

Tablica - Popis korisnika prava i plovila unutarnje plovidbe - gorivo za plovidbu bez trošarine

11. prosinac 2025.

ID	Naziv	Ime plovila	Kvota
000007000001	MINISTARSTVO MORA, PROMETA I INFRASTRUKTURE	VUČEDOLSKA GOLUBICA	20.000,0
000007000002	MINISTARSTVO MORA, PROMETA I INFRASTRUKTURE	RH 285 OK	7.000,0
000007000003	MINISTARSTVO MORA, PROMETA I INFRASTRUKTURE	RH 36 SB	
000007000004	MINISTARSTVO MORA, PROMETA I INFRASTRUKTURE	CONNECTING EUROPE	35.000,0
000007000005	MINISTARSTVO MORA, PROMETA I INFRASTRUKTURE	UNA	20.000,0
000007000006	VODOPRIVREDA VINKOVCI D.D.	BERAVA	17.920,0
000007000007	KOMUNALAC SUNJA d.o.o.	GRADUSA POSAVSKA	3.080,0
000007000012	TURISTIČKA ZAJEDNICA GRADA SSKA	JURAN I SOFIJA	6.699,0
000007000014	JU NACIONALNI PARK KRKA	BRLJAN	2.753,3
000007000015	JU NACIONALNI PARK KRKA	TROSENJ	
000007000016	JU NACIONALNI PARK KRKA	ROSNJAK	2.065,0
000007000017	JU NACIONALNI PARK KRKA	MILJACKA	2.065,0
000007000019	JU NACIONALNI PARK KRKA	KLJUCICA	5.320,0
000007000021	LUČKA KAPETANIJA SISAK	RH 04 SK	4.000,0
000007000022	LUČKA KAPETANIJA VUKOVAR	RH 100 VK	4.000,0
000007000025	LUČKA KAPETANIJA SLAVONSKI BOD	RH 1 SB	
000007000026	LUČKA KAPETANIJA SLAVONSKI BOD	RH 186 SB	3.000,0
000007000027	OBRT ZA TURIZAM I USLUGE TIHO	455 SK	821,3
000007000028	LUČKA KAPETANIJA OSIJEK	RH 01 OK	
000007000029	LUČKA KAPETANIJA OSIJEK	SV PETAR I PAVAO	1.000,0
000007000031	JU NACIONALNI PARK KRKA	VUK MANDUSIC	2.753,3
000007000032	MATEJA OBRT	454 SK	1.166,7
000007000033	TAXI BOAT ANGELO	452-SK	876,4
000007000034	MINISTARSTVO MORA, PROMETA I INFRASTRUKTURE	OSIJEK	25.000,0
000007000037	MINISTARSTVO MORA, PROMETA I INFRASTRUKTURE	DAVOR	25.000,0
000008000005	LAĐAR D.O.O.	GALDOVO	
000008000011	LAĐAR D.O.O.	SUNJA	
000008000015	FELIKS REGULACIJA D.O.O.	VIKTORIJA	
000008000016	FELIKS REGULACIJA D.O.O.	SAVA	
000008000026	DAVID BETON D.O.O.	DAVID	21.600,0
000008000032	HIDROGRADNJA D.O.O.	KRAPINA	14.800,0
000008000034	HIDROGRADNJA D.O.O.	VELEBIT	2.768,0
000008000035	HIDROGRADNJA D.O.O.	RAK	17.920,0
000008000036	HIDROGRADNJA D.O.O.	SOKOL	16.320,0
000008000037	HIDROGRADNJA D.O.O.	DELFIN I	29.440,0
000008000038	HIDROGRADNJA D.O.O.	BIZON	6.160,0
000008000039	HIDROGRADNJA D.O.O.	PAPUK	88.384,0
000008000040	BRODSKA POSAVINA D.D.	MARSONIA	29.600,0
000008000041	BRODSKA POSAVINA D.D.	IVAN MILKOVIĆ	10.560,0
000008000042	BRODSKA POSAVINA D.D.	MRSUNJA	21.200,0
000008000043	BRODSKA POSAVINA D.D.	GLOGOVICA	22.880,0
000008000044	BRODSKA POSAVINA D.D.	DILJ	13.840,0
000008000045	LUKA TRANZIT OSIJEK D.O.O.	ALJMAS	27.840,0
000008000047	LUKA TRANZIT OSIJEK D.O.O.	GALEB	
000008000054	INVESTITOR	DUBROVNIK	109.333,3
000008000057	VODOPRIVREDA VINKOVCI D.D.	ILOVA	51.733,3
000008000058	VODOPRIVREDA VINKOVCI D.D.	PETAR	
000008000059	IGM ŠLJUNČARA TRSTENIK D.O.O.	RUGVICA	81.280,0
000008000060	QUADRO D.O.O.	TURČIŠĆE	19.280,0
000008000062	VODOPRIVREDA VINKOVCI D.D.	SMOGVA	17.920,0
000008000064	LUKA TRANZIT OSIJEK D.O.O.	ORAO	39.440,0
000008000066	SOKOL D.O.O.	MAŠA	16.400,0
000008000070	TANAC D.O.O.	SUBOCKA	24.880,0
000008000071	TANAC D.O.O.	ZRIN	10.560,0
000008000072	TANAC D.O.O.	MARIJAN	29.440,0
000008000073	TANAC D.O.O.	KATARINA JEDAN	15.040,0
000008000074	TANAC D.O.O.	KORANA	44.560,0
000008000075	MEANDAR 1822 D.O.O.	ARIAN	21.866,7
000008000076	SOKOL D.O.O.	BRIGITA	16.400,0