

Results 1 - 4 of 4 [RePrint deal slip](#)**Account Statement****Account :** 9001292428**Customer :** 94 TREZOR**Currency :** EUR

Datum valute	Opis	ID transfera	Datum knjiženja	Iznos
	Balance at Period Start			932.41
23 JUL 14	DUGUJE - OSTALO STORNO NAKNADE ZA	DC142040001622001	23 JUL 14	50.00
23 JUL 14	DUGUJE - OSTALO STORNO KAMATA PRENOS NA 9000896508	DC142040001622003	23 JUL 14	874.96
04 AUG 14	DUGUJE - OSTALO BUD.KAMATA	DC142160001683003	04 AUG 14	-372.54
04 AUG 14	DUGUJE - OSTALO NAKNADA	DC142160001683001	04 AUG 14	-34.00
	Balance at Period End			1,450.83

Favourites

Online izvod po računu		<a href="#">more options</a>	<a href="#">clear selection</a>	<input type="button" value="Find"/>
<b>Datum knjiženja</b>	between	:	<input type="text" value="20140701 20140822"/>	
<b>Br.računa</b>	equals	:	<input type="text" value="9001292428"/>	
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