



EMAIL

PASSWORD

REMEMBER ME

LOGIN





Account overview

Company

Puljanka Brionka Ltd.

Company ID: 54879620157

Card number: 54879620157

Valid Until: 21.12.2019.

Credit: **540.00 €**

Additional credit: **0.00 €**

Balance available: **540.00 €**

Your PuCard is Active





Account overview

Company

Puljanka Brionka Ltd.

Company ID: 54879620157

Card number: 54879620157

Valid Until: 21.12.2019.

Credit: **-32.00 €**

Additional credit: **0.00 €**

Balance available: **540.00 €**

Your PuCard is Active





Account overview

In order to use your card you need to activate it first.

Visit your Company's Accountant Office or send activation request by clicking button below!

[Send activation request now](#)

Company

Puljanka Brionka Ltd.

Company ID: 54879620157

Card number: 54879620157

Valid Until: 21.12.2019.

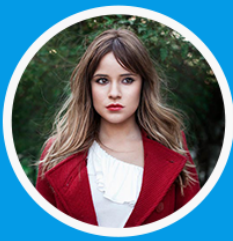
Credit: **540.00 €**

Additional credit: 0.00 €

Balance available: **540.00 €**

Your PuCard is Inactive





Logout

Anamarija Gulijani

Username: anamarija

Admin

Account Overview

My transactions list

Terms & Conditions

User listing

Financial recapitulation

Accounts XML file upload 14

Transaction Admin actions ▼

Duplicate transactions 4

Financial overview

12:30

er list

5.80 €

7.85 €

5.84 €

8.24 €

9.81 €

3.69 €

1.09 €

7.26 €





Transactions

John Johnson (64875120045)



Filter list

22.10.2012.-07:54:24 Brionka Trgovine - 010	-22.05 €	5.80 €
1.10.2012.-16:56:37 PULJANKA TRGOVINE - 051	-37.99 €	27.85 €
25.9.2012.-11:57:28 Brionka Trgovine - 002	-22.40 €	65.84 €
24.9.2012.-18:28:09 PULJANKA TRGOVINE - 051	-371.57 €	88.24 €
19.9.2012.-12:17:48 PuCard - Uplata	456.12 €	459.81 €
3.9.2012.-08:19:21 Brionka Trgovine - 010	-17.40 €	3.69 €
27.8.2012.-08:48:45 Brionka Trgovine - 010	-25.81 €	-21.09 €
24.8.2012.-14:03:14 PULJANKA TRGOVINE - 051	-283.03 €	157.26 €





User listing

Puljanka Brionka Ltd



Filter list

1. ALEN TOPOVIĆ - 10194588911

Balance: 0,00 € To spend: (0,00 €)



2. ANAMARIJA GULIJANI - 32342596557

Balance: 0,00 € To spend: (0,00 €)



3. ARIELA FURLAN - 87431456772

Balance: 2,14 € To spend: (2,14 €)



4. BISERKA BILETIĆ - 49224519183

Balance: 0,00 € To spend: (0,00 €)



5. FRANKA TOMIĆ - 59935451334

Balance: 0,00 € To spend: (0,00 €)



6. FRANKO KOSOVIĆ - 35964549605

Balance: 0,00 € To spend: (0,00 €)



7. KRUNO FRGAČIĆ - 79293450814

Balance: 0,00 € To spend: (0,00 €)



8. KRUNO PETERCOL - 06264556929





John Johnson (64875120045) Filter list

22	Bl		€
1.			€
Pl			€
25			€
Bl			€
24			€
Pl			€
19			€
Pl			€
3.			€
Bl			€
27			€
Bl			€
24.8.2012.-14:03:14		-283.03 €	157.26 €

Edit User Balance



ALEN TOPOVIĆ - 10194588911

Balance: 0.00 €

Additional credit: 0.00 €

Amount to spend: 0.00 €

Paycheck Installment

Debth Installment

Coupon Amount

AMOUNT €

Submit change



Financial recapitulation

Select user company:

Select store group:

Select Date range:



Submit change



Duplicate transactions

Below you can find list of duplicate transactions

1. ALEN TOPOVIĆ - 10194588911

Receipt No: 023645 Amount: 23.43 €

4

2. ANAMARIJA GULIJANI - 32342596557

Receipt No: 023679 Amount: 7.43 €

3

3. ARIELA FURLAN - 87431456772

Receipt No: 023859 Amount: 43.43 €

2

4. BISERKA BILETIĆ - 49224519183

Receipt No: 026869 Amount: 62.43 €

2

5. FRANKA TOMIĆ - 59935451334

Receipt No: 026898 Amount: 12.43 €

2





Financial overview

Total grupation consumption

Total: 3 548 456.00 €

Refund: -8 456.00 €

Sum: 3 540 000.00 €

Payed total: 2 548 456.00 €

Taken in depth: 1 254 456.00 €

Positive Balance: 2 548 456.00 €

Negative Balance: -1 254 456.00 €

Total Balance: 1 294 000.00 €





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