

Obrazac 3.

FINANCIJSKA AGENCIJA
RC OSIJEK

20-03-2025

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA 024-011/25-10/6
UR. BROJ 118-01-601-25-2-60

ance)

ovački sud u Osijeku
broj spisa St-43/2025/4

PRIJAVA TRAZBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime/tvrtka ili naziv Crobim d.o.o.
OIB 57917147298
Adresa/sjedište
Gospodarska zona 15, 32000 Vukovar

PODACI O DUŽNIKU:

Ime i prezime/tvrtka ili naziv GMK d.o.o.
OIB 39665653486
Adresa/sjedište
Jelendgradska 4, 31208 Petrijevci

PODACI O TRAZBINI:

Pravna osnova tražbine (npr. ugovor, odluka suda ili drugog tijela, ako je u tijeku sudski postupak oznaku spisa i naznaku suda kod kojeg se postupak vodi)

Izvod otvorenih stavaka na dan 17.03.2025./ Računi

Iznos dospjele tražbine 4.253,12 (EUR)

Glavnica **4.253,12** (EUR)

Kamate / (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka 132,72(EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Račun i izvod iz poslovnih knjiga u prilogu.

Vjerovnik raspolaže ovršnom ispravom DA ☒ NE za iznos _____ (kn)

Naziv ovršne isprave

FINANCIAL STATEMENTS

10-01-2025

10-01-2025

FINANCIAL STATEMENTS

10-01-2025

10-01-2025

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava _____ - _____

Dio imovine na koji se odnosi razlučno pravo _____ - _____

Iznos tražbine _____ - _____ (kn)

Razlučni vjerovnik odriče se prava na odvojeno namirenje ODRIČEM / NE ODRIČEM

Razlučni vjerovnik pristaje da se odgodi namirenje iz predmeta na koji se odnosi njegovo razlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM

PODACI O IZLUČNOM PRAVU:

Pravna osnova izlučnog prava _____ - _____

Dio imovine na koji se odnosi izlučno pravo _____ - _____

Izlučni vjerovnik pristaje da se izdvoji predmet na koji se odnosi njegovo izlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM

Mjesto i datum

17.03.2025.

Potpis vjerovnika



Kartica partnera

Partner: 0000029 GMK d.o.o.

Konto	Z Veza	Datum dokumenta	Dospijeće	Datum plaćanja	Vrsta	Broj dokumenta	Opis	Duguje (€)	Potražuje (€)	Saldo (€)
1200		27.09.2024.	04.10.2024.		IRA	24090017		1.615,40		1.615,40
1200		01.10.2024.	08.10.2024.		IRA	24100004		132,72		1.748,12
1200		04.11.2024.	11.11.2024.		IRA	24110002		132,72		1.880,84
1200		11.11.2024.	18.11.2024.		IRA	24110010		1.179,60		3.060,44
1200		19.11.2024.	26.11.2024.		IRA	24110011		661,80		3.722,24
1200		02.12.2024.	09.12.2024.		IRA	24120002		132,72		3.854,96
1200		10.01.2025.	17.01.2025.		IRA	25010003		132,72		3.987,68
1200		04.02.2025.	11.02.2025.		IRA	25020005		132,72		4.120,40
1200		03.03.2025.	10.03.2025.		IRA	25030001		132,72		4.253,12
								4.253,12		4.253,12



GMK d.o.o.
Jelengradska 4
31208 Petrijevci

R - 1
Datum isporuke: 27.09.2024.
Dospijeće: 04.10.2024.
Podaci o kupcu:
šifra: 0000029 OIB: 39665653486
Naš znak: S-1

Račun 24090017

Fiskalni broj računa: 176-2-1

Mjesto i datum izdavanja: Osijek, 27.09.2024. 13:57

Zaračunavamo Vam dolje navedena dobra i usluge:

Rb	Šifra	Naziv	P%	JM	Količina	V Cijena	V Iznos
1	10	ALBIOMA PACKAGE 4 Izvješće u prilogu.	O11	kom	1	1.615,40	1.615,40

Način plaćanja: transakcijski račun

U nalogu za plaćanje pozovite se na broj HR01 24090017-18

O11: EU usluge - prijenos porezne obveze po čl. 17. st. 1. ZoPDV

Odgovorna osoba:
Josip Martić

Obračunao:
Ana Vazdar

Ukupno bez poreza:	1.615,40
Osnovica oslob. PDVa:	1.615,40
PDV:	0,00
Iznos (EUR):	1.615,40

DETAILED REPORT

Time frame **Mon, 15 Jul, 2024 - Fri, 27 Sep, 2024**
Total hours **161,54**

USER	CLIENT	PROJECT	TASK	TAGS	TOTAL HOURS
Mon, 15 Jul, 2024					3,18
Antun Tankosic	GMK	A338 Albioma_CRO	Review		3,18
- Meeting with Goran Trboglav - GMK prototypes					
Tue, 16 Jul, 2024					8,62
Antun Tankosic	GMK	A338 Albioma_CRO	Review		1,53
Introduction with Monika					
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings		2,27
Fabrication drawings for single parts (beams)					
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings		4,82
Fabrication drawings for single parts (beams)					
Wed, 17 Jul, 2024					7,59
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings		2,99
Fabrication drawings for single parts (beams)					
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings		4,25
Fabrication drawings for single parts (beams)					
Davor Dujic	GMK	A338 Albioma_CRO	Quality Control		0,35
Albioma					
Package 4 Review single part drawings					
Thu, 18 Jul, 2024					7,16
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings		3,00
Fabrication drawings for single parts (plates)					
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings		4,03
Fabrication drawings for single parts (plates)					
Davor Dujic	GMK	A338 Albioma_CRO	Quality Control		0,13
Review single part drawings Package 4					
Fri, 19 Jul, 2024					3,88
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings		3,88
Fabrication drawings for assemblies					
Tue, 23 Jul, 2024					1,13
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings		1,13
Fabrication drawings for assemblies					
Fri, 26 Jul, 2024					2,25
Monika Ivanić	GMK	A338 Albioma_CRO	Review		2,19
Reviewing Non-revised assemblies list					
Monika Ivanić	GMK	A338 Albioma_CRO	Review		0,06
Reviewing Non-revised assemblies list					
Tue, 20 Aug, 2024					7,05
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings		4,72
Fabrication drawings (single parts - beams, plates)					
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings		2,33
Fabrication drawings (single parts - beams, plates)					
Wed, 21 Aug, 2024					5,49
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings		3,13
Fabrication drawings (single parts - beams, plates) Bill of Material DXF files for plates					
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings		2,36
Fabrication drawings (single parts - beams, plates) Bill of Material DXF files for plates					

Wed, 28 Aug, 2024				7,12
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	2,49
Fabrication drawings for assemblies (IPE 200 profile)				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	4,63
Fabrication drawings for assemblies (IPE 200 profile)				
Thu, 29 Aug, 2024				4,77
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	3,68
Fabrication drawings for assemblies:				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	1,09
Fabrication drawings for assemblies				
Tue, 10 Sep, 2024				1,73
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	0,14
Revision B Updating single part drawings				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	1,59
Revision B Updating single part drawings				
Wed, 11 Sep, 2024				5,67
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	1,29
Updating single part drawings				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	4,22
Updating single part drawings				
Davor Dujic	GMK	A338 Albioma_CRO	Quality Control	0,16
Thu, 12 Sep, 2024				9,26
Davor Dujic	GMK	A338 Albioma_CRO	Quality Control	1,97
Review model revision B				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	3,02
Updating single part drawings				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	3,71
Updating single part drawings				
Davor Dujic	GMK	A338 Albioma_CRO	Quality Control	0,44
Review model revision B				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	0,12
Updating single part drawings				
Fri, 13 Sep, 2024				7,05
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	2,96
Fabrication drawings for assemblies				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	4,09
Fabrication drawings for assemblies				
Mon, 16 Sep, 2024				6,59
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	0,93
For single parts: Bill of Material; DStV;				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	1,37
For single parts: Bill of Material; DStV;				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	4,29
For single parts: Bill of Material; DStV;				
Tue, 17 Sep, 2024				6,92
Davor Dujic	GMK	A338 Albioma_CRO	Quality Control	0,44
Review single part drawings				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	2,61
New adjustments on the model Fabrication drawings for single parts; Sending fabrication package for single parts (RevB)				
Fabrication drawings for assemblies				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	3,87

New adjustments on the model

Fabrication drawings for single parts;

Sending fabrication package for single parts (RevB)

Fabrication drawings for assemblies

Wed, 18 Sep, 2024				7,38
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	2,98
Fabrication drawings for assemblies				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	4,40
Fabrication drawings for assemblies				
Thu, 19 Sep, 2024				6,89
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	3,55
Fabrication drawings for assemblies				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	3,34
Fabrication drawings for assemblies				
Fri, 20 Sep, 2024				7,38
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	3,96
Fabrication drawings for assemblies				
Change in assembly B49 and C13 (welded p1473 to C13 instead to B49)				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	3,42
Fabrication drawings for assemblies				
Change in assembly B49 and C13 (welded p1473 to C13 instead to B49)				
Mon, 23 Sep, 2024				11,30
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	0,83
Fabrication drawings for assemblies (beams; stringers 15/26)				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	1,70
Fabrication drawings for assemblies (beams; stringers 15/26)				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	3,83
Fabrication drawings for assemblies (beams; stringers 15/26)				
Davor Dujic	GMK	A338 Albioma_CRO	Fabrication Drawings	2,35
Editing assembly drawings B4-B40				
Davor Dujic	GMK	A338 Albioma_CRO	Fabrication Drawings	0,82
Editing assembly drawings B4-B40				
Ana Marija Cini	GMK	A338 Albioma_CRO	Fabrication Drawings	0,67
Kreiranje nacrt za stupove P4-C01 - P4-C13				
Ana Marija Cini	GMK	A338 Albioma_CRO	Fabrication Drawings	1,10
Uređivanje nacrt za stupove: P4-C1 - P4-C5				
Tue, 24 Sep, 2024				18,10
Davor Dujic	GMK	A338 Albioma_CRO	Fabrication Drawings	4,40
assemblies - B300-B345 -B4-B45				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	3,02
Assembly drawings for columns and stringers.				
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	4,94
Assembly drawings for columns and stringers.				
Ana Marija Cini	GMK	A338 Albioma_CRO	Fabrication Drawings	1,14
Uređivanje nacrt za stupove: P4-C6- P4-C10				
Ana Marija Cini	GMK	A338 Albioma_CRO	Fabrication Drawings	2,70
Uređivanje nacrt za stupove: P4-C6- P4-C10				
Ana Marija Cini	GMK	A338 Albioma_CRO	Fabrication Drawings	1,90
Uređivanje nacrt za stupove: P4-C11- P4-C13				
Wed, 25 Sep, 2024				11,14
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	3,20
Assembly drawings for columns and stringers. New revision on assembly C17 - updating single part drawings, bill of material, DStV and drawing registers				
Davor Dujic	GMK	A338 Albioma_CRO	Fabrication Drawings	2,58

****Modelling****

Modelling and numbering beams connected to C17

****Editing assemblies****

C15-C16

Davor Dujic	GMK	A338 Albioma_CRO	Fabrication Drawings	0,24
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****Modelling****

Modelling and numbering beams connected to C17

****Editing assemblies****

C15-C16

Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	4,40
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Assembly drawings for columns and stringers.

New revision on assembly C17 - updating single part drawings, bill of material, DStV and drawing registers

Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	0,72
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Assembly drawings for columns and stringers.

New revision on assembly C17 - updating single part drawings, bill of material, DStV and drawing registers

Thu, 26 Sep, 2024				3,89
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Davor Dujic	GMK	A338 Albioma_CRO	Quality Control	3,89
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Pregled radioničke dokumentacije

izrada BOM lista

Generiranje pdf nacrtu

TOTAL				161,54
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GMK d.o.o.
Jelengradska 4
31208 Petrijevci

R - 1
Invoice date: 01.10.2024.
Due date: 08.10.2024.
Customer information:
No.: 0000029 Tax ID: 39665653486
Code: S-1

Invoice 24100004

Fiscal no.:180-2-1

Place and date of issue: Osijek, 01.10.2024. 09:31

We bill you the following items:

#	Item code	Item description	VAT	Unit	Quantity	Unit price	Amount
1	4	POSLOVNO - TEHNIČKA SURADNJA Za usluge prema Ugovoru o poslovno - tehnickoj suradnji od 10/2021. za RUJAN 2024	O8	pcs	1	132,72	132,72

Subtotal: 132,72
Subtotal exempt from VAT: 132,72
VAT: 0,00
Total (EUR): **132,72**

Form of payment: payment order

In payment order refer to the following number: HR01 24100004-10

O8: Art. 75.3. VAT Law

Thank you for your business!

Approved by: Josip Martić

Issued by: Ana Vazdar



GMK d.o.o.
Jelengradska 4
31208 Petrijevci

R - 1
Invoice date: 04.11.2024.
Due date: 11.11.2024.
Customer information:
No.: 0000029 Tax ID: 39665653486
Code: S-1

Invoice 24110002

Fiscal no.:198-2-1

Place and date of issue: Osijek, 04.11.2024. 12:05

We bill you the following items:

#	Item code	Item description	VAT	Unit	Quantity	Unit price	Amount
1	4	POSLOVNO - TEHNIČKA SURADNJA Za usluge prema Ugovoru o poslovno - tehnickoj suradnji od 10/2021. za LISTOPAD 2024	O8	pcs	1	132,72	132,72

Form of payment: payment order

In payment order refer to the following number: HR01 24110002-19

O8: Art. 75.3. VAT Law

Thank you for your business!

Approved by: Josip Martić

Issued by: Ana Vazdar

Subtotal:	132,72
Subtotal exempt from VAT:	132,72
VAT:	0,00
Total (EUR):	132,72



GMK d.o.o.
Jelengradska 4
31208 Petrijevci

R - 1
Datum isporuke: 11.11.2024.
Dospijeće: 18.11.2024.
Podaci o kupcu:
šifra: 0000029 OIB: 39665653486
Naš znak: S-1

Račun 24110010

Fiskalni broj računa: 206-2-1

Mjesto i datum izdavanja: Osijek, 11.11.2024. 12:59

Zaračunavamo Vam dolje navedena dobra i usluge:

Rb	Šifra	Naziv	P%	JM	Količina	V Cijena	V Iznos
1	7	ALBIOMA PACKAGE 4 I Varijacije Izvješće u prilogu.	O8	sat	1	1.179,60	1.179,60

Način plaćanja: transakcijski račun

U nalogu za plaćanje pozovite se na broj HR01 24110010-10

O8: Prijenos porezne obveze (čl. 75.3. ZoPDV)

Hvala Vam na povjerenju!

Odgovorna osoba:
Josip Martić

Obračunao:
Ana Vazdar

Ukupno bez poreza: 1.179,60
Osnovica oslob. PDVa: 1.179,60
PDV: 0,00
Iznos (EUR): **1.179,60**

DETAILED REPORT

Time frame **Fri, 27 Sep, 2024 - Thu, 24 Oct, 2024**
Total hours **78,63**

USER	CLIENT	PROJECT	TASK	IS BILLABLE	TOTAL HOURS
Thu, 10 Oct, 2024					3,95
Kristina Kovačević	GMK	A338 Albioma_CRO	Fabrication Drawings	Billable	3,95
Editing single part drawings (Railings): - P4-rl1000 - P4-rl1020					
Fri, 11 Oct, 2024					8,58
Kristina Kovačević	GMK	A338 Albioma_CRO	Fabrication Drawings	Billable	8,58
Editing single part drawings (Railings): - P4-rl1020 - P4-rl2110					
Mon, 14 Oct, 2024					7,72
Kristina Kovačević	GMK	A338 Albioma_CRO	Fabrication Drawings	Billable	0,48
Editing single part drawings (Railings): - P4-rl2110-P4-rl2150					
Kristina Kovačević	GMK	A338 Albioma_CRO	Fabrication Drawings	Billable	7,24
Editing single part and assembly drawings (Railings): - P4-rl2150 - P4- p2152					
Tue, 15 Oct, 2024					6,08
Kristina Kovačević	GMK	A338 Albioma_CRO	Fabrication Drawings	Billable	6,08
Editing assembly drawings(Railings): - RL1 - RL40					
Wed, 16 Oct, 2024					5,20
Kristina Kovačević	GMK	A338 Albioma_CRO	Fabrication Drawings	Billable	5,20
Editing assembly drawings (Railings): - RL40-RL70					
Thu, 17 Oct, 2024					9,32
Kristina Kovačević	GMK	A338 Albioma_CRO	Fabrication Drawings	Billable	9,32
Editing assembly drawings (Railings): - RL70 - RL90					
Fri, 18 Oct, 2024					8,24
Kristina Kovačević	GMK	A338 Albioma_CRO	Fabrication Drawings	Billable	8,24
Editing single part and assembly drawings (Railings)					
Mon, 21 Oct, 2024					7,87
Kristina Kovačević	GMK	A338 Albioma_CRO	Fabrication Drawings	Billable	0,76
Railings: Editing fabrication drawings.					
Kristina Kovačević	GMK	A338 Albioma_CRO	Fabrication Drawings	Billable	6,28
Railings: Editing fabrication drawings					
Davor Dujic	GMK	A338 Albioma_CRO	Quality Control	Billable	0,83
Review assembly and part drawings - Railings					
Tue, 22 Oct, 2024					8,04
Kristina Kovačević	GMK	A338 Albioma_CRO	Fabrication Drawings	Billable	4,22
Creating and editing grating drawings, generating NC and DXF files, generating BOM lists for railings.					
Kristina Kovačević	GMK	A338 Albioma_CRO	Variation #1	Billable	3,82
Editing fabrication drawings, generating BOM lists.					
Wed, 23 Oct, 2024					11,40
Kristina Kovačević	GMK	A338 Albioma_CRO	Variation #1	Billable	8,40
- Generating BOM lists - Generating DXF files - Updating and editing fabrication drawings					
Monika Ivanić	GMK	A338 Albioma_CRO	Variation #1	Billable	3,00

Pregled modela (revizija D);
Pregled radioničke dokumentacije;
Izrada BOM lista;
Generiranje pdf nacrtā

Thu, 24 Oct, 2024					2,23
Kristina Kovačević	GMK	A338 Albioma_CRO	Variation #1	Billable	1,73
- Generating BOM lists - Generating DXF files - Updating and editing fabrication drawings					
Monika Ivanić	GMK	A338 Albioma_CRO	Fabrication Drawings	Billable	0,50
Pregled radioničke dokumentacije; Izrada BOM lista; Generiranje pdf nacrtā					
TOTAL					78,63



GMK d.o.o.
Jelengradska 4
31208 Petrijevci

R - 1
Datum isporuke: 19.11.2024.
Dospijeće: 26.11.2024.
Podaci o kupcu:
šifra: 0000029 OIB: 39665653486
Naš znak: S-1

Račun 24110011

Fiskalni broj računa: 207-2-1

Mjesto i datum izdavanja: Osijek, 19.11.2024. 15:20

Zaračunavamo Vam dolje navedena dobra i usluge:

Rb	Šifra	Naziv	P%	JM	Količina	V Cijena	V Iznos
1	7	ALBIOMA PACKAGE 4 I Varijacije Izvešće u prilogu.	O8	sat	1	661,80	661,80

Način plaćanja: transakcijski račun

U nalogu za plaćanje pozovite se na broj HR01 24110011-18

O8: Prijenos porezne obveze (čl. 75.3. ZoPDV)

Hvala Vam na povjerenju!

Odgovorna osoba:
Josip Martić

Obračunao:
Ana Vazdar

Ukupno bez poreza: 661,80
Osnovica oslob. PDVa: 661,80
PDV: 0,00
Iznos (EUR): **661,80**

DETAILED REPORT



Time frame **Fri, 25 Oct, 2024 - Tue, 19 Nov, 2024**
 Total hours **44,12**

USER	CLIENT	PROJECT	TASK	IS BILLABLE	TOTAL HOURS
Mon, 11 Nov, 2024					2,71
Monika Ivanić	GMK	A338 Albioma_CRO	Variation #2	Billable	1,53
Revizija E - pregled					
Kristina Kovačević	GMK	A338 Albioma_CRO	Variation #2	Billable	0,63
Revizija E, Radionički nacrti					
Monika Ivanić	GMK	A338 Albioma_CRO	Variation #2	Billable	0,55
Revizija E - pregled nakon ispravaka 2024-11-11					
Tue, 12 Nov, 2024					10,01
Kristina Kovačević	GMK	A338 Albioma_CRO	Variation #2	Billable	8,01
Revizija E, Radionički nacrti					
Monika Ivanić	GMK	A338 Albioma_CRO	Variation #2	Billable	2,00
Radionički nacrti za ograde					
Wed, 13 Nov, 2024					8,04
Kristina Kovačević	GMK	A338 Albioma_CRO	Variation #2	Billable	8,04
Revizija E, Radionički nacrti					
Thu, 14 Nov, 2024					8,10
Kristina Kovačević	GMK	A338 Albioma_CRO	Variation #2	Billable	2,28
Revizija E, Radionički nacrti					
Kristina Kovačević	GMK	A338 Albioma_CRO	Variation #2	Billable	3,02
Modeliranje (P4-RL93)					
Kristina Kovačević	GMK	A338 Albioma_CRO	Variation #2	Billable	2,80
Revizija E, Radionički nacrti					
Fri, 15 Nov, 2024					8,09
Kristina Kovačević	GMK	A338 Albioma_CRO	Variation #2	Billable	8,09
Revizija E, Radionički nacrti, Izdavanje BOM lista i lista pozicijskih i sklopnih cteža					
Tue, 19 Nov, 2024					7,17
Kristina Kovačević	GMK	A338 Albioma_CRO	Variation #2	Billable	0,37
Revizija E, Izdavanje BOM lista i lista pozicijskih i sklopnih crteža					
Kristina Kovačević	GMK	A338 Albioma_CRO	Variation #2	Billable	2,09
Revizija E, Izdavanje BOM lista i lista pozicijskih i sklopnih crteža					
Monika Ivanić	GMK	A338 Albioma_CRO	Variation #2	Billable	4,71
Provjera radioničkog paketa Rev E - konstrukcijski dio i Rev A - ograde					
TOTAL					44,12



GMK d.o.o.
Jelengradska 4
31208 Petrijevci

R - 1
Datum isporuke: 02.12.2024.
Dospijeće: 09.12.2024.
Podaci o kupcu:
šifra: 0000029 OIB: 39665653486
Naš znak: S-1

Račun 24120002

Fiskalni broj računa: 224-2-1

Mjesto i datum izdavanja: Osijek, 02.12.2024. 13:54

Zaračunavamo Vam dolje navedena dobra i usluge:

Rb	Šifra	Naziv	P%	JM	Količina	V Cijena	V Iznos
1	4	POSLOVNO - TEHNICKA SURADNJA Za usluge prema Ugovoru o poslovno - tehničkoj suradnji od 10/2021. za STUDENI 2024	O8	kom	1	132,72	132,72

Način plaćanja: transakcijski račun

U nalogu za plaćanje pozovite se na broj HR01 24120002-12

O8: Prijenos porezne obveze (čl. 75.3. ZoPDV)

Hvala Vam na povjerenju!

Odgovorna osoba:
Josip Martić

Obračunao:
Ana Vazdar

Ukupno bez poreza: 132,72
Osnovica oslob. PDVa: 132,72
PDV: 0,00
Iznos (EUR): **132,72**



GMK d.o.o.
Jelengradska 4
31208 Petrijevci

R - 1
Datum isporuke: 10.01.2025.
Dospijeće: 17.01.2025.
Podaci o kupcu:
šifra: 0000029 OIB: 39665653486
Naš znak: S-1

Račun 25010003

Fiskalni broj računa: 3-2-1

Mjesto i datum izdavanja: Osijek, 10.01.2025. 15:10

Zaračunavamo Vam dolje navedena dobra i usluge:

Rb	Šifra	Naziv	P%	JM	Količina	V Cijena	V Iznos
1	4	POSLOVNO - TEHNICKA SURADNJA Za usluge prema Ugovoru o poslovno - tehničkoj suradnji od 10/2021. za PROSINAC 2024	O8	kom	1	132,72	132,72

Način plaćanja: transakcijski račun

U nalogu za plaćanje pozovite se na broj HR01 25010003-15

O8: Prijenos porezne obveze (čl. 75.3. ZoPDV)

Hvala Vam na povjerenju!

Odgovorna osoba:
Josip Martić

Obračunao:
Ana Vazdar

Ukupno bez poreza: 132,72
Osnovica oslob. PDVa: 132,72
PDV: 0,00
Iznos (EUR): 132,72



GMK d.o.o.
Jelengradska 4
31208 Petrijevci

R - 1
Datum isporuke: 04.02.2025.
Dospijeće: 11.02.2025.
Podaci o kupcu:
šifra: 0000029 OIB: 39665653486
Naš znak: S-1

Račun 25020005

Fiskalni broj računa: 15-2-1

Mjesto i datum izdavanja: Osijek, 04.02.2025. 12:58

Zaračunavamo Vam dolje navedena dobra i usluge:

Rb	Šifra	Naziv	P%	JM	Količina	V Cijena	V Iznos
1	4	POSLOVNO - TEHNIČKA SURADNJA Za usluge prema Ugovoru o poslovno - tehničkoj suradnji od 10/2021. za SIJEČANJ 2025.	O8	kom	1	132,72	132,72

Način plaćanja: transakcijski račun

U nalogu za plaćanje pozovite se na broj HR01 25020005-13

O8: Prijenos porezne obveze (čl. 75.3. ZoPDV)

Hvala Vam na povjerenju!

Odgovorna osoba:
Josip Martić

Obračunao:
Ana Vazdar

Ukupno bez poreza: 132,72
Osnovica oslob. PDVa: 132,72
PDV: 0,00
Iznos (EUR): 132,72



GMK d.o.o.
Jelengradska 4
31208 Petrijevci

R - 1
Datum isporuke: 03.03.2025.
Dospijeće: 10.03.2025.
Podaci o kupcu:
šifra: 0000029 OIB: 39665653486
Naš znak: S-1

Račun 25030001

Fiskalni broj računa: 28-2-1

Mjesto i datum izdavanja: Osijek, 03.03.2025. 09:05

Zaračunavamo Vam dolje navedena dobra i usluge:

Rb	Šifra	Naziv	P%	JM	Količina	V Cijena	V Iznos
1	4	POSLOVNO - TEHNIČKA SURADNJA Za usluge prema Ugovoru o poslovno - tehničkoj suradnji od 10/2021. za Veljaču 2025.	O8	kom	1	132,72	132,72

Način plaćanja: transakcijski račun

U nalogu za plaćanje pozovite se na broj HR01 25030001-18

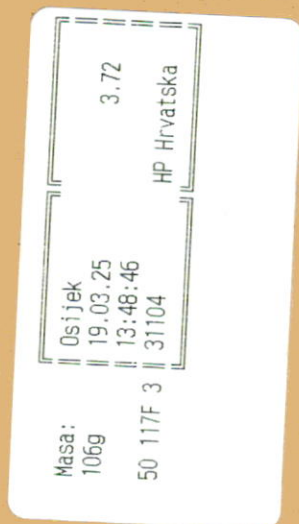
O8: Prijenos porezne obveze (čl. 75.3. ZoPDV)

Hvala Vam na povjerenju!

Odgovorna osoba:
Josip Martić

Obračunao:
Ana Vazdar

Ukupno bez poreza: 132,72
Osnovica oslob. PDVa: 132,72
PDV: 0,00
Iznos (EUR): 132,72



PRIMA : FINA RC OSIJEK

korenza Jegera 1

31000 osijek

" za predstojni pošupak

AR

AR

3446: CROBIM d.o.o.
Gospodarska zona II
32000 Vukovar