



Zagreb, 15.07.2018.

Izveštaj o provedbi organizacije puta na Međunarodni turnir mladih prirodnoslovaca 2018.

Turnir mladih prirodnoslovaca je natjecanje učenika u dobi od 12 do 16 godina u eksperimentalnom rješavanju problemskih zadataka iz svih polja prirodnih i tehničkih znanosti, a to su: fizika, kemija, biologija, tehnika i informatika.

Organizator selekcije nacionalnog tima u obliku Državnog turnira mladih prirodnoslovaca i odlaska na međunarodno natjecanje je neprofitna studentska udruga Istraživački centar mladih.

Ovaj dokument predstavlja narativni i financijski izvještaj s Međunarodnog turnira mladih prirodnoslovaca (IYNT) 2018. koji se održao u Tbilisi, Gruziji od 5.7.2018. do 12.7.2018.

Na međunarodnom natjecanju su sudjelovali učenici dani u sljedećoj tablici. Navedeni učenici su izabrani između 110 prijavljena učenika od kojih je 58 poslalo rad na recenziju te 12 bilo izabrano za sudjelovanje na četvrtom Državnom turniru mladih prirodnoslovaca.

Ime	Prezime	Škola	Mjesto	Mentor
Ana	Ćenan	OŠ „August Cesarec“	Ivankovo	Dijana Penava
Elena	Lukačević	V. gimnazija, Zagreb	Slatina	Marijana Žgela Putniković
Luka	Mikšić	Gimnazija Karlovac	Karlovac	Antun Milinković
Grgur	Premec	XV. gimnazija, Zagreb	Zagreb	Ivan Tomašević
Marko	Šarić	Gimnazija Požega	Požega	Magdalena Srdarević
Andrej	Todić	Gimnazija Pula	Pula	Ana Ujčić

Učenike su na putovanju pratili Domagoj Plušćec i Domagoj Gajski u ulozi voditelja tima i međunarodnih sudaca te Ljiljana Ćenan u ulozi međunarodnog promatrača.

Na međunarodnom natjecanju sudjelovalo je 15 timova iz 9 država. Hrvatski tim je osvojio treće mjesto i brončanu medalju, a detaljni rezultati pojedinih dijelova natjecanja dostupni su na web stranicama međunarodnog natjecanja <http://lesnevsky.ilyam.org/IYNT2018.html>.

Odlazak učenika na ovo natjecanje ne bi bio moguć bez pomoći sponzora koje navodimo abecednim redom: Comping d.o.o., Fakultet elektrotehnike i računarstva, Gimnazija Karlovac, Grad Slatina, Ministarstvo znanosti i obrazovanja, Općina Ivankovo, Virovitičko-podravska županija, XV. gimnazija.

Organizaciju Državnog turnira mladih prirodnoslovaca su dodatno proizvodima podržali Davor Škrlec, zastupnik u Europskom parlamentu, naklada Jesenski i Turk, VBZ knjižara.



ISTRAŽIVAČKI CENTAR MLADIH

Ulica grada Gualdo Tadino 20, 10000 Zagreb, Hrvatska

Željeli bi napomenuti kako je ove godine Turnir mladih prirodoslovaca nagrađen rektorovom nagradom Sveučilišta u Zagrebu u kategoriji nagrada za društveno koristan rad u akademskoj i široj zajednici.

Sažeti pregled prikupljenih novčanih sredstava dan je u sljedećoj tablici.

Identifikator prihoda	Iznos prikupljenih sredstava
Izravne donacije (sponzori)	51,000.00 kn
Neizravne donacije (plaćanje avionskih karata)	12,800.00 kn
Ukupno:	63,800 kn

Sažeti pregled troškova organizacije Državnog turnira dan je u sljedećoj tablici.

Identifikator rashoda	Iznos rashoda
Hrana za sudionike (pizza)	600.00 kn
Hrana za sudionike (sokovi, grickalice) – Lidl	91.96 kn
Hrana za sudionike (sokovi, grickalice) – Konzum	117.28 kn
Hrana za sudionike (sokovi, grickalice) – Vrutak	55.82 kn
Alkica za privjeske (za izradu promotivnih materijala)	20.00 kn
Ukupno:	885.06 kn

Sažeti pregled troškova organizacije odlaska hrvatskog tima na Međunarodni turnir mladih prirodoslovaca dan je u sljedećoj tablici.

Identifikator rashoda	Iznos rashoda
Atlas D.D. (Avionske karte 1. dio)	21863.00 kn
Atlas D.D. (Avionske karte 2. dio)	6400.00 kn
Atlas D.D. (Avionske karte 3. dio)	6400.00 kn
Generali osiguranje d.d. – putno osiguranje	1053.00 kn
Kotizacija za sudjelovanje tima na IYNT 2018	1500.00 € (11,160.00 kn)
Kotizacije za sudjelovanje međunarodnog promatrača	640.00 € (4,761.60 kn)
Bankarske naknade	479.90 kn
Ukupno	52,117.50 kn

* 1€=7.44 kn



ISTRAŽIVAČKI CENTAR MLADIH

Ulica grada Gualdo Tadino 20, 10000 Zagreb, Hrvatska

Sumarna tablica dana je u sljedećoj tablici.

Ukupni prihodi	+63,800.00 kn
Rashodi za organizaciju Državnog turnira mladih prirodnoslovaca	-885,06 kn
Rashodi za organizaciju odlaska na Međunarodni turnir mladih prirodnoslovaca	-52,117.50 kn
Budžet za turnir mladih prirodnoslovaca 2019:	10,797.44 kn

Razlika prihoda i troškova u iznosu od 10,797.44 kn će biti korištena na način predviđen potpisanim ugovorima.

Dodatne informacije o Turniru mladih prirodnoslovaca objavljene su na sljedećim stranicama: stranica Međunarodnog turnira <http://iynt.org/tbilisi/>, stranica turnira u Gruziji <http://iynt.ge/>, stranici Državnog natjecanja <http://www.iynt.icm.hr>.

U Zagrebu, 15.7.2018.

Domagoj Plušćec
predsjednik Istraživačkog centra mladih



ISTRAŽIVAČKI CENTAR MLADIH

Ulica grada Gualdo Tadino 20, 10000 Zagreb, Hrvatska

Popis priloga:

1. Mediji o Državnom turniru mladih prirodoslovaca 2018
2. Mediji o Međunarodnom turniru mladih prirodoslovaca 2018.
3. Potvrda o osvojenom 3. mjestu na Međunarodnom turniru mladih prirodoslovaca
4. Poziv na Međunarodni turnir mladih prirodoslovaca
5. Potvrda o uplati kotizacije IYNT 2018
6. Račun za avionske karte 1. dio
7. Račun za avionske karte 2. dio
8. Račun za avionske karte 3. dio
9. Pregled avionskih karata
10. Potvrde o ukrcavanju (engl. *Boarding pass*)
11. Polica putnog zdravstvenog osiguranja – Generali osiguranje d.d.
12. Slike izrađene majice
13. Računi organizacije Državnog turnira mladih prirodoslovaca
14. Skenirana Rektorova nagrada

Mediji o Državnom turniru mladih prirodoslovaca 2018.



Gostovali smo u emisiji Dobro jutro, Hrvatska, a članak o državnom natjecanju objavljen je i na službenim web stranicama HRT-a:

<http://magazin.hrt.hr/424419/drzavni-turnir-mladih-prirodoslovaca>.

Prilog o Državnom turniru objavljen je i u dnevniku Nove TV.



Večernji list objavio je izvještaj s Državnog turnira.

Cijeli članak moguće je pronaći na:

<https://www.vecernji.hr/vijesti/odrzan-je-4-drzavni-turnir-mladih-prirodoslovaca-1220227>.



O natjecanju je izvjestio i portal Studentski.hr:

<http://studentski.hr/vijesti/hrvatska/fer-ugostio-najbolje-mlade-hrvatske-prirodoslovce>.

Portal skole.hr također je izvjestio o ovom događaju:

http://www.skole.hr/aktualno/info-za-ucenike?news_hk=5906&news_id=15416#mod_ne_ws.



Mediji o Međunarodnom turniru mladih prirodoslovaca 2018.



Večernji list je dočekaao Hrvatski tim na aerodromu te napravio reportažu koja je objavljena u tiskanom izdanju Večernjeg lista 14.7.2018. na 16. stranici. Vijest je ujedno dostupna i na njihovom portalu:

<https://www.vecernji.hr/techsci/hrvatski-ucenici-u-svjetskom-vrhu-u-rjesavanju-problema-1258387>

Školski portal je napisao članak o uspjehu Hrvatskog tima na Međunarodnom turniru, a članak je dostupan na <https://www.skolskiportal.hr/clanak/10570-mladi-hrvatski-prirodoslovci-iz-tbilisija-s-broncanom-medaljom/>



Portal indeks.hr je podijelio obavijest Istraživačkog centra mladih na sljedećoj stranici

<https://www.index.hr/vijesti/clanak/mladi-hrvatski-prirodoslovci-osvojili-trece-mjesto-na-turniru-u-gruziji/2010817.aspx>

Obavijest Istraživačkog centra mladih, prema statistici Facebook-a, je došla do 32937 ljudi, ukupno je zaprimila preko 3100 reakcija (sviđa mi se i super oznaka) te je podijeljena 179 puta.



Portal Požeški vodič

<http://pozeskivodic.com/medunarodni-turnir-mladih-prirodoslovaca-marku-saricu-i-hrvatskoj-ekipi-broncano-odlicje-u-tbilisiju/>

Portal Glas Slavonije

<http://www.glas-slavonije.hr/369598/4/Mladi-hrvatski-prirodoslovci-iz-Gruzije-su-donijeli-broncu>

I SLAVONCI U EKIPI NAJBOLJIH
Mladi hrvatski prirodoslovci iz Gruzije su donijeli broncu



srednja

Neka pati koga smeta što ne rasturamo samo u nogometu: S međunarodnih natjecanja u znanju u Hrvatsku stize 6 medalja!

13. SRPNJAK 2018. • MEDITANA GLEJENČIĆ • IZVJESTIJE KREATIVNI PROJEKTI

Baš kao hrvatska nogometna reprezentacija na ovogodišnjem Svjetskom prvenstvu, izvanredne rezultate na međunarodnim natjecanjima ostvaruju i hrvatski učenici. Blijantne uspjehe ostvarili su na Matematičkoj olimpijadi u Rumunjskoj i Međunarodnom turniru mladih prirodoslovaca u Gruziji, odakle u Hrvatsku donose ukupno šest medalja!



Portal srednja.hr

<https://www.srednja.hr/kreativni-nered/neka-pati-koga-smeta-sto-ne-rasturamo-nogometu-s-medunarodnih-natjecanja-znanju-hrvatsku-stize-6-medalja/>

Reportažu prilikom dolaska s Međunarodnog turnira mladih prirodoslovaca napravio je i Hrvatski radio.

6th International Young Naturalists' Tournament 2018

Foundation for Youth Tournaments
Ivane Javakhishvili Tbilisi State University



Foundation
for Youth
Tournaments



Third Place Diploma

This is to certify that the team

Croatia

Grgur Premec captain

Ana Ćenan

Elena Lukačević

Marko Šarić

Luka Mikšić

Andrej Todić

Domagoj Plušćec leader

Domagoj Gajski leader

has achieved 3rd place and earned Bronze Medals
at the 6th International Young Naturalists' Tournament


Evgeny Yunosov
Chairman of the General Council,
IYNT




Ilya Martchenko
Speaker of the General Council,
IYNT


George Sharvashidze
Rector,
Ivane Javakhishvili Tbilisi State University


Nunu Ovsyannikova
Head of Administration,
Ivane Javakhishvili Tbilisi State University



Tbilisi, July 11, 2018

www.iynt.org



Foundation
for Youth
Tournaments

To whom it may concern

Dr. h.c. Evgeny Yunosov
International Young Naturalists' Tournament
c/o Foundation for Youth Tournaments
Balaklavsky prospect 8A, 62
RU-117639 Moscow Russia
+7 910 430 47 70
info@iynt.org
http://iynt.org

Letter of invitation

In Moscow, May 17, 2018

Dear colleagues,

This letter is to invite the team of Croatia to the 6th International Young Naturalists' Tournament.

The 6th IYNT will take place in Tbilisi, Georgia on July 5—12, 2018.

The competition will be hosted by Tbilisi State University which celebrates its centennial anniversary this year. Tbilisi is a beautiful capital city of Georgia on the banks of the Kura River and has a population of 1.5 million people. Shota Rustaveli Tbilisi International Airport is a major regional hub so getting to the IYNT should not be a problem. On a highly positive note, citizens of Croatia do not require an entry visa to Georgia.

The local webpage of the 6th IYNT 2018 is <http://iynt.ge/>.

The Situation Center has already received a large number of pre-registrations and we proceed to collecting final registration data from the teams.

Our principal organizer in Tbilisi is Giorgi Khomeriki, ex-captain, team leader, juror and jury chair of the IYNT. He is particularly happy to welcome all teams to the hospitable city of Tbilisi.

The International Young Naturalists' Tournament, IYNT, bridges gaps between natural sciences and inspires young students. Participation in the IYNT nurtures student creativity and imagination. It helps students build a solid basic foundation in more than one discipline. By looking at core science subjects as a whole, the entrants can better understand their research interests that carry over into their future careers.

The growing success of the IYNT is a success that is richly deserved. The torch of the global finals is passed from country to country, from Turkey 2013, to Bulgaria 2014, to Serbia 2015, to Iran 2016, to China 2017, and now to Georgia 2018. Croatia has competed in each IYNT since 2015.

The General Council of the IYNT would like to take this opportunity to renew to you the assurances of its highest consideration.

Yours,

Evgeny Yunosov

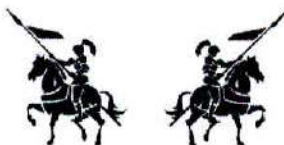
IYNT, Founder & Chairman of the General Council



International Young Naturalists' Tournament
Foundation for Youth Tournaments
reg. no. 1147799008719, Moscow, Russia

Account 40703978500002001735
Vesta Investment Bank
SWIFT VSTARUMM

<http://iynt.org>
info@iynt.org



Domagoj Plušćec
Youth Research Center
OIB 01168533815
Buzanova 36
10000 Zagreb Croatia

Dr. h.c. Evgeny Yunosov
International Young Naturalists' Tournament
c/o Foundation for Youth Tournaments
Balaklavsky prospekt 8A-62
RU-117639 Moscow Russia
yunosov@mail.ru
<http://iynt.org>

Confirmation of payment: IYNT 2018

June 22, 2018

Dear Domagoj,

This is to confirm the receipt of **2'140.- EUR** as a registration fee for the team of Croatia to participate at the 6th International Young Naturalists' Tournament in Tbilisi, Georgia

Description	Billing address	Qty	Fee due
Registration fee for the Team of Croatia at the 6th IYNT 2018 in Georgia	Youth Research Center OIB 01168533815 Buzanova 36 10000 Zagreb Croatia	1 fee	1'500.- EUR
Registration fee for a visitor (dormitory) at the 6th IYNT 2018 in Georgia	Ibid.	1 fee	640.- EUR
Total			2'140.- EUR

Yours,

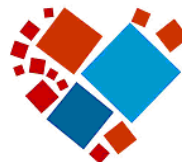
Dr. h.c. Evgeny Yunosov
IYPT, Founder & Honorary Vice-President
IYNT, Founder & Chairman of the General Council
Foundation for Youth Tournaments, President



International Young Naturalists' Tournament
Foundation for Youth Tournaments
reg. no. 1147799008719, Moscow, Russia

Account 40703978500002001735
Vesta Investment Bank
SWIFT VSTARUMM

<http://iynt.org>
info@iynt.org



PONUĐA BR.: 2018 - 1251 / 24

Prodajno mjesto:	ATLAS D.D. - Poslovnica Zrinjevac Zrinjevac 17, ZAGREB, EMAIL: zrinjevac@atlas.hr Tel: +385 (0)1 4807 300 Fax: +385 (0)1 4873 049		
Organizator putovanja/ davatelj usluge:	LOT S.A KOMITETU OBRONY ROBOTNIOW 43, WARSZAWA		
Osiguravatelj organizatora putovanja:	ZA JAMČEVNO OSIGURANJE ZA OSIGURANJE OD ODGOVORNOSTI		
Odredište: TBILISI Program: AVIO KARTE	Smještajni objekt: AVIO KARTA		
od: 04.07.2018, prva usluga: polazak:	do: 13.07.2018, zadnja usluga: povratak:		
Prezime i ime	Popust	Dat. rođenja	Vrsta usluge
1. ISTRAŽIVAČKI CENTAR MLADIH,			1.CENAN/ANA MS 2.GAJSKI/DOMAGOJ MR 3.LUKACEVIC/ELENA MS 4.CENAN/LJILJANA MS 5.PLUSCEC/DOMAGOJ MR 6.SARIC/MARKO MR 7.TODIC/ANDREJ MR 9 LO 614 T 04JUL 3 ZAGWAW 1940 2120 10 LO 723 T 04JUL 3 WAWTBS 2230 0400+1 11 LO 724 T 13JUL 5 TBSWAW 0455 0640 12 LO 611 T 13JUL 5 WAWZAG 0940 1120
Ugovaratelj: ISTRAŽIVAČKI CENTAR MLADIH	OIB	01168533815	
Adresa: BUŽANOVA 36, ZAGREB	Telefon:		
Obračun aranžmana			
1 x 21.863,00	21.863,00		
UKUPNO U KN:	21.863,00		
PODACI ZA UPLATU: Atlas d.d. , DUBROVNIK, Dr. Ante Starčevića 45 IBAN: HR7823600001102051565 , ZAGREBAČKA BANKA D.D. , Trg bana Josipa Jelačića 10, ZAGREB Poziv na broj: 2018-1251-24			

Datum: **21.05.2018**

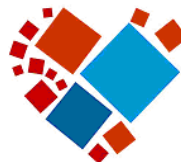
Ponuda vrijedi do popunjenja raspoloživih kapaciteta.

Atlas d.d.
Ljiljana Nejak

ATLAS d.d., Dr. Ante Starčevića 45, 20000 Dubrovnik, Croatia
MB 3303357, OIB 02041978827, ID HR-AB-20-060000638
Tel: ++385-20-442 222 Fax: ++385-20-411 100

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PONUDA BR.: 2018 - 1248 / 24

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Organizator putovanja/ davatelj usluge:	LOT S.A KOMITETU OBRONY ROBOTNIOW 43, WARSZAWA		
Osiguravatelj organizatora putovanja:	ZA JAMČEVNO OSIGURANJE		ZA OSIGURANJE OD ODGOVORNOSTI
Odredište: TBILISI Program: AVIO KARTE	Smještajni objekt: AVIO KARTA		
od: 04.07.2018, prva usluga: polazak:	do: 13.07.2018, zadnja usluga: povratak:		
Prezime i ime	Popust Dat. rođenja	Vrsta usluge	
1. MIKŠIĆ, LUKA		4. MIKSIC/LUKA MR 9 LO 614 T 04JUL 3 ZAGWAW 1940 2120 10 LO 723 T 04JUL 3 WAWTBS 2230 0400+1 11 LO 724 T 13JUL 5 TBSWAW 0455 0640 12 LO 611 T 13JUL 5 WAWZAG 0940 1120	
Ugovaratelj: GIMNAZIJA KARLOVAC	OIB	28921801124	
Adresa: RAKOVAC 4, KARLOVAC	Telefon:		
Obračun aranžmana			
1 x 6.400,00	6.400,00		
UKUPNO U KN:	6.400,00		
PODACI ZA UPLATU: Atlas d.d. , DUBROVNIK, Dr. Ante Starčevića 45 IBAN: HR7823600001102051565 , ZAGREBAČKA BANKA D.D. , Trg bana Josipa Jelačića 10, ZAGREB Poziv na broj: 2018-1248-24			

Datum: **18.05.2018**

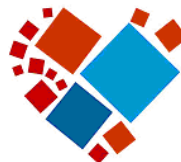
Ponuda vrijedi do: **21.05.2018**

Atlas d.d.
Ljiljana Nejak

ATLAS d.d., Dr. Ante Starčevića 45, 20000 Dubrovnik, Croatia
MB 3303357, OIB 02041978827, ID HR-AB-20-060000638
Tel: ++385-20-442 222 Fax: ++385-20-411 100

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PONUĐA BR.: 2018 - 1250 / 24

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Organizator putovanja/ davatelj usluge:	LOT S.A KOMITETU OBRONY ROBOTNIOW 43, WARSZAWA		
Osiguravatelj organizatora putovanja:	ZA JAMČEVNO OSIGURANJE ZA OSIGURANJE OD ODGOVORNOSTI		
Odredište: TBILISI Program: AVIO KARTE	Smještajni objekt: AVIO KARTA		
od: 04.07.2018, prva usluga: polazak:	do: 13.07.2018, zadnja usluga: povratak:		
Prezime i ime	Popust	Dat. rođenja	Vrsta usluge
1. PREMEC, GRGUR			PREMEC/GRGUR MR 9 LO 614 T 04JUL 3 ZAGWAW 1940 2120 10 LO 723 T 04JUL 3 WAWTBS 2230 0400+1 11 LO 724 T 13JUL 5 TBSWAW 0455 0640 12 LO 611 T 13JUL 5 WAWZAG 0940 1120
Ugovaratelj: XV GIMNAZIJA	OIB	24358183010	
Adresa: Jordanovac 8, ZAGREB	Telefon:		
Obračun aranžmana			
1 x 6.400,00	6.400,00		
UKUPNO U KN:	6.400,00		
PODACI ZA UPLATU: Atlas d.d. , DUBROVNIK, Dr. Ante Starčevića 45 IBAN: HR7823600001102051565 , ZAGREBAČKA BANKA D.D. , Trg bana Josipa Jelačića 10, ZAGREB Poziv na broj: 2018-1250-24			

Datum: **18.05.2018**

Ponuda vrijedi do: **21.05.2018**

Atlas d.d.
Ljiljana Nejak



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ATLAS turistička agencija d.d.
Dr. Ante Starčevića 45, HR-20000 Dubrovnik
MB 3303357, OIB 02041978827, PB: HR02041978827
Id.kod: HR-AB-20-060000638
Tel: + 385 - 20 442 222 Fax: + 385 - 20 411 100

KUPAC

ISTRAŽIVAČKI CENTAR MLADIH
ULICA GRADA GUALDO TADINO 20
10000 ZAGREB
HR HRVATSKA
OIB: 01168533815

RAČUN 2018-1251/24 R1

Datum i vrijeme izdavanja računa: **21.05.2018. 12:09:42**
Fiskalni račun: **1314/PJ02P/1**
Plaćanje **Transakcijski račun**

Datum računa: 21.05.2018., ZAGREB

NOSITELJ: ISTRAŽIVAČKI CENTAR MLADIH

RAZDOBLJE USLUGE	OPIS USLUGE	KOLIČ INA	JEDINIČNA CIJENA	OSNOVICA	POREZNA STOPA	PDV	IZNOS
04.07.2018.-1 3.07.2018.	AVIO KARTA, TBILISI 1x	1	21.863,00	21.863,00		0.00	21.863,00

PODACI ZA UPLATU:

Atlas d.d., DUBROVNIK, Dr. Ante Starčevića 45

IBAN: **HR7823600001102051565**

ZAGREBAČKA BANKA D.D.

Trg bana Josipa Jelačića 10, ZAGREB

Poziv na broj: **2018-1251-24**

ZA PREKORAČENJE ROKA PLAĆANJA ZARAČUNAVAMO ZATEZNE KAMATE.

UKUPNO (KN): 21.863,00

Oslobođeno: 21.863,00

DOSPJEĆE 21.05.2018 (KN): 21.863,00

Poseban postupak oporezivanja marže-putničke agencije temeljem čl.91 Zakona o PDV-u.
Posebni postupak oporezivanja uz primjenu poreznog oslobođenja iz čl.49.st.1.toč.d Zakona o PDV-u.
Boravišna pristojba oslobođena PDV-a temeljem čl.33.,st.3. Zakona o PDV-u.
Naknada za osiguranje oslobođena PDV-a temeljem čl.65., st.3., Pravilnika o PDV-u.
Smještaj oporeziv stopom od 13% temeljem čl.38., st.3. zakona o PDV-u.
Ugostiteljske usluge oporezive stopom od 25% temeljem čl.38., st.3. Zakona o PDV-u.
Međunarodni prijevoz putnika oslobođen PDV-a temeljem čl. 43., st.2. Zakona o PDV-u.
Ulaznice za koncerte oporezive su stopom od 13% temeljem čl.47., st.2., t.h. Pravilnika o PDV-u.
Privatni smještaj u ime i za račun iznajmljivača koji nije u sustavu PDV-a oslobođen temeljem čl.33.st.3. Zakona o PDV-u.
Ulaznice u ime i za račun druge osobe oslobođene PDV-a temeljem čl.33.st.3 Zakona o PDV-u.
Usluge izvan EU oslobođene temeljem čl.93. Zakona o PDV-u.
Oslobođeno PDV-a temeljem članka 17. stavak 1. Zakona o PDV-u – prijenos porezne obveze.
Oslobođeno prema članku 198. Pravilnika o PDV-u.
Oslobođenje temeljem članka 48. Zakona o PDV-u

Ovaj dokument je izdan elektroničkim putem te je pravovaljan bez žiga i potpisa odgovorne osobe.

Fakturirao: Ljiljana Nejak

ATLAS
TURISTIČKA AGENCIJA d.d.
DUBROVNIK
01102
3

Ljiljana Nejak



ATLAS
your adriatic host

member of adriatica.net group

ATLAS turistička agencija d.d.
Dr. Ante Starčevića 45, HR-20000 Dubrovnik
MB 3303357, OIB 02041978827, PB: HR02041978827
Id.kod: HR-AB-20-060000638
Tel: + 385 - 20 442 222 Fax: + 385 - 20 411 100

KUPAC

XV GIMNAZIJA
Jordanovac 8
HR-10000 ZAGREB
HR HRVATSKA
OIB: 24358183010

RAČUN 2018-1250/24 R1

Datum računa: 21.05.2018., ZAGREB

Datum i vrijeme izdavanja računa: **21.05.2018. 12:11:39**

Fiskalni račun: **1315/PJ02P/1**

Plaćanje **Transakcijski račun**

NOSITELJ: GRGUR PREMEC

RAZDOBLJE USLUGE	OPIS USLUGE	KOLIČ INA	JEDINIČNA CIJENA	OSNOVICA	POREZNA STOPA	PDV	IZNOS
04.07.2018.-1 3.07.2018.	AVIO KARTA, TBILISI 1x	1	6.400,00	6.400,00		0.00	6.400,00

PODACI ZA UPLATU:

Atlas d.d., DUBROVNIK, Dr. Ante Starčevića 45

IBAN: **HR7823600001102051565**

ZAGREBAČKA BANKA D.D.

Trg bana Josipa Jelačića 10, ZAGREB

Poziv na broj: **2018-1250-24**

ZA PREKORAČENJE ROKA PLAĆANJA ZARAČUNAVAMO ZATEZNE KAMATE.

UKUPNO (KN): 6.400,00

Oslobođeno: 6.400,00

DOSPJEĆE 21.05.2018 (KN): 6.400,00

Poseban postupak oporezivanja marže-putničke agencije temeljem čl.91 Zakona o PDV-u.
Posebni postupak oporezivanja uz primjenu poreznog oslobođenja iz čl.49.st.1.toč.d Zakona o PDV-u.
Boravišna pristojba oslobođena PDV-a temeljem čl.33.,st.3. Zakona o PDV-u.
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Privatni smještaj u ime i za račun iznajmljivača koji nije u sustavu PDV-a oslobođen temeljem čl.33.st.3. Zakona o PDV-u.
Ulaznice u ime i za račun druge osobe oslobođene PDV-a temeljem čl.33.st.3 Zakona o PDV-u.
Usluge izvan EU oslobođene temeljem čl.93. Zakona o PDV-u.
Oslobođeno PDV-a temeljem članka 17. stavak 1. Zakona o PDV-u – prijenos porezne obveze.
Oslobođeno prema članku 198. Pravilnika o PDV-u.
Oslobođenje temeljem članka 48. Zakona o PDV-u

Ovaj dokument je izdan elektroničkim putem te je pravovaljan bez žiga i potpisa odgovorne osobe.

Fakturirao: Ljiljana Nejak

ATLAS
TURISTIČKA AGENCIJA d.d.
DUBROVNIK
01102
3

Ljiljana Nejak

Ljiljana Nejak

From: "Travel Document" [itinerary@amadeus.com]
Sent: 21 May 2018 12:17
To: LJILJANA.NEJAK@atlas.hr
Subject: CENAN/LJILJANA MS 04JUL2018 ZAG WAW

ATLAS
ZRINJEVAC 17
10000 ZAGREB
CROATIA
TELEPHONE: +385 1 4807 300
FAX: +385 1 4873 049

BOOKING REF: QBD6VG
DATE: 21 MAY 2018
CENAN/LJILJANA MS

FLIGHT LO 614 - LOT POLISH AIRLINES WED 04 JULY 2018

DEPARTURE: ZAGREB, HR (FRANJO TUDMAN) 04 JUL 19:40
ARRIVAL: WARSAW, PL (FREDERIC CHOPIN) 04 JUL 21:20
FLIGHT BOOKING REF: LO/QBD6VG
RESERVATION CONFIRMED, ECONOMY (T) DURATION: 01:40

BAGGAGE ALLOWANCE: 1PC
MEAL: FOOD FOR PURCHASE/REFRESHMENTS
NON STOP ZAGREB TO WARSAW
EQUIPMENT: EMBRAER 195

FLIGHT LO 723 - LOT POLISH AIRLINES WED 04 JULY 2018

DEPARTURE: WARSAW, PL (FREDERIC CHOPIN) 04 JUL 22:30
ARRIVAL: TBILISI, GE (INTERNATIONAL) 05 JUL 04:00
FLIGHT BOOKING REF: LO/QBD6VG
RESERVATION CONFIRMED, ECONOMY (T) DURATION: 03:30

BAGGAGE ALLOWANCE: 1PC
MEAL: FOOD FOR PURCHASE/REFRESHMENTS
NON STOP WARSAW TO TBILISI
EQUIPMENT: BOEING 737 MAX 8

FLIGHT LO 724 - LOT POLISH AIRLINES FRI 13 JULY 2018

DEPARTURE: TBILISI, GE (INTERNATIONAL) 13 JUL 04:55
ARRIVAL: WARSAW, PL (FREDERIC CHOPIN) 13 JUL 06:40
FLIGHT BOOKING REF: LO/QBD6VG
RESERVATION CONFIRMED, ECONOMY (Q) DURATION: 03:45

BAGGAGE ALLOWANCE: 1PC
MEAL: FOOD FOR PURCHASE/REFRESHMENTS
NON STOP TBILISI TO WARSAW
EQUIPMENT: BOEING 737-800

FLIGHT LO 611 - LOT POLISH AIRLINES FRI 13 JULY 2018

DEPARTURE: WARSAW, PL (FREDERIC CHOPIN) 13 JUL 09:40
ARRIVAL: ZAGREB, HR (FRANJO TUDMAN) 13 JUL 11:20
FLIGHT BOOKING REF: LO/QBD6VG
RESERVATION CONFIRMED, ECONOMY (Q) DURATION: 01:40

BAGGAGE ALLOWANCE: 1PC
MEAL: FOOD FOR PURCHASE/REFRESHMENTS

ON STOP WARSAW TO ZAGREB
EQUIPMENT: EMBRAER 175

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 644.80 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

FLIGHT TICKET(S)

TICKET: LO/ETKT 080 5350209613 FOR CENAN/LJILJANA MS

CHECK YOUR TRIP ONLINE

<https://checkmytrip.app.link/retrieve?R=QBD6VG&N=CENAN&F=LJILJANA>

DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER ("GDS"), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT <http://www.iatatravelcenter.com/privacy> OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED. (APPLICABLE FOR INTERLINE CARRIAGE)

Ljiljana Nejak

From: "Travel Document" [itinerary@amadeus.com]
Sent: 21 May 2018 12:16
To: LJILJANA.NEJAK@atlas.hr
Subject: CENAN/ANA MS 04JUL2018 ZAG WAW

ATLAS
ZRINJEVAC 17
10000 ZAGREB
CROATIA

TELEPHONE: +385 1 4807 300
FAX: +385 1 4873 049

BOOKING REF: QBDJNC
DATE: 21 MAY 2018

CENAN/ANA MS
GAJSKI/DOMAGOJ MR
LUKACEVIC/ELENA MS
MIKSIC/LUKA MR
PLUSCEC/DOMAGOJ MR
PREMEC/GRGUR MR
SARIC/MARKO MR
TODIC/ANDREJ MR

FLIGHT LO 614 - LOT POLISH AIRLINES WED 04 JULY 2018

DEPARTURE: ZAGREB, HR (FRANJO TUDMAN) 04 JUL 19:40
ARRIVAL: WARSAW, PL (FREDERIC CHOPIN) 04 JUL 21:20
FLIGHT BOOKING REF: LO/QBDJNC
RESERVATION CONFIRMED, ECONOMY (T) DURATION: 01:40

BAGGAGE ALLOWANCE: 1PC
MEAL: FOOD FOR PURCHASE/REFRESHMENTS

NON STOP ZAGREB TO WARSAW
EQUIPMENT: EMBRAER 195

FLIGHT LO 723 - LOT POLISH AIRLINES WED 04 JULY 2018

DEPARTURE: WARSAW, PL (FREDERIC CHOPIN) 04 JUL 22:30
ARRIVAL: TBILISI, GE (INTERNATIONAL) 05 JUL 04:00
FLIGHT BOOKING REF: LO/QBDJNC
RESERVATION CONFIRMED, ECONOMY (T) DURATION: 03:30

BAGGAGE ALLOWANCE: 1PC
MEAL: FOOD FOR PURCHASE/REFRESHMENTS

NON STOP WARSAW TO TBILISI
EQUIPMENT: BOEING 737 MAX 8

FLIGHT LO 724 - LOT POLISH AIRLINES FRI 13 JULY 2018

DEPARTURE: TBILISI, GE (INTERNATIONAL) 13 JUL 04:55
ARRIVAL: WARSAW, PL (FREDERIC CHOPIN) 13 JUL 06:40
FLIGHT BOOKING REF: LO/QBDJNC
RESERVATION CONFIRMED, ECONOMY (T) DURATION: 03:45

BAGGAGE ALLOWANCE: 1PC
MEAL: FOOD FOR PURCHASE/REFRESHMENTS

NON STOP TBILISI TO WARSAW
EQUIPMENT: BOEING 737-800

FLIGHT LO 611 - LOT POLISH AIRLINES FRI 13 JULY 2018

DEPARTURE: WARSAW, PL (FREDERIC CHOPIN) 13 JUL 09:40
ARRIVAL: ZAGREB, HR (FRANJO TUDMAN) 13 JUL 11:20
FLIGHT BOOKING REF: LO/QBDJNC
RESERVATION CONFIRMED, ECONOMY (T) DURATION: 01:40

BAGGAGE ALLOWANCE: 1PC
MEAL: FOOD FOR PURCHASE/REFRESHMENTS

NON STOP WARSAW TO ZAGREB
EQUIPMENT: EMBRAER 175

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 644.80 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

FLIGHT TICKET(S)

TICKET: LO/ETKT 080 5350209605 FOR CENAN/ANA MS
TICKET: LO/ETKT 080 5350209606 FOR GAJSKI/DOMAGOJ MR
TICKET: LO/ETKT 080 5350209607 FOR LUKACEVIC/ELENA MS
TICKET: LO/ETKT 080 5350209608 FOR MIKSIC/LUKA MR
TICKET: LO/ETKT 080 5350209609 FOR PLUSCEC/DOMAGOJ MR
TICKET: LO/ETKT 080 5350209610 FOR PREMEC/GRGUR MR
TICKET: LO/ETKT 080 5350209611 FOR SARIC/MARKO MR
TICKET: LO/ETKT 080 5350209612 FOR TODIC/ANDREJ MR

CHECK YOUR TRIP ONLINE

<https://checkmytrip.app.link/retrieve?R=QBDJNC&N=CENAN&F=ANA>
<https://checkmytrip.app.link/retrieve?R=QBDJNC&N=GAJSKI&F=DOMAGOJ>
<https://checkmytrip.app.link/retrieve?R=QBDJNC&N=LUKACEVIC&F=ELENA>
<https://checkmytrip.app.link/retrieve?R=QBDJNC&N=MIKSIC&F=LUKA>
<https://checkmytrip.app.link/retrieve?R=QBDJNC&N=PLUSCEC&F=DOMAGOJ>
<https://checkmytrip.app.link/retrieve?R=QBDJNC&N=PREMEC&F=GRGUR>
<https://checkmytrip.app.link/retrieve?R=QBDJNC&N=SARIC&F=MARKO>
<https://checkmytrip.app.link/retrieve?R=QBDJNC&N=TODIC&F=ANDREJ>

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Ljiljana Nejak

From: "Atlas " [eticket@amadeus.com]
Sent: 21 May 2018 09:41
To: LJILJANA.NEJAK@atlas.hr
Subject: CENAN/LJILJANA MS 04JUL ZAG WAW

CENAN/LJILJANA MS 04JUL ZAG WAW

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ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

ATLAS
ZRINJEVAC 17
DATE: 21 MAY 2018
AGENT: 2353
NAME: CENAN/LJILJANA MS

10000 ZAGREB
IATA : 753 20711
TELEPHONE : +385 1 4807 300

ISSUING AIRLINE : LOT POLISH AIRLINES
TICKET NUMBER : ETKT 080 5350209613
BOOKING REF : AMADEUS: QBD6VG, AIRLINE: LO/QBD6VG

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
ZAGREB FRANJO TUDMAN	LO 614	T	04JUL	1940	TSTDNO	04JUL	04JUL	1PC	OK
WARSAW FREDERIC CHOPIN				ARRIVAL TIME: 2120		ARRIVAL DATE: 04JUL			
WARSAW FREDERIC CHOPIN	LO 723	T	04JUL	2230	TSTDNO	04JUL	04JUL	1PC	OK
TBILISI INTERNATIONAL				ARRIVAL TIME: 0400		ARRIVAL DATE: 05JUL			
TBILISI INTERNATIONAL	LO 724	Q	13JUL	0455	QSTDPO	13JUL	13JUL	1PC	OK
WARSAW FREDERIC CHOPIN				ARRIVAL TIME: 0640		ARRIVAL DATE: 13JUL			
WARSAW FREDERIC CHOPIN	LO 611	Q	13JUL	0940	QSTDPO	13JUL	13JUL	1PC	OK
ZAGREB FRANJO TUDMAN				ARRIVAL TIME: 1120		ARRIVAL DATE: 13JUL			

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE
FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : NONREF/ CHNG RESTRICTED
EXCHANGE RATE : 7.445 HRK
PAYMENT : INV

FARE CALCULATION : ZAG LO X/WAW LO TBS192.80LO X/WAW LO
ZAG231.48NUC424.28END ROE0.814291XT
10.00MI2.00ND214.00XW156.00GE28.00JA

AIR FARE	:	EUR	346.00				
EQUIV FARE PAID	:	HRK	2576.00				
TAX	:	HRK	201.00	HRK	10.00	HRK	2.00
		HRK	214.00	HRK	156.00	HRK	28.00
AIRLINE SURCHARGES	:	HRK	596.00				
TOTAL	:	HRK	3783.00				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 644.80 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

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THE ITINERARY/RECEIPT CONSTITUTES THE PASSENGER TICKET FOR THE PURPOSES OF ARTICLE 3 OF THE WARSAW CONVENTION, EXCEPT WHERE THE CARRIER DELIVERS TO THE PASSENGER ANOTHER DOCUMENT COMPLYING WITH THE REQUIREMENTS OF ARTICLE 3.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. THESE CONVENTIONS GOVERN AND MAY LIMIT THE LIABILITY OF AIR CARRIERS FOR DEATH OR BODILY INJURY OR LOSS OF OR DAMAGE TO BAGGAGE, AND FOR DELAY.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER (GDS), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT <http://www.iatatravelcenter.com/privacy> OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED. (APPLICABLE FOR INTERLINE CARRIAGE)

Ljiljana Nejak

From: "Atlas " [eticket@amadeus.com]
Sent: 21 May 2018 09:38
To: LJILJANA.NEJAK@atlas.hr
Subject: CENAN/ANA MS 04JUL ZAG WAW

CENAN/ANA MS 04JUL ZAG WAW

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ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

ATLAS
ZRINJEVAC 17
10000 ZAGREB
IATA : 753 20711
TELEPHONE : +385 1 4807 300
DATE: 21 MAY 2018
AGENT: 2353
NAME: CENAN/ANA MS

ISSUING AIRLINE : LOT POLISH AIRLINES
TICKET NUMBER : ETKT 080 5350209605
BOOKING REF : AMADEUS: QBDJNC, AIRLINE: LO/QBDJNC

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
ZAGREB FRANJO TUDMAN	LO 614	T	04JUL	1940	TSTDNO	04JUL	04JUL	1PC	OK
WARSAW FREDERIC CHOPIN				ARRIVAL TIME: 2120		ARRIVAL DATE: 04JUL			
WARSAW FREDERIC CHOPIN	LO 723	T	04JUL	2230	TSTDNO	04JUL	04JUL	1PC	OK
TBILISI INTERNATIONAL				ARRIVAL TIME: 0400		ARRIVAL DATE: 05JUL			
TBILISI INTERNATIONAL	LO 724	T	13JUL	0455	TSTDNO	13JUL	13JUL	1PC	OK
WARSAW FREDERIC CHOPIN				ARRIVAL TIME: 0640		ARRIVAL DATE: 13JUL			
WARSAW FREDERIC CHOPIN	LO 611	T	13JUL	0940	TSTDNO	13JUL	13JUL	1PC	OK
ZAGREB FRANJO TUDMAN				ARRIVAL TIME: 1120		ARRIVAL DATE: 13JUL			

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE
FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : NONREF/ CHNG RESTRICTED
EXCHANGE RATE : 7.445 HRK
PAYMENT : INV

FARE CALCULATION : ZAG LO X/WAW LO TBS192.80LO X/WAW LO
ZAG192.80NUC385.60END ROE0.814291XT
10.00MI2.00ND214.00XW156.00GE28.00JA

AIR FARE	:	EUR	314.00				
EQUIV FARE PAID	:	HRK	2338.00				
TAX	:	HRK	201.00	HRK	10.00	HRK	2.00
		HRK	214.00	HRK	156.00	HRK	28.00
AIRLINE SURCHARGES	:	HRK	596.00				
TOTAL	:	HRK	3545.00				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 644.80 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

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Ljiljana Nejak

From: "Atlas " [eticket@amadeus.com]
Sent: 21 May 2018 09:38
To: LJILJANA.NEJAK@atlas.hr
Subject: TODIC/ANDREJ MR 04JUL ZAG WAW

TODIC/ANDREJ MR 04JUL ZAG WAW

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ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

ATLAS
ZRINJEVAC 17
10000 ZAGREB
IATA : 753 20711
TELEPHONE : +385 1 4807 300
DATE: 21 MAY 2018
AGENT: 2353
NAME: TODIC/ANDREJ MR

ISSUING AIRLINE : LOT POLISH AIRLINES
TICKET NUMBER : ETKT 080 5350209612
BOOKING REF : AMADEUS: QBDJNC, AIRLINE: LO/QBDJNC

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
ZAGREB FRANJO TUDMAN	LO 614	T	04JUL	1940	TSTDNO	04JUL	04JUL	1PC	OK
WARSAW FREDERIC CHOPIN				ARRIVAL TIME: 2120		ARRIVAL DATE: 04JUL			
WARSAW FREDERIC CHOPIN	LO 723	T	04JUL	2230	TSTDNO	04JUL	04JUL	1PC	OK
TBILISI INTERNATIONAL				ARRIVAL TIME: 0400		ARRIVAL DATE: 05JUL			
TBILISI INTERNATIONAL	LO 724	T	13JUL	0455	TSTDNO	13JUL	13JUL	1PC	OK
WARSAW FREDERIC CHOPIN				ARRIVAL TIME: 0640		ARRIVAL DATE: 13JUL			
WARSAW FREDERIC CHOPIN	LO 611	T	13JUL	0940	TSTDNO	13JUL	13JUL	1PC	OK
ZAGREB FRANJO TUDMAN				ARRIVAL TIME: 1120		ARRIVAL DATE: 13JUL			

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE
FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : NONREF/ CHNG RESTRICTED
EXCHANGE RATE : 7.445 HRK
PAYMENT : INV

FARE CALCULATION : ZAG LO X/WAW LO TBS192.80LO X/WAW LO
ZAG192.80NUC385.60END ROE0.814291XT
10.00MI2.00ND214.00XW156.00GE28.00JA

AIR FARE	:	EUR	314.00				
EQUIV FARE PAID	:	HRK	2338.00				
TAX	:	HRK	201.00	HRK	10.00	HRK	2.00
		HRK	214.00	HRK	156.00	HRK	28.00
AIRLINE SURCHARGES	:	HRK	596.00				
TOTAL	:	HRK	3545.00				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 644.80 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

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Ljiljana Nejak

From: "Atlas " [eticket@amadeus.com]
Sent: 21 May 2018 09:38
To: LJILJANA.NEJAK@atlas.hr
Subject: SARIC/MARKO MR 04JUL ZAG WAW

SARIC/MARKO MR 04JUL ZAG WAW

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ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

ATLAS DATE: 21 MAY 2018
ZRINJEVAC 17 AGENT: 2353
NAME: SARIC/MARKO MR

10000 ZAGREB
IATA : 753 20711
TELEPHONE : +385 1 4807 300

ISSUING AIRLINE : LOT POLISH AIRLINES
TICKET NUMBER : ETKT 080 5350209611
BOOKING REF : AMADEUS: QBDJNC, AIRLINE: LO/QBDJNC

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
ZAGREB FRANJO TUDMAN	LO 614	T	04JUL	1940	TSTDN0	04JUL	04JUL	1PC	OK
WARSAW FREDERIC CHOPIN				ARRIVAL TIME: 2120		ARRIVAL DATE: 04JUL			
WARSAW FREDERIC CHOPIN	LO 723	T	04JUL	2230	TSTDN0	04JUL	04JUL	1PC	OK
TBILISI INTERNATIONAL				ARRIVAL TIME: 0400		ARRIVAL DATE: 05JUL			
TBILISI INTERNATIONAL	LO 724	T	13JUL	0455	TSTDN0	13JUL	13JUL	1PC	OK
WARSAW FREDERIC CHOPIN				ARRIVAL TIME: 0640		ARRIVAL DATE: 13JUL			
WARSAW FREDERIC CHOPIN	LO 611	T	13JUL	0940	TSTDN0	13JUL	13JUL	1PC	OK
ZAGREB FRANJO TUDMAN				ARRIVAL TIME: 1120		ARRIVAL DATE: 13JUL			

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FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : NONREF/ CHNG RESTRICTED
EXCHANGE RATE : 7.445 HRK
PAYMENT : INV

FARE CALCULATION : ZAG LO X/WAW LO TBS192.80LO X/WAW LO
ZAG192.80NUC385.60END ROE0.814291XT
10.00MI2.00ND214.00XW156.00GE28.00JA

FARE	:	EUR	314.00				
EQUIV FARE PAID	:	HRK	2338.00				
TAX	:	HRK	201.00	HRK	10.00	HRK	2.00
		HRK	214.00	HRK	156.00	HRK	28.00
AIRLINE SURCHARGES	:	HRK	596.00				
TOTAL	:	HRK	3545.00				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 644.80 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

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Ljiljana Nejak

From: "Atlas " [eticket@amadeus.com]
Sent: 21 May 2018 09:38
To: LJILJANA.NEJAK@atlas.hr
Subject: LUKACEVIC/ELENA MS 04JUL ZAG WAW

LUKACEVIC/ELENA MS 04JUL ZAG WAW

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ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

ATLAS
ZRINJEVAC 17
10000 ZAGREB
IATA : 753 20711
TELEPHONE : +385 1 4807 300
DATE: 21 MAY 2018
AGENT: 2353
NAME: LUKACEVIC/ELENA MS

ISSUING AIRLINE : LOT POLISH AIRLINES
TICKET NUMBER : ETKT 080 5350209607
BOOKING REF : AMADEUS: QBDJNC, AIRLINE: LO/QBDJNC

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
ZAGREB FRANJO TUDMAN WARSAW FREDERIC CHOPIN	LO 614	T	04JUL	1940	TSTDN0	04JUL	04JUL	1PC	OK
					ARRIVAL TIME: 2120	ARRIVAL DATE: 04JUL			
WARSAW FREDERIC CHOPIN TBILISI INTERNATIONAL	LO 723	T	04JUL	2230	TSTDN0	04JUL	04JUL	1PC	OK
					ARRIVAL TIME: 0400	ARRIVAL DATE: 05JUL			
TBILISI INTERNATIONAL WARSAW FREDERIC CHOPIN	LO 724	T	13JUL	0455	TSTDN0	13JUL	13JUL	1PC	OK
					ARRIVAL TIME: 0640	ARRIVAL DATE: 13JUL			
WARSAW FREDERIC CHOPIN ZAGREB FRANJO TUDMAN	LO 611	T	13JUL	0940	TSTDN0	13JUL	13JUL	1PC	OK
					ARRIVAL TIME: 1120	ARRIVAL DATE: 13JUL			

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ENDORSEMENTS : NONREF/ CHNG RESTRICTED
EXCHANGE RATE : 7.445 HRK
PAYMENT : INV

FARE CALCULATION : ZAG LO X/WAW LO TBS192.80LO X/WAW LO
ZAG192.80NUC385.60END ROE0.814291XT
10.00MI2.00ND214.00XW156.00GE28.00JA

AIR FARE	:	EUR	314.00				
EQUIV FARE PAID	:	HRK	2338.00				
TAX	:	HRK	201.00HR	HRK	10.00MI	HRK	2.00ND
		HRK	214.00XW	HRK	156.00GE	HRK	28.00JA
AIRLINE SURCHARGES	:	HRK	596.00YQ				
TOTAL	:	HRK	3545.00				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 644.80 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

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Ljiljana Nejak

From: "Atlas " [eticket@amadeus.com]
Sent: 21 May 2018 09:38
To: LJILJANA.NEJAK@atlas.hr
Subject: MIKSIC/LUKA MR 04JUL ZAG WAW

MIKSIC/LUKA MR 04JUL ZAG WAW

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ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

ATLAS
ZRINJEVAC 17
10000 ZAGREB
IATA : 753 20711
TELEPHONE : +385 1 4807 300
DATE: 21 MAY 2018
AGENT: 2353
NAME: MIKSIC/LUKA MR

ISSUING AIRLINE : LOT POLISH AIRLINES
TICKET NUMBER : ETKT 080 5350209608
BOOKING REF : AMADEUS: QBDJNC, AIRLINE: LO/QBDJNC

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
ZAGREB FRANJO TUDMAN	LO 614	T	04JUL	1940	TSTDNO		04JUL 04JUL	1PC	OK
WARSAW FREDERIC CHOPIN				ARRIVAL TIME: 2120			ARRIVAL DATE: 04JUL		
WARSAW FREDERIC CHOPIN	LO 723	T	04JUL	2230	TSTDNO		04JUL 04JUL	1PC	OK
TBILISI INTERNATIONAL				ARRIVAL TIME: 0400			ARRIVAL DATE: 05JUL		
TBILISI INTERNATIONAL	LO 724	T	13JUL	0455	TSTDNO		13JUL 13JUL	1PC	OK
WARSAW FREDERIC CHOPIN				ARRIVAL TIME: 0640			ARRIVAL DATE: 13JUL		
WARSAW FREDERIC CHOPIN	LO 611	T	13JUL	0940	TSTDNO		13JUL 13JUL	1PC	OK
ZAGREB FRANJO TUDMAN				ARRIVAL TIME: 1120			ARRIVAL DATE: 13JUL		

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ENDORSEMENTS : NONREF/ CHNG RESTRICTED
EXCHANGE RATE : 7.445 HRK
PAYMENT : INV

FARE CALCULATION : ZAG LO X/WAW LO TBS192.80LO X/WAW LO
ZAG192.80NUC385.60END ROE0.814291XT
10.00MI2.00ND214.00XW156.00GE28.00JA

AIR FARE	:	EUR	314.00				
EQUIV FARE PAID	:	HRK	2338.00				
TAX	:	HRK	201.00	HRK	10.00	HRK	2.00
		HRK	214.00	HRK	156.00	HRK	28.00
AIRLINE SURCHARGES	:	HRK	596.00				
TOTAL	:	HRK	3545.00				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 644.80 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

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Ljiljana Nejak

From: "Atlas " [eticket@amadeus.com]
Sent: 21 May 2018 09:38
To: LJILJANA.NEJAK@atlas.hr
Subject: PREMEC/GRGUR MR 04JUL ZAG WAW

PREMEC/GRGUR MR 04JUL ZAG WAW

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ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

ATLAS
ZRINJEVAC 17
10000 ZAGREB
IATA : 753 20711
TELEPHONE : +385 1 4807 300
DATE: 21 MAY 2018
AGENT: 2353
NAME: PREMEC/GRGUR MR

ISSUING AIRLINE : LOT POLISH AIRLINES
TICKET NUMBER : ETKT 080 5350209610
BOOKING REF : AMADEUS: QBDJNC, AIRLINE: LO/QBDJNC

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
ZAGREB FRANJO TUDMAN WARSAW FREDERIC CHOPIN	LO 614	T	04JUL	1940	TSTDN0		04JUL 04JUL	1PC	OK
					ARRIVAL TIME: 2120	ARRIVAL DATE: 04JUL			
WARSAW FREDERIC CHOPIN TBILISI INTERNATIONAL	LO 723	T	04JUL	2230	TSTDN0		04JUL 04JUL	1PC	OK
					ARRIVAL TIME: 0400	ARRIVAL DATE: 05JUL			
TBILISI INTERNATIONAL WARSAW FREDERIC CHOPIN	LO 724	T	13JUL	0455	TSTDN0		13JUL 13JUL	1PC	OK
					ARRIVAL TIME: 0640	ARRIVAL DATE: 13JUL			
WARSAW FREDERIC CHOPIN ZAGREB FRANJO TUDMAN	LO 611	T	13JUL	0940	TSTDN0		13JUL 13JUL	1PC	OK
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10.00MI2.00ND214.00XW156.00GE28.00JA

FARE	:	EUR	314.00				
IV FARE PAID	:	HRK	2338.00				
X	:	HRK	201.00HR	HRK	10.00MI	HRK	2.00ND
	:	HRK	214.00XW	HRK	156.00GE	HRK	28.00JA
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Ljiljana Nejak

From: "Atlas " [eticket@amadeus.com]
Sent: 21 May 2018 09:38
To: LJILJANA.NEJAK@atlas.hr
Subject: PLUSCEC/DOMAGOJ MR 04JUL ZAG WAW

PLUSCEC/DOMAGOJ MR 04JUL ZAG WAW

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ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

ATLAS
ZRINJEVAC 17
10000 ZAGREB
IATA : 753 20711
TELEPHONE : +385 1 4807 300
DATE: 21 MAY 2018
AGENT: 2353
NAME: PLUSCEC/DOMAGOJ MR

ISSUING AIRLINE : LOT POLISH AIRLINES
TICKET NUMBER : ETKT 080 5350209609
BOOKING REF : AMADEUS: QBDJNC, AIRLINE: LO/QBDJNC

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
ZAGREB FRANJO TUDMAN	LO 614	T	04JUL	1940	TSTDNO		04JUL 04JUL	1PC	OK
WARSAW FREDERIC CHOPIN				ARRIVAL TIME: 2120			ARRIVAL DATE: 04JUL		
WARSAW FREDERIC CHOPIN	LO 723	T	04JUL	2230	TSTDNO		04JUL 04JUL	1PC	OK
TBILISI INTERNATIONAL				ARRIVAL TIME: 0400			ARRIVAL DATE: 05JUL		
TBILISI INTERNATIONAL	LO 724	T	13JUL	0455	TSTDNO		13JUL 13JUL	1PC	OK
WARSAW FREDERIC CHOPIN				ARRIVAL TIME: 0640			ARRIVAL DATE: 13JUL		
WARSAW FREDERIC CHOPIN	LO 611	T	13JUL	0940	TSTDNO		13JUL 13JUL	1PC	OK
ZAGREB FRANJO TUDMAN				ARRIVAL TIME: 1120			ARRIVAL DATE: 13JUL		

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE
FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : NONREF/ CHNG RESTRICTED
EXCHANGE RATE : 7.445 HRK
PAYMENT : INV

FARE CALCULATION : ZAG LO X/WAW LO TBS192.80LO X/WAW LO
ZAG192.80NUC385.60END ROE0.814291XT
10.00MI2.00ND214.00XW156.00GE28.00JA

AIR FARE	:	EUR	314.00				
EQUIV FARE PAID	:	HRK	2338.00				
TAX	:	HRK	201.00HR	HRK	10.00MI	HRK	2.00ND
		HRK	214.00XW	HRK	156.00GE	HRK	28.00JA
AIRLINE SURCHARGES	:	HRK	596.00YQ				
TOTAL	:	HRK	3545.00				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 644.80 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

NOTICE

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

THE ITINERARY/RECEIPT CONSTITUTES THE PASSENGER TICKET FOR THE PURPOSES OF ARTICLE 3 OF THE WARSAW CONVENTION, EXCEPT WHERE THE CARRIER DELIVERS TO THE PASSENGER ANOTHER DOCUMENT COMPLYING WITH THE REQUIREMENTS OF ARTICLE 3.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. THESE CONVENTIONS GOVERN AND MAY LIMIT THE LIABILITY OF AIR CARRIERS FOR DEATH OR BODILY INJURY OR LOSS OF OR DAMAGE TO BAGGAGE, AND FOR DELAY.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER (GDS), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT <http://www.iatatravelcenter.com/privacy> OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED. (APPLICABLE FOR INTERLINE CARRIAGE)

Ljiljana Nejak

From: "Atlas " [eticket@amadeus.com]
Sent: 21 May 2018 09:38
To: LJILJANA.NEJAK@atlas.hr
Subject: GAJSKI/DOMAGOJ MR 04JUL ZAG WAW

GAJSKI/DOMAGOJ MR 04JUL ZAG WAW

This document is automatically generated.
Please do not respond to this mail.

ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

ATLAS
ZRINJEVAC 17
10000 ZAGREB
IATA : 753 20711
TELEPHONE : +385 1 4807 300
DATE: 21 MAY 2018
AGENT: 2353
NAME: GAJSKI/DOMAGOJ MR

ISSUING AIRLINE : LOT POLISH AIRLINES
TICKET NUMBER : ETKT 080 5350209606
BOOKING REF : AMADEUS: QBDJNC, AIRLINE: LO/QBDJNC

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
ZAGREB FRANJO TUDMAN	LO 614	T	04JUL	1940	TSTDN0		04JUL 04JUL	1PC	OK
WARSAW FREDERIC CHOPIN				ARRIVAL TIME: 2120			ARRIVAL DATE: 04JUL		
WARSAW FREDERIC CHOPIN	LO 723	T	04JUL	2230	TSTDN0		04JUL 04JUL	1PC	OK
TBILISI INTERNATIONAL				ARRIVAL TIME: 0400			ARRIVAL DATE: 05JUL		
TBILISI INTERNATIONAL	LO 724	T	13JUL	0455	TSTDN0		13JUL 13JUL	1PC	OK
WARSAW FREDERIC CHOPIN				ARRIVAL TIME: 0640			ARRIVAL DATE: 13JUL		
WARSAW FREDERIC CHOPIN	LO 611	T	13JUL	0940	TSTDN0		13JUL 13JUL	1PC	OK
ZAGREB FRANJO TUDMAN				ARRIVAL TIME: 1120			ARRIVAL DATE: 13JUL		

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE
FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : NONREF/ CHNG RESTRICTED
EXCHANGE RATE : 7.445 HRK
PAYMENT : INV

FARE CALCULATION : ZAG LO X/WAW LO TBS192.80LO X/WAW LO
ZAG192.80NUC385.60END ROE0.814291XT
10.00MI2.00ND214.00XW156.00GE28.00JA

FARE	:	EUR	314.00				
QUIV FARE PAID	:	HRK	2338.00				
TAX	:	HRK	201.00	HRK	10.00	HRK	2.00
		HRK	214.00	HRK	156.00	HRK	28.00
AIRLINE SURCHARGES	:	HRK	596.00				
TOTAL	:	HRK	3545.00				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 644.80 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

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LOT

KARTASZCZUK | BOARDING PASS

CLASS SEAT
Y 8BECONOMY
PLUSCEC/DOMAGD MR
LO 724 13JUL
FROM TBLIS/TBS
TO WARSA/WAW

DEPARTURE TIME: 04:55

1/126
SEQUENCE NO: 0088
CTKT 0005302000001**Boarding Pass**CLASS SEAT
Y 13DECONOMY
PLUSCEC/DOMAGD J
LO 614 04JUL
FROM ZAGREB/ZAG
TO WARSA/WAW

DEPARTURE TIME: 19:40

1/126
SEQUENCE NO: 0040
CTKT 0005302000001Maksymilian Piotrowski, Katarzyna Zygalska
Zagreb International Airport**BOARDING PASS: ZONE 2**FLIGHT NO. DEPARTURE TIME GATE SEAT
L0723 22:00 16N 25CNAME: PLUSCEC/DOMAGD MR
FROM: WARSAW/WAW
TO: TBLIS/TBSCLASS: Y
DATE: 04JUL

CTKT 0005302000002

SEQUENCE NO: 0110

Boarding PassCLASS SEAT
Y 25CECONOMY
PLUSCEC/DOMAGD J
LO 723 04JUL
FROM WARSAW/WAW
TO: TBLIS/TBS

DEPARTURE TIME: 22:30

1/126
SEQUENCE NO: 0110
CTKT 0005302000002

lot.com

BOARDING PASS: ZONE 2FLIGHT NO. DEPARTURE TIME GATE SEAT
L0611 09:10 14N 20BNAME: PLUSCEC/DOMAGD MR
FROM: WARSAW/WAW
TO: ZAGREB/ZAGCLASS: Y
DATE: 13JUL

CTKT 0005302000003

SEQUENCE NO: 0056

LOT

KARTASZCZUK | BOARDING PASS

CLASS SEAT
Y 20BECONOMY
PLUSCEC/DOMAGD MR
LO 611 13JUL
FROM WARSAW/WAW
TO: ZAGREB/ZAG

DEPARTURE TIME: 09:40

1/126
SEQUENCE NO: 0056
CTKT 0005302000003**LOT**



FLIGHT NO.	DEPARTING TIME	GATE	SEAT
L0723	22:00	16N	24F

NAME: TODD C/ANDREJ MR
FROM: WARSAW/WAW
TO: TBILISI/TBS

CLASS: Y
DATE: 04 JUL

Boarding Pass

CLASS: **Y** TRAF: **24F**

ECONOMY

-FODIC/ANDREJ MR
 LO 723 04JUL
 PAGE 140/140
 TO: 70112/TEL

...RECEIVED TIME: 22:30

STATE NO. 0117

WILEY-INTERSCIENCE

ISSN 0117

1/06
BANK OF AMERICA
#100-0000000000000000

5% : 20 : 40 : 60 : 80 : 100

ECONOMY
Pharmec./Garcin M
LO 724 1330
dime 101155/76
72: 10000/76

CLASS
Y
SPRINT
9D

157 *Chlorophyll a* and *Chlorophyll b* content of leaves of *Chlorella vulgaris* and *Chlorella pyrenoidosa* grown in different media.

Boarding Pass

14C
Y

ECONOMY
PRIMEC/CARCUS WA
LO 614 04JUL
CASH 2206074
TO 40000000

Publication time: 10:40

0045



FLIGHT NO:	DEPARTING TIME:	DATE:	SEAT:
L0723	22:00	16N	24D

NAME: PREMEE/GAOUR MW
FON: WARSAN/WAN
TB: TBILINI/TBB

CLAS. Y
DATE: 0-6-88

Boarding Pass

CLASS	SEAT
Y	24D

ECONOMY

PREMEC/GROUN- M
LD 723 04JUL
GRO- GROUN- M/F
TO: MILITARY

Signature Time: 22:30

E-107: audrey@audrey.com

COURSE NO-0115



	FLIGHT NO	BOARDING TIME	GATE	SEAT
	L0611	09:10	14N	22B

FROM: PRENEC/GREGOR MR
 TO: WARSAW/WAW
 INFO: ZAGREB/ZAG

QMS: Y
REV: 1300



3. 2005年10月1日，甲公司购入乙公司发行的股票10000股，每股支付价款10元，另支付相关费用1000元，甲公司将该股票作为交易性金融资产核算。2005年12月31日，该股票的公允价值为每股12元。2006年12月31日，该股票的公允价值为每股15元。2007年12月31日，该股票的公允价值为每股18元。2008年12月31日，该股票的公允价值为每股20元。2009年12月31日，该股票的公允价值为每股22元。2010年12月31日，该股票的公允价值为每股25元。2011年12月31日，该股票的公允价值为每股28元。2012年12月31日，该股票的公允价值为每股30元。2013年12月31日，该股票的公允价值为每股32元。2014年12月31日，该股票的公允价值为每股35元。2015年12月31日，该股票的公允价值为每股38元。2016年12月31日，该股票的公允价值为每股40元。2017年12月31日，该股票的公允价值为每股42元。2018年12月31日，该股票的公允价值为每股45元。2019年12月31日，该股票的公允价值为每股48元。2020年12月31日，该股票的公允价值为每股50元。2021年12月31日，该股票的公允价值为每股52元。2022年12月31日，该股票的公允价值为每股55元。2023年12月31日，该股票的公允价值为每股58元。2024年12月31日，该股票的公允价值为每股60元。2025年12月31日，该股票的公允价值为每股62元。2026年12月31日，该股票的公允价值为每股65元。2027年12月31日，该股票的公允价值为每股68元。2028年12月31日，该股票的公允价值为每股70元。2029年12月31日，该股票的公允价值为每股72元。2030年12月31日，该股票的公允价值为每股75元。2031年12月31日，该股票的公允价值为每股78元。2032年12月31日，该股票的公允价值为每股80元。2033年12月31日，该股票的公允价值为每股82元。2034年12月31日，该股票的公允价值为每股85元。2035年12月31日，该股票的公允价值为每股88元。2036年12月31日，该股票的公允价值为每股90元。2037年12月31日，该股票的公允价值为每股92元。2038年12月31日，该股票的公允价值为每股95元。2039年12月31日，该股票的公允价值为每股98元。2040年12月31日，该股票的公允价值为每股100元。

CLASS:	SEAT:
Y	22B

ECONOMY

PREMEC/CIGLAR 100
LO 611 133UL
FROM: MATHIAS/ROM
TO: ZAGNER/206

DEPARTING TIME: 09:40

1.990

SECRET NO: 0061
ETAT DES SAUVAGES

ETNT. 00057420061 0000

0061



Boarding Pass

CLASS: SEAT:
Y 24E

ECONOMY

GAJSKI/DOMAGOJ MR
LO 723 04JUL
FROM: WARSAW/WAW
TO: TBILISI/TBS

DEPARTURE TIME: 22:30

1/1990
SEQUENCE NO. 0116
ETKT 0005300096002

BOARDING PASS: ZONE 2

lot.com

FLIGHT NO. BOARDING TIME DATE SEAT:
L0611 09:10 14N 21A

NAME: GAJSKI/DOMAGOJ MR
FROM: WARSAW/WAW
TO: ZAGREB/ZAG

CLASS: Y
DATE: 13JUL

ETKT 000530006004

SEQUENCE NO. 0057

Not valid for check-in or boarding. It is the passenger's responsibility to ensure that the boarding pass is valid for the flight. The airline is not responsible for any loss or damage to the boarding pass.

LOT | LOT Polish Airlines

KARTA WSTĘPU | BOARDING PASS

CLASS SEAT:
Y- 21A

ECONOMY

GAJSKI/DOMAGOJ MR
LO 611 13JUL
FROM: WARSAW/WAW
TO: ZAGREB/ZAG

DEPARTURE TIME: 09:40

1/1990
SEQUENCE NO. 0057
ETKT 000530006004

BOARDING PASS: ZONE 2

FLIGHT NO. BOARDING TIME DATE SEAT:
L0723 22:00 16N 24E

NAME: GAJSKI/DOMAGOJ MR
FROM: WARSAW/WAW
TO: TBILISI/TBS

CLASS: Y
DATE: 04JUL

ETKT 000530006002

SEQUENCE NO. 0116

LOT | LOT Polish Airlines

BOARDING PASS

CLASS SEAT
Y 8A

ECONOMY

CENAN/ANA MS
LO 724 13JUL
FROM TBILISI/TBS
TO WARSAW/WAW

DEPARTURE TIME: 04:55

1/2565
SEQUENCE NO: 0086
ETKT 00053502000000

Boarding Pass

CLASS SEAT
Y 14D

ECONOMY

CENAN/ANA MS
LO 614 04JUL
FROM ZAGREB/ZAG
TO WARSAW/WAW

DEPARTURE TIME: 19:40

1/1590
SEQUENCE NO: 0044
ETKT 00053502000000

BOARDING PASS: ZONE 2 lot.com

FLIGHT NO. BOARDING TIME GATE SEAT
L0611 09:10 14N 20A

NAME: CENAN/ANA MS
FROM: WARSAW/WAW
TO: ZAGREB/ZAG

CLASS: Y
DATE: 13JUL

ETKT 00053502000000

SEQUENCE NO: 0054

NOT A TRAVEL DOCUMENT - ONLY VALID FOR BOARDING LOT FLIGHTS
FOR LOT FLIGHTS ONLY - NOT VALID FOR OTHER AIRLINES

LOT | LOT Polish Airlines

BOARDING PASS

CLASS SEAT
Y 20A

ECONOMY

CENAN/ANA MS
LO 611 13JUL
FROM WARSAW/WAW
TO ZAGREB/ZAG

DEPARTURE TIME: 09:40

1/2183
SEQUENCE NO: 0054
ETKT 00053502000000

BOARDING PASS: ZONE 2

FLIGHT NO. BOARDING TIME GATE SEAT
L0723 22:00 16N 24A

NAME: CENAN/ANA MS
FROM: WARSAW/WAW
TO: TBILISI/TBS

CLASS: Y
DATE: 04JUL

ETKT 00053502000000

SEQUENCE NO: 0114

Boarding Pass

CLASS SEAT
Y 24A

ECONOMY

CENAN/ANA MS
LO 723 04JUL
FROM WARSAW/WAW
TO TBILISI/TBS

DEPARTURE TIME: 22:00

1/1590
SEQUENCE NO: 0114
ETKT 00053502000000

LOT
LOT Polish Airlines

LOT



Wielkopolskie Linie Lotnicze
Zagreb International Airport

Membresia Argentina de Aerolineas Argentinas
Argentinian Airline Membership

LOT LOT POLSKA LOTNIA
EARTH WINGS | BOARDING PASS

CLASS: **Y** SEAT: **9B**

ECONOMY
LUKACEVIC/ELENA MS
LO 724 13JUL
FROM: WARSAW/WAW
TO: TELAVIV/TBS

DEPARTURE TIME: 04:55

U/TIME
SEQUENCE NO: 0091
ETKT 0005020000701

Boarding Pass

CLASS: **Y** SEAT: **13B**

ECONOMY
LUKACEVIC/ELENA MS
LO 614 04JUL
FROM: WARSAW/WAW
TO: WARSAW/WAW

DEPARTURE TIME: 19:40

U/TIME
SEQUENCE NO: 0042
ETKT 0005020000701

BOARDING PASS: ZONE 2



FLIGHT NO: **L0723** BOARDING TIME: **22:00** DATE: **16N** SEAT: **24C**

NAME: LUKACEVIC/ELENA MS
FROM: WARSAW/WAW
TO: TELAVIV/TBS

CLASS: **Y**
DATE: 04JUL

ETKT 0005020000702

SEQUENCE NO: 0112

Boarding Pass

CLASS: **Y** SEAT: **24C**

ECONOMY
LUKACEVIC/ELENA MS
LO 723 04JUL
FROM: WARSAW/WAW
TO: TELAVIV/TBS

DEPARTURE TIME: 22:30

U/TIME
SEQUENCE NO: 0112
ETKT 0005020000702

BOARDING PASS: ZONE 2



FLIGHT NO: **L0611** BOARDING TIME: **09:10** DATE: **14N** SEAT: **21C**

NAME: LUKACEVIC/ELENA MS
FROM: WARSAW/WAW
TO: ZAGREB/ZAG

CLASS: **Y**
DATE: 13JUL

ETKT 0005020000704

SEQUENCE NO: 0059

lot.com

LOT LOT POLSKA LOTNIA
EARTH WINGS | BOARDING PASS

CLASS: **Y** SEAT: **21C**

ECONOMY
LUKACEVIC/ELENA MS
LO 611 13JUL
FROM: WARSAW/WAW
TO: ZAGREB/ZAG

DEPARTURE TIME: 09:40

U/TIME
SEQUENCE NO: 0059
ETKT 0005020000704



LOT 0087
SERIAL NO. 0113
DATE 08/08/2008

DEPARTURE TIME: 22:30
TO: WARSZAWA
FROM: WILKES/185

ECONOMY
CENAN/LJILJANA MS
LO 723 04JUL

Boarding Pass
CLASS: Y
SEAT: 24B

LOT 0049
SERIAL NO. 0049
DATE 08/08/2008

DEPARTURE TIME: 19:40
TO: WARSZAWA
FROM: WILKES/185

ECONOMY
CENAN/LJILJANA MS
LO 614 04JUL

Boarding Pass
CLASS: Y
SEAT: 14A

LOT 0087
SERIAL NO. 0087
DATE 08/08/2008

DEPARTURE TIME: 04:55
TO: WARSZAWA
FROM: WILKES/185

ECONOMY
CENAN/LJILJANA MS
LO 724 13JUL

Boarding Pass
CLASS: Y
SEAT: 5C

lot.com
BOARDING PASS: ZONE 2
FLIGHT NO. **L0611** DEPARTURE TIME: **09:10** GATE: **14N** SEAT: **18B**



NAME: CENAN/LJILJANA MS
FROM: WARSZAWA
TO: ZAGREB/ZAG

CLASS: Y
DATE: 13JUL

ETKT 0005520001304

SERIAL NO: 0055

Lot is not responsible for any loss or damage to baggage or cargo. Please check your baggage tags and receipts carefully. Please do not check baggage if it is damaged or if it contains hazardous materials.

LOT
CLASS: Y
SEAT: 18B

ECONOMY
CENAN/LJILJANA MS
LO 611 13JUL
FROM: WARSZAWA
TO: ZAGREB/ZAG

DEPARTURE TIME: 09:40

1/2008
SERIAL NO: 0055
ETKT 0005520001304

BOARDING PASS: ZONE 3
FLIGHT NO. **L0723** DEPARTURE TIME: **22:00** GATE: **16N** SEAT: **17A**



NAME: CENAN/LJILJANA MS
FROM: WARSZAWA
TO: WILKES/185

CLASS: Y
DATE: 04JUL

ETKT 0005520001302

SERIAL NO: 0118

Boarding Pass
CLASS: Y
SEAT: 17A

ECONOMY
CENAN/LJILJANA MS
LO 723 04JUL
FROM: WARSZAWA
TO: WILKES/185

DEPARTURE TIME: 22:30

1/2008
SERIAL NO: 0118
ETKT 0005520001302

Mednarodna zrakoplovna linija Zagreb
Zagreb International Airport

LOT
SERIAL NO: 0050
DATE: 04JUL
TIME: 19:40
CLASS: Y
SEAT: 21B
ECONOMY
SARIC/MARKO MR
FROM WARSAW
TO ZAGREB

LOT
SERIAL NO: 0051
DATE: 04JUL
TIME: 19:40
CLASS: Y
SEAT: 13C
ECONOMY
SARIC/MARKO MR
FROM WARSAW
TO ZAGREB

BOARDING PASS: ZONE 2

lot.com

FLIGHT NO: L0611
BOARDING TIME: 09:10
DATE: 14N
CLASS: Y
SEAT: 21B

NAME: SARIC/MARKO MR
FROM WARSAW
TO ZAGREB
CLASS: Y
DATE: 13JUL

ETKT 0005000000000000

SEQUENCE NO: 0058

BOARDING PASS: ZONE 2

FLIGHT NO: L0723
BOARDING TIME: 22:00
DATE: 16N
CLASS: Y
SEAT: 25D

NAME: SARIC/MARKO MR
FROM WARSAW
TO ZAGREB
CLASS: Y
DATE: 04JUL

ETKT 0005000000000000

SEQUENCE NO: 0111

Boarding Pass

FLIGHT NO: L0723
BOARDING TIME: 22:00
DATE: 16N
CLASS: Y
SEAT: 25D

ECONOMY
SARIC/MARKO MR
FROM WARSAW
TO ZAGREB

DEPARTURE TIME: 22:30

ETKT 0005000000000000
SEQUENCE NO: 0111



Generali osiguranje d.d.,
OIB: 10840749604
Ulica grada Vukovara 284
10000 Zagreb
tel. 01/4600 400
fax. 01/4600 600

Šifra EVP: 1023071277
Šifra pribavljača: 411679
Org. jedinica: 1113

PREDRAČUN br. 1023071277

ISTRAŽIVAČKI CENTAR MLADIH

Adresa: ULICA GRADA GUALDO TADINO 20, 10000 ZAGREB

OIB: 01168533815

Broj ponude/police osiguranja
1023071277

Vrsta osiguranja
Putno zdravstveno osiguranje

Premija
1.053,00 HRK

Ukupno za plaćanje: 1.053,00 HRK

PDV nije zaračunat temeljem Članka 40 st.1a Zakona o porezu na dodanu vrijednost.

Podaci za plaćanje:

Primatelj: Generali osiguranje d.d.

Sjedište: Zagreb

IBAN: **HR7623400091400206762**

Poziv na broj: **0021-1023071277**

Predračun je pisan računalom i pravovaljan je bez pečata.



Mjesto, datum i vrijeme izdavanja predračuna: ZAGREB, 24.05.2018, 16:27

OSIGURATELJ:

Generali osiguranje d.d.

Georg Engl

Predsjednik Uprave

Mirna Lipovšćak

Član Uprave



7001220914

Partner Hrvatske
nogometne reprezentacije**Polica putnog osiguranja - HORIZONT broj: P021-1023071277**

Osiguratelj Generali osiguranje d.d. OIB: 10840749604
Ulica grada Vukovara 284, 10000 Zagreb

Ugovaratelj osiguranja ISTRAŽIVAČKI CENTAR MLADIH OIB: 01168533815
Adresa: ULICA GRADA GUALDO TADINO 20, 10000 ZAGREB

Osiguranci 9 osoba prema popisu

Trajanje osiguranja Početak osiguranja: 04.07.2018. Istek osiguranja: 13.07.2018.
Trajanje (u danima): 10

Odredište Cijeli Svijet

Vrsta osiguranja Grupno

Pokrće po osobi:

Putno zdravstveno osiguranje	20.000,00 EUR
Jednokratna naknada za boravak u bolnici duže od 72 sata	500,00 EUR
Smrt uslijed nesretnog slučaja	10.000,00 EUR
Trajni progresivni invaliditet	20.000,00 EUR
Kašnjenje prtljage duže od 6 sati	60,00 EUR
Gubitak prtljage	250,00 EUR

Premija osiguranja iznosi:**1.053,00 HRK**

PDV se ne obračunava prema članku 40. st. 1a Zakona o porezu na dodanu vrijednost.

Sastavni dijelovi ugovora o osiguranju uz policu su:

Popis osiguranika, Uvjeti paketa putnog osiguranja 118-0704, Tablica za određivanje postotka trajnog invaliditeta kao posljedice nesretnog slučaja (nezgode) 101-1204 i Informacije ugovaratelju o paketu putnog osiguranja 318-2106.

Izjava ugovaratelja osiguranja:

Potpisom ove police, potvrđujem da su svi gore navedeni podaci točni i ažurni te da sam na sva pitanja koja su mi postavljena prilikom sklapanja ovog ugovora o osiguranju odgovorio točno, potpuno i istinito. Potvrđujem da sam upoznat s činjenicom da davanje netočnih podataka predstavlja povredu ugovorne obveze koja može imati za posljedicu ništetnost ugovora o osiguranju. Potpisom ove police, potvrđujem da sam prije sklapanja ugovora o osiguranju primio, pročitao i razumio Obavijest o zaštiti privatnosti, kao i sve informacije i pripadajuće uvjete osiguranja koje sam ugovorio, važeće u trenutku sklapanja ugovora o osiguranju koji su navedeni pod Sastavnim dijelovima ugovora o osiguranju uz ovu policu. Sa sadržajem istih sam upoznat te iste prihvaćam u cijelosti.

Mjerodavno pravo:

Ugovorne strane kao mjerodavno pravo suglasno ugovaraju pravo Republike Hrvatske.

Telefonski broj centra za pomoć (Europ Assistance) 00361 458 44 36**Šifra pribavitelja: 411679****Mjesto i datum izdavanja: ZAGREB, 24.05.2018.****ZA OSIGURATELJA**Georg Engl
Predsjednik UpraveMirna Lipovšćak
Član Uprave**UGOVARATELJ OSIGURANJA**



7001220914

Partner Hrvatske
nogometne reprezentacije

- Duplikat -

Polica putnog osiguranja - HORIZONT broj: P021-1023071277

Osiguratelj	Generali osiguranje d.d. Ulica grada Vukovara 284, 10000 Zagreb	OIB: 10840749604
Ugovaratelj osiguranja	ISTRAŽIVAČKI CENTAR MLADIH Adresa: ULICA GRADA GUALDO TADINO 20, 10000 ZAGREB	OIB: 01168533815
Osiguranci	9 osoba prema popisu	
Trajanje osiguranja	Početak osiguranja: 04.07.2018. Trajanje (u danima): 10	Istek osiguranja: 13.07.2018.
Odredište	Cijeli Svijet	
Vrsta osiguranja	Grupno	

Pokrće po osobi:

Putno zdravstveno osiguranje	20.000,00 EUR
Jednokratna naknada za boravak u bolnici duže od 72 sata	500,00 EUR
Smrt uslijed nesretnog slučaja	10.000,00 EUR
Trajni progresivni invaliditet	20.000,00 EUR
Kašnjenje prtljage duže od 6 sati	60,00 EUR
Gubitak prtljage	250,00 EUR

Premija osiguranja iznosi:**1.053,00 HRK**

PDV se ne obračunava prema članku 40. st. 1a Zakona o porezu na dodanu vrijednost.

Sastavni dijelovi ugovora o osiguranju uz policu su:

Popis osiguranika, Uvjeti paketa putnog osiguranja 118-0704, Tablica za određivanje postotka trajnog invaliditeta kao posljedice nesretnog slučaja (nezgode) 101-1204 i Informacije ugovaratelju o paketu putnog osiguranja 318-2106.

Izjava ugovaratelja osiguranja:

Potpisom ove police, potvrđujem da su svi gore navedeni podaci točni i ažurni te da sam na sva pitanja koja su mi postavljena prilikom sklapanja ovog ugovora o osiguranju odgovorio točno, potpuno i istinito. Potvrđujem da sam upoznat s činjenicom da davanje netočnih podataka predstavlja povredu ugovorne obveze koja može imati za posljedicu ništetnost ugovora o osiguranju. Potpisom ove police, potvrđujem da sam prije sklapanja ugovora o osiguranju primio, pročitao i razumio Obavijest o zaštiti privatnosti, kao i sve informacije i pripadajuće uvjete osiguranja koje sam ugovorio, važeće u trenutku sklapanja ugovora o osiguranju koji su navedeni pod Sastavnim dijelovima ugovora o osiguranju uz ovu policu. Sa sadržajem istih sam upoznat te iste prihvaćam u cijelosti.

Mjerodavno pravo:

Ugovorne strane kao mjerodavno pravo suglasno ugovaraju pravo Republike Hrvatske.

Telefonski broj centra za pomoć (Europ Assistance) 00361 458 44 36**Šifra pribavitelja: 411679****Mjesto i datum izdavanja: ZAGREB, 24.05.2018.****ZA OSIGURATELJA**Georg Engl
Predsjednik UpraveMirna Lipovšćak
Član Uprave**UGOVARATELJ OSIGURANJA**



7001220914

Partner Hrvatske
nogometne reprezentacije**Transcript of travel insurance policy - HORIZONT number: P021-1023071277**

Insurer Generali osiguranje d.d. OIB: 10840749604
Ulica grada Vukovara 284, 10000 Zagreb

Policyholder ISTRAŽIVAČKI CENTAR MLADIH OIB: 01168533815
Address: ULICA GRADA GUALDO TADINO 20, 10000 ZAGREB

Insured persons 9 persons according to the list

Insurance duration Insurance period start: 04.07.2018. Insurance period end: 13.07.2018.
Duration (in days): 10

Travel destination Whole World

Type of insurance Group

Insurance cover per person:

Travel health insurance	20.000,00 EUR
Single compensation in case of hospital stay longer than 72 hours	500,00 EUR
Death caused by accident	10.000,00 EUR
Permanent progressive disability	20.000,00 EUR
Luggage delay for more than 6 hours	60,00 EUR
Permanent loss of luggage	250,00 EUR

Insurance premium:**1.053,00 HRK**

Insurance premium is not subject to VAT based on VAT Law, Article 40, Paragraph 1a.

Component parts of the insurance contract together with this insurance policy are:

List of insured persons, Terms and conditions for travel insurance 118-0704, Table of benefits for permanent disability due to accident 101-1204 and Information to the insurance policyholder concerning travel insurance package 318-2106.

Statement policyholder:

By signing this policy, I confirm that all of the above data is correct and updated and that I have answered accurately, completely and truthfully to all questions submitted to me in the course of conclusion of this insurance contract. I confirm that I have been made aware of the fact that providing inaccurate data represents a violation of the contractual obligation which may lead to invalidity of the insurance contract. By signing this policy, I confirm that I have received, read and understood the Privacy Protection Notice prior to the conclusion of the insurance contract, as well as all information and corresponding terms and conditions of the concluded insurance that were in effect at the time of conclusion of the insurance contract specified in the Integral Parts of the Insurance Contract along with this policy. I have been made aware of their contents and I accept them in full.

Relevant Law:

The parties to the contract have established by mutual agreement the law of the Republic of Croatia as the relevant law.

Assistance phone number (Europ Assistance) 00361 458 44 36**Agent code: 411679****Place and date of issue: ZAGREB, 24.05.2018.****FOR INSURER**Georg Engl
President of the Board

Mirna Lipovšćak

Member of the Management Board

POLICYHOLDER





Pizzeria Rubikon
Hruševačka 8, Zagreb
OIB: 18540570363

RAČUN br.460

Sifra	Naziv Artikla	Cijena	Kol. JM	IZNOS
201	JUMBO PIZZA 1	40.00	2.00 KOM	80.00
202	JUMBO PIZZA 2	40.00	2.00 KOM	80.00
203	JUMBO PIZZA 3	40.00	5.00 KOM	200.00
204	JUMBO PIZZA 4	40.00	6.00 KOM	240.00

ZA NAPLATU **600.00**

T.B.	PP %	Iznos PP	PDV %	Iznos PDV
00	0.00	0.00	25.00	120.00
OSN:	480.00	0.00		120.00

Nacin pl: GOTOVINA Blag: Konobar3
DATUM: 13.01.2018 VRIJEME: 12:46:13
Zaš.Kod: 0df9b41f71b794ec1bf4b21fbf223fff
BROJ RAČUNA: 460/RUB1/2
JIR: 020f7b3b-101b-44ed-b6f1-bd0d612faaa2
OBRAZAC: R1
KUPAC: ISTRAŽIVAČKI CENTAR MLADIH
GRADA G.TADINO 20
ZAGREB
OIB: 01168533815

>> Hvala na povjerenju ! <<

VL. Vedran Vlk

Rajčić i Ribičić d.o.o.

U1. grada Vukovara 226e, Zagreb
tel.: 099/5271360
OIB: 73777741767

ICM
ULICA GRADA GUALDO DATINO 20, ZG
OIB: 01168533815

RAČUN: 23547/1/1

Datum: 22.11.2017. Vrijeme: 19:52:05

Sifra	PDV	Cijena JM	Iznos
Naziv	Količina		
4192	25%	0,40 KOM	
ALKICA(28#) ZA PRIVJES	50		20,00

UKUPNO kn: 20,00

Stopa	Osnovica	PDV	Ukupno
25%	16,00	4,00	20,00
Uk.	16,00	4,00	20,00

Blagajnik.....: INA
Način plaćanja: Gotovina

ZKI: f4d3e717a793abf53e605b0168ff1101

JIR: c8ef9a49-0c39-4b1d-939f-47f97356327e

HVALA NA POVJERENJU
RAJČIĆ I RIBIČIĆ
d.o.o.
Brela

RAIFFEISENBANK
AUSTRIA D.D.
ISPLATA GOTOVINE

DATUM	VRIJEME	R.BR.
12.01.18.	10:32	1890

RBAW0183
LOKACIJA : RBA VUKOVARSKA 2
RBA VUKOVARSKA 37
ZAGREB HR

DEBIT MASTERCARD
A00000000041010

BROJ KARTICE : 556075*****5331

BROJ RAČUNA :
IZNOS : 600.00 KN

HVALA STO STE KORISTILI
BANKOMAT RBA

BANKOMATSKOM MREŽOM
UPRAVLJA EURONET

HR - 10000 Zagreb, Vodovodna 20a
OIB:95092888930, obveznik PDV-a

Račun : 9931/T001/1
Datum : 12.01.2018. Vrijeme : 20:30:13
Blagajna: 1, Diana Franjo Martinčić
Operator: 87859993473

ZKI:a8349313d0990466b22e3c3c85de0b35
JIR:42eff30f-3498-4450-b203-88fbf3fd61a9

Kupac : ISTRAŽIVAČKI CENTAR MLADIH
ULICA GRADA GUALDO TADINO 20
10 000 ZAGREB
OIB : 01168533815

Šifra	Naziv artikla		
PDV	Količina	Cijena	Ukupno

141157	BOBI FLIPS S KIKIRIKIJEM		
P25	1.000	11,96	11,96
105376	N-SOK FIS 2L NARANČA		-6/1-
P25	2.000	6,99	13,98
101210	N-*VODA KISELJAK 1.50L		
P25	6.000	4,98	29,88

ZA PLATITI (kn) : 55,82

KARTICA (00001): 55,82

Uključena povratna naknada : 3,00

PDV : 42,25 25.00 % 10,57

otisnut račun je punovažan bez potpisa i
pečata sukladno odredbama zakona
!!!! N - NETTO CIJENA

Zagrebačka banka
UniCredit Group

VRUTAK DOO
VODOVODNA 20A
ZAGREB

1:13

MID: 3586905000
Datum: 12.01.2018.
Br.transakcije: 9924

TID: 50039021
Vrijeme: 20:29

Korisnik kartice:
Debit MasterCard
MASTERCARD

DOMAGOJ PLUSCEC
A0000000041010

51a9

Kupovina:

55,82 kn

20

POTVRĐENA / APPROVED
Br.odobrenja: 199162

Teretite račun za prikazani ukupni iznos
Potvrđeno PIN-om / Verified with PIN

ukupno

Molimo zadržite za osobnu evidenciju
Hvala na povjerenju

11,96

-6/1-

13,98

101210 2.000
P25 N-*VODA KISELJAK 1.50L
6.000 4,98

29,88

ZA PLATITI (kn) :

55,82

KARTICA (00001):

55,82

Uključena povratna naknada :

3,00

PDV :

42,25 25.00 %

10,57

otisnut račun je punovažan bez potpisa i
pečata sukladno odredbama zakona
!!!! N - NETTO CIJENA

Lidl Hrvatska d.o.o. k.d.
Velika Gorica,
Ulica kneza Ljudevita Posavskog 53
OIB: 66089976432, PJ: 0196
Nova cesta 7, Zagreb

R1

Naziv : ISTRAZIVACKI CENTAR MLADIH
Adresa : BOZANOVA 36
Pb. Mj.: 10000 ZG
OIB : 01168533815
Datum : 12.01.2018

Kol. Naziv	kn
Coca Cola 2l	23,98 C
2 x 11,99	7,98 C
Slani stapići	
2 x 3,99	

31,96

za platiti

31,96

Kartica

PDV%	Osnovica	PDV	Ukupno
C 25,0 %	24,77	6,19	30,96
Ukupno	24,77	6,19	30,96

Pov. naknada 2 x 0,50 kn 1,00

Poslužio(la) Blagajnik 9

JIR: dd8473e7-a2a1-4d60-84a2-0d24c2693ef9

ZKI: 1f62e1dd818dc4e3480b0ba808c4c5b5

Više za vas!
www.lidl.hr/kontakt
Služba za kupce:
0800 200 220
Vaš Lidl!

Br.rač.: 8369/POSL0196/10306
Datum: 12.01.2018
IBR: 0196/646776/03

20:14:30



Više na lidl.hr

Lidl Hrvatska d.o.o. k.d.
Velika Gorica,
Ulica kneza Ljudevita Posavskog 53
OIB: 66089976432, PJ: 0196
Nova cesta 7, Zagreb

MID: 1646001069 TID: 50023099
Datum: 12.01.2018 Vrijeme: 20:14
Br.Trn: 376

MASTERCARD Vrijedi do:
*****5331 P

Kupovina: 31,96 kn

POTVRĐENA
Br.Aut: 4615

Teretite račun za kupovinu s popustom
Odobreno od strane korisnika

Molimo zadržite za osobnu evidenciju
Hvala na povjerenju

ZAGREBAČKA BANKA d.d
www.zaba.hr

LIDLVIH
SUPER



KONZUM

KONZUM d.d.
Zagreb, Marijana Čavića 1A
Por.br 3280756, OIB 29955634590
Prod.br. 604, Tel. 0800 400 000
Zagreb, Trešnjevački trg 1

OIB 01168533815
Naziv ISTRAZIVACKI CMLADIH
Mjesto Zagreb
Adresa ul GRADA GUALDO TADINO 20

R-1

Blagajna 07		ZELJKA TOMLJANOVIC	
Naziv artikla	Kol	Cijena	Iznos
Kartica *****1515			
ČAJNI KOL KAKAO 800	2	19,99	39,98
POPUST			-12,00
ČIPS HRUSTY SLANI 2	1	8,29	8,29
POPUST			-2,30
ČIPS HRUSTY PAPRIKA	1	8,29	8,29
POPUST			-2,30
NEKTAR K PLUS MULTI	2	10,49	20,98
PERECI K PLUS 220g	2	4,19	8,38
NAPOLIT CLASIC 740g	1	20,49	20,49
POPUST			-5,50
NEKTAR K PLUS JABUKA	2	10,49	20,98
VODA GODA 6L	1	11,99	11,99
=====			
UKUPNO kn			117,28

PDV	Osnovica	Iznos	Ukupno
25%	93,42	23,36	116,78
=====			
	93,42	23,36	116,78

UKLJUČ. POV. NAKNADA	1	0,50	0,50
=====			

PLAĆENO: Kartica 117,28

Popust 22,10

Ukupan popust 22,10

MULTIPLUSCARD NAGRADNI BODOVI 13

Račun broj 6941/0604/7
Datum 12.01.18 19:50:04
ZKI f710f3b5ff68d598110a3624fb860d68
JIR f3e57b59-2d18-4f0a-838c-0dca6a8b1c72
Ref.broj 365/806040722

Kupujte i online na www.konzumklik.hr

KONZUM

Konzum P-0604, MB 29955634590
Trešnjevački Trg 1, 10000 Zagreb

Prodaja

MID: PBZ715859154 TID: KZ060407
Datum: 12-01-2018 Vrijeme: 19:49:45
Br. transakcije: 001562129 Vrijedi do: **/**
MASTERCARD *****5331 CL

AID: A0000000041010 Debit MasterCard
Ukupno: 117,28 kn

ODOBRENO

Broj odobrenja: 691794
Teretite račun za navedeni iznos
Autorizirano PIN-om



Hvala na povjerenju
Kartice za osobnu evidenciju
d.d.



Sveučilište u Zagrebu

Rektorova nagrada

ZA DRUŠTVENO KORISTAN RAD U AKADEMSKOJ I ŠIROJ ZAJEDNICI
U AKADEMSKOJ GODINI 2017./2018.

DOMAGOJ PLUŠČEC

STUDENT FAKULTETA ELEKTROTEHNIKE I RAČUNARSTVA

ORGANIZACIJA TURNIRA MLADIH PRIRODOSLOVACA

KLASA: 641-03/18-01/02

UR. BROJ: 380-110/064-18-208

U ZAGREBU 6. SRPNJA 2018.

REKTOR

PROF. DR. SC. DAMIR BORAS