

Zoran Vujčić

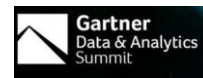
Dynamic Pricing

Innovative creation of customer focused tailored offerings and attractive bundles of banking and non-banking products



Finance Industry Solutions

Finance Industry Customers



Digital Transformation Trends

To get new revenue streams, retain existing customers and attract new ones, banks concentrate on:

- Delivery of personalised banking products and services based on technology-enabled innovations across all communication channels
- Partnering with other service providers to enhance offering (**bundling banking and non-banking services**)
- Offloading complex core banking systems

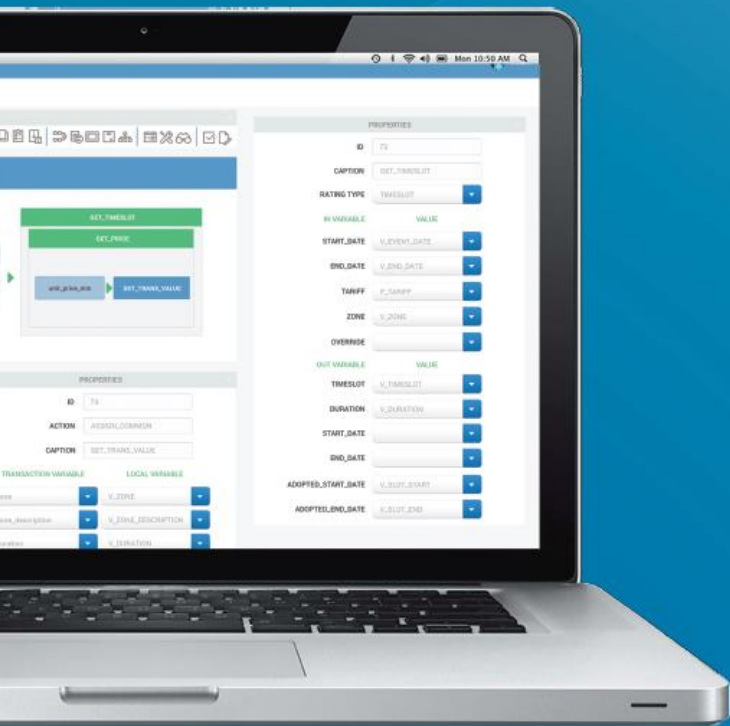


Simplifying Digital Transformation

Without replacing legacy core systems:

- ✓ Enable business users to independently configure and customize every aspect of tariff plans and loyalty programs
- ✓ Services packaging enabled (cross-product bundles and service plans)
- ✓ Customers and partners relationship-based pricing
- ✓ Loyalty programs management
- ✓ Pricing simulations
- ✓ High performance

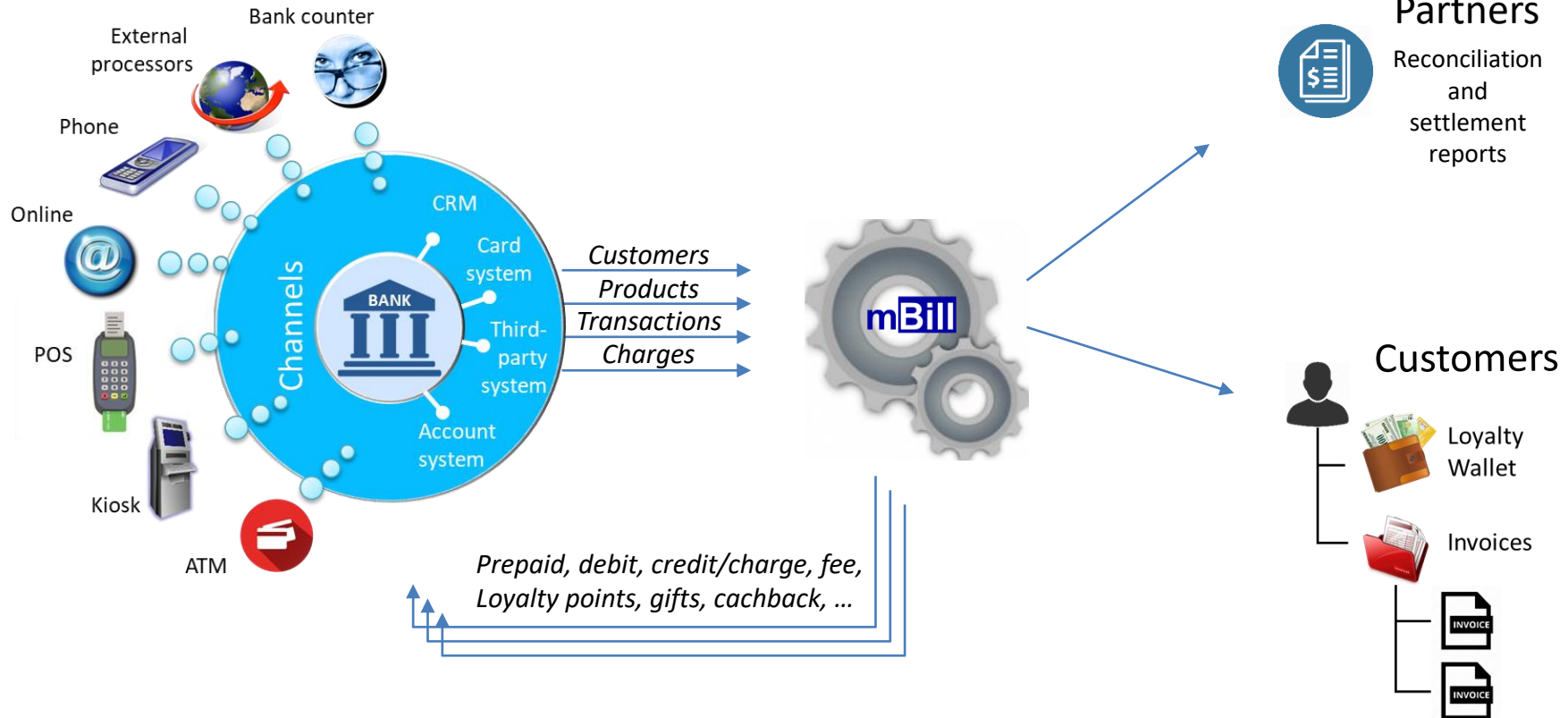
With no need for daily and monthly processing in Core banking systems ...



mBill
Dynamic Pricing

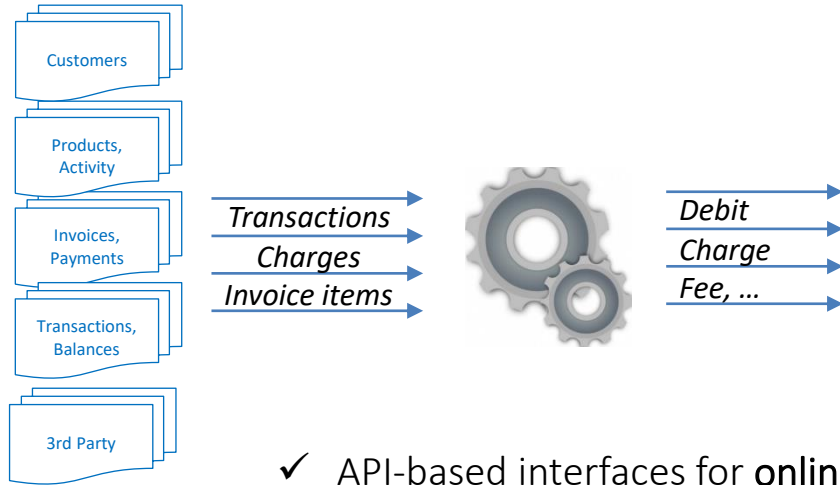
- ✓ Can charge variety of different services in different ways
- ✓ Support for managing complex client & partner relationships
- ✓ Easy to manage:
 - Visual Pricing Plans
 - Powerful Discount, Bonus and Loyalty schemes
 - Bundles and cross-product discount options
- ✓ Fast implementation (go-to-market)

mBill in Banking

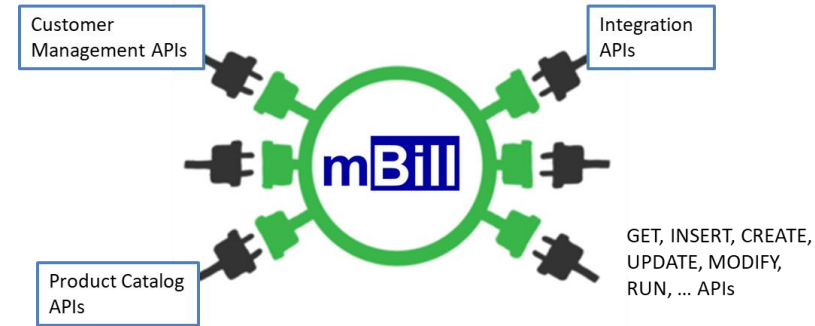


Integration

Billing system and bank systems exchange transactions and update accounts:

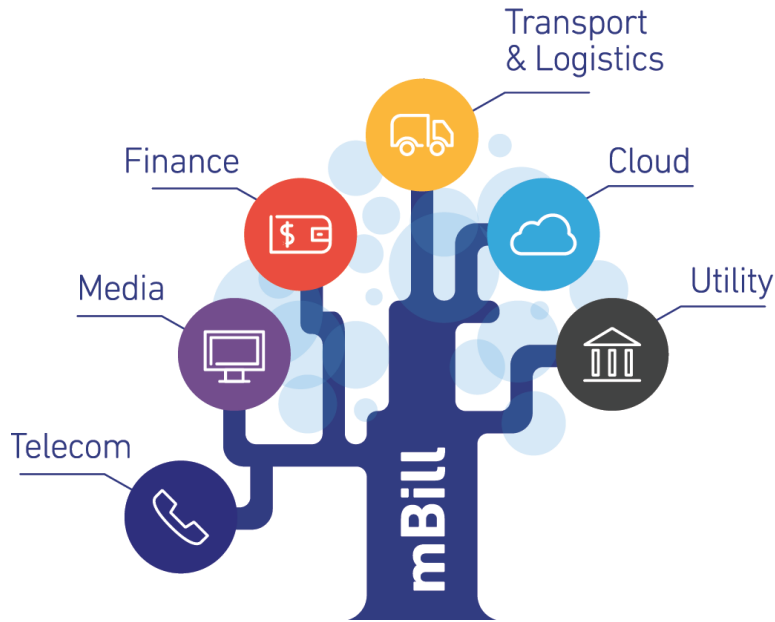


- ✓ API-based interfaces for **online** transactions
- ✓ File-based for **batch**



Set of documented API's
(like Credit Card integration API's)

Rating & Charging Flexibility

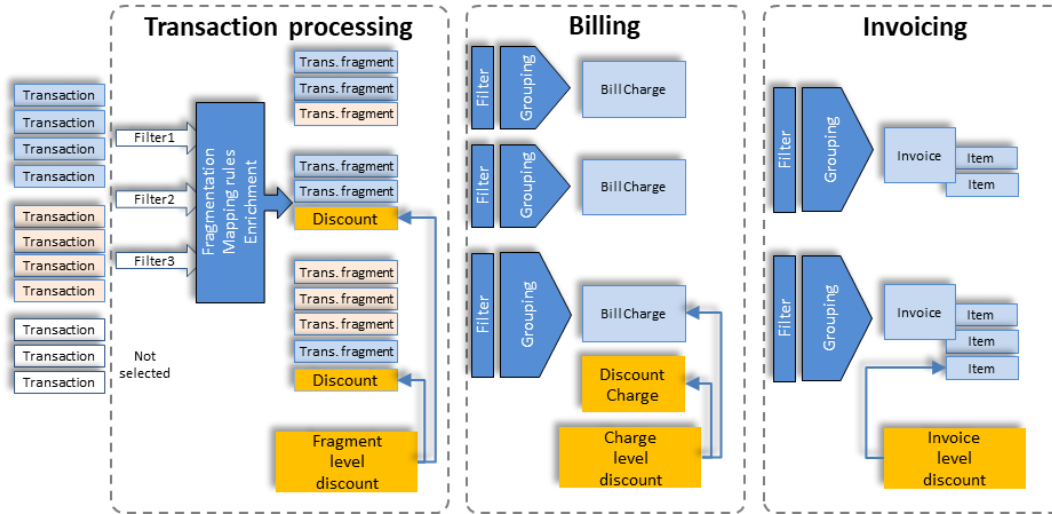


- Customer can be invoiced per event, periodically, or based on use
- Monthly, quarterly, annually, or for any other period
- When service is provisioned, when a customer signs up, opt-in, or at any other milestone
- Based on a variety of charge models - flat fee, per unit, volume pricing, tiered, overage, and more

Any kind of service and any way of usage can be billed

Highly Optimized Execution

Receives the transactions from multiple sources



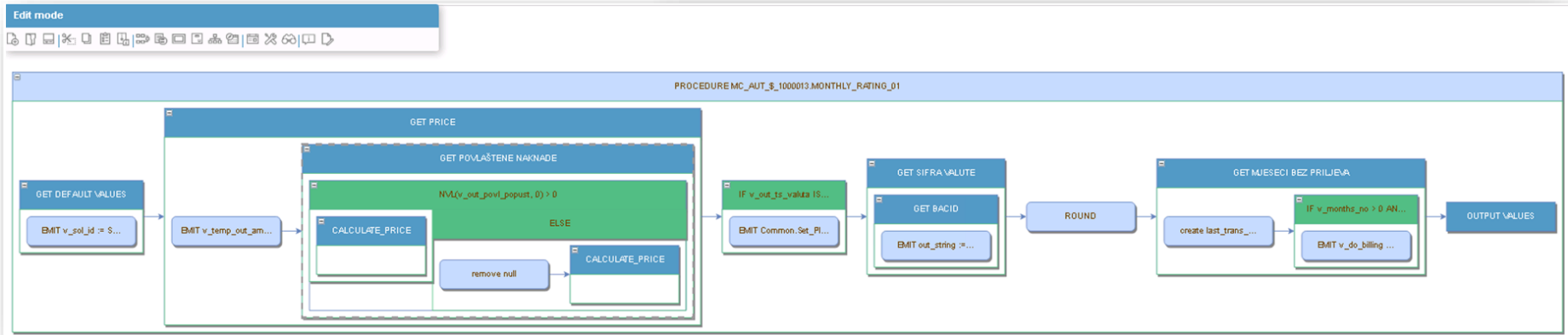
Calculation of all outstanding charges, rewards, commissions, promotions, bonuses, discounts, taxes,

- Determine the customer account and price plan
- Calculate the cost/price of the event

- Collects all the rated transactions for the period
- Aggregation on an account basis
- Application of discounts for periods

Visual price plan builder

Rich set of configurable rules to fine-tune the product's business behavior based on context

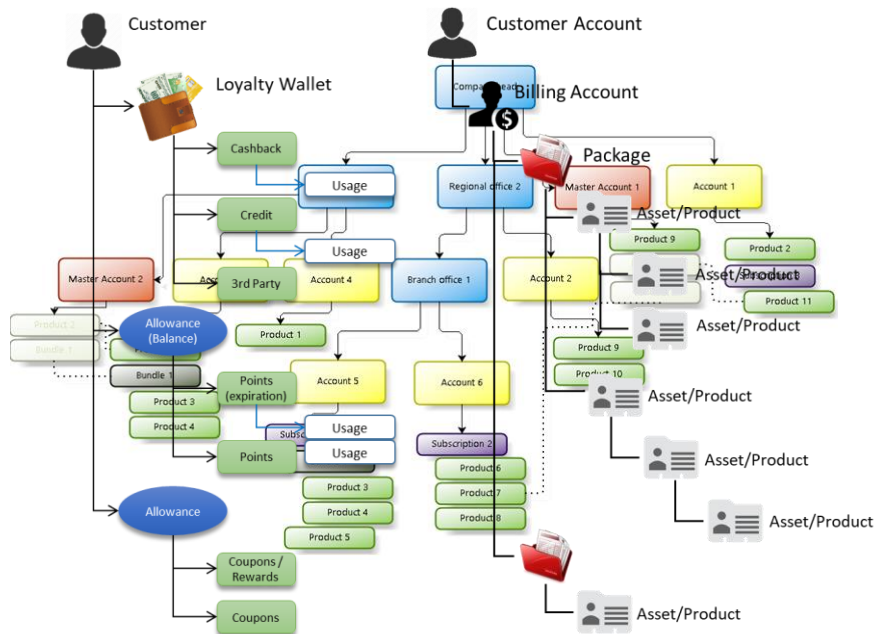


- Data-driven actions –any external systems can trigger or be triggered from rating engine

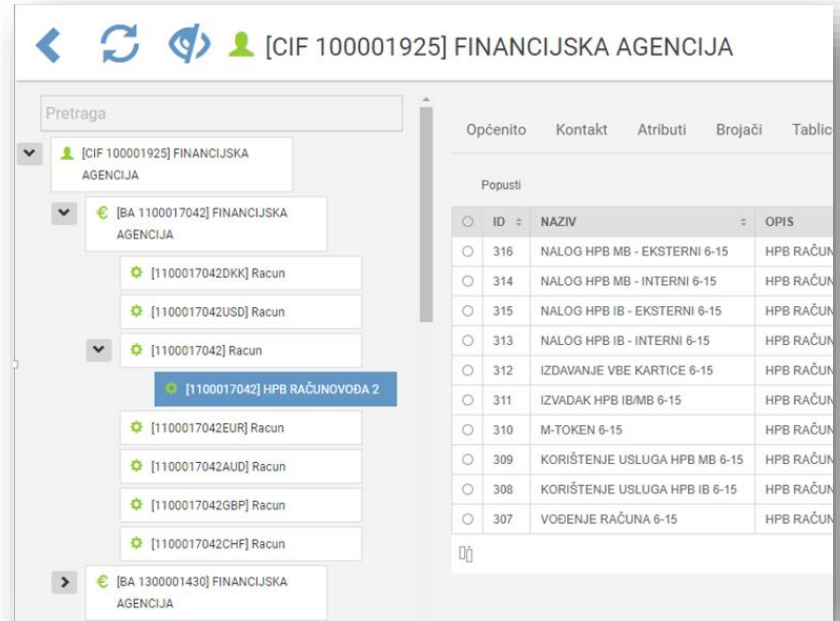
| PROPERTIES | |
|----------------------|--------------------|
| ID | 73 |
| ACTION | ASSIGN_COMMON |
| CAPTION | SET_TRANS_VALUE |
| TRANSACTION VARIABLE | |
| zone | V_ZONE |
| zone_description | V_ZONE_DESCRIPTION |
| duration | V_DURATION |
| LOCAL VARIABLE | |
| timeslot | V_TIMESLOT |
| duration | V_DURATION |
| start_date | |
| end_date | |
| adopted_start_date | V_SLOT_START |
| adopted_end_date | V_SLOT_END |

Flexible Data Model

✓ Integrates customer and service information



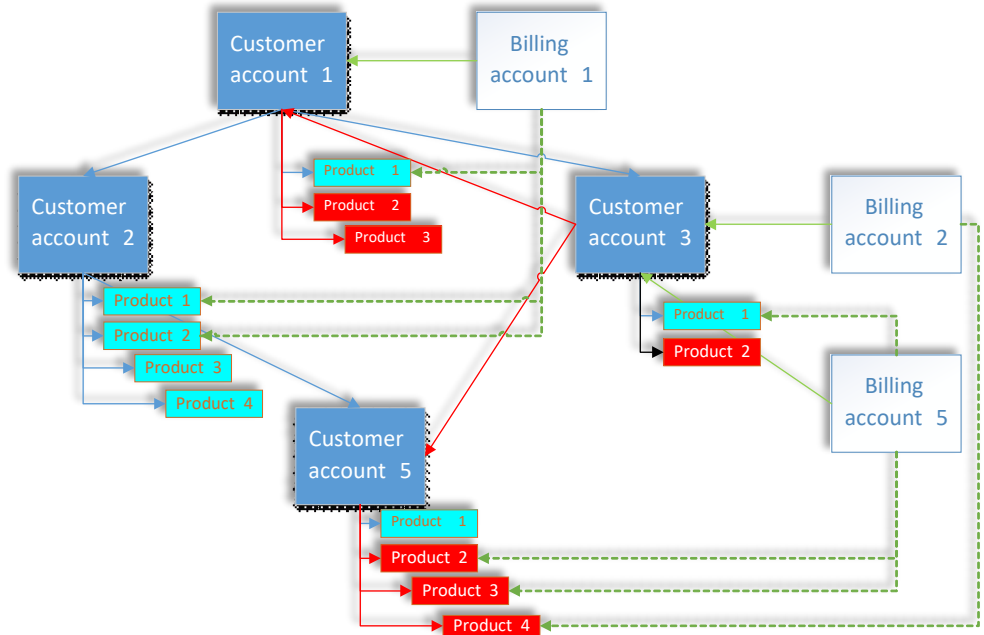
✓ Intuitive Interface



Relationship-based Pricing

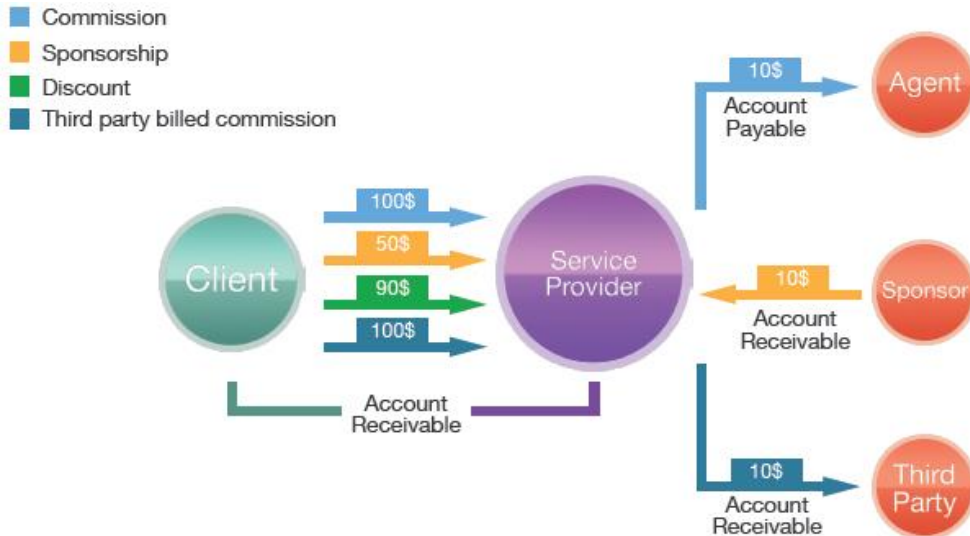
Support for multiple overlapping hierarchies

- ✓ Modeling of the complex relations between customers and partners
- ✓ Customers can share costs, rewards and allowances
- ✓ Manage third-party products and services as part of the centralized catalog



Data Model Flexibility

Support for organizations in different roles – as producers, distributors, sponsors, co-innovators, aggregators, etc.



- ✓ Automated and controlled computation and settlement of revenue share across the value chain
- ✓ Customer usage transactions can trigger the required related transactions so that all partners are properly compensated
- ✓ No limit to the number of partners that can be involved in a single transaction

Flexibility

- ✓ Easy administration of fee schemes across customer and product hierarchy

The screenshot displays the mBill software interface. The top navigation bar includes tabs for 'mBill', 'Config', 'Processes', 'Izveštaji', 'Prilagođene forme', 'Admin', 'Grid', and 'Mbill Admin'. The main header shows the search criteria: '[CIF 100037383] MULTICOM D.O.O.ZA TRGOVINU PROIZVODNJU INFORM.INŽENJER.I K'. Below this, the 'Planovi' tab is selected, showing a table of pricing plans. The table has columns for PLAN NAPLATE, TIP PLANA, ID PLANA, PRVI DATUM AKTIVACIJE, ZADNJI DATUM AKTIVACIJE, BROJ AKTIVACIJE, VRIJEDI OD, and VRIJEDI DO. Four plans are listed: MC AUT \$ 1000013.MONTHLY.RATING.01 (Recurring), MC AUT \$ 1000014.MANUAL.RATING.01 (Rating), MC AUT \$ 1000012.RATING.NDAT.1 (Rating), and MC AUT \$ 14.RATING.PROC.1 (Rating). A sidebar on the left shows a search bar and a list of customers, with '[1100350522] Racun' selected.

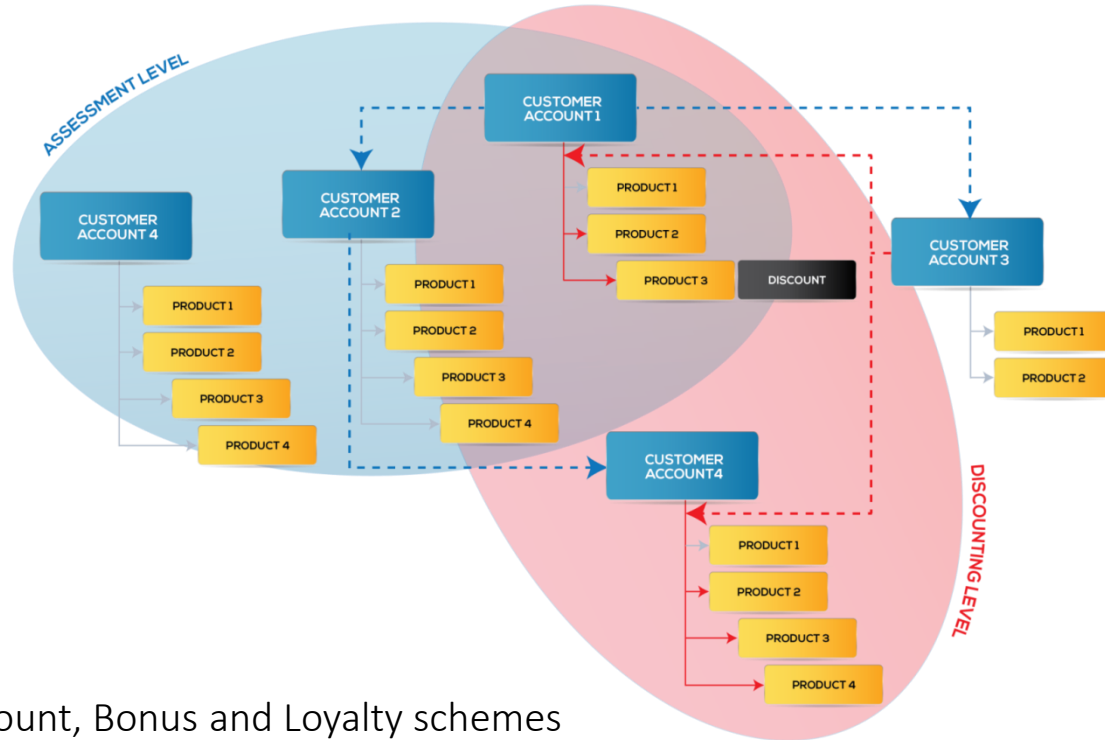
| PLAN NAPLATE | TIP PLANA | ID PLANA | PRVI DATUM AKTIVACIJE | ZADNJI DATUM AKTIVACIJE | BROJ AKTIVACIJE | VRIJEDI OD | VRIJEDI DO |
|-------------------------------------|-----------|----------|-----------------------|-------------------------|-----------------|--------------------|------------|
| MC AUT \$ 1000013.MONTHLY.RATING.01 | Recurring | 1 | 01.05.2018 0:00:01 | 01.10.2018 0:00:00 | 5 | 01.05.2018 0:00:00 | |
| MC AUT \$ 1000014.MANUAL.RATING.01 | Rating | 5 | 01.11.2017 0:35:01 | 03.10.2018 0:36:20 | 23 | 06.11.2007 0:00:00 | |
| MC AUT \$ 1000012.RATING.NDAT.1 | Rating | 4 | 30.11.2017 0:00:00 | 30.09.2018 0:00:00 | 9 | 06.11.2007 0:00:00 | |
| MC AUT \$ 14.RATING.PROC.1 | Rating | 3 | 29.11.2017 0:00:00 | 05.04.2018 0:00:00 | 11 | 06.11.2007 0:00:00 | |

- ✓ Unlimited number of **different pricing plans** can be used for each service by mixing and matching different pricing strategies

Cross Product Calculations

Where one set of products & events (*assessment level*) determine the bonuses and discounts for another set of products & events (*discounting level*)

Any information available to the billing system can be used by the discounting process.



- ✓ Powerful Discount, Bonus and Loyalty schemes
- ✓ Bundles and cross-product discount options

Bonus or Discount configuration

Bonuses & Discounts

| ID | NAME | DESCRIPTION | ACTIVE_FROM | ACTIVE_TO | ASSESSMENT_FILTER_ID | ASSESSMENT_LEVEL_ID | RESULT_TYPE_ID | DISCOUNTING_FILTER_ID | DISCOUNTING_LEVEL_ID |
|---------|-----------------------------------|---|--------------------|-----------|----------------------|---------------------|----------------|---------------------------------------|----------------------|
| 167 | Tarifa opcija Minuta FIX-5000 | Tarifa opcija Minuta FIX-5000 | 01.01.2001 0:00:00 | | | | UPDATE_ORIG | Minuta FIX-5000 | Rating |
| 168 | Tarifa opcija Minuta FIX-10000 | Tarifa opcija Minuta FIX-10000 | 01.01.2001 0:00:00 | | | | UPDATE_ORIG | Minuta FIX-10000 | Rating |
| 181 | Povlašteni razgovori | Povlašteni razgovori | 01.01.2001 0:00:00 | | | | UPDATE_ORIG | Povlašteni razgovori | Rating |
| 182 | Dugi razgovori | Dugi razgovori | 01.01.2001 0:00:00 | | | | UPDATE_ORIG | Dugi razgovori | Rating |
| 183 | Internet promet od 20B (5 paketa) | Osnovni paket internet prometa od 20B (5 paketa) | 01.01.2001 0:00:00 | | | | UPDATE_ORIG | Internet promet od 20B | Rating |
| 184 | Tornado - 50 besplatnih minuta | Tornado - privatni - 50 besplatnih minuta | 01.01.2001 0:00:00 | | | | UPDATE_ORIG | 50 besplatnih minuta | Rating |
| 185 | Tornado - 100 besplatnih minuta | Tornado - poslovni - 100 besplatnih minuta | 01.01.2001 0:00:00 | | | | UPDATE_ORIG | 100 besplatnih minuta | Rating |
| 233 | Popust od 100% za 1.3.4 i 1.3.9 | Popust od 100% za 1.3.4 i 1.3.9 ukoliko je iznos veći od 200.000 kn | 01.01.2015 0:00:00 | | | | UPDATE_ORIG | Popust na 1.3.4 i 1.3.9 - discounting | Rating |
| 235 | Popust na transakcije | Popust na transakcije | 01.01.2015 0:00:00 | | | | UPDATE_ORIG | Transakcije platnog prometa | Rating |
| 1000... | Popust od 100% | Popust od 100% ukoliko je iznos veći od 200.000 kn | 01.01.2015 0:00:00 | | | | UPDATE_ORIG | Svijet 40 | Rating |
| 1000... | Popust od 100% | Popust od 100% ukoliko je iznos veći od 200.000 kn | 01.01.2015 0:00:00 | | | | UPDATE_ORIG | Svijet 40 | Rating |

Assesment filters

| ID | NAME | DESCRIPTION | SQL_CONDITION | LEVEL |
|-----|-----------------------------------|--|-------------------------------------|---------|
| 143 | Internet promet od 20B (5 paketa) | Osnovni paket internet prometa od 20B (5 paketa) | (counter CNT123 <= threshold_value) | Transac |

Assesment counters

| ID | NAME | DESCRIPTION | INITIAL_VALUE | THRESHOLD_VALUE | ACTION |
|-----|------------|-------------|---------------|-----------------|--------|
| 181 | Temp123232 | | 0 | 1231454544 | reset |

Discounting filters

| ID | NAME | DESCRIPTION | SQL_CONDITION | LEVEL_ID | DISCOUNTING_PERIOD_ID | DISCOUNTING_PERIOD_NUMBER | DISCOUNTING_PERIOD_START | STATUS | TENANT_ID |
|-----|------------------------|---------------------------------------|-------------------------------------|----------|-----------------------|---------------------------|--------------------------|--------|-----------|
| 144 | Internet promet od 20B | Osnovni paket internet prometa od 20B | (counter CNT124 <= threshold_value) | | Transaction | Month | 1 | F | OK |

Discounting counters

| ID | NAME | DESCRIPTION | INITIAL_VALUE | THRESHOLD_VALUE | ACTION | SQL_CONDITION | THRESHOLD_ACTION | REPEAT_ACTION | STATUS | TENANT_ID |
|-----|--------|---------------------------------------|---------------|-----------------|-----------------------------|----------------------------------|-------------------|---------------|--------|-----------|
| 124 | CNT124 | Osnovni paket internet prometa od 20B | 0 | 2147483648 | transactions_charged_volume | transactions_service_name = 'ad' | AGGREGATION_FIRST | Y | OK | 1 |

Discount steps

| ID | COUNTER_ID | STEP_FROM | STEP_TO | PERCENTAGE | MONETARY | SETUP_FEE | UNIT_PRICE | PRICE | STATUS | TENANT_ID |
|-----|------------|-----------|------------|------------|----------|-----------|------------|-------|--------|-----------|
| 181 | 124 | 0 | 536879912 | | | | | 0 | OK | 1 |
| 143 | 124 | 536879912 | 7142453545 | | | | | 14.84 | OK | 1 |

Bonus counters

Maintenace & Flexibility

The screenshot displays the mBill software interface. At the top, a navigation bar includes tabs for mBill, Config, Processes, Izvještaji, Prilagođene forme, Admin, Grid, and Mbill Admin. Below this, a search bar is labeled "Customer Search". The main header area shows navigation icons and the selected customer: "[CIF 100001925] FINANCIJSKA AGENCIJA".

On the left side, there is a "Pretraga" (Search) section with a dropdown menu. The menu is open, showing a list of services for the selected customer. The services listed are:

- [1100017042] FINANCIJSKA AGENCIJA
- [BA 1100017042] FINANCIJSKA AGENCIJA
- [1100017042DKK] Racun
- [1100017042USD] Racun
- [1100017042] Racun
- [1100017042] HPB RAČUNOVODA 2 (highlighted)
- [1100017042EUR] Racun
- [1100017042AUD] Racun
- [1100017042GBP] Racun
- [1100017042CHF] Racun
- [BA 1300001430] FINANCIJSKA AGENCIJA

On the right side, there is a tabbed interface with tabs for Općenito, Kontakt, Atributi, Brojači, Tablice, Planovi, **Popusti** (Discounts), Override, and Povijest. The "Popusti" tab is active, displaying a table of discounts.

| ID | NAZIV | OPIS | TIP POPUSTA | VRJEDI OD | VRJEDI DO | ID TIPA POPUSTA |
|-----|-------------------------------|------------------|-------------|--------------------|-----------|-----------------|
| 316 | NALOG HPB MB - EKSTERNI 6-15 | HPB RAČUNOVODA 2 | Rating | 01.08.2018 8:39:15 | | 1 |
| 314 | NALOG HPB MB - INTERNI 6-15 | HPB RAČUNOVODA 2 | Rating | 01.08.2018 8:39:15 | | 1 |
| 315 | NALOG HPB IB - EKSTERNI 6-15 | HPB RAČUNOVODA 2 | Rating | 01.08.2018 8:39:15 | | 1 |
| 313 | NALOG HPB IB - INTERNI 6-15 | HPB RAČUNOVODA 2 | Rating | 01.08.2018 8:39:15 | | 1 |
| 312 | IZDAVANJE VBE KARTICE 6-15 | HPB RAČUNOVODA 2 | Rating | 01.08.2018 8:39:15 | | 1 |
| 311 | IZVADAK HPB IB/MB 6-15 | HPB RAČUNOVODA 2 | Rating | 01.08.2018 8:39:15 | | 1 |
| 310 | M-TOKEN 6-15 | HPB RAČUNOVODA 2 | Rating | 01.08.2018 8:39:15 | | 1 |
| 309 | KORIŠTENJE USLUGA HPB MB 6-15 | HPB RAČUNOVODA 2 | Rating | 01.08.2018 8:39:15 | | 1 |
| 308 | KORIŠTENJE USLUGA HPB IB 6-15 | HPB RAČUNOVODA 2 | Rating | 01.08.2018 8:39:15 | | 1 |
| 307 | VOĐENJE RAČUNA 6-15 | HPB RAČUNOVODA 2 | Rating | 01.08.2018 8:39:15 | | 1 |

✓ Unlimited number of discounts and bonuses with different periods can be used for each service

Simple Packages Configuration

A package is a product that allows grouping of multiple accounts for a client

- ✓ Apply fees and discount rates defined at the package level to all bills within the bundle
- ✓ Implement cross-product discounts and bonuses
- ✓ Define service variations based on reward strategies and multi-product plans

The screenshot displays the mBill software interface for package configuration. The main window is titled 'Paketi' and contains a table of packages. A sidebar on the right lists various actions like 'Ručno povlačenje SIM', 'Pretraga racuna', and 'Dodjeljivanje postojećih paketa'. A bottom window shows 'Planovi paketa' with a table of plans.

| PRODUCT_NAME | PRODUCT_DESCRIPTION | VALID_FROM | VALID_TO |
|-------------------------|-------------------------|---------------------------|----------|
| AS_IS_STANOUPRAVITELJI | AS_IS_STANOUPRAVITELJI | 01.06.2018 10:09:40 | |
| HPB BILDER | HPB BILDER | 01.06.2018 15:28:23 | |
| HPB BIRO UPRAVITELJ | HPB BIRO UPRAVITELJ | 01.06.2018 13:21:50 | |
| HPB BROJIM | HPB BROJIM | 01.06.2018 10:17:36 | |
| HPB LIDER | HPB LIDER | 01.06.2018 16:02:20 | |
| HPB RAČUNOVOĐA 1 | HPB RAČUNOVOĐA 1 | 01.08.2018 8:39:15 | |
| HPB RAČUNOVOĐA 2 | HPB RAČUNOVOĐA 2 | 01.08.2018 8:39:15 | |
| HPB RAČUNOVOĐA 3 | HPB RAČUNOVOĐA 3 | 01.08.2018 8:39:15 | |
| HPB STARTER | HPB STARTER | 01.06.2018 14:56:31 | |
| HPB SUMIRAM | HPB SUMIRAM | 01.06.2018 10:45:15 | |
| HPB UPRAVITELJ | HPB UPRAVITELJ | 01.08.2018 8:38:43 | |
| TESTNI PAKET | TESTNI PAKET | 01.06.2018 13:52:09 | |
| TESTNI PAKET 20062018 | TESTNI PAKET 20062018 | 01.06.2018 14:14:15 | |
| VIP SDD | VIP SDD | 01.06.2018 0:00:00 | |

| NAME | DESCRIPTION | VALID_FROM | VALID_TO | CREATE_DATE |
|------------------------------|------------------|--------------------|----------|---------------------|
| IZDAVANJE VBE KARTICE 6-15 | HPB RAČUNOVOĐA 2 | 01.08.2018 8:39:15 | | 17.09.2018 15:51:52 |
| NALOG HPB IB - INTERNI 6-15 | HPB RAČUNOVOĐA 2 | 01.08.2018 8:39:15 | | 17.09.2018 15:51:52 |
| NALOG HPB IB - EKSTERNI 6-15 | HPB RAČUNOVOĐA 2 | 01.08.2018 8:39:15 | | 17.09.2018 15:51:52 |

| NAME | DESCRIPTION | VALID_FROM | VALID_TO | PLAN_NAME | PLAN_DESCRIPTION | CREATE |
|----------------------|-------------|----------------------------|----------|----------------------|------------------|-----------------|
| CIJENA PAKETA | | 01.06.2018 10:10:20 | | Mjesečni plan | | 13.06.20 |

Easy client administration

The screenshot displays the 'mBill' application interface for client administration. The top navigation bar includes links for 'Config', 'Processes', 'Izveštaji', 'Prilagođene forme', 'Admin', 'Grid', 'Mbill Admin', and a user profile 'scarin'. The main content area is titled 'Pretraga klijenata' and features three search panels: 'Pretraga klijenata', 'Pretraga računa naplate', and 'Pretraga računa obračuna'. The 'Pretraga klijenata' panel contains fields for 'ID klijenta', 'CIF_ID', 'Naziv' (set to 'MULTICOM'), and 'OIB'. The 'Pretraga računa naplate' panel has fields for 'ID računa naplate' and 'Račun naplate'. The 'Pretraga računa obračuna' panel includes fields for 'ID retka', 'Račun obračuna', 'ID računa', and 'ID produkta'. A 'PRETRAGA' button is located to the right of these panels. Below the search forms is a table with 10 columns: ID, ID REFERENTNE TABLICE, ID KLIJENTA, NADREDENI ID KLIJENTA, ID HIJERARHIJE, NAZIV HIJERARHIJE, NKD, NAZIV, OIB, and CIF_ID. The table displays one record for ID 84833, which is linked to a client with ID 75786 and name 'MULTICOM D.O.O. ZA TRGOVINU PROIZVODNJU INFORM. INŽENJER. I K'. The interface also includes pagination controls showing '(1 of 1)' and page numbers 1, 10.

| ID | ID REFERENTNE TABLICE | ID KLIJENTA | NADREDENI ID KLIJENTA | ID HIJERARHIJE | NAZIV HIJERARHIJE | NKD | NAZIV | OIB | CIF_ID |
|-------|-----------------------|-------------|-----------------------|----------------|------------------------|-----|---|-------------|-----------|
| 84833 | 1 | 75786 | | 38013 | Generirana Hijerarhija | 229 | MULTICOM D.O.O. ZA TRGOVINU PROIZVODNJU INFORM. INŽENJER. I K | 02956250698 | 100037383 |

By using customizable query forms with the configurable criteria and filters, users can search and access client's data using different menu views

Easy Pricing Maintenance

All parameters of the contract pricing, calculation algorithms, billing logic, commissions, discounts, etc. are defined and preserved in one place

Novi cjenik

| * + - | Cjenik | TS | Šifra artikla | Naziv | JMJ | Cijena KN | Cijena EUR | Cijena intraweb | Cijena potpis | Mkasa | Tip | PDV | A/G | Grupa konta | Vrijedi od | Vrijedi do | Ispis | Tip paketa |
|-------|--------|--------|---------------|---------------------------------------|-------|-----------|------------|-----------------|---------------|-------|--------|----------|-----|-------------|------------|------------|-------|------------|
| ✎ | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X |
| ✎ | 1 | 1.1.1. | 2011 | 1.1. Otvaranje računa | CD | 70,0 | 0,0 | | | B | 7,8 | 0 5% | A | | 30.09.2014 | 31.12.9999 | DA | n/a |
| | 1 | 1.1.1. | 2011 | 1.1. Otvaranje računa | CD | 70,0 | 0,0 | | | B | 7,8 | 0 5% | | | | | | |
| | 1 | 1.1.1. | 2011 | 1.1. Otvaranje računa | CD | 60,0 | 0,0 | | | B | 7,8 | 3 neopoi | | | | | | |
| | 1 | 1.1.1. | 2011 | 1.1. Otvaranje računa | CD | 58,0 | 0,0 | po ugovoru s 21 | | B | 7,8 | 2 25% | | | | | | |
| ✎ | 1 | 1.1. | 8400 | 1.1-Otvaranje računa po Naredbi | CD | 40,0 | 0,0 | po ugovoru | 40,00 | B | 6 | 3 neopoi | | | | | | |
| ✎ | 1 | 1.1. | 2003 | 1.1-Posredovanje pri otvaranju računa | račun | 58,0 | 0,0 | po ugovoru s | 58,00 | B | 2 | 3 neopoi | | | | | | |
| ✎ | 1 | 1.2. | 2038 | 1.2-Promjene u Registru računa | račun | 5,2 | 2,3 | | 5563,3 | B | 1,2,17 | 3 neopoi | | | | | | |
| ✎ | 1 | 1.2. | 8141 | 1.2-Promjene u registru računa | račun | 32,0 | 0,0 | po ugovoru | 32,00 | B | 6 | 3 neopoi | | | | | | |
| ✎ | 1 | 1.2. | 2755 | 1.2-Posredovanje pri promjenama u RR | račun | 46,0 | 0,0 | po ugovoru s | 46,00 | B | 2 | 3 neopoi | | | | | | |

Entry form

Unos / Ažuriranje stavke

Cjenik: 1 Naziv za cjenik: - otvaranje

T.S.: 1.1.1. Naziv TS: Otvaranje računa

Tip: 7,8 Šifra: 2011

Ispis cjenika: DA J. mj.: CD

Naziv: 1.1. Otvaranje računa JMJ dugi: CD

Dozvoljeni RUC%: Naziv Eng: New account

Vrsta paketa: P-01 - više šifri-lista cijena Šifra paketa: n/a

SAP hijerarhija: 001001001 PDV: 0 - 5%

Paušal: n/a - Nije paušal Vrijedi od: 30.09.2014

Vrijedi do: 31.12.9999 Datum blokade stavke:

Ručna: n/a - NE Mkasa: B - Billing

Grupa konta: 01 - 260700 Cijena: 70

Cijena EUR: 10 Cijena za potpis:

Cijena za intraweb: Napomena:

Naslov:

Spremi

Data View & Edit Module - an interactive GRID for price plan parameters configuration

Easy post processing

- ✓ Calculation validation
- ✓ Change of the data
- ✓ Change of calculation configuration parameters (due date, start date, commission, etc.)
- ✓ Recalculation for arbitrary periods for all, or just for individual accounts

Fakture

Broj fakture: Račun naplate: Obracun od: 01.09.2018 Obracun do:

OIB klijenta: CIF: Status: **Traži**

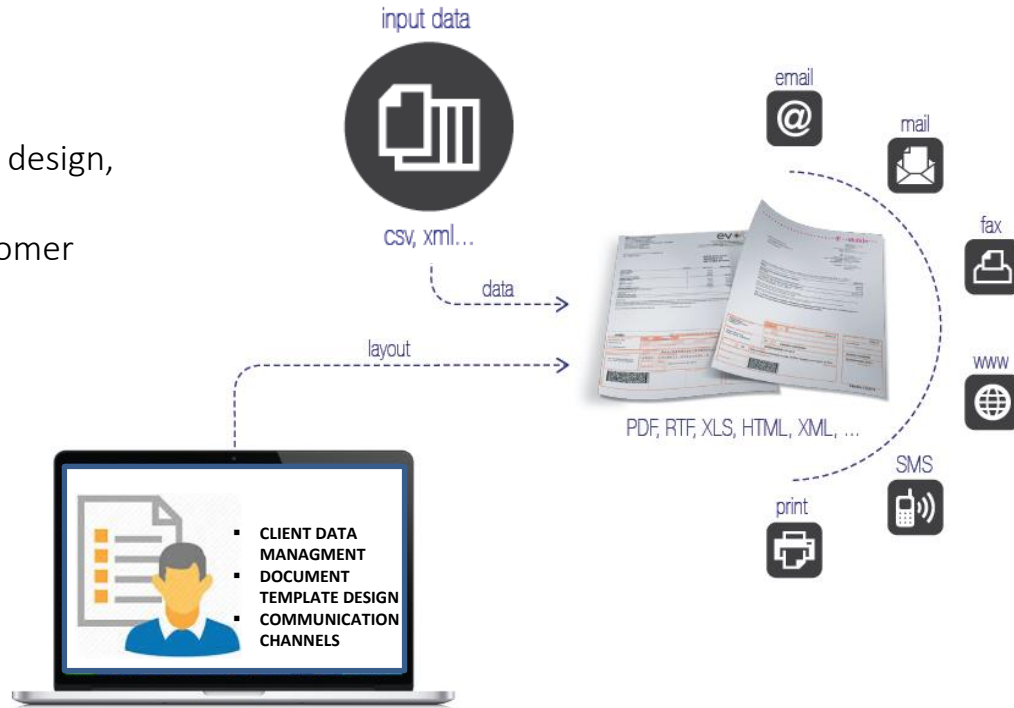
| Ažuriraj | Refaktuniraj | Broj fakture | Račun naplate | CIF ID | Naziv klijenta | Iznos | PDV | Ukupno | Faktura od | Faktura do | OIB |
|--------------------------|--------------------------|--------------|---------------|-----------|---------------------------------------|-------|-----|--------|------------|------------|------|
| <input type="checkbox"/> | <input type="checkbox"/> | 18091095226 | 1300003265 | 100109396 | POSREDOVANJE U PROMETU NEPOKRETNOSTI | 91,2 | 0 | 91,2 | 01.09.2018 | 30.09.2018 | 0125 |
| <input type="checkbox"/> | <input type="checkbox"/> | 18091095228 | 1100349882 | 100109411 | POSREDOVANJE U PROMETU NEPOKRETNOSTI | 25 | 0 | 25 | 01.09.2018 | 30.09.2018 | 9153 |
| <input type="checkbox"/> | <input type="checkbox"/> | 18091095230 | 1100350024 | 100109444 | POSREDOVANJE U PROMETU NEPOKRETNOSTI | 25 | 0 | 25 | 01.09.2018 | 30.09.2018 | 6387 |
| <input type="checkbox"/> | <input type="checkbox"/> | 18091095232 | 1100350049 | 100109447 | POSREDOVANJE U PROMETU NEPOKRETNOSTI | 48,4 | 0 | 48,4 | 01.09.2018 | 30.09.2018 | 6329 |
| <input type="checkbox"/> | <input type="checkbox"/> | 18091095452 | 1101013161 | C61340066 | KULturno umjetničko društvo KRAVAJSKO | 25 | 0 | 25 | 01.09.2018 | 30.09.2018 | 0560 |
| <input type="checkbox"/> | <input type="checkbox"/> | 18091095454 | 1101013161 | | | | | | | | 8888 |
| <input type="checkbox"/> | <input type="checkbox"/> | 18091095456 | 1101013161 | | | | | | | | 0823 |
| <input type="checkbox"/> | <input type="checkbox"/> | 18091095458 | 1101013161 | | | | | | | | 4625 |
| <input type="checkbox"/> | <input type="checkbox"/> | 18091095460 | 1101013161 | | | | | | | | 0058 |
| <input type="checkbox"/> | <input type="checkbox"/> | 18091095462 | 1101013161 | | | | | | | | 3896 |

| TS | Naziv | Jed. cijena | Postotak | Količina | Volumen | Cijena | PDV | Popust | Ukupno | Valuta |
|--------|------------------------------|-------------|----------|----------|---------|----------|------|--------|--------|--------|
| 1.3 | Vodenje računa | | | 0 | 1 | 25 | 0 | 0 | 25 | HRK |
| 2.1.2 | Uplata u Fini | | 0,33 | 1 | 183,8 | 2 | 0 | 0 | 2 | HRK |
| 2.4.2 | Got. nalog za upl. u Fini | | | 0 | 1 | 183,8 | 5 | 0 | 5 | HRK |
| 2.7.2 | Eks.nal.Fina na papiru | | | 0 | 1 | 40 | 9 | 0 | 9 | HRK |
| 2.8. | Prijevi iz drugih banaka | | | 0 | 59 | 645812,5 | 35,4 | 0 | 35,4 | HRK |
| 7.1.4. | Izvod datoteka - TXT ili XML | | | 0 | 74 | 0 | 14,8 | 0 | 14,8 | HRK |

Re-triggering of fees (rerating, trial charges, test calculations, ...)

Unified Output Management

uOM - Integrated solution for design, automated production and multichannel delivery of customer output documents



Print and delivery by post, email, and most electronic channels (e-bill, e-banking, B2B, ...)

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