

Jadranski Luksuzni Hoteli d.d.
 Masarykov put 20
 20000 DUBROVNIK
 HRVATSKA
 OIB: 22797775374
 Hotel Kompas
 Tel. +385(20)299 000
 Fax. +385(20)299 010

AMBASADA FILM d.o.o.
MASARYKOV PUT 10
DUBROVNIK 20000
Croatia (Local Name: Hrvatska)

Račun/Folio : 1281/6/6

Faktura/Invoice : 195

Broj Sobe/Room : 9006

Datum isporuke-usluge/Service Date : 15.02.2018

OIB : 42332462196

Šifra partn./AR No. : 30520

Ime gosta/Guest : FAITH OF ANGELS,

Poziv na broj : 30520-195

Dospijeće : 06.03.2018

Blagajnik/Cashier : Luce Krilanovic

Datum izdavanja računa/Invoice Date : 19.02.2018 14:00:34

Ref. Broj/ Ref. Num :

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ZKI :

Datum/ Date	Prezime i ime/Guest name Usluga/Description	Soba/Osoba Room/Persons	Dolazak - Odlazak		Ukupno/Debit EUR	Naplatu/Credit EUR
			J.cij/Price per Unit	Kol.		
09.02.18	Brkic, Dean	505/1	04.02.18 - 09.02.18		305.39	
	Boravisna pristojba / City Tax		1.08	5	5.39	0.00
	Smjestaj / Accomodation		60.00	5	300.00	0.00
09.02.18	Gudan, Damir	506/1	04.02.18 - 09.02.18		305.39	
	Boravisna pristojba / City Tax		1.08	5	5.39	0.00
	Smjestaj / Accomodation		60.00	5	300.00	0.00
10.02.18	Krizanovic, Danijel	507/1	04.02.18 - 10.02.18		372.93	
	Boravisna pristojba / City Tax		1.08	12	12.93	0.00
	Smjestaj / Accomodation		60.00	6	360.00	0.00
09.02.18	Kljajic, Nikola	508/1	03.02.18 - 09.02.18		366.46	
	Boravisna pristojba / City Tax		1.08	6	6.46	0.00
	Smjestaj / Accomodation		60.00	6	360.00	0.00
09.02.18	Gavranovic, Marko	509/1	04.02.18 - 09.02.18		305.39	
	Boravisna pristojba / City Tax		1.08	5	5.39	0.00
	Smjestaj / Accomodation		60.00	5	300.00	0.00
10.02.18	Rozic, Ronald	510/1	04.02.18 - 10.02.18		372.93	
	Boravisna pristojba / City Tax		1.08	12	12.93	0.00
	Smjestaj / Accomodation		60.00	6	360.00	0.00
09.02.18	Majstorovic, Ivan	512/1	03.02.18 - 09.02.18		366.46	
	Boravisna pristojba / City Tax		1.08	6	6.46	0.00
	Smjestaj / Accomodation		60.00	6	360.00	0.00
16.02.18	Jakelić, Ante	803/1	26.01.18 - 16.02.18		1,304.15	
	Boravisna pristojba / City Tax		1.08	41	44.14	0.00
	Smjestaj / Accomodation		60.00	21	1,260.01	0.00
16.02.18	Bagaric, Jurica	804/1	28.01.18 - 16.02.18		1,160.47	
	Boravisna pristojba / City Tax		1.08	19	20.47	0.00
	Smjestaj / Accomodation		60.00	19	1,140.01	0.00

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			J.cij/Price per Unit	Kol.		
09.02.18	Buzov, Ivica	804/1	02.02.18 - 09.02.18		7.54	
	Boravisna pristojba / City Tax		1.08	7	7.54	0.00
10.02.18	Pirolic, Sasa	805/1	28.01.18 - 10.02.18		794.01	
	Boravisna pristojba / City Tax		1.08	13	14.00	0.00
	Smjestaj / Accomodation		60.00	13	780.00	0.00

1 EUR = 7.43012 HRK

Ukupno / Total amount: EUR **5,661.13** EUR **0.00**
Kn **42,047.89**

Ostatak duga/Balance **5,661.13 EUR**

	Osnovica Kn	Porez Kn
PDV 13%	36,283.09	4,716.80
Boravišna pristojba	1,048.00	0.00

Boravišna pristojba neoporeziva sukladno Zakonu o PDVu, članak 33. Stavak 3. Zakona o PDV-u.
Račun je izrađen na računalu, sukladno članku 80. Zakona o PDVu.