***JAVNO KOMUNALNO PODUZEĆE “VODOGRAD“ d.o.o. PROZOR/RAMA***

|  |  |  |
| --- | --- | --- |
| 88440 Prozor-Rama, ul. Ćire Truhelke bb ID br: 4227274600003  PDV br: 227274600003  Poreski br: | Transakcijski računi: 3382102200208093, UniCredit Bank  3060350000032011, HypoGroup Alpe Adria Bank | Tel: 00 387 036 771 053Fax: 00 387 036 771 378 E-mail: vodograd @ tel. net. ba |
| Registriran u Općinskom sudu u Mostaru,Rješenje broj: Tt-O-1019/11 od 04.03.2012. | | |

**REKLAMACIJA NA RAČUN broj: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| --- | --- |
| Ime i prezime: |  |
| Adresa: |  |
| Br.osobne iskaznice |  |
| Šifra korisnika |  |

*Reklamaciju ulažem zbog*;\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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̽*Rok za podnošenje reklamacije je 30 (trideset) dana od dana primitka računa*

U Prozor/Rami, dana \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Podnositelj :

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