

Ambasada Film d.o.o.
Masarykov put 10
Dubrovnik 20000
Croatia

Grand Hotel Lav d.o.o.
Grljevska 2A
21312 Podstrana
R. Hrvatska

Tel.: 00385 (0)21 500 500
Fax.: 00385 (0)21 500 300

E-Mail address : info-split@lemeridiensplit.com
Web address : www.lemeridienlavsplit.com

MB/Tax No.: 9999999
PDV ID 42332462196

PREDRACUN

/60/21

Ambasada Film,

JIR:

ZKI:

Vas br. reference/Your reference: PREDRACUN BR 1063-2018

Stranica/Page: 1 / 3

Mjesto/Place: Podstrana
Datum dospijeca/Due date: 31/08/18
Datum/Date: 31/08/18
Vrijeme/Time: 10:34:13
Soba br./Room No.: 9004
Dolazak/Arrival: 03/09/18
Odlazak/Departure: 13/09/18
Blagajnik br./Cashier No.: 4-

Datum/Date	Opis/Description	Porez/Tax %	Kol Qt	Neto iznos Net Charge HRK	Porezi Taxes HRK	Bruto iznos Gross Charge HRK	Uplate Credit HRK	Bruto iznos Gross Charge EUR	Uplate Credit
03/09/18	Accommodation	13%	1	929.20	120.80	1,050.00	0.00	140.00	0.00
03/09/18	City Tax	0%	1	8.00	0.00	8.00	0.00	1.07	0.00
04/09/18	Accommodation	13%	1	929.20	120.80	1,050.00	0.00	140.00	0.00
04/09/18	City Tax	0%	1	8.00	0.00	8.00	0.00	1.07	0.00
05/09/18	Accommodation	13%	1	929.20	120.80	1,050.00	0.00	140.00	0.00
05/09/18	City Tax	0%	1	8.00	0.00	8.00	0.00	1.07	0.00
06/09/18	Accommodation	13%	1	929.20	120.80	1,050.00	0.00	140.00	0.00
06/09/18	City Tax	0%	1	8.00	0.00	8.00	0.00	1.07	0.00
07/09/18	Accommodation	13%	1	929.20	120.80	1,050.00	0.00	140.00	0.00
07/09/18	City Tax	0%	1	8.00	0.00	8.00	0.00	1.07	0.00

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Datum/Date	Opis/Description	Porez/Tax %	Kol Qt	Neto iznos Net Charge	Porezi Taxes	Bruto iznos Gross Charge	Uplate Credit	Bruto iznos Gross Charge EUR	Uplate Credit
08/09/18	Accommodation	13%	1	929.20	120.80	1,050.00	0.00	140.00	0.00
08/09/18	City Tax	0%	1	8.00	0.00	8.00	0.00	1.07	0.00
09/09/18	Accommodation	13%	3	2,787.61	362.39	3,150.00	0.00	420.00	0.00
09/09/18	City Tax	0%	3	24.00	0.00	24.00	0.00	3.20	0.00
10/09/18	Accommodation	13%	3	2,787.61	362.39	3,150.00	0.00	420.00	0.00
10/09/18	City Tax	0%	3	24.00	0.00	24.00	0.00	3.20	0.00
11/09/18	Accommodation	13%	3	2,787.61	362.39	3,150.00	0.00	420.00	0.00
11/09/18	City Tax	0%	3	24.00	0.00	24.00	0.00	3.20	0.00
12/09/18	Accommodation	13%	3	2,787.61	362.39	3,150.00	0.00	420.00	0.00

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12/09/18	City Tax	0%	3	24.00	0.00	24.00	0.00	3.20	0.00
Total						19,044.00		2,539.20	0.00
Razlika/Balance						19,044.00		2,539.20	
Total uklj. porez/Total incl. VAT						19,044.00		2,539.20	
Neto iznos/Net Amount						16,725.60		2,230.08	
Neto iznos	0 % :		0.00	Porez		0% :		0.00	
Neto iznos	3 % :		0.00	Porez na potrošnju		3% :		0.00	
Neto iznos	13% :		16,725.60	Porez		13% :		2,174.40	
Neto iznos	25% :		0.00	Porez		25% :		0.00	
				Boravisna pristojba		:		144.00	

Boravisna pristojba neoporeziva prema Cl.33.st.3. Zakona o PDV-u.

Racun izradio/la:

Please note: Amount in kuna is the official invoice amount. Euro amount listed on the invoice is for information purposes only.

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