

# 1.UPLATNICA ZA INDEX– uplatu izvršiti u skladu sa uputama

Uplatio je (ime,  
adresa i tel.) \_\_\_\_\_

Račun  
pošiljaoca

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Prihodi od prodaje indexa \_\_\_\_\_

Račun  
primaoca

1	4	1	1	9	6	5	3	2	0	0	0	8	4	7	5
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**Depozitni račun KS**

KM **28,00**

HITNO

*Samo za uplate javnih prihoda*

Broj  
poreskog  
obveznika

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Vrsta  
uplate

--

Mjesto i  
datum  
uplate

Sarajevo / /

*Porezni period*

Vrsta  
prihoda

7	2	2	6	5	5
---	---	---	---	---	---

Od

				2	4
--	--	--	--	---	---

Do

				2	4
--	--	--	--	---	---

Potpis i  
pečat  
nalogodavca \_\_\_\_\_

Općina

0	7	7
---	---	---

Budžetska  
organizacija

3	5	0	2	0	0	1
---	---	---	---	---	---	---

Potpis  
ovlaštenog lica \_\_\_\_\_

Poziv  
na broj

0	0	0	0	0	0	0	0	0	2	9
---	---	---	---	---	---	---	---	---	---	---

Broj poreskog obveznika: JMB uplatioca

## 2. UPLATNICA ZA UPISNI MATERIJAL - uplatu izvršiti u skladu sa uputama

Uplatilo je (ime,  
adresa i tel.) \_\_\_\_\_

\_\_\_\_\_ Račun pošiljaoca \_\_\_\_\_

Ostali prihodi od distribucije i prodaje obrazaca \_\_\_\_\_

\_\_\_\_\_ Račun primaoca 

1	4	1	1	9	6	5	3	2	0	0	0	8	4	7	5
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**Depozitni račun KS**

KM **2**  HITNO

*Samo za uplate javnih prihoda*

\_\_\_\_\_ Broj poreskog obveznika \_\_\_\_\_ Vrsta uplate

Mjesto i datum uplate Sarajevo / /

*Porezni period*

Vrsta prihoda 

7	2	2	6	5	5
---	---	---	---	---	---

 Od 

				2	4
--	--	--	--	---	---

Potpis i pečat nalogodavca \_\_\_\_\_

Do 

				2	4
--	--	--	--	---	---

Općina 

0	7	7
---	---	---

 Budžetska organizacija 

3	5	0	2	0	0	1
---	---	---	---	---	---	---

Potpis ovlaštenog lica \_\_\_\_\_

Poziv na broj 

0	0	0	0	0	0	0	0	9	7
---	---	---	---	---	---	---	---	---	---

Broj poreskog obveznika: JMB uplatioca

### 3. UPISNINA ZA REDOVNE STUDENTE - uplatu izvršiti u skladu sa uputama

Uplatio je (ime, adresa, telefon) *	Račun pošiljaoca	
	Račun primaoca	<b>1411965320008475</b>
	Kod plaćanja	
	Iznos (KM)	<b>100,00</b> <input type="checkbox"/> HITNO
Svrha doznake	<input type="checkbox"/> uplata javnih prihoda	
Upisnina za redovne studente koji prvi put upisuju I ciklus	Broj poreskog obveznika	Vrsta uplate
	<b>Matični broj uplatioca</b>	
Primalac / Primateelj	Vrsta prihoda	Porezni period
<b>DEPOZITNI RAČUN KANTONA SARAJEVO</b>	<b>722429</b>	Od <b>Datum uplate</b>
	Općina	Do <b>Datum uplate</b>
	Poziv na broj	<b>000000001</b>
	Budžetska organizacija	<b>3502025</b>



**5. UPOTREBA EUNSA INFORMACIONOG SISTEMA – REKTORAT uplatu izvršiti u skladu sa uputama**

Uplatio je (ime, adresa i tel.) \_\_\_\_\_

\_\_\_\_\_ Račun pošiljaoca \_\_\_\_\_

\_\_\_\_\_ Naknada za razvoj informacionog sistema \_\_\_\_\_

\_\_\_\_\_ Račun primaoca 

1	4	1	1	9	6	5	3	2	0	0	0	8	4	7	5
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**Depozitni račun KS**

KM 10,00  HITNO

*Samo za uplate javnih prihoda*

Broj poreskog obveznika \_\_\_\_\_ Vrsta uplate

Mjesto i datum uplate Sarajevo / / \_\_\_\_\_

*Porezni period*

Vrsta prihoda 

7	2	2	6	5	9
---	---	---	---	---	---

 Od 

0	1	0	1	2	4
---	---	---	---	---	---

Potpis i pečat nalogodavca \_\_\_\_\_

Do 

3	1	0	1	2	4
---	---	---	---	---	---

Općina 

0	7	7
---	---	---

 Budžetska organizacija 

3	5	0	2	0	0	1
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Potpis ovlaštenog lica \_\_\_\_\_

Poziv na broj 

0	0	0	0	0	0	0	0	2	1
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Broj poreskog obveznika: JMB uplatioca

**6. UPOTREBA EUNSA INFORMACIONOG SISTEMA – ŠUMARSKI FAKULTET -  
uplatu izvršiti u skladu sa uputama**

Uplatio je (ime,  
adresa i tel.) \_\_\_\_\_

\_\_\_\_\_ Račun pošiljaoca \_\_\_\_\_

\_\_\_\_\_ Naknada za razvoj informacionog sistema \_\_\_\_\_

\_\_\_\_\_ Račun primaoca 

1	4	1	1	9	6	5	3	2	0	0	0	8	4	7	5
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**Depozitni račun KS**

KM 10,00  HITNO

*Samo za uplate javnih prihoda*

Broj poreskog obveznika \_\_\_\_\_ Vrsta uplate

Mjesto i datum uplate Sarajevo / / \_\_\_\_\_

*Porezni period*

Vrsta prihoda 

7	2	2	6	5	9
---	---	---	---	---	---

 Od 

				2	4
--	--	--	--	---	---

Potpis i pečat nalogodavca \_\_\_\_\_

Do 

				2	4
--	--	--	--	---	---

Općina 

0	7	7
---	---	---

 Budžetska organizacija 

3	5	0	2	0	2	5
---	---	---	---	---	---	---

Potpis ovlaštenog lica \_\_\_\_\_

Poziv na broj 

0	0	0	0	0	0	0	0	0	2	1
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Broj poreskog obveznika: JMB uplatioca

Budžetska organizacija: Ovisno na koju organizacionu jedinicu se uplaćuje.