**OPŠTINA KOTOR**

**SEKRETARIJAT ZA LOKALNE PRIHODE BUĐŽET I FINANSIJE**

**Predmet: Zahtjev za izdavanje potvrde o izmirenim obavezama po osnovu zakupa poslovnih prostora, privremenih objekata i terasa**

Ime i prezime**/**Naziv firme:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Sjedište firme:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

JMBG**/**PIB:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Broj lične karte:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Uvjerenje služi radi \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

U prilogu dostavljam priznanicu o uplaćenom iznosu od **3.00€** na žiro račun broj

530-9226777-87 na ime **lokalne administrativne takse.**

**Kotor, \_\_\_\_\_\_\_\_\_\_\_\_\_ godine**

**PODNOSILAC:**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**