**POOBLASTILO ZA BRISANJE PLAČILNEGA NALOGA / POPRAVLJANJE REFERENCE**

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|           |
| (Šifra PU) |
|       |
| (Naziv proračunskega uporabnika) |
|       |
| (Ulica in hišna številka) |
|       |
| (Poštna številka in kraj) |
|       |
| (Zakoniti zastopnik) |

**pooblašča**

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|       |
| (Območna enota UJP) |

* **da briše plačilni nalog:**

|  |  |  |
| --- | --- | --- |
|  |  |  |
|  |           | znesek / valuta |
|  |  |  |
|  | SI56                        | podračun v breme / valuta |
|  |  |  |
|  |       | datum bremenitve |

|  |  |  |
| --- | --- | --- |
|  |       | razlog |

* **da briše paket s plačilnimi nalogi:**

|  |  |  |
| --- | --- | --- |
|  |  |  |
|  |           | znesek paketa / valuta |
|  |  |  |
|  | SI56                        | podračun v breme / valuta |
|  |  |  |
|  |       | datum bremenitve |

|  |  |  |
| --- | --- | --- |
|  |       | razlog |

* **da popravi referenco obremenitve/odobritve na plačilnem nalogu:**

|  |  |  |
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|  |  |  |
|  |           | znesek / valuta |
|  |  |  |
|  | SI56                        | podračun v breme / valuta |
|  |  |  |
|  |       | datum bremenitve |

|  |  |  |
| --- | --- | --- |
|  |       | popravljena referenca |

|  |  |
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| Kraj:  |       |
| Datum: |       |

(Žig in podpis pooblaščene osebe)