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| **DZS d.d. Obr. 7,21** | |  |  |  |  |  |  |  |
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| **Nalog za službeno potovanje št.** | | |  |  |  | Datum: |  |  |
|  |  |  |  |  |  |  |  |  |
| Odrejam, da odputuje | |  |  |  |  |  |  |  |
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| na delovnem mestu | |  |  |  |  |  |  |  |
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| stanujoč |  |  |  |  |  |  |  |  |
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| dne |  |  |  |  | ob |  | uri |  |
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| po nalogu |  |  |  |  |  |  |  |  |
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| v/na |  |  |  |  |  |  |  |  |
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| z nalogo |  |  |  |  |  |  |  |  |
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| Potovanje bo trajalo do | |  |  |  | , to je |  | dni |  |
|  |  |  |  |  |  |  |  |  |
| Odobravam uporabo (avtomobila, aviona, itd.) | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Potne stroške plača | |  |  |  |  |  |  |  |
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| Višina dnevnice |  |  |  | Posebni dodatki | |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Odobravam plačilo predujma v znesku | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Predujem |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | (podpis odredbodajalca) | | |
| prejel dne |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | (podpis prejemnika) | | |
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|  | **2.stran** |  |  |  |  |  |  | |  |
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| **RAČUN potnih stroškov** | |  | Ime in priimek predlagatelja | | |  |  | |  |
|  |  |  |  |  |  |  |  | |  |
|  |  |  | Prebivališče |  |  |  |  | |  |
|  |  |  |  |  |  |  |  | |  |
|  |  |  |  |  | Odsotnost | | št.dnevnic | | vred.dnev. |
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|  |  |  |  |  | Obračun dnevnic v EUR | |  | | 0,00 |
| Prevozni stroški: |  |  |  |  |  |  |  | |  |
| kilometrina |  |  |  | x | 0,37 |  |  | | 0,00 |
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| Drugi stroški: |  |  |  |  |  |  |  | |  |
| npr.parkinine |  |  |  |  |  |  |  | |  |
| nočitve |  |  |  |  |  |  |  | |  |
| cestnine |  |  |  |  |  |  |  | |  |
| vstopnine |  |  |  |  |  |  |  | |  |
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|  |  |  |  |  |  | **Skupaj** |  | | 0,00 |
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| Predujem prejet | dne |  |  |  |  | v znesku |  | |  |
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|  |  |  |  |  |  | (predlagatelj računa) | | |  |
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| V Ljubljani, |  |  |  |  |  | (prejemnik) | | |  |
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