

Izvadak za račun: 52000000003520981

BUSSINES PAKET STANDARD

Stranica: 2

Datum od: 29.07.2024

Datum do:

04.08.2024

| DATUM | VALUTA | NA TERET | U KORIST | STANJE | NAPOMENA |
|------------|------------|------------|------------|------------|---|
| 31.07.2024 | 31.07.2024 | 39,843.68 | 0.00 | 137,502.65 | ZARADE I NAKNADE ZARADA CRNOGORSKA KOMERCIJALNA BANKA 20240731-8880888808515744 W06 510 510000000000000040 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 59.77 | 0.00 | 137,442.88 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400504 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 31,207.54 | 0.00 | 106,235.34 | ZARADE I NAKNADE ZARADA MONTENEGRO BANKA 20240731-8880888808515746 W06 530 907000000005300103 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 46.81 | 0.00 | 106,188.53 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400505 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 6,713.72 | 0.00 | 99,474.81 | ZARADE I NAKNADE ZARADA ERSTE BANK AD PODGORICA 20240731-8880888808515752 W06 540 54000000000620169 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 10.07 | 0.00 | 99,464.74 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400506 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 3,716.85 | 0.00 | 95,747.89 | ZARADE I NAKNADE ZARADA PRVA BANKA 20240731-8880888808515758 W06 535 535000000000000176 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 5.58 | 0.00 | 95,742.31 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400507 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 3,633.26 | 0.00 | 92,109.05 | ZARADE I NAKNADE ZARADA LOVCEN BANKA PODGORICA 20240731-8880888808515762 W06 565 565000000000000184 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 5.45 | 0.00 | 92,103.60 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400508 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 979.91 | 0.00 | 91,123.69 | ZARADE I NAKNADE ZARADA ADDIKO BANK AD PODGORICA 20240731-8880888808515764 W06 555 907000000005550169 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 0.35 | 0.00 | 91,123.34 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400509 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 1,214.46 | 0.00 | 89,908.88 | ZARADE I NAKNADE ZARADA LOVCEN BANKA PODGORICA 20240731-8880888808515776 W06 565 565000000000000184 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 2.50 | 0.00 | 89,906.38 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400510 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 624.88 | 0.00 | 89,281.50 | ZARADE I NAKNADE ZARADA PRVA BANKA 20240731-8880888808515787 W06 535 535000000000000176 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 0.35 | 0.00 | 89,281.15 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400511 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 500.68 | 0.00 | 88,780.47 | ZARADE I NAKNADE ZARADA ERSTE BANK AD PODGORICA 20240731-8880888808515788 W06 540 54000000000620169 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 0.35 | 0.00 | 88,780.12 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400512 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 463.38 | 0.00 | 88,316.74 | ZARADE I NAKNADE ZARADA CRNOGORSKA KOMERCIJALNA BANKA 20240731-8880888808515789 W06 510 510000000000000040 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 88,316.44 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400513 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 376.33 | 0.00 | 87,940.11 | OBUSTAVE OD ZARADA SINDIKALNA 20240731-8880888808515791 W06 510 510000000021080080 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 87,939.81 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400514 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 311.79 | 0.00 | 87,628.02 | OBUSTAVE OD ZARADA UNIQA NEZIVOTNO OSIGURANJE A 20240731-8880888808515794 W06 510 510000000002177981 00 97 78034111251093 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 87,627.72 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400515 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 299.74 | 0.00 | 87,327.98 | ZARADE I NAKNADE ZARADA MONTENEGRO BANKA 20240731-8880888808515796 W06 530 907000000005300103 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 87,327.68 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400516 WNK 520 000000 00 00 |
| PROMET: | | 107,656.48 | 157,400.27 | 49,743.79 | |

| | | | |
|--|---|-------------------|--|
| HIPOTEKARNA BANKA AD telefon 19905 ili +382 20 219905 fax +382 77 700071 | Josipa Broza Tita 67 S.W.I.F.T. HBBAMEPGAXXX | OIB: - Žiro: - | www.hipotekarnabanka.com hipotekarna@hb.co.me |
|--|---|-------------------|--|

Izvadak za račun: 52000000003520981

BUSSINES PAKET STANDARD

Stranica: 3

Datum od: 29.07.2024

Datum do:

04.08.2024

| DATUM | VALUTA | NA TERET | U KORIST | STANJE | NAPOMENA |
|------------|------------|------------|------------|-----------|---|
| 31.07.2024 | 31.07.2024 | 293.48 | 0.00 | 87,034.20 | OBUSTAVE OD ZARADA SINDIKALNA 20240731-8880888808515799 W06 530 530000000001312423 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 87,033.90 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400517 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 264.80 | 0.00 | 86,769.10 | OBUSTAVE OD ZARADA ZAPAD BANKA AD 20240731-8880888808515802 W06 570 907000000005700131 00 00 6010038385 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 86,768.80 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400518 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 224.39 | 0.00 | 86,544.41 | OBUSTAVE OD ZARADA ADDIKO BANK AD PODGORICA 20240731-8880888808515805 W06 555 907000000005550169 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 86,544.11 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400519 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 161.43 | 0.00 | 86,382.68 | OBUSTAVE OD ZARADA MONTENEGRO INVESTMENTS CREDIT 20240731-8880888808515808 W06 535 535000000000471596 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 86,382.38 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400520 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 122.26 | 0.00 | 86,260.12 | OBUSTAVE OD ZARADA CRNOGORSKA KOMERCIJALNA BANKA 20240731-8880888808515813 W06 510 51000000000000040 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 86,259.82 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400521 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 111.55 | 0.00 | 86,148.27 | OBUSTAVE OD ZARADA MFI LABOR DOO 20240731-8880888808515817 W06 560 560000000000283940 00 00 200500000000091422 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 86,147.97 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400522 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 60.00 | 0.00 | 86,087.97 | OBUSTAVE OD ZARADA OKOV D.O.O. PODGORICA 20240731-8880888808515828 W06 510 51000000000016239 00 00 6010300636 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 86,087.67 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400523 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 50.00 | 0.00 | 86,037.67 | 0025752291 NOVCANE KAZNE KOJE IZRICU JED. 20240731-8880888808515834 W06 832 832000000002000046 05 0025752291 18 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 86,037.37 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400524 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 20.00 | 0.00 | 86,017.37 | OBUSTAVE OD ZARADA LOVCEN ZIVOTNO OSIGURANJE 20240731-8880888808515841 W06 540 540000000000982755 00 00 970805 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 86,017.07 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400525 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 328.29 | 0.00 | 85,688.78 | OBUSTAVE OD ZARADA PAVICEVIC ANA 20240731-8880888808515792 W02 - 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 0.13 | 0.00 | 85,688.65 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400706 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 280.71 | 0.00 | 85,407.94 | OBUSTAVE OD ZARADA ALTER MODUS-KREDITI 20240731-8880888808515801 W08 520 520000000001939590 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 0.13 | 0.00 | 85,407.81 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400707 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 105.81 | 0.00 | 85,302.00 | OBUSTAVE OD ZARADA SPORT VISION DOO 20240731-8880888808515821 W08 520 520000000003668809 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 0.13 | 0.00 | 85,301.87 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400708 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 97.95 | 0.00 | 85,203.92 | OBUSTAVE OD ZARADA MFI MOJ KREDIT DOO 20240731-8880888808515822 W08 520 520000000000576158 00 00 243023232 |
| 31.07.2024 | 31.07.2024 | 0.13 | 0.00 | 85,203.79 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400709 WNK 520 000000 00 00 |
| PROMET: | | 109,780.37 | 157,400.27 | 47,619.90 | |

| | | | |
|--|---|-------------------|--|
| HIPOTEKARNA BANKA AD telefon 19905 ili +382 20 219905 fax +382 77 700071 | Josipa Broza Tita 67 S.W.I.F.T. HBBAMEPGAXXX | OIB: - Žiro: - | www.hipotekarnabanka.com hipotekarna@hb.co.me |
|--|---|-------------------|--|

Izvadak za račun: 52000000003520981

BUSSINES PAKET STANDARD

Stranica: 4

Datum od: 29.07.2024

Datum do:

04.08.2024

| DATUM | VALUTA | NA TERET | U KORIST | STANJE | NAPOMENA |
|------------|------------|------------|------------|-----------|---|
| 31.07.2024 | 31.07.2024 | 76.83 | 0.00 | 85,126.96 | OBUSTAVE OD ZARADA OKO DOO 20240731-8880888808515825 W08 520 520000000001977517 00 00 7/2024 |
| 31.07.2024 | 31.07.2024 | 0.13 | 0.00 | 85,126.83 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400710 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 30.00 | 0.00 | 85,096.83 | OBUSTAVE OD ZARADA Jav.izv. Latkovic Vidak -izvrs 20240731-8880888808515837 W08 520 520000000001357202 00 00 489/2021 |
| 31.07.2024 | 31.07.2024 | 0.13 | 0.00 | 85,096.70 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302400711 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 4.92 | 0.00 | 85,091.78 | POREZ NA DOHODAK FIZIČKI POR.NA DOH.FIZ.LICA I DOP.ZA O 20240731-8880888808568609 W06 820 820000000003000074 00 4/2024 18 02014416-302 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 85,091.48 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302401565 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 127.31 | 0.00 | 84,964.17 | dopunski MILOS MIJOVIC 20240731-8880888808568632 W06 00 00 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 84,963.87 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302401567 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 136.30 | 0.00 | 84,827.57 | dopun IVANOVIC L RAJKO 4.JULA 129 PO 20240731-8880888808568678 W06 00 00 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 84,827.27 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302401570 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 145.31 | 0.00 | 84,681.96 | dopunski CAUSSEVIC M MIHAILO PODKRAJ D 20240731-8880888808568702 W06 00 00 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 84,681.66 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302401571 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 137.16 | 0.00 | 84,544.50 | dopunski ERSTE BANK AD PODGORICA 20240731-8880888808568931 W06 00 1100-01-139339-19 00 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 84,544.20 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302401574 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 624.20 | 0.00 | 83,920.00 | POREZ NA DOHODAK FIZIČKI POR.NA DOH.FIZ.LICA I DOP.ZA O 20240731-8880888808569023 W06 820 820000000003000074 00 4/2024 18 02014416-302 |
| 31.07.2024 | 31.07.2024 | 0.35 | 0.00 | 83,919.65 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302401579 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 750.00 | 0.00 | 83,169.65 | ugovor o djelu JOKIC ZORICA 20240731-8880888808569060 W06 00 00 |
| 31.07.2024 | 31.07.2024 | 0.35 | 0.00 | 83,169.30 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302401581 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 1,000.00 | 0.00 | 82,169.30 | ugovor o djelu DRAGICA MILIC 20240731-8880888808569090 W06 00 00 |
| 31.07.2024 | 31.07.2024 | 2.50 | 0.00 | 82,166.80 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302401584 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 570.00 | 0.00 | 81,596.80 | ugovor o djelu RADULOVIC ALEKSANDAR 20240731-8880888808569117 W06 00 00 |
| 31.07.2024 | 31.07.2024 | 0.35 | 0.00 | 81,596.45 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302401586 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 600.00 | 0.00 | 80,996.45 | ugovor o djelu GABRIEL CAMAJ 20240731-8880888808569159 W06 00 00 |
| 31.07.2024 | 31.07.2024 | 0.35 | 0.00 | 80,996.10 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302401590 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 56.31 | 0.00 | 80,939.79 | POREZ NA DOHODAK FIZIČKI POR.NA DOH.FIZ.LICA I DOP.ZA O 20240731-8880888808569196 W06 820 820000000003000074 00 5/2024 18 02014416-302 |
| PROMET: | | 114,044.67 | 157,400.27 | 43,355.60 | |

| | | | |
|--|---|-------------------|--|
| HIPOTEKARNA BANKA AD telefon 19905 ili +382 20 219905 fax +382 77 700071 | Josipa Broza Tita 67 S.W.I.F.T. HBBAMEPGAXXX | OIB: - Žiro: - | www.hipotekarnabanka.com hipotekarna@hb.co.me |
|--|---|-------------------|--|

Izvadak za račun: 52000000003520981

BUSSINES PAKET STANDARD

Stranica: 5

Datum od: 29.07.2024

Datum do:

04.08.2024

| DATUM | VALUTA | NA TERET | U KORIST | STANJE | NAPOMENA |
|------------|------------|---------------|---------------|-----------|---|
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 80,939.49 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302401591 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 100.00 | 0.00 | 80,839.49 | autorki honorar MLADEN NIKCEVIC 20240731-8880888808569214 W06 00 00 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 80,839.19 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302401593 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 40.00 | 0.00 | 80,799.19 | autorki honorar PREDRAG PAVICEVIC 20240731-8880888808569229 W06 00 00 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 80,798.89 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302401594 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 120.00 | 0.00 | 80,678.89 | autorski honorar OMAR BAJRAMSPAHIC 20240731-8880888808569252 W06 00 00 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 80,678.59 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302401596 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 100.00 | 0.00 | 80,578.59 | autorski honorar MARIJA MITROVIC 20240731-8880888808569272 W06 00 00 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 80,578.29 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302401599 WNK 520 000000 00 00 |
| 31.07.2024 | 31.07.2024 | 120.00 | 0.00 | 80,458.29 | autorski honorar DRAGOJEVIC LAZAR 20240731-8880888808569298 W06 00 00 |
| 31.07.2024 | 31.07.2024 | 0.30 | 0.00 | 80,457.99 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240731-789-016302401600 WNK 520 000000 00 00 |
| 01.08.2024 | 01.08.2024 | 2.00 | 0.00 | 80,455.99 | Naplata naknada HIPOTEKARNA BANKA AD 20240801-200-016311205168 Z12 520 520000000003520981 00 00 |
| 01.08.2024 | 01.08.2024 | 4.99 | 0.00 | 80,451.00 | Naplata naknada HIPOTEKARNA BANKA AD 20240801-200-016311205169 Z12 520 520000000003520981 00 00 |
| 01.08.2024 | 01.08.2024 | 0.00 | 191.69 | 80,642.69 | POVRACAJ UPLACENE RATE ZA DARKA STO ADDIKO BANKA AD PODGORICA 20240801-200-008332211607 P2L 00 9002088484 00 |
| 02.08.2024 | 02.08.2024 | 191.69 | 0.00 | 80,451.00 | POVRACAJ UPLACENE RATE 90 DARKO STOJANOVIC 20240802-8880888808584914 W06 00 00 7/2024 |
| 02.08.2024 | 02.08.2024 | 0.30 | 0.00 | 80,450.70 | NAKNADA E-PLACANJE HIPOTEKARNA BANKA AD 20240802-789-016302420694 WNK 520 000000 00 00 |
| PROMET: | | 114,725.15 | 157,591.96 | 42,866.81 | |
| UKUPNO: | | 10,977,045.93 | 11,057,496.63 | 80,450.70 | |

| | | | |
|--|---|-------------------|--|
| HIPOTEKARNA BANKA AD telefon 19905 ili +382 20 219905 fax +382 77 700071 | Josipa Broza Tita 67 S.W.I.F.T. HBBAMEPGAXXX | OIB: - Žiro: - | www.hipotekarnabanka.com hipotekarna@hb.co.me |
|--|---|-------------------|--|