outdoor akzent!

| | |
|---|---|
| Campaign name: | **TZKZ 20.03** |
| End client: | |
| Client: | **TURISTIČKA ZAJEDNICA KARLOVAČKE ŽUPANIJE** |
| Media type: | **BB1** |
| Format: | **5.04x2.38 m** |
| Date: | **20.03.2025 - 02.04.2025** |
| Periods: | **1** |
| Campaign length: | **14 days** |

Offer no: **25.291.2.1**
Date: **26.02.2025**

| Category | Price list | Count | Brutto 14 days | Netto 14 days | Brutto 14 days | Netto 14 days |
|---|---|---|---|---|---|---|
| AA | 390,00 EUR | 0 | - EUR | - EUR | - EUR | - EUR |
| A | 350,00 EUR | 4 | 1.400,00 EUR | 658,29 EUR | 1.400,00 EUR | 658,29 EUR |
| B | 310,00 EUR | 0 | - EUR | - EUR | - EUR | - EUR |
| C | 260,00 EUR | 0 | - EUR | - EUR | - EUR | - EUR |
| D | 220,00 EUR | 0 | - EUR | - EUR | - EUR | - EUR |
| Free panels | - EUR | 1 | 350,00 EUR | - EUR | 350,00 EUR | - EUR |
| **Total** | | **5** | **1.750,00 EUR** | **658,29 EUR** | **1.750,00 EUR** | **658,29 EUR** |

| Summary | | % / pcs. |
|---|---|---|
| Price brutto with free panels | 1.750,00 EUR | 100,% |
| Discount of free panels | 350,00 EUR | 20,% |
| TOTAL | 1.400,00 EUR | |
| I. Quantity discount (1) - | 140,00 EUR | 10,% |
| I. Financial discount (2) - | 126,00 EUR | 10,% |
| I. Seasonal discount (3) | - EUR | 0,% |
| I. Special discount - | 158,76 EUR | 14,% |
| II. End client discounts | - EUR | 0,% |
| Campaign discount - | 243,81 EUR | 25,% |
| I. Agency commission (4) | - EUR | 0,% |
| I. Payment in advance (5) - | 73,14 EUR | 10,% |
| Price after all discounts | 658,29 EUR | 52,98% |
| ***Price manipulative** | 120,00 EUR | |
| **Total lease price** | **778,29 EUR** | |
| VAT 25% | 194,57 EUR | |
| **Total price of campaign with VAT** | **972,86 EUR** | |

| | |
|---|---|
| **Price production** | - EUR |
| **Panels to print** | 0 |
| **Additional costs** | - EUR |
| VAT 25% | - EUR |
| **Total** | **- EUR** |

| | |
|---|---|
| **Total net price of campaign** | 778,29 EUR |
| **Total price of campaign with all costs and VAT** | 972,86 EUR |

| Summary | media count | | % |
|---|---|---|---|
| Price brutto with free panels | 5 | 1.750,00 EUR | 100,% |
| Discount of free panels | 1 | 350,00 EUR | 20,% |
| Total financial discount | | 741,71 EUR | 52,98% |
| **Total discount** | | **1.091,71 EUR** | **62,38%** |
| **Campaign price (net)** | 5 | **778,29 EUR** | |
| Avg. pnl. price incl. Manipulat. costs/period | | **155,66 EUR** | |

| CPT | |
|---|---|
| CPT from total price without VAT | 3,77 EUR |

ODOBRAVA ISPLATU

TURISTIČKA ZAJEDNICA KARLOVAČKE ŽUPANIJE

Molimo Vas da uplatu izvršite na žr: HR8124020061101014433

Ponuda je važeća (7) dana, do 05.03.2025.
Ponuda je obrađena kompjuterski i važeća je bez potpisa.
***Price manipulative** is not included in any discount.

PLAĆENO: 19-03-2025

Campaign name: **TZKZ 17.04.**
End client:
Client: **TURISTIČKA ZAJEDNICA KARLOVAČKE ŽUPANIJE**
Media type: **BB1**
Format: **5.04x2.38 m**
Date: **17.04.2025 - 30.04.2025**
Periods: **1**
Campaign length: **14 days**

Offer no: **25.291.1.2**
Date: **26.02.2025**

| Category | Price list | Count | Brutto 14 days | Netto 14 days | Brutto 14 days | Netto 14 days |
|---|---|---|---|---|---|---|
| AA | 390,00 EUR | 0 | - EUR | - EUR | - EUR | - EUR |
| A | 350,00 EUR | 3 | 1.050,00 EUR | 526,63 EUR | 1.050,00 EUR | 526,63 EUR |
| B | 310,00 EUR | 0 | - EUR | - EUR | - EUR | - EUR |
| C | 260,00 EUR | 0 | - EUR | - EUR | - EUR | - EUR |
| D | 220,00 EUR | 0 | - EUR | - EUR | - EUR | - EUR |
| Free panels | - EUR | 1 | 310,00 EUR | - EUR | 310,00 EUR | - EUR |
| **Total** | | **4** | **1.360,00 EUR** | **526,63 EUR** | **1.360,00 EUR** | **526,63 EUR** |

| Summary | | % / pcs. |
|---|---|---|
| Price brutto with free panels | 1.360,00 EUR | 100,% |
| Discount of free panels | 310,00 EUR | 22,79% |
| TOTAL | 1.050,00 EUR | |
| I. Quantity discount (1) - | 105,00 EUR | 10,% |
| I. Financial discount (2) - | 94,50 EUR | 10,% |
| I. Seasonal discount (3) | - EUR | 0,% |
| I. Special discount - | 119,07 EUR | 14,% |
| II. End client discounts | - EUR | 0,% |
| Campaign discount - | 146,29 EUR | 20,% |
| I. Agency commission (4) | - EUR | 0,% |
| I. Payment in advance (5) - | 58,51 EUR | 10,% |
| Price after all discounts | 526,63 EUR | 49,84% |
| ***Price manipulative** | 96,00 EUR | |
| **Total lease price** | **622,63 EUR** | |
| VAT 25% | 155,66 EUR | |
| **Total price of campaign with VAT** | **778,29 EUR** | |

| | |
|---|---|
| **Price production** | - EUR |
| **Panels to print** | 0 |
| **Additional costs** | - EUR |
| VAT 25% | - EUR |
| **Total** | **- EUR** |

| | |
|---|---|
| **Total net price of campaign** | 622,63 EUR |
| **Total price of campaign with all costs and VAT** | 778,29 EUR |

| Summary | media count | | % |
|---|---|---|---|
| Price brutto with free panels | 4 | 1.360,00 EUR | 100,% |
| Discount of free panels | 1 | 310,00 EUR | 22,79% |
| Total financial discount | | 523,37 EUR | 49,84% |
| **Total discount** | | **833,37 EUR** | **61,28%** |
| **Campaign price (net)** | 4 | **622,63 EUR** | |

| CPT | |
|---|---|
| CPT from total price without VAT | 4,31 EUR |

Molimo Vas da uplatu izvršite na žr: HR8124020061101014433

Ponuda je važeća: (7) dana, do 05.03.2025.
Ponuda je obrađena kompjuterski i važeća je bez potpisa.
***Price manipulative** is not included in any discount.

ODOBRAVA ISPLATU: Fajfrić

PLAĆENO: 20 -03- 2025

| | |
|---|---|
| Campaign name: | **TZKZ 01.05.** |
| End client: | |
| Client: | **TURISTIČKA ZAJEDNICA KARLOVAČKE ŽUPANIJE** |
| Media type: | **BB1** |
| Format: | **5.04x2.38 m** |
| Date: | **01.05.2025 - 14.05.2025** |
| Periods: | **1** |
| Campaign length: | **14 days** |

Offer no: **25.292.2.1**
Date: **27.02.2025**

| Category | Price list | Count | Brutto 14 days | Netto 14 days | Brutto 14 days | Netto 14 days |
|---|---|---|---|---|---|---|
| AA | 390,00 EUR | 0 | - EUR | - EUR | - EUR | - EUR |
| A | 350,00 EUR | 1 | 350,00 EUR | 131,66 EUR | 350,00 EUR | 131,66 EUR |
| B | 310,00 EUR | 0 | - EUR | - EUR | - EUR | - EUR |
| C | 260,00 EUR | 0 | - EUR | - EUR | - EUR | - EUR |
| D | 220,00 EUR | 0 | - EUR | - EUR | - EUR | - EUR |
| Free panels | - EUR | 0 | - EUR | - EUR | - EUR | - EUR |
| **Total** | | **1** | **350,00 EUR** | **131,66 EUR** | **350,00 EUR** | **131,66 EUR** |

| Summary | | % / pcs. |
|---|---|---|
| Price brutto with free panels | 350,00 EUR | 100,% |
| Discount of free panels | - EUR | 0,% |
| TOTAL | 350,00 EUR | |
| I. Quantity discount (1) - | 35,00 EUR | 10,% |
| I. Financial discount (2) - | 31,50 EUR | 10,% |
| I. Seasonal discount (3) | - EUR | 0,% |
| I. Client discount - | 56,70 EUR | 20,% |
| I. Special discount - | 31,75 EUR | 14,% |
| II. End client discounts | - EUR | 0,% |
| Campaign discount - | 48,76 EUR | 25,% |
| I. Agency commission (4) | - EUR | 0,% |
| I. Payment in advance (5) - | 14,63 EUR | 10,% |
| Price after all discounts | 131,66 EUR | 62,38% |
| ***Price manipulative** | 24,00 EUR | |
| **Total lease price** | **155,66 EUR** | |
| VAT 25% | 38,91 EUR | |
| **Total price of campaign with VAT** | **194,57 EUR** | |

| | |
|---|---|
| **Price production** | - EUR |
| **Panels to print** | 0 |
| **Additional costs** | - EUR |
| VAT 25% | - EUR |
| **Total** | **- EUR** |

| | |
|---|---|
| **Total net price of campaign** | 155,66 EUR |
| **Total price of campaign with all costs and VAT** | 194,57 EUR |

| Summary | media count | | % |
|---|---|---|---|
| Price brutto with free panels | 1 | 350,00 EUR | 100,% |
| Discount of free panels | 0 | - EUR | 0,% |
| Total financial discount | | 218,34 EUR | 62,38% |
| **Total discount** | | **218,34 EUR** | **62,38%** |
| **Campaign price (net)** | 1 | **155,66 EUR** | |

| CPT | |
|---|---|
| CPT from total price without VAT | 3,42 EUR |

Molimo Vas da uplatu izvršite na žr: HR8124020061101014433

Ponuda je važeća: (7) dana, do 06.03.2025.
Ponuda je obrađena kompjuterski i važeća je bez potpisa.
***Price manipulative** is not included in any discount.

ODOBRAVA ISPLATU

PLAĆENO: 20 -03- 2025

| | |
|---|---|
| Campaign name: | **TZKZ 03.04.** |
| End client: | |
| Client: | **TURISTIČKA ZAJEDNICA KARLOVAČKE ŽUPANIJE** |
| Media type: | **BB1** |
| Format: | **5.04x2.38 m** |
| Date: | **03.04.2025 - 16.04.2025** |
| Periods: | **1** |
| Campaign length: | **14 days** |

outdoor akzent!

Offer no: **25.291.3.1**
Date: **26.02.2025**

| Category | Price list | Count | Brutto 14 days | Netto 14 days | Brutto 14 days | Netto 14 days |
|---|---|---|---|---|---|---|
| AA | 390,00 EUR | 0 | - EUR | - EUR | - EUR | - EUR |
| A | 350,00 EUR | 2 | 700,00 EUR | 394,97 EUR | 700,00 EUR | 394,97 EUR |
| B | 310,00 EUR | 0 | - EUR | - EUR | - EUR | - EUR |
| C | 260,00 EUR | 0 | - EUR | - EUR | - EUR | - EUR |
| D | 220,00 EUR | 0 | - EUR | - EUR | - EUR | - EUR |
| Free panels | - EUR | 1 | 350,00 EUR | - EUR | 350,00 EUR | - EUR |
| **Total** | | **3** | **1.050,00 EUR** | **394,97 EUR** | **1.050,00 EUR** | **394,97 EUR** |

| **Summary** | | **% / pcs.** |
|---|---|---|
| Price brutto with free panels | 1.050,00 EUR | 100,% |
| Discount of free panels | 350,00 EUR | 33,33% |
| TOTAL | 700,00 EUR | |
| I. Quantity discount (1) - | 70,00 EUR | 10,% |
| I. Financial discount (2) - | 63,00 EUR | 10,% |
| I. Seasonal discount (3) | - EUR | 0,% |
| I. Special discount - | 79,38 EUR | 14,% |
| II. End client discounts | - EUR | 0,% |
| Campaign discount - | 48,76 EUR | 10,% |
| I. Agency commission (4) | - EUR | 0,% |
| I. Payment in advance (5) - | 43,89 EUR | 10,% |
| Price after all discounts | 394,97 EUR | 43,58% |
| ***Price manipulative** | 72,00 EUR | |
| **Total lease price** | **466,97 EUR** | |
| VAT 25% | 116,74 EUR | |
| **Total price of campaign with VAT** | **583,72 EUR** | |

| | |
|---|---|
| **Price production** | - EUR |
| **Panels to print** | 0 |
| **Additional costs** | - EUR |
| VAT 25% | - EUR |
| **Total** | **- EUR** |

| | |
|---|---|
| **Total net price of campaign** | 466,97 EUR |
| **Total price of campaign with all costs and VAT** | 583,72 EUR |

| **Summary** | media count | | % |
|---|---|---|---|
| Price brutto with free panels | 3 | 1.050,00 EUR | 100,% |
| Discount of free panels | 1 | 350,00 EUR | 33,33% |
| Total financial discount | | 305,03 EUR | 43,58% |
| **Total discount** | | **655,03 EUR** | **62,38%** |
| **Campaign price (net)** | 3 | **466,97 EUR** | |

| **CPT** | |
|---|---|
| CPT from total price without VAT | 4,16 EUR |

Molimo Vas da uplatu izvršite na žr: HR8124020061101014433

Ponuda je važeća: (7) dana, do 05.03.2025.
Ponuda je obrađena kompjuterski i važeća je bez potpisa.
***Price manipulative** is not included in any discount.

ODOBRAVA ISPLATU: Fugale

PLAĆENO: 20 -03- 2025

SPAR Hrvatska d.o.o.
Slavonska avenija 50, 10000 Zagreb
OIB: 46108893754
IBAN: HR1724840081102869673
Filijala: 8713 8713||INTERSPAR Karlovac

Kupac:
**TURISTIČKA ZAJEDNICA KARLOVAČKE ŽUPANIJE**
**JURJA HAULIKA 14**
**47000 KARLOVAC**

OIB: 53888549010

Zagreb, 19.03.2025

# Predračun 8713-13178-5379

| Oznaka artikla | Jedinica | Količina | Vrijednost | Ukupno |
|---|---|---|---|---|
| DAROVNA KARTICA VAR. | kom | 3 | 133,00 | 399,00 |
| **Zbroj u EUR** | | | | **399,00** |
| **Popust:** | | | 5.00% | **19,95** |
| **Ukupno s popustom:** | | | | **379,05** |
| **Ukupni iznos za platiti u EUR** | | | | **379,05** |

PDV nije obračunat na temelju Članka 11.c. Zakona o PDV-u
Napomena:
OVO NIJE FISKALIZIRANI RAČUN
Podizanje robe je moguće po prispjeću sredstava na naš račun.
Valuta: EUR
Molimo Vas da plaćanje izvršite na IBAN br: HR1724840081102869673, s pozivom na broj 00 8713-13178-5379

Obradio:
Devčić Ivona

PLAĆENO: 19 -03- 2025

# RESTORAN "ŽGANJER"

*obrt za ugost.trg.mesar.djelatnost i javni cest.prijevoz*
*Jaškovo 51,47280 OZALJ* *Vl.Lidija Žganjer Gržetić*

| | |
|---|---|
| *Telefon:* | 047/751-200 |
| *Telefax:* | 047/751-007 |
| *Gsm:* | 098/431-400 |
| *E-mail:* | **rif@restoran-zganjer.hr** |
| *IBAN :* | HR74 2400 0081 1102 1484 4 |
| *BIC:* | KALCHR2X |
| *OIB :* | 05048773838 |


**TURISTIČKA ZAJEDNICA**
**KARLOVAČKE ŽUPANIJE**
**UL.JURJA HAULIKA 14**
**47000 KARLOVAC**

| | |
|---|---|
| *OIB kupca:* | 53888549010 |
| *Datum isporuke:* | 10.03.2025 |
| *DVO:* | 10.03.2025 |
| *Valuta:* | 17.03.2025 |
| *Način plaćanja:* | TRANSAKCIJSKI |
| *Model:* | 05 10030255-10385-12001 |

## RAČUN br: 32-2001-1

| | |
|---|---|
| *Datum:* | 10.03.2025 <17:59:35> |
| *Mjesto izdavanja:* | Jaškovo,Ozalj |

| ŠIFRA | OPIS ISPORUKE ( DOBRA ILI USLUGE ) | JED.MJ. | KOLIČINA | CIJENA(EUR) | IZNOS(EUR) | RABAT(%) | POREZ |
|---|---|---|---|---|---|---|---|
| 1 | KONZUMACIJA JELA - 10.03.2025. | USL | 1 | 120,04 | 120,04 | | 13% |
| 2 | KONZUMACIJA PIĆA - 10.03.2025. | USL | 1 | 12,89 | 12,89 | | 25%+3% |
| 3 | KONZUMACIJA PIĆA - 10.03.2025. | USL | 1 | 1,04 | 1,04 | | 25% |

| pdv% | potr% | Osnovica | PDV | PorNaPotr | UKUPNO |
|---|---|---|---|---|---|
| 13% | 0% | 120.04 | 15.61 | 0.00 | 135.65 |
| 25% | 3% | 12.89 | 3.22 | 0.39 | 16.50 |
| 25% | 0% | 1.04 | 0.26 | 0.00 | 1.30 |
| UKUPNO | | 133.97 | 19.09 | 0.39 | 153.45 |

| | | |
|---|---|---|
| UKUPNO ROBA - USLUGA | 133,97 | |
| Ukupno PDV | 19,09 | |
| Ukupno Porez na potrošnju | 0,39 | |
| **UKUPNO** | **153,45** | **EUR** |

(Slovima : stopedesettriEURičetrdesetpetcent)

Fakturirao :
Lidija Žganjer Gržetić

Kontrolirao :
Lidija Žganjer Gržetić

Račun je pravovaljan bez žiga i potpisa, jer je sastavljen kao elektronički zapis.

ODOBRAVA ISPLATU:
PLAĆENO: 19-03-2025

**STAR TURIST d.o.o.**
**OIB 49840245290**
**Porezni broj HR49840245290**

**Banija 15, 47000 Karlovac**
**MBS 020036682 kod Trgovačkog suda u Zagrebu**
**Temeljni kapital 3.946.000,00 kn, uplaćen u cijelosti**

**Hotel KADOOR**
**Vladimira Nazora 4**
**47000 KARLOVAC**
**HRVATSKA**



**Turistička zajednica Karlovačke županije**

Haulikova 14
47000 KARLOVAC

OIB / Porezni broj kupca 53888549010

**RAČUN / BILL** **44-1030-11**

| | |
|---|---|
| **Datum / Date** | 11.03.2025 17:04 (BI) |
| **Valuta / Currency** | EUR |
| **Tečaj / Rate of Exchange** | 1,00000000 |
| **Isporučeno / Delivered** | 11.03.2025 |
| **Dospijeće / Payment Term** | 19.03.2025 |
| **Za goste agencije / Agency** | Turistička zajednica Karlovačke županij (00062) |

| Vrsta SJ Lodging Type | Usluga Services | Razdoblje Period | Dana Days | Jedinica Units | Količina Quantity | Cijena Price | Iznos Amount |
|---|---|---|---|---|---|---|---|

| Blagajna / Point of Sale | Račun / Bill | Datum / Date | Iznos / Amount |
|---|---|---|---|
| Restoran Kadoor | 003002/2025 | 11.03.2025 | 23,70 |
| **Ukupno / Subtotal** | | | **23,70** |

| Porezna grupa | Osnovica EUR | Stopa | PDV EUR | Iznos EUR |
|---|---|---|---|---|
| oporezivo 13% | 17,26 | 13,00 | 2,24 | 19,50 |
| oporezivo 25% | 3,28 | 25,00 | 0,82 | 4,10 |
| porez na potrošnju | | | | 0,10 |
| **Ukupno** | **20,54** | | **3,06** | **23,70** |

| | EUR |
|---|---|
| **SVEUKUPNO / GRAND TOTAL** | **23,70** |
| **ZA PLATITI / BALANCE** | **23,70** |

| Vrsta plaćanja / Payment Mode | Valuta / Currency | Tečaj / Rate of Exchange | Iznos / Amount |
|---|---|---|---|
| Transakcijski račun | EUR | 1,00000000 | 23,70 |

**Napomena / Notes**

Turistička/boravišna pristojba i porez na potrošnju ne podliježu oporezivanju temeljem članka 33. stavka 3. Zakona o PDV-u.
Račun je pisan na elektroničkom računalu i punovažan je bez potpisa i žiga.

| | |
|---|---|
| **IBAN** | HR6024020061100450853 |
| **SWIFT (BIC)** | ESB CHR 22 |
| **Naziv banke / Bank Name** | ERSTE & STEIERMARKISCHE BANK d.d. |

ODOBRAVA ISPLATU: Faynle
PLAĆENO: 19 -03- 2025

| **Sastavio** | **Šef recepcije** | **Direktor** |
|---|---|---|
| Petra Pernar | . | Tomislav Hrastovšćak |

PAYMENT DETAILS/DETALJI ZA PLACANJE
PAYMENT RECIEVER/PRIMATELJ: STAR TURIST D.O.O.
IBAN: HR6024020061100450853
SWIFT: CHR22
BANK/BANKA: ERSTE&STEIERMARKISCHE BANK D.D., JADRANSKI TRG, RIJEKA

R1

REPUBLIKA HRVATSKA
JAVNI BILJEŽNIK
Nina Bubaš-Magličić
I. G. Kovačića 2, Karlovac
OIB: 97032622144, VAT ID: HR97032622144
Tel: 047/616-111, email: nina.bubas-maglicic@ka.t-com.hr

U Karlovcu, 13.03.2025. 09:28

Datum isporuke: 13.03.2025.
Način plaćanja: transakcijski račun
Datum dospijeća: **21.03.2025.**

**TURISTIČKA ZAJEDNICA KARLOVAČKE ŽUPANIJE**
**Jurja Haulika 14**
**47000 Karlovac**

## RAČUN Br. 1139/POSL1/1

OIB stranke: 53888549010

| Rb | Usluga | Kol | Nagrada | Trošak | PDV 25% | Pristojba | Prolazni iznos | Ukupno (eur) |
|---|---|---|---|---|---|---|---|---|
| 1. | Solemnizacija OV-1853/2025<br>Zadužnica od 13.3.2025.<br>Stranka: TURISTIČKA ZAJEDNICA KARLOVAČKE ŽUPANIJE | 1 | 53,00 | 0,00 | 13,25 | 0,00 | 0,00 | 66,25 |
| 2. | Naknada za upis u HRZ (OV-1853/2025) | 1 | 0,00 | 0,00 | 0,00 | 0,00 | 5,00 | 5,00 |
| Ukupno | | | 53,00 | 0,00 | 13,25 | 0,00 | 5,00 | 71,25 |

| | |
|---|---|
| Porezna osnovica (nagrada i trošak) | 53,00 |
| PDV (25%) | 13,25 |
| UKUPNO | 66,25 |
| Prolazni iznos | 5,00 |
| **UKUPNO ZA PLATITI** | **71,25 eur** |

Poziv na broj: 00 1139-2025
Račun za uplatu: HR6223600001102004517
HR5724000081190040039

Upozorenje: Sukladno odredbi čl. 31. st. 3 Ovršnog zakona upozorava se dužnik da, u slučaju neispunjenja dospjele novčane obveze, vjerovnik može zatražiti određivanje ovrhe na temelju vjerodostojne isprave.

NAPOMENA: Ovaj račun je izdan računalom, te je stoga pravovaljan bez pečata i potpisa

Operater: LM

Javni bilježnik
Nina Bubaš-Magličić

Suglasio
ODOBRAVA ISPLATU Farafola

PLAĆENO: 14-03-2025

*Najbolja kupovina je tamo gdje je* LIN TRGOVINA

svezakucuidom.com

ŽELJEZNARIJA
+385 47/609-700
KNJIŽARA
+385 47/412-117
ELEKTROMATERIJAL
+385 47/414-228
HTZ OPREMA
+385 47/414-226
OUTDOOR
+385 95 303 6857

47000 KARLOVAC, Vlatka Mačeka 26 • OIB: 81136376163 • PDV-ID: HR81136376163 • IBAN: HR17 2400 0081 1900 2155 3
• HR66 2402 0061 1007 2700 1 • e-mail: info@lin-trgovina.hr • www.lin-trgovina.hr • www.svezakucuidom.com

# Račun-otpremnica broj 588-1-1

**TURISTIČKA ZAJEDNICA**
**KARLOVAČKE ŽUPANIJE**
**HAULIKOVA 14**
**47000 K A R L O V A C**

| | |
|---|---|
| Mjesto izdavanja | Karlovac |
| Datum i vrijeme izdavanja | 14.03.2025 07:09:00 |
| Datum isporuke | 14.03.2025 |
| Datum valute | 13.04.2025 |
| Interni broj | 100588/1 |
| Način plaćanja | Transakcijski račun |
| Operater | 10 |
| OIB kupca | 53888549010 |

| Red br | Šifra | Naziv artikla | Jed mj. | Količina | Cijena | Vrijednost | %Rab | %PDV |
|---|---|---|---|---|---|---|---|---|
| 1 | 3858883082243 | KUVERTE 1000-SGŠ ŽUTA | KOM | 100,000 | 0,12 | 12,00 | 10,00 | 25,00 |
| 2 | 4004764391257 | MARKER ZA BIJ.PLOČU EDDING 360 CRNI | KOM | 2,000 | 1,12 | 2,24 | 10,00 | 25,00 |
| 3 | 3850289060106 | 208652 ŠKARE OPTIMA | KOM | 1,000 | 1,54 | 1,54 | 10,00 | 25,00 |
| 4 | 4004675015020 | TEXTMARKER JOB UNIV.CRVEN | KOM | 2,000 | 0,66 | 1,32 | 10,00 | 25,00 |
| 5 | 092399706236 | DATUMAR TRODAT 4810 | KOM | 1,000 | 5,04 | 5,04 | 10,00 | 25,00 |
| 6 | 3850289040931 | KLAMERICA OPTIMA 22109 | KOM | 1,000 | 5,28 | 5,28 | 10,00 | 25,00 |
| 7 | 2110000205423 | SELOTEJP PROZIRAN 24/66 | KOM | 2,000 | 1,06 | 2,12 | 10,00 | 25,00 |
| 8 | 3856000419307 | TRAKA LJEPLJ 15/33 5/1 | KOM | 1,000 | 1,16 | 1,16 | 10,00 | 25,00 |
| 9 | 3856000421621 | BLOK SAMOLJ 75*75 80L FOR | KOM | 5,000 | 0,53 | 2,65 | 10,00 | 25,00 |

| | | |
|---|---|---|
| Ukupno vrijednost | 33,35 | |
| -Rabat | 3,33 | |
| +PDV po stopi 25% na osnovicu 30,02 | 7,51 | |
| **Za platiti** | **37,53** | **EUR** |

*Kod plaćanja molimo navedite poziv na broj 05 1005880-817*
PONUDA BR.100054/2025

*Preuzeo*
TURISTIČKA ZAJEDNICA KARLOVAČKE ŽUPANIJE Karlovac

*Fakturirao*
KARLOVAC ... branitelja 2

ODOBRAVA ISPLATU

Silvio
PLAĆENO: 13-03-2025
A