ZAGREB	6727496296991-24074-4	28,31
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR4425030073222038039	7114061285	
398. 9012430445992947 02/2024 PRIJEVOZ KUMRIĆ ZORAN (PLA2630)	14.03.2024	SBERBANK d.d.,ZAGREB	6727496296991-24074-4	90,40
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR9725030073223020859	7114061286	
399. 9012430445992948 02/2024 PRIJEVOZ KOSTANJEVEC IVANA (PLA2630)	14.03.2024	OTP BANKA,ZAGREB	6727496296991-24074-4	97,07
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR5724070003206910110	7114061287	
400. 9012430445992949 02/2024 PRIJEVOZ PIŽETA IVICA (PLA2630)	14.03.2024	OTP BANKA,ZAGREB	6727496296991-24074-4	97,07
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR4424070003238093516	7114061288	
401. 9012430445992950 02/2024 PRIJEVOZ RIBIĆ KLEMENTINA (PLA2630)	14.03.2024	OTP BANKA,ZAGREB	6727496296991-24074-4	90,40
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR6124070003237185872	7114061289	
402. 9012430445992951 02/2024 PRIJEVOZ CMUK ŠTEFANIJA (PLA2630)	14.03.2024	HRVATSKA POŠTANSKA BANKA,ZAGREB	6727496296991-24074-4	28,31
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR0723900013292341541	7114061290	
403. 9012430445992952 02/2024 PRIJEVOZ MOŽANIĆ LJERKA (PLA2630)	14.03.2024	HRVATSKA POŠTANSKA BANKA,ZAGREB	6727496296991-24074-4	26,54
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR4523900013292294103	7114061291	
404. 9012430445992953	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4	10,62

Addiko Bank

02/2024 PRIJEVOZ BUKOVEC NADA (PLA2630)	14.03.2024		6940002-27496296991-190
	EuroNKS	HR7224840083236361276	7114061292
405. 9012430445992954 02/2024 PRIJEVOZ FERENČINA NATALIJA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 28,31
	EuroNKS	HR4424840083225236753	6940002-27496296991-190
			7114061293
406. 9012430445992955 02/2024 PRIJEVOZ GALOVIĆ JOŽICA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 97,07
	EuroNKS	HR0724840083211174456	6940002-27496296991-190
			7114061294
407. 9012430445992956 02/2024 PRIJEVOZ GOLUB KRISTINA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 97,07
	EuroNKS	HR3424840083235503607	6940002-27496296991-190
			7114061295
408. 9012430445992957 02/2024 PRIJEVOZ GRGEC MARIJA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 84,94
	EuroNKS	HR1224840083218376616	6940002-27496296991-190
			7114061296
409. 9012430445992958 02/2024 PRIJEVOZ HRANIĆ GORDANA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 109,92
	EuroNKS	HR6124840083236036136	6940002-27496296991-190
			7114061297
410. 9012430445992959 02/2024 PRIJEVOZ HUDOLETNJAK IVANKA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 84,94
	EuroNKS	HR7524840083235105557	6940002-27496296991-190
			7114061298
411. 9012430445992960 02/2024 PRIJEVOZ JUG JELENA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 91,01
	EuroNKS	HR6124840083234650006	6940002-27496296991-190
			7114061299
412. 9012430445992961 02/2024 PRIJEVOZ KELEMEN SANDRA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 28,31
	EuroNKS	HR9424840083209921202	6940002-27496296991-190
			7114061300
413. 9012430445992962 02/2024 PRIJEVOZ KOLENKO NEVENKA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 28,31
			6940002-27496296991-190

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

	EuroNKS	HR6224840083236626169	7114061301
414. 9012430445992963 02/2024 PRIJEVOZ KRČEK MARIJA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 103,05
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR5624840083235996165	7114061302
415. 9012430445992964 02/2024 PRIJEVOZ KRETIĆ JADRANKA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 26,54
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR4024840083235313767	7114061303
416. 9012430445992965 02/2024 PRIJEVOZ KUMRIĆ BOJAN (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 90,40
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR6124840083235964259	7114061304
417. 9012430445992966 02/2024 PRIJEVOZ MOŽANIĆ ANDREJA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 24,77
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR8524840083236897452	7114061305
418. 9012430445992967 02/2024 PRIJEVOZ OREŠKI EMANUELA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 19,46
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR2224840083502365470	7114061306
419. 9012430445992968 02/2024 PRIJEVOZ SOKAČ LUCIJA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 90,40
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR3524840083237161707	7114061307
420. 9012430445992969 02/2024 PRIJEVOZ ŠINCEK VESNA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 91,01
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR8524840083236081973	7114061308
421. 9012430445992971 02/2024 PRIJEVOZ ŠMIC ZVJEZDANA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 91,01
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR3824840083236389921	7114061309
422. 9012430445992972 02/2024 PRIJEVOZ VRBANEC NADICA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 26,54
	14.03.2024		6940002-27496296991-190
	EuroNKS	HR0324840083236101879	7114061310

Addiko Bank

423. 9012430445992973 02/2024 PRIJEVOZ ŽMEGAČ VLATKA (PLA2630)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4	84,75
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR3024840083236549436	7114061311	
424. 9012430445992974 02/2024 PRIJEVOZ MATUŠIN ALEN (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4	394,98
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR6823400093218409050	7114061312	
425. 9012430445992975 02/2024 PRIJEVOZ PIROVIĆ DUBRAVKA (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4	37,16
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR3623400093212432486	7114061313	
426. 9012430445992976 02/2024 PRIJEVOZ SAMARŽIJA INES (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4	164,71
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR9223400093220262288	7114061314	
427. 9012430445992977 02/2024 PRIJEVOZ SAMARŽIJA SINIŠA (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4	164,71
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR9423400093212701102	7114061315	
428. 9012430445992978 02/2024 PRIJEVOZ ŠIPEK JOSIP (PLA2630)	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4	37,16
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR8023400093232146944	7114061316	
429. 9012430445992979 02/2024 PRIJEVOZ HABULAN ŠAVOR IVA (PLA2630)	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	176,39
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR1023600003242884499	7114061317	
430. 9012430445992980 02/2024 PRIJEVOZ BERTOVIĆ IVANA (PLA2630)	14.03.2024	ERSTE BANKA d.d.,	6727496296991-24074-4	194,30
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR8024020063210115424	7114061318	
431. 9012430445992981 02/2024 PRIJEVOZ ĐEREK KVIRIN (PLA2630)	14.03.2024	ERSTE BANKA d.d.,	6727496296991-24074-4	328,07
	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR6424020063210544840	7114061319	
432. 9012430445992982	14.03.2024	ERSTE BANKA d.d.,	6727496296991-24074-4	176,39

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

02/2024 PRIJEVOZ MATIJAŠEC BORIS (PLA2630)	14.03.2024		6940002-27496296991-190	
	EuroNKS	HR5224020063209365342	7114061320	
433. 9012430445992983 02/2024 NAGRADA ZA RADNE REZULTATE ARTIĆ VERONIKA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	36,67
	EuroNKS	HR6323600003200305783	6940002-27496296991-250	
			7114061321	
434. 9012430445992984 02/2024 NAGRADA ZA RADNE REZULTATE BANFIĆ IVANKA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	66,43
	EuroNKS	HR8123600003244833018	6940002-27496296991-250	
			7114061322	
435. 9012430445992986 02/2024 NAGRADA ZA RADNE REZULTATE BIŠKUP SNJEŽANA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	41,90
	EuroNKS	HR6923600003246134586	6940002-27496296991-250	
			7114061323	
436. 9012430445992987 02/2024 NAGRADA ZA RADNE REZULTATE BREZOVEC MLADEN (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	70,86
	EuroNKS	HR8323600003246256748	6940002-27496296991-250	
			7114061324	
437. 9012430445992988 02/2024 NAGRADA ZA RADNE REZULTATE CIGLAR MILICA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	41,90
	EuroNKS	HR4923600003221812584	6940002-27496296991-250	
			7114061325	
438. 9012430445992989 02/2024 NAGRADA ZA RADNE REZULTATE CINGESAR MARIJA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	6,86
	EuroNKS	HR3423600003243831854	6940002-27496296991-250	
			7114061326	
439. 9012430445992990 02/2024 NAGRADA ZA RADNE REZULTATE DALJAVEC VESNA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	70,86
	EuroNKS	HR2823600003247667730	6940002-27496296991-250	
			7114061327	
440. 9012430445992991 02/2024 NAGRADA ZA RADNE REZULTATE ERŠEGOVIĆ MARICA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	39,29
			6940002-27496296991-250	

Vrijeme ispisa: 15.03.2024 08:32

EuroNKS		HR1023600003251540876	7114061328
441.	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 67,81
9012430445992992			
02/2024 NAGRADA ZA	14.03.2024		6940002-27496296991-
RADNE REZULTATE			250
FRIŠČIĆ ANITA			
(PLA27104)			
EuroNKS		HR4023600003200254690	7114061329
442.	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 41,90
9012430445992993			
02/2024 NAGRADA ZA	14.03.2024		6940002-27496296991-
RADNE REZULTATE			250
GOLUB MARINA			
(PLA27104)			
EuroNKS		HR2723600003513094086	7114061330
443.	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 39,29
9012430445992994			
02/2024 NAGRADA ZA	14.03.2024		6940002-27496296991-
RADNE REZULTATE			250
HABEK TANJA			
(PLA27104)			
EuroNKS		HR4723600003247023890	7114061331
444.	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 93,33
9012430445992995			
02/2024 NAGRADA ZA	14.03.2024		6940002-27496296991-
RADNE REZULTATE			250
HABULAN ŠAVOR IVA			
(PLA27104)			
EuroNKS		HR1023600003242884499	7114061332
445.	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 39,29
9012430445992996			
02/2024 NAGRADA ZA	14.03.2024		6940002-27496296991-
RADNE REZULTATE			250
HAJSOK BORKA			
(PLA27104)			
EuroNKS		HR3123600003200270954	7114061333
446.	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 56,00
9012430445992997			
02/2024 NAGRADA ZA	14.03.2024		6940002-27496296991-
RADNE REZULTATE			250
HERCEG BOJAN			
(PLA27104)			
EuroNKS		HR8523600003246952590	7114061334
447.	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 70,86
9012430445992998			
02/2024 NAGRADA ZA	14.03.2024		6940002-27496296991-
RADNE REZULTATE			250
HRGAREK IVANKA			
(PLA27104)			
EuroNKS		HR2823600003243832156	7114061335
448.	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 41,90
9012430445992999			
02/2024 NAGRADA ZA	14.03.2024		6940002-27496296991-
RADNE REZULTATE			250
IVANČEVIĆ			
VALENTINA			
(PLA27104)			
EuroNKS		HR4623600003241051812	7114061336

449. 9012430445993000 02/2024 NAGRADA ZA RADNE REZULTATE IVANČIĆ ANICA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 39,29
	EuroNKS	HR8523600003200848781	7114061337
450. 9012430445993001 02/2024 NAGRADA ZA RADNE REZULTATE JAKOPANEC KATICA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 70,86
	EuroNKS	HR1823600003251958608	7114061338
451. 9012430445993002 02/2024 NAGRADA ZA RADNE REZULTATE JURIČINEC SANDRA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 41,90
	EuroNKS	HR1023600003235192690	7114061339
452. 9012430445993003 02/2024 NAGRADA ZA RADNE REZULTATE KIĐEMET VALENTINA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 70,86
	EuroNKS	HR3723600003200516935	7114061340
453. 9012430445993004 02/2024 NAGRADA ZA RADNE REZULTATE KOSTANJEVEC GORDANA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 67,81
	EuroNKS	HR0223600003243832236	7114061341
454. 9012430445993005 02/2024 NAGRADA ZA RADNE REZULTATE KRAMAR MIRJANA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 67,81
	EuroNKS	HR6223600003223258426	7114061342
455. 9012430445993006 02/2024 NAGRADA ZA RADNE REZULTATE KROBOT LOVRO (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 6,86
	EuroNKS	HR1023600003252047313	7114061343
456. 9012430445993007 02/2024 NAGRADA ZA RADNE REZULTATE KUŠTER DAMIR (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 64,00
	EuroNKS	HR8023600003247147941	7114061344
457. 9012430445993008	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 67,81

02/2024 NAGRADA ZA RADNE REZULTATE KUŠTER DRAŽENKA (PLA27104)	14.03.2024		6940002-27496296991-250	
	EuroNKS	HR6623600003245942677	7114061345	
458. 9012430445993009 02/2024 NAGRADA ZA RADNE REZULTATE LESKOVAR SNJEŽANA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	41,90
	EuroNKS	HR2523600003221755107	7114061346	
459. 9012430445993010 02/2024 NAGRADA ZA RADNE REZULTATE MAČEK BLAŽENKA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	41,90
	EuroNKS	HR6823600003200721920	7114061347	
460. 9012430445993011 02/2024 NAGRADA ZA RADNE REZULTATE MAKOVEC SLAVICA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	41,90
	EuroNKS	HR9023600003251787077	7114061348	
461. 9012430445993012 02/2024 NAGRADA ZA RADNE REZULTATE MAKOVEC SPOMENKA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	59,33
	EuroNKS	HR0423600003245493907	7114061349	
462. 9012430445993013 02/2024 NAGRADA ZA RADNE REZULTATE MATUČEC ŠTEFICA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	63,57
	EuroNKS	HR1523600003200465048	7114061350	
463. 9012430445993014 02/2024 NAGRADA ZA RADNE REZULTATE MIHALINA MARIJA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	28,95
	EuroNKS	HR5723600003240157759	7114061351	
464. 9012430445993015 02/2024 NAGRADA ZA RADNE REZULTATE PAJTAK ŠTEFICA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	5,14
	EuroNKS	HR7423600003248270436	7114061352	
465. 9012430445993016 02/2024 NAGRADA ZA RADNE REZULTATE PATRČEVIĆ MIRJANA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4	39,29

Vrijeme ispisa: 15.03.2024 08:32

EuroNKS		HR2223600003221888342	7114061353
466.	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 39,29
9012430445993017			
02/2024 NAGRADA ZA	14.03.2024		6940002-27496296991-
RADNE REZULTATE			250
PAVLEKOVIĆ ŠTEFICA			
(PLA27104)			
EuroNKS		HR0723600003245606373	7114061354
467.	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 6,86
9012430445993018			
02/2024 NAGRADA ZA	14.03.2024		6940002-27496296991-
RADNE REZULTATE			250
PEHARDA MARKO			
(PLA27104)			
EuroNKS		HR5423600003221890579	7114061355
468.	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 70,86
9012430445993019			
02/2024 NAGRADA ZA	14.03.2024		6940002-27496296991-
RADNE REZULTATE			250
POLANČEC DRAŽEN			
(PLA27104)			
EuroNKS		HR6523600003200240757	7114061356
469.	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 70,86
9012430445993020			
02/2024 NAGRADA ZA	14.03.2024		6940002-27496296991-
RADNE REZULTATE			250
REŠETAR MARTIN			
(PLA27104)			
EuroNKS		HR7523600003200306149	7114061357
470.	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 70,86
9012430445993021			
02/2024 NAGRADA ZA	14.03.2024		6940002-27496296991-
RADNE REZULTATE			250
REŠETAR STJEPAN			
(PLA27104)			
EuroNKS		HR3823600003245648204	7114061358
471.	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 28,95
9012430445993022			
02/2024 NAGRADA ZA	14.03.2024		6940002-27496296991-
RADNE REZULTATE			250
ROŽIĆ KRISTINA			
(PLA27104)			
EuroNKS		HR1323600003248429256	7114061359
472.	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 22,14
9012430445993023			
02/2024 NAGRADA ZA	14.03.2024		6940002-27496296991-
RADNE REZULTATE			250
ROŽIĆ MARIJAN			
(PLA27104)			
EuroNKS		HR1923600003246177584	7114061360
473.	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 34,05
9012430445993024			
02/2024 NAGRADA ZA	14.03.2024		6940002-27496296991-
RADNE REZULTATE			250
ROŽMARIĆ KLAUDIJA			
(PLA27104)			
EuroNKS		HR4023600003200351205	7114061361

474. 9012430445993025 02/2024 NAGRADA ZA RADNE REZULTATE ŠINCEK RUŽICA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 66,43
	EuroNKS	HR3223600003246882540	7114061362
475. 9012430445993026 02/2024 NAGRADA ZA RADNE REZULTATE ŠTEFANEK SONJA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 67,81
	EuroNKS	HR5623600003200271377	7114061363
476. 9012430445993027 02/2024 NAGRADA ZA RADNE REZULTATE ŠVETAK BLAŽENKA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 41,90
	EuroNKS	HR4523600003244765087	7114061364
477. 9012430445993028 02/2024 NAGRADA ZA RADNE REZULTATE URANIĆ NIKOLA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 64,00
	EuroNKS	HR7223600003237035059	7114061365
478. 9012430445993029 02/2024 NAGRADA ZA RADNE REZULTATE VERBIĆ LUCIJA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 28,95
	EuroNKS	HR0423600003252257523	7114061366
479. 9012430445993030 02/2024 NAGRADA ZA RADNE REZULTATE ZRINJSKI VESNA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 34,05
	EuroNKS	HR1423600003248022905	7114061367
480. 9012430445993031 02/2024 NAGRADA ZA RADNE REZULTATE ŽELJEŽIĆ SANJA (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 44,29
	EuroNKS	HR8623600003222560079	7114061368
481. 9012430445993032 02/2024 NAGRADA ZA RADNE REZULTATE ŽELJEŽIĆ ELVIS (PLA27104)	14.03.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24074-4 67,81
	EuroNKS	HR1723600003242407327	7114061369
482. 9012430445993033	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 70,86

Addiko Bank

02/2024 NAGRADA ZA RADNE REZULTATE TOT IVANKA (PLA27104)	14.03.2024		6940002-27496296991- 250	
	HOST	HR2125000093203570376		7114061370
483. 9012430445993034 02/2024 NAGRADA ZA RADNE REZULTATE URANIĆ BARBARA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	39,29
	14.03.2024		6940002-27496296991- 250	
	HOST	HR7225000093210358779		7114061371
484. 9012430445993035 02/2024 NAGRADA ZA RADNE REZULTATE VRBANEC SINIŠA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	70,86
	14.03.2024		6940002-27496296991- 250	
	HOST	HR2025000093205367610		7114061372
485. 9012430445993036 02/2024 NAGRADA ZA RADNE REZULTATE ŽLIBAR BOŽICA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	64,00
	14.03.2024		6940002-27496296991- 250	
	HOST	HR1025000093200387907		7114061373
486. 9012430445993037 02/2024 NAGRADA ZA RADNE REZULTATE ŽLIBAR MARTINA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	63,57
	14.03.2024		6940002-27496296991- 250	
	HOST	HR6225000093210493401		7114061374
487. 9012430445993038 02/2024 NAGRADA ZA RADNE REZULTATE ŽUPANIĆ KATICA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	70,86
	14.03.2024		6940002-27496296991- 250	
	HOST	HR3325000093200538910		7114061375
488. 9012430445993039 02/2024 NAGRADA ZA RADNE REZULTATE HOŠNJAK GORDANA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	66,43
	14.03.2024		6940002-27496296991- 250	
	HOST	HR3025000093210053112		7114061376
489. 9012430445993040 02/2024 NAGRADA ZA RADNE REZULTATE HRGAR TIHANA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	39,29
	14.03.2024		6940002-27496296991- 250	
	HOST	HR8725000093210481699		7114061377
490. 9012430445993041 02/2024 NAGRADA ZA RADNE REZULTATE HRŽENJAK SNJEŽANA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	34,05
	14.03.2024		6940002-27496296991- 250	

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

	HOST	HR1825000093210053231	7114061378	
491. 9012430445993042 02/2024 NAGRADA ZA RADNE REZULTATE HUĐEK DALIBOR (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	28,95
	14.03.2024		6940002-27496296991-250	
	HOST	HR0425000093200254155	7114061379	
492. 9012430445993043 02/2024 NAGRADA ZA RADNE REZULTATE HUNJET SLAVICA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	3,43
	14.03.2024		6940002-27496296991-250	
	HOST	HR7825000093210591471	7114061380	
493. 9012430445993044 02/2024 NAGRADA ZA RADNE REZULTATE KANJIR ANĐELINA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	36,67
	14.03.2024		6940002-27496296991-250	
	HOST	HR2025000093210470877	7114061381	
494. 9012430445993045 02/2024 NAGRADA ZA RADNE REZULTATE KANJIR BOŽICA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	70,86
	14.03.2024		6940002-27496296991-250	
	HOST	HR9625000093210796690	7114061382	
495. 9012430445993046 02/2024 NAGRADA ZA RADNE REZULTATE KEREŽIA ANKICA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	63,57
	14.03.2024		6940002-27496296991-250	
	HOST	HR1125000093210335433	7114061383	
496. 9012430445993047 02/2024 NAGRADA ZA RADNE REZULTATE KIŠIĆ DARINKA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	70,86
	14.03.2024		6940002-27496296991-250	
	HOST	HR8625000093210335441	7114061384	
497. 9012430445993048 02/2024 NAGRADA ZA RADNE REZULTATE KOLENKO BOŽICA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	67,81
	14.03.2024		6940002-27496296991-250	
	HOST	HR8725000093210678900	7114061385	
498. 9012430445993049 02/2024 NAGRADA ZA RADNE REZULTATE KOLENKO DEJAN (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	8,86
	14.03.2024		6940002-27496296991-250	
	HOST	HR7525000093210798329	7114061386	

Addiko Bank

499. 9012430445993050 02/2024 NAGRADA ZA RADNE REZULTATE KOMES DAVORKA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 42,38
	HOST	HR1125000093210134837	7114061387
500. 9012430445993051 02/2024 NAGRADA ZA RADNE REZULTATE KORPAR-JAPEK BOŽENA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 42,86
	HOST	HR6725000093210653846	7114061388
501. 9012430445993052 02/2024 NAGRADA ZA RADNE REZULTATE KORPAR DRAŽENKA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 66,43
	HOST	HR2525000093210053299	7114061389
502. 9012430445993054 02/2024 NAGRADA ZA RADNE REZULTATE KOVAČIĆ BOŽENA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 34,05
	HOST	HR1425000093210053303	7114061390
503. 9012430445993055 02/2024 NAGRADA ZA RADNE REZULTATE KOVAČIĆ IVICA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 70,86
	HOST	HR6725000093210053901	7114061391
504. 9012430445993056 02/2024 NAGRADA ZA RADNE REZULTATE KRALJ MIRJANA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 66,43
	HOST	HR2225000093210243376	7114061392
505. 9012430445993057 02/2024 NAGRADA ZA RADNE REZULTATE KRETIĆ DRAŽEN (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 70,86
	HOST	HR2625000093200496744	7114061393
506. 9012430445993058 02/2024 NAGRADA ZA RADNE REZULTATE KROBOT BOŽENA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 70,86
	HOST	HR7525000093201088629	7114061394
507. 9012430445993059	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 39,29

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

02/2024 NAGRADA ZA RADNE REZULTATE KRUHOBEREC ĐURĐICA (PLA27104)	14.03.2024		6940002-27496296991- 250	
	HOST	HR7125000093201003923		7114061395
508. 9012430445993060 02/2024 NAGRADA ZA RADNE REZULTATE KUKEC STANKO (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	70,86
	HOST	HR7925000093210582044	6940002-27496296991- 250	7114061396
509. 9012430445993061 02/2024 NAGRADA ZA RADNE REZULTATE LAZAR MILENA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	39,29
	HOST	HR9825000093210181771	6940002-27496296991- 250	7114061397
510. 9012430445993062 02/2024 NAGRADA ZA RADNE REZULTATE LESKOVAR NATALIJA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	6,43
	HOST	HR3425000093203055945	6940002-27496296991- 250	7114061398
511. 9012430445993063 02/2024 NAGRADA ZA RADNE REZULTATE LEVANIĆ IVANČICA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	70,86
	HOST	HR9225000093210053354	6940002-27496296991- 250	7114061399
512. 9012430445993064 02/2024 NAGRADA ZA RADNE REZULTATE LJUBEK STANKO (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	70,86
	HOST	HR7025000093210053362	6940002-27496296991- 250	7114061400
513. 9012430445993065 02/2024 NAGRADA ZA RADNE REZULTATE MAJER SILVIJA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	28,95
	HOST	HR9825000093200209783	6940002-27496296991- 250	7114061401
514. 9012430445993066 02/2024 NAGRADA ZA RADNE REZULTATE MALČEC LJILJANA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	66,43
	HOST	HR3025000093210208700	6940002-27496296991- 250	7114061402
515. 9012430445993067 02/2024 NAGRADA ZA RADNE REZULTATE MARTINČEVIĆ-MIKIĆ ANICA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	39,29

Vrijeme ispisa: 15.03.2024 08:32

	HOST	HR3825000093210470844	7114061403	
516. 9012430445993068 02/2024 NAGRADA ZA RADNE REZULTATE MARTINČEVIĆ NEVENKA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	39,29
	14.03.2024		6940002-27496296991-250	
	HOST	HR7425000093210053387	7114061404	
517. 9012430445993069 02/2024 NAGRADA ZA RADNE REZULTATE MATIJAŠEC BRANKICA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	21,71
	14.03.2024		6940002-27496296991-250	
	HOST	HR9825000093206597912	7114061405	
518. 9012430445993070 02/2024 NAGRADA ZA RADNE REZULTATE MATIJAŠEC MIRJANA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	6,43
	14.03.2024		6940002-27496296991-250	
	HOST	HR0325000093210591463	7114061406	
519. 9012430445993071 02/2024 NAGRADA ZA RADNE REZULTATE MIHALIĆ MIRJANA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	70,86
	14.03.2024		6940002-27496296991-250	
	HOST	HR1725000093210769012	7114061407	
520. 9012430445993072 02/2024 NAGRADA ZA RADNE REZULTATE MIKLIN MARIJAN (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	64,00
	14.03.2024		6940002-27496296991-250	
	HOST	HR0325000093203026918	7114061408	
521. 9012430445993073 02/2024 NAGRADA ZA RADNE REZULTATE MOŽANIĆ MARIJAN (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	70,86
	14.03.2024		6940002-27496296991-250	
	HOST	HR9625000093210388611	7114061409	
522. 9012430445993074 02/2024 NAGRADA ZA RADNE REZULTATE MOŽANIĆ MIHAELA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	41,90
	14.03.2024		6940002-27496296991-250	
	HOST	HR3125000093200977677	7114061410	
523. 9012430445993077 02/2024 NAGRADA ZA RADNE REZULTATE MOŽANIĆ NEVENKA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	41,90
	14.03.2024		6940002-27496296991-250	
	HOST	HR1725000093200173702	7114061411	

Addiko Bank

524. 9012430445993078 02/2024 NAGRADA ZA RADNE REZULTATE PAVLOVIĆ GORDANA (PLA27104)	14.03.2024 14.03.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24074-4 39,29 6940002-27496296991-250 HR5025000093210558025 7114061412
525. 9012430445993079 02/2024 NAGRADA ZA RADNE REZULTATE PEHARDA MARIO (PLA27104)	14.03.2024 14.03.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24074-4 70,86 6940002-27496296991-250 HR9525000093210427041 7114061413
526. 9012430445993080 02/2024 NAGRADA ZA RADNE REZULTATE PEHARDA MIRJANA (PLA27104)	14.03.2024 14.03.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24074-4 27,14 6940002-27496296991-250 HR5225000093203209851 7114061414
527. 9012430445993081 02/2024 NAGRADA ZA RADNE REZULTATE PEHARDA RENATA (PLA27104)	14.03.2024 14.03.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24074-4 6,86 6940002-27496296991-250 HR8325000093200497464 7114061415
528. 9012430445993082 02/2024 NAGRADA ZA RADNE REZULTATE BENČIĆ KATARINA (PLA27104)	14.03.2024 14.03.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24074-4 28,95 6940002-27496296991-250 HR6925000093200539038 7114061416
529. 9012430445993083 02/2024 NAGRADA ZA RADNE REZULTATE BIŠKUP BOŽICA (PLA27104)	14.03.2024 14.03.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24074-4 6,86 6940002-27496296991-250 HR8325000093210582069 7114061417
530. 9012430445993084 02/2024 NAGRADA ZA RADNE REZULTATE BIŠKUP DANICA (PLA27104)	14.03.2024 14.03.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24074-4 70,86 6940002-27496296991-250 HR4425000093203599644 7114061418
531. 9012430445993085 02/2024 NAGRADA ZA RADNE REZULTATE BOSAK MARIJANA (PLA27104)	14.03.2024 14.03.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24074-4 62,00 6940002-27496296991-250 HR4825000093210181798 7114061419
532. 9012430445993086	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 39,29

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

02/2024 NAGRADA ZA RADNE REZULTATE BUHIN SNJEŽANA (PLA27104)	14.03.2024		6940002-27496296991- 250	
	HOST	HR8825000093200406000		7114061420
533. 9012430445993087 02/2024 NAGRADA ZA RADNE REZULTATE BUKOVEC JASMINKA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 6940002-27496296991- 250	39,29
	HOST	HR5125000093203108989		7114061421
534. 9012430445993088 02/2024 NAGRADA ZA RADNE REZULTATE BUKOVEC MARIJA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 6940002-27496296991- 250	6,43
	HOST	HR5625000093210470908		7114061422
535. 9012430445993089 02/2024 NAGRADA ZA RADNE REZULTATE CESTAR NEVENKA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 6940002-27496296991- 250	70,86
	HOST	HR0625000093210604989		7114061423
536. 9012430445993090 02/2024 NAGRADA ZA RADNE REZULTATE CMUK ANĐELKA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 6940002-27496296991- 250	45,71
	HOST	HR5625000093210053129		7114061424
537. 9012430445993091 02/2024 NAGRADA ZA RADNE REZULTATE COPAK ROBERT (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 6940002-27496296991- 250	60,00
	HOST	HR6525000093204271573		7114061425
538. 9012430445993092 02/2024 NAGRADA ZA RADNE REZULTATE CRNKO JASMINKA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 6940002-27496296991- 250	45,71
	HOST	HR6425000093200393337		7114061426
539. 9012430445993093 02/2024 NAGRADA ZA RADNE REZULTATE DRVARIĆ MARIJA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 6940002-27496296991- 250	70,86
	HOST	HR1925000093210134790		7114061427
540. 9012430445993094 02/2024 NAGRADA ZA RADNE REZULTATE ĐUNDEK JOSIP (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 6940002-27496296991- 250	70,86

Vrijeme ispisa: 15.03.2024 08:32

	HOST	HR1825000093210524069	7114061428	
541. 9012430445993095 02/2024 NAGRADA ZA RADNE REZULTATE EVAČIĆ SLAVICA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	27,14
	14.03.2024		6940002-27496296991-250	
	HOST	HR7125000093210532718	7114061429	
542. 9012430445993096 02/2024 NAGRADA ZA RADNE REZULTATE FADIĞA NATALIJA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	39,29
	14.03.2024		6940002-27496296991-250	
	HOST	HR6025000093210552510	7114061430	
543. 9012430445993097 02/2024 NAGRADA ZA RADNE REZULTATE GALEKOVIĆ SNJEŠKA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	41,90
	14.03.2024		6940002-27496296991-250	
	HOST	HR0725000093210557926	7114061431	
544. 9012430445993099 02/2024 NAGRADA ZA RADNE REZULTATE GAŠPARIĆ GORETI (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	41,90
	14.03.2024		6940002-27496296991-250	
	HOST	HR5025000093210358787	7114061432	
545. 9012430445993100 02/2024 NAGRADA ZA RADNE REZULTATE GLADOVIĆ STJEPAN (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	70,86
	14.03.2024		6940002-27496296991-250	
	HOST	HR2825000093210510891	7114061433	
546. 9012430445993101 02/2024 NAGRADA ZA RADNE REZULTATE HABUNEK IVICA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	66,43
	14.03.2024		6940002-27496296991-250	
	HOST	HR4725000093205231518	7114061434	
547. 9012430445993102 02/2024 NAGRADA ZA RADNE REZULTATE HANŽEK NATAŠA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	41,90
	14.03.2024		6940002-27496296991-250	
	HOST	HR2225000093205050481	7114061435	
548. 9012430445993103 02/2024 NAGRADA ZA RADNE REZULTATE HERCEG NEVENKA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	42,86
	14.03.2024		6940002-27496296991-250	
	HOST	HR7725000093508369752	7114061436	

549. 9012430445993104 02/2024 NAGRADA ZA RADNE REZULTATE HIP TAMARA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 34,05
	HOST	HR7125000093200730674	7114061437
550. 9012430445993105 02/2024 NAGRADA ZA RADNE REZULTATE PEHARDA ZLATKO (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 70,86
	HOST	HR5425000093203572013	7114061438
551. 9012430445993106 02/2024 NAGRADA ZA RADNE REZULTATE PETRINIĆ-KROBOT LJILJANA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 39,29
	HOST	HR3225000093210665243	7114061439
552. 9012430445993107 02/2024 NAGRADA ZA RADNE REZULTATE PIŽETA JASMINKA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 70,86
	HOST	HR4425000093210243368	7114061440
553. 9012430445993108 02/2024 NAGRADA ZA RADNE REZULTATE PRIKRATKI KATARINA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 70,86
	HOST	HR5425000093210272967	7114061441
554. 9012430445993109 02/2024 NAGRADA ZA RADNE REZULTATE PUTAR MARINA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 39,29
	HOST	HR5325000093206938707	7114061442
555. 9012430445993110 02/2024 NAGRADA ZA RADNE REZULTATE SAMBOLEK ANA- MARIJA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 70,86
	HOST	HR4525000093210453743	7114061443
556. 9012430445993111 02/2024 NAGRADA ZA RADNE REZULTATE SKRBNIK VALENTINA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 41,90
	HOST	HR7825000093205041325	7114061444
557. 9012430445993112	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4 41,90

02/2024 NAGRADA ZA RADNE REZULTATE SLIVAR INES (PLA27104)	14.03.2024		6940002-27496296991- 250	
	HOST	HR5625000093201088389		7114061445
558. 9012430445993113 02/2024 NAGRADA ZA RADNE REZULTATE SLUNJSKI MIRJANA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	67,81
	HOST	HR9425000093203600393	6940002-27496296991- 250	7114061446
559. 9012430445993114 02/2024 NAGRADA ZA RADNE REZULTATE SMODEK ŽELJKO (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	28,95
	HOST	HR2825000093210678895	6940002-27496296991- 250	7114061447
560. 9012430445993115 02/2024 NAGRADA ZA RADNE REZULTATE SODAR TOMISLAV (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	70,86
	HOST	HR1225000093210426983	6940002-27496296991- 250	7114061448
561. 9012430445993116 02/2024 NAGRADA ZA RADNE REZULTATE STRELEC ANICA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	70,86
	HOST	HR4825000093210370172	6940002-27496296991- 250	7114061449
562. 9012430445993117 02/2024 NAGRADA ZA RADNE REZULTATE ŠIMEK RADMILA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	39,29
	HOST	HR2125000093203751863	6940002-27496296991- 250	7114061450
563. 9012430445993118 02/2024 NAGRADA ZA RADNE REZULTATE ŠIPEK DRAGICA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	28,95
	HOST	HR8225000093200539677	6940002-27496296991- 250	7114061451
564. 9012430445993119 02/2024 NAGRADA ZA RADNE REZULTATE ŠIPEK TOMISLAV (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	70,86
	HOST	HR1825000093210053522	6940002-27496296991- 250	7114061452
565. 9012430445993120 02/2024 NAGRADA ZA RADNE REZULTATE ŠKRILJEVEČKI DRAGICA (PLA27104)	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	36,67

Vrijeme ispisa: 15.03.2024 08:32

	HOST	HR4425000093210053539	7114061453	
566. 9012430445993121	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	41,90
02/2024 NAGRADA ZA RADNE REZULTATE ŠTRLEK SLAVICA (PLA27104)	14.03.2024		6940002-27496296991- 250	
	HOST	HR7225000093210558017	7114061454	
567. 9012430445993122	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	93,00
02/2024 NAGRADA ZA RADNE REZULTATE ŠUMEČKI JOSIP (PLA27104)	14.03.2024		6940002-27496296991- 250	
	HOST	HR9425000093210243341	7114061455	
568. 9012430445993123	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	67,81
02/2024 NAGRADA ZA RADNE REZULTATE TELEBAR MARICA (PLA27104)	14.03.2024		6940002-27496296991- 250	
	HOST	HR4625000093210262635	7114061456	
569. 9012430445993124	14.03.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24074-4	28,50
02/2024 NAGRADA ZA RADNE REZULTATE BERTOVIĆ IVANA	14.03.2024		6940002-27496296991- 250	
	EuroNKS	HR8024020063210115424	7114061457	
570. 9012430445993125	14.03.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24074-4	41,90
02/2024 NAGRADA ZA RADNE REZULTATE GREGAR MARINA	14.03.2024		6940002-27496296991- 250	
	EuroNKS	HR7324020063209138566	7114061458	
571. 9012430445993126	14.03.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24074-4	41,90
02/2024 NAGRADA ZA RADNE REZULTATE JUG IVANKA	14.03.2024		6940002-27496296991- 250	
	EuroNKS	HR6724020063209079310	7114061459	
572. 9012430445993127	14.03.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24074-4	93,33
02/2024 NAGRADA ZA RADNE REZULTATE MATIJAŠEC BORIS	14.03.2024		6940002-27496296991- 250	
	EuroNKS	HR5224020063209365342	7114061460	
573. 9012430445993128	14.03.2024	SBERBANK d.d.,ZAGREB	6727496296991-24074-4	32,00
02/2024 NAGRADA ZA RADNE REZULTATE HEREKA MIROSLAV (PLA27104)	14.03.2024		6940002-27496296991- 250	
	EuroNKS	HR9625030073222037685	7114061461	
574. 9012430445993130	14.03.2024	SBERBANK d.d.,ZAGREB	6727496296991-24074-4	64,00

02/2024 NAGRADA ZA RADNE REZULTATE KELEMEN KRUNOSLAV (PLA27104)	14.03.2024		6940002-27496296991- 250
	EuroNKS	HR4425030073222038039	7114061462
575. 9012430445993131 02/2024 NAGRADA ZA RADNE REZULTATE KUMRIĆ ZORAN (PLA27104)	14.03.2024	SBERBANK d.d.,ZAGREB	6727496296991-24074-4 6,86
	EuroNKS	HR9725030073223020859	6940002-27496296991- 250
			7114061463
576. 9012430445993132 02/2024 NAGRADA ZA RADNE REZULTATE KOSTANJEVEC IVANA (PLA27104)	14.03.2024	OTP BANKA,ZAGREB	6727496296991-24074-4 28,95
	EuroNKS	HR5724070003206910110	6940002-27496296991- 250
			7114061464
577. 9012430445993133 02/2024 NAGRADA ZA RADNE REZULTATE PIŽETA IVICA (PLA27104)	14.03.2024	OTP BANKA,ZAGREB	6727496296991-24074-4 70,86
	EuroNKS	HR4424070003238093516	6940002-27496296991- 250
			7114061465
578. 9012430445993134 02/2024 NAGRADA ZA RADNE REZULTATE RIBIĆ KLEMENTINA (PLA27104)	14.03.2024	OTP BANKA,ZAGREB	6727496296991-24074-4 41,90
	EuroNKS	HR6124070003237185872	6940002-27496296991- 250
			7114061466
579. 9012430445993135 02/2024 NAGRADA ZA RADNE REZULTATE CMUK ŠTEFANIJA (PLA27104)	14.03.2024	HRVATSKA POŠTANSKA BANKA,ZAGREB	6727496296991-24074-4 41,90
	EuroNKS	HR0723900013292341541	6940002-27496296991- 250
			7114061467
580. 9012430445993137 02/2024 NAGRADA ZA RADNE REZULTATE MOŽANIĆ LJERKA (PLA27104)	14.03.2024	HRVATSKA POŠTANSKA BANKA,ZAGREB	6727496296991-24074-4 39,29
	EuroNKS	HR4523900013292294103	6940002-27496296991- 250
			7114061468
581. 9012430445993138 02/2024 NAGRADA ZA RADNE REZULTATE BUKOVEC NADA (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 26,57
	EuroNKS	HR7224840083236361276	6940002-27496296991- 250
			7114061469
582. 9012430445993139	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 41,90

02/2024 NAGRADA ZA RADNE REZULTATE FERENČINA NATALIJA (PLA27104)	14.03.2024		6940002-27496296991- 250	
	EuroNKS	HR4424840083225236753		7114061470
583. 9012430445993140 02/2024 NAGRADA ZA RADNE REZULTATE GALOVIĆ JOŽICA (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 250	41,90
	EuroNKS	HR0724840083211174456		7114061471
584. 9012430445993141 02/2024 NAGRADA ZA RADNE REZULTATE GOLUB KRISTINA (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 250	70,86
	EuroNKS	HR3424840083235503607		7114061472
585. 9012430445993142 02/2024 NAGRADA ZA RADNE REZULTATE GRGEC MARIJA (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 250	59,33
	EuroNKS	HR1224840083218376616		7114061473
586. 9012430445993143 02/2024 NAGRADA ZA RADNE REZULTATE HRANIĆ GORDANA (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 250	28,95
	EuroNKS	HR6124840083236036136		7114061474
587. 9012430445993144 02/2024 NAGRADA ZA RADNE REZULTATE HUDOLETNJAK IVANKA (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 250	59,33
	EuroNKS	HR7524840083235105557		7114061475
588. 9012430445993145 02/2024 NAGRADA ZA RADNE REZULTATE JUG JELENA (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 250	39,29
	EuroNKS	HR6124840083234650006		7114061476
589. 9012430445993146 02/2024 NAGRADA ZA RADNE REZULTATE KELEMEN SANDRA (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 250	45,71
	EuroNKS	HR9424840083209921202		7114061477
590. 9012430445993147 02/2024 NAGRADA ZA RADNE REZULTATE KOLENKO NEVENKA (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 250	28,95

Vrijeme ispisa: 15.03.2024 08:32

	EuroNKS	HR6224840083236626169	7114061478	
591. 9012430445993148 02/2024 NAGRADA ZA RADNE REZULTATE KRČEK MARIJA (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4	39,29
	14.03.2024		6940002-27496296991-250	
	EuroNKS	HR5624840083235996165	7114061479	
592. 9012430445993149 02/2024 NAGRADA ZA RADNE REZULTATE KRETIĆ JADRANKA (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4	39,29
	14.03.2024		6940002-27496296991-250	
	EuroNKS	HR4024840083235313767	7114061480	
593. 9012430445993150 02/2024 NAGRADA ZA RADNE REZULTATE KUMRIĆ BOJAN (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4	64,00
	14.03.2024		6940002-27496296991-250	
	EuroNKS	HR6124840083235964259	7114061481	
594. 9012430445993151 02/2024 NAGRADA ZA RADNE REZULTATE MOŽANIĆ ANDREJA (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4	36,67
	14.03.2024		6940002-27496296991-250	
	EuroNKS	HR8524840083236897452	7114061482	
595. 9012430445993152 02/2024 NAGRADA ZA RADNE REZULTATE SOKAČ LUCIJA (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4	67,81
	14.03.2024		6940002-27496296991-250	
	EuroNKS	HR3524840083237161707	7114061483	
596. 9012430445993153 02/2024 NAGRADA ZA RADNE REZULTATE ŠINCEK VESNA (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4	63,57
	14.03.2024		6940002-27496296991-250	
	EuroNKS	HR8524840083236081973	7114061484	
597. 9012430445993154 02/2024 NAGRADA ZA RADNE REZULTATE ŠMIC ZVJEZDANA (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4	39,29
	14.03.2024		6940002-27496296991-250	
	EuroNKS	HR3824840083236389921	7114061485	
598. 9012430445993155 02/2024 NAGRADA ZA RADNE REZULTATE VRBANEC NADICA (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4	39,29
	14.03.2024		6940002-27496296991-250	
	EuroNKS	HR0324840083236101879	7114061486	

599. 9012430445993156 02/2024 NAGRADA ZA RADNE REZULTATE ŽMEGAČ VLATKA (PLA27104)	14.03.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24074-4 39,29
	EuroNKS	HR3024840083236549436	7114061487
600. 9012430445993157 02/2024 NAGRADA ZA RADNE REZULTATE BIZJAK SNJEŽANA (PLA27104)	14.03.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24074-4 8,86
	EuroNKS	HR9241330063200047706	7114061488
601. 9012430445993158 02/2024 NAGRADA ZA RADNE REZULTATE CIGLAR NADICA (PLA27104)	14.03.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24074-4 41,90
	EuroNKS	HR7641330063200046248	7114061489
602. 9012430445993159 02/2024 NAGRADA ZA RADNE REZULTATE GAŠPARIĆ SNJEŽANA (PLA27104)	14.03.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24074-4 70,86
	EuroNKS	HR2841330063200046336	7114061490
603. 9012430445993160 02/2024 NAGRADA ZA RADNE REZULTATE KOŠIĆ NADICA (PLA27104)	14.03.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24074-4 70,86
	EuroNKS	HR9541330063200046682	7114061491
604. 9012430445993161 02/2024 NAGRADA ZA RADNE REZULTATE KRKLEC KARLO (PLA27104)	14.03.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24074-4 70,86
	EuroNKS	HR3441330063210005121	7114061492
605. 9012430445993162 02/2024 NAGRADA ZA RADNE REZULTATE MATIJAŠEC ADRIAN (PLA27104)	14.03.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24074-4 64,00
	EuroNKS	HR9841330063510006830	7114061493
606. 9012430445993163 02/2024 NAGRADA ZA RADNE REZULTATE MIHALINA DRAŽEN (PLA27104)	14.03.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24074-4 70,86
	EuroNKS	HR4141330063200047072	7114061494
607. 9012430445993164	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 36,67

02/2024 NAGRADA ZA RADNE REZULTATE BAHUN ĐURĐICA (PLA27104)	14.03.2024		6940002-27496296991- 250	
	EuroNKS	HR0923400093232271606	7114061495	
608. 9012430445993165 02/2024 NAGRADA ZA RADNE REZULTATE BOSILJ DANIJELOVIĆ (PLA27104)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4	64,00
	EuroNKS	HR5823400093209933079	6940002-27496296991- 250	
			7114061496	
609. 9012430445993166 02/2024 NAGRADA ZA RADNE REZULTATE BUDEN DOMAGOJ (PLA27104)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4	70,86
	EuroNKS	HR4423400093231967075	6940002-27496296991- 250	
			7114061497	
610. 9012430445993168 02/2024 NAGRADA ZA RADNE REZULTATE BUDEN SILVIJA (PLA27104)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4	6,86
	EuroNKS	HR0923400093213900970	6940002-27496296991- 250	
			7114061498	
611. 9012430445993169 02/2024 NAGRADA ZA RADNE REZULTATE KELEMEN IVICA (PLA27104)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4	44,29
	EuroNKS	HR7823400093227935434	6940002-27496296991- 250	
			7114061499	
612. 9012430445993170 02/2024 NAGRADA ZA RADNE REZULTATE KROBOT MIRJANA (PLA27104)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4	36,67
	EuroNKS	HR1123400093235922262	6940002-27496296991- 250	
			7114061500	
613. 9012430445993171 02/2024 NAGRADA ZA RADNE REZULTATE MARKOVIĆ MARJANA (PLA27104)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4	41,90
	EuroNKS	HR2123400093214226286	6940002-27496296991- 250	
			7114061501	
614. 9012430445993172 02/2024 NAGRADA ZA RADNE REZULTATE MARTINČEVIĆ DIAČEC MARIO (PLA27104)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4	64,00
	EuroNKS	HR5623400093209893830	6940002-27496296991- 250	
			7114061502	
615. 9012430445993173 02/2024 NAGRADA ZA RADNE REZULTATE MATUŠIN ALEN (PLA27104)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4	93,33
			6940002-27496296991- 250	

Vrijeme ispisa: 15.03.2024 08:32

EuroNKS		HR6823400093218409050	7114061503
616. 9012430445993174 02/2024 NAGRADA ZA RADNE REZULTATE PIROVIĆ DUBRAVKA (PLA27104)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 93,00
EuroNKS		HR3623400093212432486	7114061504
617. 9012430445993175 02/2024 NAGRADA ZA RADNE REZULTATE PLEČKO BORIS (PLA27104)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 27,14
EuroNKS		HR6923400093235625659	7114061505
618. 9012430445993176 02/2024 NAGRADA ZA RADNE REZULTATE PLEČKO VERICA (PLA27104)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 70,86
EuroNKS		HR6323400093234580204	7114061506
619. 9012430445993177 02/2024 NAGRADA ZA RADNE REZULTATE RIBIĆ ANA MARIJA (PLA27104)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 36,67
EuroNKS		HR2423400093236233107	7114061507
620. 9012430445993178 02/2024 NAGRADA ZA RADNE REZULTATE SAMARŽIJA INES (PLA27104)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 8,06
EuroNKS		HR9223400093220262288	7114061508
621. 9012430445993179 02/2024 NAGRADA ZA RADNE REZULTATE SAMARŽIJA SINIŠA (PLA27104)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 145,49
EuroNKS		HR9423400093212701102	7114061509
622. 9012430445993180 02/2024 NAGRADA ZA RADNE REZULTATE ŠIPEK JOSIP (PLA27104)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 93,00
EuroNKS		HR8023400093232146944	7114061510
623. 9012430445993181 02/2024 NAGRADA ZA RADNE REZULTATE ŠTRLEK IVANA (PLA27104)	14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24074-4 39,29
EuroNKS		HR6423400093230203255	7114061511

624. 9012430445993182 02/2024 NAGRADA ZA RADNE REZULTATE ŽUPANIĆ JELENA (PLA27104)	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d.,ZAGREB EuroNKS	6727496296991-24074-4 55,10 6940002-27496296991- 250 HR2523400093209535779 7114061512
625. 9012430445993183 02/2024 Topli obrok (paušalno) MATUŠIN ALEN (PLA263810)	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24074-4 100,00 6940002-27496296991- 191 HR6823400093218409050 7114061513
626. 9012430445993184 02/2024 Topli obrok (paušalno) SAMARŽIJA SINIŠA (PLA263810)	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24074-4 66,37 6940002-27496296991- 191 HR9423400093212701102 7114061514
627. 9012430445993185 02/2024 Topli obrok (paušalno) HABULAN SAVOR IVA (PLA263810)	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D., EuroNKS	6727496296991-24074-4 100,00 6940002-27496296991- 191 HR1023600003242884499 7114061515
628. 9012430445993186 02/2024 Topli obrok (paušalno) BERTOVIĆ IVANA	14.03.2024 14.03.2024	ERSTE BANKA d.d., EuroNKS	6727496296991-24074-4 100,00 6940002-27496296991- 191 HR8024020063210115424 7114061516
629. 9012430445993189 02/2024 Topli obrok (paušalno) MATIJAŠEC BORIS	14.03.2024 14.03.2024	ERSTE BANKA d.d., EuroNKS	6727496296991-24074-4 100,00 6940002-27496296991- 191 HR5224020063209365342 7114061517
630. 9012430445993192 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ARTIĆ VERONIKA	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR6323600003200305783 7114061518
631. 9012430445993193 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BANFIĆ IVANKA	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR8123600003244833018 7114061519
632. 9012430445993194 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BIŠKUP SNJEŽANA	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR6923600003246134586

Vrijeme ispisa: 15.03.2024 08:32

7114061520			
633. 9012430445993195 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BREGOVIĆ KREŠO	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	EuroNKS	HR6823600003200145837	
7114061521			
634. 9012430445993197 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BREZOVEC MLADEN	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	EuroNKS	HR8323600003246256748	
7114061522			
635. 9012430445993198 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BRLENIĆ ANKA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	EuroNKS	HR6923600003245763561	
7114061523			
636. 9012430445993199 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) CIGLAR MILICA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	EuroNKS	HR4923600003221812584	
7114061524			
637. 9012430445993200 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) CINGESAR MARIJA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	EuroNKS	HR3423600003243831854	
7114061525			
638. 9012430445993201 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) DALJAVEC VESNA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	EuroNKS	HR2823600003247667730	
7114061526			
639. 9012430445993202 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ERŠEGOVIĆ MARICA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	EuroNKS	HR1023600003251540876	
7114061527			
640. 9012430445993203 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) FRIŠČIĆ ANITA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	EuroNKS	HR4023600003200254690	
7114061528			
641. 9012430445993204	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00

Vrijeme ispisa: 15.03.2024 08:32

02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) GOLUB MARINA	14.03.2024		6940002-27496296991-270	
	EuroNKS	HR2723600003513094086		7114061529
642. 9012430445993205 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) HABEK TANJA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR4723600003247023890	6940002-27496296991-270	
				7114061530
643. 9012430445993206 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) HABULAN ŠAVOR IVA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR1023600003242884499	6940002-27496296991-270	
				7114061531
644. 9012430445993207 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) HAJŠOK BORKA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR3123600003200270954	6940002-27496296991-270	
				7114061532
645. 9012430445993208 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) HERCEG BOJAN	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR8523600003246952590	6940002-27496296991-270	
				7114061533
646. 9012430445993209 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) HRGAREK IVANKA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR2823600003243832156	6940002-27496296991-270	
				7114061534
647. 9012430445993210 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) IVANČEVIĆ VALENTINA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR4623600003241051812	6940002-27496296991-270	
				7114061535
648. 9012430445993211 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) IVANČIĆ ANICA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR8523600003200848781	6940002-27496296991-270	
				7114061536
649. 9012430445993212	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00

02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) JAKOPANEC KATICA	14.03.2024		6940002-27496296991-270	
	EuroNKS	HR1823600003251958608	7114061537	
650. 9012430445993213 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) JURIČINEC SANDRA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR1023600003235192690	6940002-27496296991-270	
			7114061538	
651. 9012430445993215 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KIDEMET VALENTINA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR3723600003200516935	6940002-27496296991-270	
			7114061539	
652. 9012430445993216 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KORPAR DAVORKA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR3523600003516451694	6940002-27496296991-270	
			7114061540	
653. 9012430445993217 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KOSTANJEVEC GORDANA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR0223600003243832236	6940002-27496296991-270	
			7114061541	
654. 9012430445993218 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KOTOLENKO NATALIJA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR7123600003245552744	6940002-27496296991-270	
			7114061542	
655. 9012430445993219 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KRAMAR MIRJANA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR6223600003223258426	6940002-27496296991-270	
			7114061543	
656. 9012430445993220 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KROBOT LOVRO	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR1023600003252047313	6940002-27496296991-270	
			7114061544	
657. 9012430445993221	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00

02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KUŠTER DAMIR	14.03.2024		6940002-27496296991-270	
	EuroNKS	HR8023600003247147941		7114061545
658. 9012430445993222 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KUŠTER DRAŽENKA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR6623600003245942677	6940002-27496296991-270	
				7114061546
659. 9012430445993223 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) LESKOVAR SNJEŽANA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR2523600003221755107	6940002-27496296991-270	
				7114061547
660. 9012430445993224 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MAČEK BLAŽENKA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR6823600003200721920	6940002-27496296991-270	
				7114061548
661. 9012430445993225 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MAKOVEC SLAVICA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR9023600003251787077	6940002-27496296991-270	
				7114061549
662. 9012430445993226 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MAKOVEC SPOMENKA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR0423600003245493907	6940002-27496296991-270	
				7114061550
663. 9012430445993227 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MATUČEC ŠTEFICA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR1523600003200465048	6940002-27496296991-270	
				7114061551
664. 9012430445993228 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MIHALINA MARIJA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR5723600003240157759	6940002-27496296991-270	
				7114061552
665. 9012430445993229 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) PAJTAK ŠTEFICA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
			6940002-27496296991-270	

Vrijeme ispisa: 15.03.2024 08:32

	EuroNKS	HR7423600003248270436	7114061553
666. 9012430445993230 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) PATRČEVIĆ MIRJANA	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00 6940002-27496296991-270
	EuroNKS	HR2223600003221888342	7114061554
667. 9012430445993231 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) PAVLEKOVIĆ ŠTEFICA	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00 6940002-27496296991-270
	EuroNKS	HR0723600003245606373	7114061555
668. 9012430445993232 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) PEHARDA MARKO	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00 6940002-27496296991-270
	EuroNKS	HR5423600003221890579	7114061556
669. 9012430445993233 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) POLANČEC DRAŽEN	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00 6940002-27496296991-270
	EuroNKS	HR6523600003200240757	7114061557
670. 9012430445993234 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) REŠETAR MARTIN	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00 6940002-27496296991-270
	EuroNKS	HR7523600003200306149	7114061558
671. 9012430445993235 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) REŠETAR STJEPAN	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00 6940002-27496296991-270
	EuroNKS	HR3823600003245648204	7114061559
672. 9012430445993236 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ROŽIĆ KRISTINA	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00 6940002-27496296991-270
	EuroNKS	HR1323600003248429256	7114061560
673. 9012430445993237 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ROŽIĆ MARIJAN	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00 6940002-27496296991-270
	EuroNKS	HR1923600003246177584	7114061561

Addiko Bank

674. 9012430445993238 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ROŽMARIĆ KLAUDIJA	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR4023600003200351205 7114061562
675. 9012430445993239 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) SVETEC IVANKA	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR6423600003200202945 7114061563
676. 9012430445993240 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŠARKO MARIJA	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR0423600003245435901 7114061564
677. 9012430445993241 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŠINCEK RUŽICA	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR3223600003246882540 7114061565
678. 9012430445993242 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŠTEFANEK SONJA	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR5623600003200271377 7114061566
679. 9012430445993243 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŠVETAK BLAŽENKA	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR4523600003244765087 7114061567
680. 9012430445993244 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) TOPOLOVEC VLATKA	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR6223600003238270340 7114061568
681. 9012430445993245 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) TOT SANJA	14.03.2024 14.03.2024	ZAGREBAČKA BANKAD.D., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR5523600003251270018 7114061569
682. 9012430445993246	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4 70,00

Vrijeme ispisa: 15.03.2024 08:32

02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) URANIĆ NIKOLA	14.03.2024		6940002-27496296991-270	
	EuroNKS	HR7223600003237035059	7114061570	
683. 9012430445993247 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) VERBIĆ LUCIJA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR0423600003252257523	6940002-27496296991-270	
			7114061571	
684. 9012430445993248 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) VUKOVIĆ AMELA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR8623600003221810948	6940002-27496296991-270	
			7114061572	
685. 9012430445993249 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ZRINJSKI VESNA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR1423600003248022905	6940002-27496296991-270	
			7114061573	
686. 9012430445993250 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŽELJEŽIĆ BISERKA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR4723600003200395214	6940002-27496296991-270	
			7114061574	
687. 9012430445993251 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŽELJEŽIĆ SANJA	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR8623600003222560079	6940002-27496296991-270	
			7114061575	
688. 9012430445993252 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŽELJEŽIĆ ELVIS	14.03.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR1723600003242407327	6940002-27496296991-270	
			7114061576	
689. 9012430445993253 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BAHUN ĐURĐICA	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4	70,00
	EuroNKS	HR0923400093232271606	6940002-27496296991-270	
			7114061577	
690. 9012430445993254 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BOSILJ DANIJEL	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4	70,00
			6940002-27496296991-270	

	EuroNKS	HR5823400093209933079	7114061578
691. 9012430445993255 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BUDEN DOMAGOJ	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4 70,00 6940002-27496296991-270
	EuroNKS	HR4423400093231967075	7114061579
692. 9012430445993256 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BUDEN SILVIJA	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4 70,00 6940002-27496296991-270
	EuroNKS	HR0923400093213900970	7114061580
693. 9012430445993257 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) FLAJŠEK SNJEŽANA	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4 70,00 6940002-27496296991-270
	EuroNKS	HR4723400093230195510	7114061581
694. 9012430445993258 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) JURGEČ ZORKA	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4 70,00 6940002-27496296991-270
	EuroNKS	HR1323400093233333490	7114061582
695. 9012430445993259 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KELEMEN IVICA	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4 70,00 6940002-27496296991-270
	EuroNKS	HR7823400093227935434	7114061583
696. 9012430445993260 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KROBOT MIRJANA	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4 70,00 6940002-27496296991-270
	EuroNKS	HR1123400093235922262	7114061584
697. 9012430445993261 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MARKOVIĆ MARJANA	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4 70,00 6940002-27496296991-270
	EuroNKS	HR2123400093214226286	7114061585
698. 9012430445993263 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MARTINČEVIĆ BENCEK IR	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4 70,00 6940002-27496296991-270
	EuroNKS	HR6223400093215295070	7114061586

Addiko Bank

699. 9012430445993264 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MARTINČEVIĆ DIAČEC MA	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR5623400093209893830 7114061587
700. 9012430445993265 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MATUŠIN ALEN	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR6823400093218409050 7114061588
701. 9012430445993266 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) PIROVIĆ DUBRAVKA	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR3623400093212432486 7114061589
702. 9012430445993267 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) PLEČKO BORIS	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR6923400093235625659 7114061590
703. 9012430445993268 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) PLEČKO VERICA	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR6323400093234580204 7114061591
704. 9012430445993269 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) SAMARŽIJA BOŽICA	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR7123400093212012040 7114061592
705. 9012430445993270 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) SAMARŽIJA INES	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR9223400093220262288 7114061593
706. 9012430445993271 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) SAMARŽIJA SINIŠA	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR9423400093212701102 7114061594
707. 9012430445993272	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4 70,00

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank

02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) SMONTARA VERICA	14.03.2024		6940002-27496296991-270	
	EuroNKS	HR4623400093232475028	7114061595	
708. 9012430445993273 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŠAGI JOSIP	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4	70,00
	EuroNKS	HR7723400093231382638	6940002-27496296991-270	
			7114061596	
709. 9012430445993274 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŠIPEK JOSIP	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4	70,00
	EuroNKS	HR8023400093232146944	6940002-27496296991-270	
			7114061597	
710. 9012430445993275 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŠTRLEK IVANA	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4	70,00
	EuroNKS	HR6423400093230203255	6940002-27496296991-270	
			7114061598	
711. 9012430445993276 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŽUPANIĆ JELENA	14.03.2024	PRIVREDNA BANKA d.d.,	6727496296991-24074-4	70,00
	EuroNKS	HR2523400093209535779	6940002-27496296991-270	
			7114061599	
712. 9012430445993277 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BUKOVEC NADA	14.03.2024	RAIFFEISEN BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR7224840083236361276	6940002-27496296991-270	
			7114061600	
713. 9012430445993278 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) FERENČINA NATALIJA	14.03.2024	RAIFFEISEN BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR4424840083225236753	6940002-27496296991-270	
			7114061601	
714. 9012430445993279 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) GALOVIĆ JOŽICA	14.03.2024	RAIFFEISEN BANKAD.D.,	6727496296991-24074-4	70,00
	EuroNKS	HR0724840083211174456	6940002-27496296991-270	
			7114061602	
715. 9012430445993280 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) GOLUB KRISTINA	14.03.2024	RAIFFEISEN BANKAD.D.,	6727496296991-24074-4	70,00
			6940002-27496296991-270	

Vrijeme ispisa: 15.03.2024 08:32

	EuroNKS	HR3424840083235503607	7114061603	
716. 9012430445993281 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) GRGEC MARIJA	14.03.2024 14.03.2024	RAIFFEISEN BANKAD.D., 	6727496296991-24074-4 6940002-27496296991- 270	70,00
	EuroNKS	HR1224840083218376616	7114061604	
717. 9012430445993282 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) HRANIĆ GORDANA	14.03.2024 14.03.2024	RAIFFEISEN BANKAD.D., 	6727496296991-24074-4 6940002-27496296991- 270	70,00
	EuroNKS	HR6124840083236036136	7114061605	
718. 9012430445993283 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) HUDOLETNJAK IVANKA	14.03.2024 14.03.2024	RAIFFEISEN BANKAD.D., 	6727496296991-24074-4 6940002-27496296991- 270	70,00
	EuroNKS	HR7524840083235105557	7114061606	
719. 9012430445993284 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) JUG JELENA	14.03.2024 14.03.2024	RAIFFEISEN BANKAD.D., 	6727496296991-24074-4 6940002-27496296991- 270	70,00
	EuroNKS	HR6124840083234650006	7114061607	
720. 9012430445993285 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KELEMEN SANDRA	14.03.2024 14.03.2024	RAIFFEISEN BANKAD.D., 	6727496296991-24074-4 6940002-27496296991- 270	70,00
	EuroNKS	HR9424840083209921202	7114061608	
721. 9012430445993287 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KOLENKO NEVENKA	14.03.2024 14.03.2024	RAIFFEISEN BANKAD.D., 	6727496296991-24074-4 6940002-27496296991- 270	70,00
	EuroNKS	HR6224840083236626169	7114061609	
722. 9012430445993288 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KRČEK MARIJA	14.03.2024 14.03.2024	RAIFFEISEN BANKAD.D., 	6727496296991-24074-4 6940002-27496296991- 270	70,00
	EuroNKS	HR5624840083235996165	7114061610	
723. 9012430445993289 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KRETIĆ JADRANKA	14.03.2024 14.03.2024	RAIFFEISEN BANKAD.D., 	6727496296991-24074-4 6940002-27496296991- 270	70,00
	EuroNKS	HR4024840083235313767	7114061611	

Addiko Bank

724. 9012430445993290 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KRETIĆ KRISTINA	14.03.2024 14.03.2024 EuroNKS	RAIFFEISEN BANKAD.D., HR7324840083234191659	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061612
725. 9012430445993291 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KUMRIĆ BOJAN	14.03.2024 14.03.2024 EuroNKS	RAIFFEISEN BANKAD.D., HR6124840083235964259	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061613
726. 9012430445993292 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MOŽANIĆ ANDREJA	14.03.2024 14.03.2024 EuroNKS	RAIFFEISEN BANKAD.D., HR8524840083236897452	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061614
727. 9012430445993293 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) OREŠKI EMANUELA	14.03.2024 14.03.2024 EuroNKS	RAIFFEISEN BANKAD.D., HR2224840083502365470	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061615
728. 9012430445993294 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) SOKAČ LUCIJA	14.03.2024 14.03.2024 EuroNKS	RAIFFEISEN BANKAD.D., HR3524840083237161707	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061616
729. 9012430445993295 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŠINCEK VESNA	14.03.2024 14.03.2024 EuroNKS	RAIFFEISEN BANKAD.D., HR8524840083236081973	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061617
730. 9012430445993296 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŠMIC ZVJEZDANA	14.03.2024 14.03.2024 EuroNKS	RAIFFEISEN BANKAD.D., HR3824840083236389921	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061618
731. 9012430445993297 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) VRBANEC NADICA	14.03.2024 14.03.2024 EuroNKS	RAIFFEISEN BANKAD.D., HR0324840083236101879	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061619
732. 9012430445993298	14.03.2024	RAIFFEISEN BANKAD.D.,	6727496296991-24074-4 70,00

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

Addiko Bank

02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŽMEGAČ VLATKA	14.03.2024		6940002-27496296991-270	
	EuroNKS	HR3024840083236549436	7114061620	
733. 9012430445993299 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BERTOVIĆ IVANA	14.03.2024	ERSTE BANKA d.d.,	6727496296991-24074-4	32,22
	EuroNKS	HR8024020063210115424	6940002-27496296991-270	
			7114061621	
734. 9012430445993300 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BUHIN MANJARIC SUZANA	14.03.2024	ERSTE BANKA d.d.,	6727496296991-24074-4	70,00
	EuroNKS	HR3124020063206019705	6940002-27496296991-270	
			7114061622	
735. 9012430445993301 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) GREGAR MARINA	14.03.2024	ERSTE BANKA d.d.,	6727496296991-24074-4	70,00
	EuroNKS	HR7324020063209138566	6940002-27496296991-270	
			7114061623	
736. 9012430445993302 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) JUG IVANKA	14.03.2024	ERSTE BANKA d.d.,	6727496296991-24074-4	70,00
	EuroNKS	HR6724020063209079310	6940002-27496296991-270	
			7114061624	
737. 9012430445993303 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KOGOJ NEDELJKA	14.03.2024	ERSTE BANKA d.d.,	6727496296991-24074-4	70,00
	EuroNKS	HR5524020063581193545	6940002-27496296991-270	
			7114061625	
738. 9012430445993304 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MATIJAŠEC BORIS	14.03.2024	ERSTE BANKA d.d.,	6727496296991-24074-4	70,00
	EuroNKS	HR5224020063209365342	6940002-27496296991-270	
			7114061626	
739. 9012430445993305 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BENČIĆ KATARINA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	HOST	HR6925000093200539038	6940002-27496296991-270	
			7114061627	
740. 9012430445993306	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavenska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

Addiko Bank

02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BIŠKUP BOŽICA	14.03.2024		6940002-27496296991-270	
	HOST	HR8325000093210582069		7114061628
741. 9012430445993307 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BIŠKUP DANICA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR4425000093203599644		7114061629
742. 9012430445993309 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BOSAK MARIJANA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR4825000093210181798		7114061630
743. 9012430445993310 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BOSILJ ANITA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR5625000093200401047		7114061631
744. 9012430445993311 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KUKEC STANKO	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR7925000093210582044		7114061632
745. 9012430445993313 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) LAZAR MILENA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR9825000093210181771		7114061633
746. 9012430445993314 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) LESKOVAR NATALIJA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR3425000093203055945		7114061634
747. 9012430445993315 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) LEVANIĆ IVANČICA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR9225000093210053354		7114061635
748. 9012430445993317 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) LONČAR BRANKA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

	HOST	HR2225000093210203800	7114061636	
749.	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
9012430445993318				
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) LJUBEK STANKO	14.03.2024		6940002-27496296991-270	
	HOST	HR7025000093210053362	7114061637	
750.	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
9012430445993320				
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MAJER SILVIJA	14.03.2024		6940002-27496296991-270	
	HOST	HR9825000093200209783	7114061638	
751.	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
9012430445993321				
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MALČEC LJILJANA	14.03.2024		6940002-27496296991-270	
	HOST	HR3025000093210208700	7114061639	
752.	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
9012430445993322				
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MARTINČEVIĆ-MIKIĆ ANI	14.03.2024		6940002-27496296991-270	
	HOST	HR3825000093210470844	7114061640	
753.	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
9012430445993323				
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MARTINČEVIĆ NEVENKA	14.03.2024		6940002-27496296991-270	
	HOST	HR7425000093210053387	7114061641	
754.	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
9012430445993324				
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MATIJAŠEC BRANKICA	14.03.2024		6940002-27496296991-270	
	HOST	HR9825000093206597912	7114061642	
755.	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
9012430445993325				
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MATIJAŠEC MIRJANA	14.03.2024		6940002-27496296991-270	
	HOST	HR0325000093210591463	7114061643	
756.	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
9012430445993327				
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MIHALIĆ MIRJANA	14.03.2024		6940002-27496296991-270	

	HOST	HR1725000093210769012	7114061644	
757. 9012430445993328 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MIKLIN MARIJAN	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991- 270	
	HOST	HR0325000093203026918	7114061645	
758. 9012430445993329 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MOŽANIĆ MARIJAN	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991- 270	
	HOST	HR9625000093210388611	7114061646	
759. 9012430445993330 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MOŽANIĆ MIHAELA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991- 270	
	HOST	HR3125000093200977677	7114061647	
760. 9012430445993332 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MOŽANIĆ NEVENKA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991- 270	
	HOST	HR1725000093200173702	7114061648	
761. 9012430445993333 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MOŽANIĆ ZDENKA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991- 270	
	HOST	HR5225000093210053395	7114061649	
762. 9012430445993334 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) PAVLOVIĆ GORDANA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991- 270	
	HOST	HR5025000093210558025	7114061650	
763. 9012430445993335 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) PEHARDA MARIO	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991- 270	
	HOST	HR9525000093210427041	7114061651	
764. 9012430445993336 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) PEHARDA MIRJANA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991- 270	
	HOST	HR5225000093203209851	7114061652	

Addiko Bank

765. 9012430445993337 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) PEHARDA RENATA	14.03.2024 14.03.2024 HOST	ADDIKO BANK d.d., HR8325000093200497464	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061653
766. 9012430445993339 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) PEHARDA ZLATKO	14.03.2024 14.03.2024 HOST	ADDIKO BANK d.d., HR5425000093203572013	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061654
767. 9012430445993340 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) PETRINIĆ-KROBOT LJILJ	14.03.2024 14.03.2024 HOST	ADDIKO BANK d.d., HR3225000093210665243	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061655
768. 9012430445993341 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) PIŽETA JASMINKA	14.03.2024 14.03.2024 HOST	ADDIKO BANK d.d., HR4425000093210243368	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061656
769. 9012430445993342 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) PRIKRATKI KATARINA	14.03.2024 14.03.2024 HOST	ADDIKO BANK d.d., HR5425000093210272967	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061657
770. 9012430445993343 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) PUTAR MARINA	14.03.2024 14.03.2024 HOST	ADDIKO BANK d.d., HR5325000093206938707	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061658
771. 9012430445993345 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) SAMBOLEK ANA- MARIJA	14.03.2024 14.03.2024 HOST	ADDIKO BANK d.d., HR4525000093210453743	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061659
772. 9012430445993346 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) SKRBNIK VALENTINA	14.03.2024 14.03.2024 HOST	ADDIKO BANK d.d., HR7825000093205041325	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061660
773. 9012430445993347	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

Addiko Bank

02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) SLIVAR INES	14.03.2024		6940002-27496296991-270	
	HOST	HR5625000093201088389	7114061661	
774. 9012430445993348	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) SLUNJSKI MIRJANA	14.03.2024		6940002-27496296991-270	
	HOST	HR9425000093203600393	7114061662	
775. 9012430445993349	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) SMODEK ŽELJKO	14.03.2024		6940002-27496296991-270	
	HOST	HR2825000093210678895	7114061663	
776. 9012430445993351	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) SODAR TOMISLAV	14.03.2024		6940002-27496296991-270	
	HOST	HR1225000093210426983	7114061664	
777. 9012430445993352	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) STRELEC ANICA	14.03.2024		6940002-27496296991-270	
	HOST	HR4825000093210370172	7114061665	
778. 9012430445993353	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŠIMEK RADMILA	14.03.2024		6940002-27496296991-270	
	HOST	HR2125000093203751863	7114061666	
779. 9012430445993354	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŠIPEK DRAGICA	14.03.2024		6940002-27496296991-270	
	HOST	HR8225000093200539677	7114061667	
780. 9012430445993355	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŠIPEK TOMISLAV	14.03.2024		6940002-27496296991-270	
	HOST	HR1825000093210053522	7114061668	
781. 9012430445993356	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

Addiko Bank

02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŠKRILJEVEČKI DRAGICA	14.03.2024		6940002-27496296991-270	
	HOST	HR4425000093210053539	7114061669	
782. 9012430445993357 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŠTRLEK SLAVICA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR7225000093210558017	7114061670	
783. 9012430445993358 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŠUMEČKI JOSIP	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR9425000093210243341	7114061671	
784. 9012430445993359 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) TELEBAR MARICA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR4625000093210262635	7114061672	
785. 9012430445993360 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) TOT IVANKA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR2125000093203570376	7114061673	
786. 9012430445993361 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) URANIĆ BARBARA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR7225000093210358779	7114061674	
787. 9012430445993362 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) VRBANEC SINIŠA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR2025000093205367610	7114061675	
788. 9012430445993363 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŽLIBAR BOŽICA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR1025000093200387907	7114061676	
789. 9012430445993364	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

Addiko Bank

02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŽLIBAR MARTINA	14.03.2024		6940002-27496296991-270	
	HOST	HR6225000093210493401		7114061677
790. 9012430445993365 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ŽUPANIĆ KATICA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR3325000093200538910		7114061678
791. 9012430445993366 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BUHIN SNJEŽANA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR8825000093200406000		7114061679
792. 9012430445993367 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BUKOVEC JASMINKA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR5125000093203108989		7114061680
793. 9012430445993368 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BUKOVEC MARIJA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR5625000093210470908		7114061681
794. 9012430445993369 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) CESTAR NEVENKA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR0625000093210604989		7114061682
795. 9012430445993370 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) CMUK ANĐELKA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR5625000093210053129		7114061683
796. 9012430445993371 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) COPAK ROBERT	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR6525000093204271573		7114061684
797. 9012430445993372 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) CRNKO JASMINKA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

	HOST	HR6425000093200393337	7114061685
798. 9012430445993373 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) DRVARIĆ MARIJA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	HOST	HR1925000093210134790	7114061686
799. 9012430445993374 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) ĐUNĐEK JOSIP	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	HOST	HR1825000093210524069	7114061687
800. 9012430445993375 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) EVAČIĆ SLAVICA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	HOST	HR7125000093210532718	7114061688
801. 9012430445993376 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) FADIGA NATALIJA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	HOST	HR6025000093210552510	7114061689
802. 9012430445993377 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) GALEKOVIĆ SNJEŠKA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	HOST	HR0725000093210557926	7114061690
803. 9012430445993378 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) GAŠPARIĆ GORETI	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	HOST	HR5025000093210358787	7114061691
804. 9012430445993379 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) GLADOVIĆ STJEPAN	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	HOST	HR2825000093210510891	7114061692
805. 9012430445993380 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) GRMEC TATJANA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	HOST	HR8425000093210053207	7114061693

Addiko Bank

806. 9012430445993381 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) HABUNEK IVICA	14.03.2024 14.03.2024 HOST	ADDIKO BANK d.d., HR4725000093205231518	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061694
807. 9012430445993382 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) HANŽEK NATAŠA	14.03.2024 14.03.2024 HOST	ADDIKO BANK d.d., HR2225000093205050481	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061695
808. 9012430445993383 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) HERCEG NEVENKA	14.03.2024 14.03.2024 HOST	ADDIKO BANK d.d., HR7725000093508369752	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061696
809. 9012430445993384 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) HIP TAMARA	14.03.2024 14.03.2024 HOST	ADDIKO BANK d.d., HR7125000093200730674	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061697
810. 9012430445993385 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) HOŠNJAK GORDANA	14.03.2024 14.03.2024 HOST	ADDIKO BANK d.d., HR3025000093210053112	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061698
811. 9012430445993386 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) HRANIĆ JOSIPA	14.03.2024 14.03.2024 HOST	ADDIKO BANK d.d., HR6225000093210053215	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061699
812. 9012430445993387 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) HRGAR TIHANA	14.03.2024 14.03.2024 HOST	ADDIKO BANK d.d., HR8725000093210481699	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061700
813. 9012430445993388 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) HRŽENJAK SNJEŽANA	14.03.2024 14.03.2024 HOST	ADDIKO BANK d.d., HR1825000093210053231	6727496296991-24074-4 70,00 6940002-27496296991- 270 7114061701
814. 9012430445993389	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

Addiko Bank

02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) HUĐEK DALIBOR	14.03.2024		6940002-27496296991-270	
	HOST	HR0425000093200254155		7114061702
815. 9012430445993390 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) HUNJET SLAVICA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR7825000093210591471		7114061703
816. 9012430445993391 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KANJIR ANĐELINA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR2025000093210470877		7114061704
817. 9012430445993392 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KANJIR BOŽICA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR9625000093210796690		7114061705
818. 9012430445993393 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KEREŽIA ANKICA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR1125000093210335433		7114061706
819. 9012430445993394 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KIŠIĆ DARINKA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR8625000093210335441		7114061707
820. 9012430445993395 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KOLENKO BOŽICA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR8725000093210678900		7114061708
821. 9012430445993396 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KOLENKO DRAGUTIN	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	
	HOST	HR9625000093210053282		7114061709
822. 9012430445993397 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KOMES DAVORKA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4	70,00
	14.03.2024		6940002-27496296991-270	

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

	HOST	HR1125000093210134837	7114061710
823. 9012430445993398 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KORPAR-JAPEK BOŽENA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	HOST	HR6725000093210653846	7114061711
824. 9012430445993399 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KORPAR DRAŽENKA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	HOST	HR2525000093210053299	7114061712
825. 9012430445993400 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KOVAČIĆ BOŽENA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	HOST	HR1425000093210053303	7114061713
826. 9012430445993401 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KOVAČIĆ IVICA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	HOST	HR6725000093210053901	7114061714
827. 9012430445993403 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KRALJ MIRJANA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	HOST	HR2225000093210243376	7114061715
828. 9012430445993404 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KRETIĆ DRAŽEN	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	HOST	HR2625000093200496744	7114061716
829. 9012430445993405 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KROBOT BOŽENA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	HOST	HR7525000093201088629	7114061717
830. 9012430445993406 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KRUHOBEREC ĐURĐICA	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-4 70,00
	14.03.2024		6940002-27496296991-270
	HOST	HR7125000093201003923	

7114061718			
831. 9012430445993407 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) JELAKOVIĆ MIRJANA	14.03.2024 14.03.2024	OTP BANKA, EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR0424070003237552103
7114061719			
832. 9012430445993408 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KOSTANJEVEC IVANA	14.03.2024 14.03.2024	OTP BANKA, EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR5724070003206910110
7114061720			
833. 9012430445993409 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) PIŽETA IVICA	14.03.2024 14.03.2024	OTP BANKA, EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR4424070003238093516
7114061721			
834. 9012430445993410 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) RIBIĆ KLEMENTINA	14.03.2024 14.03.2024	OTP BANKA, EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR6124070003237185872
7114061722			
835. 9012430445993411 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) BIZJAK SNJEŽANA	14.03.2024 14.03.2024	BANKA KOVANICA d.d., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR9241330063200047706
7114061723			
836. 9012430445993412 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) CIGLAR NADICA	14.03.2024 14.03.2024	BANKA KOVANICA d.d., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR7641330063200046248
7114061724			
837. 9012430445993413 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) GAŠPARIĆ SNJEŽANA	14.03.2024 14.03.2024	BANKA KOVANICA d.d., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR2841330063200046336
7114061725			
838. 9012430445993414 02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KOŠIĆ NADICA	14.03.2024 14.03.2024	BANKA KOVANICA d.d., EuroNKS	6727496296991-24074-4 70,00 6940002-27496296991- 270 HR9541330063200046682
7114061726			
839. 9012430445993419	14.03.2024	BANKA KOVANICA d.d.,	6727496296991-24074-4 70,00

Vrijeme ispisa: 15.03.2024 08:32

02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KRKLEC KARLO	14.03.2024		6940002-27496296991-270	
	EuroNKS	HR3441330063210005121	7114061727	
840. 9012430445993420	14.03.2024	BANKA KOVANICA d.d.,	6727496296991-24074-4	70,00
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MATIJAŠEC ADRIAN	14.03.2024		6940002-27496296991-270	
	EuroNKS	HR9841330063510006830	7114061728	
841. 9012430445993421	14.03.2024	BANKA KOVANICA d.d.,	6727496296991-24074-4	70,00
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MIHALINA DRAŽEN	14.03.2024		6940002-27496296991-270	
	EuroNKS	HR4141330063200047072	7114061729	
842. 9012430445993422	14.03.2024	SBERBANK d.d.,	6727496296991-24074-4	70,00
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KELEMEN KRUNOSLAV	14.03.2024		6940002-27496296991-270	
	EuroNKS	HR4425030073222038039	7114061730	
843. 9012430445993423	14.03.2024	SBERBANK d.d.,	6727496296991-24074-4	70,00
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) KUMRIĆ ZORAN	14.03.2024		6940002-27496296991-270	
	EuroNKS	HR9725030073223020859	7114061731	
844. 9012430445993424	14.03.2024	HRVATSKA POŠTANSKA BANKA,	6727496296991-24074-4	70,00
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) CMUK ŠTEFANIJA	14.03.2024		6940002-27496296991-270	
	EuroNKS	HR0723900013292341541	7114061732	
845. 9012430445993425	14.03.2024	HRVATSKA POŠTANSKA BANKA,	6727496296991-24074-4	70,00
02/2024 Prigodna nagrada (božićnica, uskrsnica, regres) MOŽANIĆ LJERKA	14.03.2024		6940002-27496296991-270	
	EuroNKS	HR4523900013292294103	7114061733	
846. 9012430445993426	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	167,89
02/2024 PRIJEVOZ ŠUMEČKI JOSIP	14.03.2024		6940002-27496296991-190	
	HOST	HR9425000093210243341	7114061734	
847. 9012430445993427	14.03.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24074-4	73,52
02/2024 PRIJEVOZ ŽLIBAR MARTINA	14.03.2024		6940002-27496296991-190	
	HOST	HR6225000093210493401	7114061735	

Addiko Bank

848. 9012430445993428 02/2024 Redovna skrb djece (vrtić) SAMARŽIJA SINIŠA	14.03.2024 14.03.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24074-4 6940002-27496296991- 699 HR9423400093212701102	96,20 7114061736
849. 9012430445993430 02/2024 UPLATA DOPRINOSA ZA MIO RADNIKA (PLA2720)	14.03.2024 14.03.2024	DRŽAVNI PRORAČUN REP. HRVATSKE, EuroNKS	002720 688168-27496296991- 24074 HR1210010051863000160	27.280,79 7114061737
850. 9012430445993431 02/2024 UPLATA DOPRINOSA ZA ZDRAV. OSIGURANJE RADNIKA (PLA2642)	14.03.2024 14.03.2024	DRŽAVNI PRORAČUN REP. HRVATSKE, EuroNKS	002642 688486-27496296991- 24074 HR6510010051550100001	34.474,42 7114061738
851. 9012430445993432 02/2024 DOPRINOS ZA OBV. MIO NA TEMELJ INDIVID. KAPITALIZ. ŠTEDNJE II (PLA27201)	14.03.2024 14.03.2024	DOPRINOS ZA MIO II. STUP, EuroNKS	0027201 682283-27496296991- 24074 HR7610010051700036001	10.755,65 7114061739
852. 9012430445993433 02/2024 OTPLATA KREDITA PREMA SPISKU FINESA CONSORS	14.03.2024 14.03.2024	ADDIKO BANK D.D.,VARAŽDIN HOST	6727496296991-24074-0 00016-26245-57507 HR6025000091000000013	87,78 7114061740
853. 9012430445993434 02/2024 Otplata kredita Krklec Karlo	14.03.2024 14.03.2024	BANKA KOVANICA d.d., EuroNKS	6727496296991-24074-0 175010053787 HR0941330061011111116	182,59 7114061741
854. 9012430445993435 02/2024 Otplata kredita prema spisku	14.03.2024 14.03.2024	ADDIKO BANK d.d., HOST	6727496296991-24074-0 00016-26245-57507 HR6025000091000000013	645,86 7114061742
855. 9012430445993436 02/2024 Izjava o suglasnosti Nevenka Herceg (PLA2711)	14.03.2024 14.03.2024	Addiko Bank d.d.,ZAGREB HOST	6727496296991-24074-0 05101360533-532546172 HR6025000091000000013	263,08 7114061743
856. 9012430445993437 02/2024 Otplata kredita 306580 Zoran Kumrić	14.03.2024 14.03.2024	SBERBANK D.D.,Varšavska 9 EuroNKS	6727496296991-24074-0 029198247222 HR1225030071011111116	148,11 7114061744
857. 9012430445993438	14.03.2024	OTP BANKA D.O.O.,Zagreb	6727496296991-24074-0	310,72

Vrijeme ispisa: 15.03.2024 08:32

Addiko Bank d.d., Sjedište Zagreb, Slavonska avenija 6, HR-10000 Zagreb, Hrvatska, Info-telefon: 0800 14 14, F: +385 1 6007 000, www.addiko.hr, info.hr@addiko.com

Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

02/2024 Izjava o zapljeni Mirjana Jelaković	14.03.2024		17724703991214	
	EuroNKS	HR5324070001024070003	7114061745	
858. 9012430445993439	14.03.2024	Banka Kovanica d.d.,	6727496296991-24074-0	155,57
02/2024 OTPLATA KREDITA Adrian Matijašec (PLA2710)	14.03.2024		175010134771	
	EuroNKS	HR0941330061011111116	7114061746	
859. 9012430445993440	14.03.2024	SVEA EKONOMI d.o.o., Damira Tomljanovića Gavrana 11 Zagreb	6727496296991-24074-0	157,34
02/2024 OV-3487/13 - Oreški Emanuela 320- 50-6329728	14.03.2024		00320-50-6329728	
	EuroNKS	HR7624020061500029649	7114061747	
860. 9012430445993441	14.03.2024	Nova hrvatska banka d.d., Zagreb	6727496296991-24074-0	170,12
02/2024 Kredit 347889 - Komes Davorka	14.03.2024		029257517002	
	EuroNKS	HR1225030071011111116	7114061748	
861. 9012430445993442	14.03.2024	IMEX banka d.d.,	6727496296991-24074-0	155,06
02/2024 Kredit 691- 0013-6910021628 Komes Davorka	14.03.2024		026910021628	
	EuroNKS	HR4024920081011111116	7114061749	
862. 9012430445993443	14.03.2024	AGRAM BANKA d.d.,	6727496296991-24074-0	160,91
02/2024 Rata kredita 7137001456 Fadiga Natalija	14.03.2024		177137001456	
	EuroNKS	HR4424810001011111116	7114061750	
863. 9012430445993444	14.03.2024	Optana 22 d.o.o., K. S. Gjalskog 2 Zabok	6727496296991-24074-0	54,00
02/2024 Potrošački kredit 2400019 Županić Katica 2872-22207	14.03.2024		002872-22207	
	EuroNKS	HR5923600001102426230	7114061751	
864. 9012430445993445	14.03.2024	SVEA EKONOMI d.o.o., Zagreb	99	40,00
02/2024 OVRV- 2947/2022 Matijašec Adrian 29619985- 7193528601	14.03.2024		0029619985-7193528601	
	EuroNKS	HR7624020061500029649	7114061752	
865. 9012430445993446	14.03.2024	POREZ NA DOHODAK OD NES. RADA, CESTICA	002730	181,84
02/2024 UPLATA POREZA NA DOHODAK OD NESAMOSTALNOG RADA (PLA2730)	14.03.2024		681880-27496296991- 24074	
	EuroNKS	HR4310010051704812002	7114061753	
866. 9012430445993447	14.03.2024	POREZ NA DOHODAK OD NES. RADA, SVETI ILIJA	002730	148,80

02/2024 UPLATA POREZA NA DOHODAK OD NESAMOSTALNOG RADA (PLA2730)	14.03.2024		681880-27496296991- 24074	
	EuroNKS	HR3810010051743812009	7114061754	
867. 9012430445993448 02/2024 UPLATA POREZA NA DOHODAK OD NESAMOSTALNOG RADA (PLA2730)	14.03.2024	POREZ NA DOHODAK OD NES. RADA,VIDOVEC	002730	306,70
			681880-27496296991- 24074	
	EuroNKS	HR4010010051748412004	7114061755	
868. 9012430445993449 02/2024 UPLATA POREZA NA DOHODAK OD NESAMOSTALNOG RADA (PLA2730)	14.03.2024	POREZ NA DOHODAK OD NES. RADA,VINICA	002730	2.997,58
			681880-27496296991- 24074	
	EuroNKS	HR1410010051748612001	7114061756	
869. 9012430445993450 02/2024 UPLATA POREZA NA DOHODAK OD NESAMOSTALNOG RADA (PLA2730)	14.03.2024	POREZ NA DOHODAK OD NES. RADA,VRATIŠINEC	002730	29,30
			681880-27496296991- 24074	
	EuroNKS	HR8010010051750412006	7114061757	
870. 9012430445993451 02/2024 UPLATA POREZA NA DOHODAK OD NESAMOSTALNOG RADA (PLA2730)	14.03.2024	POREZ NA DOHODAK OD NES. RADA,VELIKA GORICA	002730	133,82
			681880-27496296991- 24074	
	EuroNKS	HR6210010051754112007	7114061758	
871. 9012430445993452 02/2024 UPLATA POREZA NA DOHODAK OD NESAMOSTALNOG RADA (PLA2730)	14.03.2024	POREZ NA DOHODAK OD NES. RADA,DONJA VOČA	002730	242,22
			681880-27496296991- 24074	
	EuroNKS	HR6610010051708012006	7114061759	
872. 9012430445993453 02/2024 UPLATA POREZA NA DOHODAK OD NESAMOSTALNOG RADA (PLA2730)	14.03.2024	POREZ NA DOHODAK OD NES. RADA,ZAGREB	002730	34,57
			681880-27496296991- 24074	
	EuroNKS	HR1110010051713312009	7114061760	
873. 9012430445993454 02/2024 UPLATA POREZA NA DOHODAK OD NESAMOSTALNOG RADA (PLA2730)	14.03.2024	POREZ NA DOHODAK OD NES. RADA,IVANEC	002730	2.028,39
			681880-27496296991- 24074	

	EuroNKS	HR1510010051715612001	7114061761	
874.	14.03.2024	POREZ NA DOHODAK OD NES.	002730	605,83
9012430445993455		RADA,KLENOVNIK		
02/2024 UPLATA	14.03.2024		681880-27496296991-	
POREZA NA			24074	
DOHODAK OD				
NESAMOSTALNOG				
RADA (PLA2730)	EuroNKS	HR4410010051718912001	7114061762	
875.	14.03.2024	POREZ NA DOHODAK OD NES.	002730	502,17
9012430445993456		RADA,LEPOGLAVA		
02/2024 UPLATA	14.03.2024		681880-27496296991-	
POREZA NA			24074	
DOHODAK OD				
NESAMOSTALNOG				
RADA (PLA2730)	EuroNKS	HR7010010051722912007	7114061763	
876.	14.03.2024	POREZ NA DOHODAK OD NES.	002730	3.440,21
9012430445993457		RADA,MARUŠEVEC		
02/2024 UPLATA	14.03.2024		681880-27496296991-	
POREZA NA			24074	
DOHODAK OD				
NESAMOSTALNOG				
RADA (PLA2730)	EuroNKS	HR1210010051726012007	7114061764	
877.	14.03.2024	POREZ NA DOHODAK OD NES.	002730	74,50
9012430445993458		RADA,NOVI MAROF		
02/2024 UPLATA	14.03.2024		681880-27496296991-	
POREZA NA			24074	
DOHODAK OD				
NESAMOSTALNOG				
RADA (PLA2730)	EuroNKS	HR5610010051728912000	7114061765	
878.	14.03.2024	POREZ NA DOHODAK OD NES.	002730	475,92
9012430445993459		RADA,PETRIJANEC		
02/2024 UPLATA	14.03.2024		681880-27496296991-	
POREZA NA			24074	
DOHODAK OD				
NESAMOSTALNOG				
RADA (PLA2730)	EuroNKS	HR1610010051732612009	7114061766	
879.	14.03.2024	ZAGREBAČKA BANKAD.D.,VARAŽDIN	6727496296991-24074-0	417,75
9012430445993460				
02/2024 ZAŠTIĆENI	14.03.2024		6940002-27496296991-	
RAČUN KORPAR			110	
DAVORKA (PLA2710)	EuroNKS	HR3523600003516451694	7114061767	
880.	14.03.2024	ZAGREBAČKA BANKAD.D.,VARAŽDIN	6727496296991-24074-0	505,70
9012430445993461				
02/2024 ZAŠTIĆENI	14.03.2024		6940002-27496296991-	
RAČUN GOLUB			110	
MARINA (PLA2710)	EuroNKS	HR2723600003513094086	7114061768	
881.	14.03.2024	ADDIKO BANK d.d.,	6727496296991-24074-0	459,29
9012430445993462				
02/2024 ZAŠTIĆENI	14.03.2024		6940002-27496296991-	
RAČUN HERCEG			110	
NEVENKA (PLA2710)	HOST	HR7725000093508369752		

			7114061769	
882. 9012430445993463 02/2024 ZAŠTIĆENI RAČUN OREŠKI EMANUELA	14.03.2024	RAIFFEISEN BANKAD.D.,VARAŽDIN	6727496296991-24074-0	472,00
	14.03.2024		6940002-27496296991-110	
	EuroNKS	HR2224840083502365470		
			7114061770	
883. 9012430445993464 02/2024 ZAŠTIĆENI RAČUN MATIJAŠEC ADRIAN	14.03.2024	BANKA KOVANICA d.d.,	6727496296991-24074-0	553,81
	14.03.2024		6940002-27496296991-110	
	EuroNKS	HR9841330063510006830		
			7114061771	
884. 0782430446001525	14.03.2024	FINE'SA CONSORS D.O.O. , OBUČARSKA KOMPANIJA,Ulica Nikole Tesle 6Donje Ladanje	99	8.430,07
Prijenos sredstva za plaću	14.03.2024		001009	
	EuroNKS	HR8723400091110686008		
			2024128844882	
Ukupni promet				
Broj naloga, duguje:	883		293.804,28	
Broj naloga, potražuje:	1			8.430,07
			Novo stanje:	29.456,60 EUR
Rezervacija za kartične transakcije			151,18	
Rezervacija za naloge prisilne naplate			0,00	
*NAJAVA PLAĆANJA ZA: 15.03.2024				
Broj naloga, duguje:		0	0,00	

* Nalozi navedeni u najavi plaćanja izvršavaju se u skladu s raspoloživim pokrićem na računu, a nalozi za čije izvršenje nema pokrića bit će opozvani. U skladu s Općim uvjetima vođenja transakcijskih računa i pružanja platnih usluga za poslovne subjekte, Banka će u slučaju da Korisnik na svom računu nema raspoloživih sredstava za izvršenje platne transakcije na traženi datum izvršenja odbiti nalog za plaćanje na traženi datum izvršenja i to po isteku krajnjeg vremena primitka naloga za plaćanje koji je trebao biti izvršen, a koje je definirano Terminskim planom.

Molimo Vas da eventualne reklamacije zbog pogrešnog odobrenja ili zaduženja dostavite pisanim putem najkasnije u roku 3 dana od stavljanja izvotka na raspolaganje, odnosno u roku od 8 dana od otpreme ako je izvadak dostavljen poštom. U protivnom se smatra da izvadak nije osporen.

Ovaj izvadak kreiran je elektronički, te je punovaljan bez pečata i potpisa.