

ANNEX I

BG	СЪОБЩЕНИЕ ЗА ПРОИЗВОДСТВО ПО НЕСЪСТОЯТЕЛНОСТ
ES	ANUNCIO DE PROCEDIMIENTO DE INSOLVENCIA
CS	OZNÁMENÍ O INSOLVENČNÍM ŘÍZENÍ
DA	MEDDELELSE OM INDLEDNING AF INSOLVENSBEHANDLING
DE	MITTEILUNG ÜBER EIN INSOLVENZVERFAHREN
EN	NOTICE OF INSOLVENCY PROCEEDINGS
ET	MAKSEJÕUETUSMENETLUSE TEATIS
EL	ΑΝΑΚΟΙΝΩΣΗ ΔΙΑΔΙΚΑΣΙΑΣ ΑΦΕΡΕΠΓΥΟΤΗΤΑΣ
FR	NOTE CONCERNANT LA PROCÉDURE D'INSOLVABILITÉ
GA	FÓGRA FAOI IMEACHTAÍ DÓCMHAINNEACHTA
HR	OBAVIJEST O POSTUPKU U SLUČAJU NESOLVENTNOSTI
IT	AVVISO DI PROCEDURA D'INSOLVENZA
LV	PAZIŅOJUMS PAR MAKSĀTNESPĒJAS PROCEDŪRU
LT	PRANEŠIMAS APIE NEMOKUMO BYLĄ
HU	ÉRTESÍTÉS FIZETÉSKÉPTELENSÉGI ELJÁRÁSRÓL
MT	AVVIŻ TA' PROCEDIMENTI TA' INSOLVENZA
NL	KENNISGEVING VAN INSOLVENTIEPROCEDURE
PL	POWIADOMIENIE O POSTĘPOWANIU UPADŁOŚCIOWYM
PT	AVISO SOBRE PROCESSO DE INSOLVÊNCIA
RO	NOTIFICARE PRIVIND PROCEDURA DE INSOLVENȚĂ
SK	OZNAM O INSOLVENČNOM KONANÍ
SL	OBVESTILO O POSTOPKU V PRIMERU INSOLVENTNOSTI
FI	ILMOITUS MAKSUKYVYTTÖMYYSMENETTELYSTÄ
SV	UNDERRÄTTELSE OM INSOLVENSFÖRFARANDEN

(Article 54 (3) of Regulation (EU) 2015/848 of the European Parliament and of the Council of 20 May 2015 on insolvency proceedings – OJ L 141, 5.6.2015, p. 19)

IMPORTANT INFORMATION FOR CREDITORS:

You are hereby informed in accordance with Article 54 of Regulation (EU) 2015/848 of the European Parliament and of the Council of 20 May 2015 on insolvency proceedings that insolvency proceedings¹ have been opened in another Member State with regard to your debtor (indicated in point 1 of this form) .

☒ **You are invited to lodge any claims you have against the debtor, as set out below.**

- ☐ **You may be invited to lodge any claims you have against the debtor by separate notice at a later point in time, provided that the requirements for lodging a claim under national law are met.**
- ☐ **You do not need to lodge your claims individually.**

If you are invited to lodge your claims, you can do this by using the standard form for the lodgement of claims which

☒ **is attached to this notice or**

- ☐ **can be downloaded from the following link:**

Language

Claims may be lodged in any official language of the institutions of the European Union. Irrespective of this, you may later be required to provide a translation in the official language of the Member State of the opening of proceedings or, if there are several official languages in that Member State, in the official language or one of the official languages of the place where insolvency proceedings have been opened, or in another language which that Member State has indicated it can accept (the languages indicated by the Member States are to be found here: [https://e-justice.europa.eu/content_insolvency-447-en.do?clang=en]²).

Additional information:

You can find further information on insolvency proceedings in the Member States under the following link: [https://e-justice.europa.eu/content_insolvency-447-en.do?clang=en] (²)

You can trace relevant information on the particular insolvency proceeding concerned by this notification through the following website of the European e-Justice Portal: [...]^{2,3}

¹ "Insolvency proceedings" are proceedings in the meaning of Article 1 of Regulation (EU) 2015/848 of the European Parliament and of the Council of 20 May 2015 on insolvency proceedings (OJ L 141, 5.6.2015, p. 19). These proceedings are listed in Annex A of that Regulation.

² When using this form, please, always refer to the hyperlink actually leading to the relevant webpage of the European e-Justice Portal

³ Please, take note, that this function of the European e-Justice Portal will only be operational from 26 June 2019 (see Article 92 of Regulation (EU) 2015/848).

GUIDELINES FOR FILLING IN THIS FORM:

THIS STANDARD NOTICE FORM MUST BE FILLED IN BY THE COURT HAVING JURISDICTION IN THE INSOLVENCY PROCEEDINGS AGAINST THE DEBTOR OR BY THE INSOLVENCY PRACTITIONER APPOINTED BY THAT COURT IN THOSE PROCEEDINGS.

THE FORM NEEDS TO BE SENT TO KNOWN CREDITORS WHO ARE LOCATED IN OTHER MEMBER STATES.

Language of this form

This notification form shall be transmitted in the official language of the State of the opening of proceedings or, if there are several official languages in that Member State, in the official language or one of the official languages of the place where insolvency proceedings have been opened, or in another language which that State has indicated it can accept, in accordance with Article 55(5) of Regulation (EU) 2015/848, if it can be assumed that that language is easier for the foreign creditors to understand.

Means of notification:

In order to ensure a swift transmission of information to creditors residing or seated in another Member State of the European Union, Regulation (EC) No 1393/2007 of the European Parliament and of the Council on the service of documents⁴ does not apply with regard to the obligation to inform creditors.

Guidelines to specific points of the form:

Section II of the form should only be filled in, if by this notice you are also inviting the creditor to lodge his/her claims against the debtor. If you do not fill in Section II, you are required to send another notification to the foreign creditors as soon as the obligation arises under the applicable insolvency law for those creditors to lodge their claims individually in the proceedings.

When you fill in a particular section of the form, please bear in mind the following:

- The provision of information in points marked **with an asterisk (*) is mandatory.**
- The provision of information in points marked **with double asterisks (**) is mandatory but subject to a condition. This condition is either indicated in brackets in the point concerned or in the sentence preceding the point.**
- The provision of information in points **without any specific marking is not mandatory.**

⁴ Regulation (EC) No 1393/2007 of the European Parliament and of the Council of 13 November 2007 on the service in the Member States of judicial and extrajudicial documents in civil or commercial matters (service of documents), and repealing Council Regulation (EC) No 1348/2000 (OJ L 324, 10.12.2007, p. 79)

Whenever you refer to a Member State in filling in this form, please use the following **country codes**: Austria (AT) Belgium (BE) Bulgaria (BG) Cyprus (CY) Czech Republic (CZ) Germany (DE) Estonia (EE) Greece (EL) Spain (ES) Finland (FI) France (FR) Croatia (HR) Hungary (HU) Ireland (IE) Italy (IT) Lithuania (LT) Luxembourg (LU) Latvia (LV) Malta (MT) Netherlands (NL) Poland (PL) Portugal (PT) Romania (RO) Sweden (SE) Slovenia (SI) Slovakia (SK) United Kingdom (UK)

In point 1.2 "**registration number**" means the individual identity number attributed under national law to the entity or person. If the debtor is a company or a legal person, this is the number given in the appropriate national (business or association) register. If the debtor is a natural person exercising an independent business or professional activity ("entrepreneurs"), this is the identification number in the Member State where insolvency proceedings have been opened, under which he/she pursues his/her business or professional activity. If, according to the national insolvency law of the Member State where insolvency proceedings have been opened, the tax number or personal ID number of the debtor is used for the purpose of the identification of the natural person exercising an independent business or professional activity, this number should be indicated.

In point 2.1, the "**type of insolvency proceedings**" should be indicated by referring to the appropriate national proceedings listed in Annex A to Regulation (EU) 2015/848 that were opened and, where applicable, any relevant subtype of such proceedings opened in accordance with national law.

In point 2.3 "**the court opening insolvency proceedings**" means the judicial body or any other competent body of a Member State empowered under its domestic law to open insolvency proceedings, to confirm such opening or to take decisions in the course of such proceedings.

The **date or the last day of the time limit** indicated in point 5 must not be less than 30 days following the publication of the opening of insolvency proceedings in the insolvency register of the Member State of the opening of proceedings, or if the information with regard to the debtor is not included in the national register, following the date of receipt of this notice by the creditor.

2. THE INSOLVENCY PROCEEDINGS CONCERNED:

2.1. Type of insolvency proceedings opened with regard to the debtor*:

PREDSTECIJNI POSTUPAK

2.2. The date of the opening of insolvency proceedings (within the meaning of Regulation (EU) 2015/848)*:

6/6/22

2.3. The court⁵ opening the insolvency proceedings*:

2.3.1. Name:

TRGOVACKI SUD U ZAGREBU

2.3.2. Address:

ARMUSEVA 212

2.3.2.1. Street and number/PO box:

1000 ZAGREB

2.3.2.2. Place and postal code:

2.3.2.3. Country:

HRVATSKA (CROATIA)

2.4. Reference number of the case (to be filled in if there is any)**:

St-1543/2022

2.5. Insolvency practitioner(s) appointed in the proceedings (to be filled in if there are any)**:

2.5.1. Name:

DUSKO

2.5.2. Address:

KORUGA

2.5.2.1. Street and number/PO box:

ILICA 129

2.5.2.2. Place and postal code:

1000 ZAGREB

2.5.2.3. Country:

HRVATSKA (CROATIA)

2.5.2.4. E-mail address:

duskokoruga@yahoo.com

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Points without any specific marking: the provision of information is facultative/optional..

⁵ The term "court" under this point means, in line with Article 2(6)(ii) of Regulation (EU) 2015/848 of the European Parliament and of the Council of 20 May 2015 on insolvency proceedings, the judicial body or any competent body of a Member State empowered to open insolvency proceedings, to confirm such opening or to take decisions in the course of such proceedings.

SECTION II

Information concerning the lodgement of claims

3. BODY OR AUTHORITY EMPOWERED TO ACCEPT THE LODGEMENT OF CLAIMS*:

☐ The court indicated in point 2.3 of this form;

or

☐ The insolvency practitioner indicated in point 2.5 of this form;

or

☒ The body or authority empowered to accept lodgement of claims is different from the person/body indicated in points 2.3 or 2.5 of this form. Its data are the following:

3.1. Name (to be filled in only if the body or authority empowered to accept the lodgement is neither the court mentioned in point 2.3 nor the insolvency practitioner mentioned in point 2.5 of this form)**:

FINANCIJSKA AGENCIJA (RC ZAGREB)

3.2. Address (to be filled in only if the body or authority empowered to accept the lodgement is neither the court mentioned in point 2.3 nor the insolvency practitioner mentioned in point 2.5 of this form)**:

3.2.1. Street and number/PO box: ULICA GORDA VUKOVARA 70

3.2.2. Place and postal code: 1000 ZAGREB

3.2.3. Country: HRVATSKA (CROATIA)

3.3. Telephone:

3.4. E-mail :

4. MEANS OF COMMUNICATION BY WHICH CLAIMS MAY BE SUBMITTED*:

☒ by post (to the postal address indicated under point 3)

☐ only by registered mail

or

☐ by telefax (to the following fax number):
.....

or

☐ by e-mail (to the following e-mail address):

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional.

- ☐ only in compliance with the following technical standard (please specify):
or
☐ Other (please, specify):
5. TIME LIMITS FOR LODGING CLAIMS (TO BE FILLED IN IF THERE ARE ANY)**:
- ☒ claims shall be lodged at the latest:6/7/22.....
or
☐ reference to the criteria for calculating that time limit:.....
6. CONSEQUENCES OF FAILURE TO SUBMIT CLAIMS WITHIN THE TIME PERIOD INDICATED IN POINT 5.*:
- ☐ You will have to bear any additional costs associated with late submission.
- ☐ You will be precluded from participating in distributions (interim or final) occurring before submission (or admission) of your claim.
- ☒ You will lose your right to vote in any decision making process or at meetings of creditors occurring before the submission of your claim.
- ☐ You will be required to file an individual petition to the court for admission of your claim.
- ☒ The debt based on your claim will be regarded as extinguished in the context of the proceedings.
- ☐ Your claim may not be taken into account in the proceedings.
- ☐ Your secured or preferential rights associated to the claim will be waived.
- ☐ Other (please, specify):
7. OTHER CONDITIONS TO BE MET WHEN LODGING YOUR CLAIM:
- ☐ The law applicable to the insolvency proceedings requires that the amount of the claim (point 6.1.8 of the standard form "lodgement of claims") and the costs arising from the assertion of that claim (point 6.4.3 of the standard form "lodgement of claims") are indicated in the currency of the Member State where insolvency proceedings have been opened. This currency is the following:
- ☐ Euro (EUR) ☐ Bulgarian lev (BGN) ☐ Czech koruna (CZK) ☐ Croatian kuna (HRK) ☐ Hungarian forint (HUF) ☐ Polish zloty (PLN) ☐ Romanian leu (RON) ☐ Swedish krona (SEK) ☐ United Kingdom pound (GBP)

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional.

- ☐ Other (please, specify):
8. OBLIGATION OF CREDITORS WHOSE CLAIMS ARE PREFERENTIAL OR SECURED *IN REM* *:
- ☒ You must expressly indicate the specific nature of the claim in the lodgement of claims, or
- ☐ you need to lodge your claims, or
- ☐ you do not need to lodge your claims, or
- ☒ you need to lodge your claims only for the portion which is not covered by the value of the security or of the priority; or
- ☒ you must indicate the amount up to which the claims are probably secured]
- ☐ other (please, specify):
9. LOWER RANKING CLAIMS:
- ☒ Lower ranking and subordinate claims shall be lodged only if expressly requested by the insolvency court.
10. FURTHER INFORMATION WHICH MAY BE RELEVANT TO THE CREDITOR:

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional.

SECTION III

Date and signature

This notice is given by:

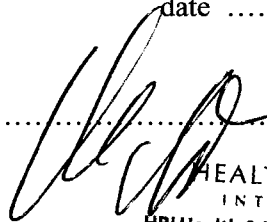
Name: MARCO QUAST

In the capacity of

- ☐ the court having jurisdiction over the insolvency proceedings
- ☐ the insolvency practitioner appointed to the insolvency proceedings

Done at KREFELD, / date 10/7/22

Signature and/or stamp

 HBI
HEALTH & BEAUTY
INTERNATIONAL
HBI Health & Beauty International GmbH
Widdersche Straße 58, D-47804 Krefeld
Telefon +49 (0)21 51-150 214-0
info@health-beauty-international.com

ANNEX II

BG	ПРЕДЯВЯВАНЕ НА ВЗЕМАНИЯ
ES	PRESENTACIÓN DE CRÉDITOS
CS	PŘIHLÁŠKA POHLEDÁVKY
DA	ANMELDELSE AF FORDRINGER
DE	FORDERUNGSANMELDUNG
ET	NÕUETE ESITAMINE
EL	ΑΝΑΓΓΕΛΙΑ ΑΠΑΙΤΗΣΕΩΝ
EN	LODGE MENT OF CLAIMS
FR	PRODUCTION DE CRÉANCES
GA	TAISCEADH ÉILEAMH
HR	PRIJAVA TRAŽBINA
IT	INSINUAZIONE DI CREDITI
LV	PRASĪJUMU IESNIEGŠANA
LT	REIKALAVIMŲ PATEIKIMAS
HU	KÖVETELÉSEK ELŐTERJESZTÉSE
MT	TRESSIQ TA' PRETENSJONIJIET
NL	INDIENING VAN SCHULDVORDERINGEN
PL	ZGŁOSZENIE WIERZYTELNOŚCI
PT	RECLAMAÇÃO DE CRÉDITOS
RO	DEPUNEREA CERERILOR DE ADMITERE A CREAŢELOR
SK	PŘIHLÁŠKA POHLEDÁVOK
SL	PRIJAVA TERJATEV
FI	SAATAVIEN ILMOITTAMINEN
SV	ANMÄLAN AV FORDRINGAR

(Paragraphs 1 to 3 of Article 55 of Regulation (EU) 2015/848 of the European Parliament and of the Council of 20 May 2015 on insolvency proceedings – OJ L 141, 5.6.2015, p. 19)

I hereby refer to the insolvency proceedings indicated below and lodge my claim(s) against the insolvency estate, as follows:

GUIDELINES FOR FILLING IN THIS FORM:

This standard claims form should be used for lodging claims in accordance with Chapter IV of Regulation (EU) 2015/848 on insolvency proceedings. Requests to exclude goods from the debtor's assets should be filed according to national law.

The use of this standard claims form for the lodgement of claims is optional. Nonetheless, when lodging claims by means other than this standard form, the claim must contain all the information referred to as mandatory in this form.

Language

Claims may be lodged in any official language of the institutions of the European Union. Irrespective of this, you may later be required to provide a translation in the official language of the Member State of the opening of proceedings or, if there are several official languages in that Member State, in the official language or one of the official languages of the place where insolvency proceedings have been opened, or in another language which that Member State has indicated it can accept (the languages indicated by the Member States are to be found here: [https://e-justice.europa.eu/content_insolvency-447-en.do?clang=en ⁽¹⁾])

Whenever you refer to a Member State in filling in this form, please use the following **country codes**: Austria (AT) Belgium (BE) Bulgaria (BG) Cyprus (CY) Czech Republic (CZ) Germany (DE) Estonia (EE) Greece (EL) Spain (ES) Finland (FI) France (FR) Croatia (HR) Hungary (HU) Ireland (IE) Italy (IT) Lithuania (LT) Luxembourg (LU) Latvia (LV) Malta (MT) Netherlands (NL) Poland (PL) Portugal (PT) Romania (RO) Sweden (SE) Slovenia (SI) Slovakia (SK) United Kingdom (UK)

When you fill in a particular section of the form, please bear in mind the following:

- The provision of information in points marked with an **asterisk (*)** is **mandatory**!
- The provision of information in points marked with **double asterisks (**)** is **mandatory subject to a condition. This condition is indicated in brackets in point concerned.**
- The provision of information in points **without any specific marking is not mandatory.**

If you have **several claims to lodge** at the same time, you must fill out points 6 to 10 for each claim individually.

You may find relevant information for points 1 and 2 in Section I of the form by which you were notified of the foreign insolvency proceedings. That form bears the heading “notice of insolvency proceedings” and was sent to you by the foreign court which opened the insolvency proceedings, or by an insolvency practitioner appointed by that court to the proceedings.

¹ When using this form, please, always refer to the hyperlink actually leading to the relevant webpage of the European e-Justice Portal

In point 1.1 "**the court opening proceedings**" means the judicial body or any other competent body of a Member State empowered under its domestic law to open insolvency proceedings, to confirm such opening or to take decisions in the course of such proceedings.

Point 1.2 should be filled in only if the insolvency proceedings have a reference number in the Member State where they have been opened. **Point 1.3** should be filled in only if there is an insolvency practitioner appointed to the case.

In points 2.2 and 3.3 "**registration number**" means the individual identity number attached under national law to the entity or person. If the debtor is a company or a legal person, this is the number given in the appropriate national (business or association) register. If the debtor is a natural person exercising an independent business or professional activity (entrepreneurs), this is the identification number in the Member State where insolvency proceedings have been opened, under which he/she pursues his/her business or professional activity. If, according to the national insolvency law of the Member State where insolvency proceedings have been opened, the tax number or personal ID number of the debtor is used for the purpose of the identification of the natural person exercising an independent business or professional activity, this number should be indicated.

In **point 4** you should mark the first option referring to the person which the creditor indicated in point 3 only if the creditor is a natural person. If you mark the second option referring to a person different to the one indicated in point 3, you are supposed to fill in points 4.1 to 4.6, of which points 4.1, 4.2 and 4.6 are mandatory fields.

In point 6.2 "**the date on which the claim arose**" means the point in time on which the obligation of the debtor vis à vis the creditor was established (conclusion of a contract, occurrence of a damage or injury). In point 6.3 "**the date on which the claim became due**" means the point in time when the debtor was required to perform on the basis of the obligation (the payment became due). **Statutory penalties for late payment** which are to be calculated as a percentage of the capital amount claimed should be asserted as statutory interest (see point 6.1.3).

In point 7 If you have a **preferential position** you are owed debts which, according to domestic law, are to be paid in preference to certain other categories of debt. In point 8, **security in rem** refers to any security you hold in respect of your claim against the debtor. Such security may take several different forms such as a fixed charge on a specific asset or a floating charge over a group of assets.

In point 9, with regard to **set-off**, if the creditor is a financial institution and demands set-off against the debtor, it should also indicate the details of the accounts concerned. Points 9.1 to 9.5 should be filled in only if you demand a set-off.

Point 10: the form **must be accompanied** by copies of any supporting documents.

ANNEX II

BG	ПРЕДЯВЯВАНЕ НА ВЗЕМАНИЯ
ES	PRESENTACIÓN DE CRÉDITOS
CS	PŘIHLÁŠKA POHLEDÁVKY
DA	ANMELDELSE AF FORDRINGER
DE	FORDERUNGSANMELDUNG
ET	NÕUETE ESITAMINE
EL	ΑΝΑΓΓΕΛΙΑ ΑΠΑΙΤΗΣΕΩΝ
EN	LODGEMENT OF CLAIMS
FR	PRODUCTION DE CRÉANCES
GA	TAISCEADH ÉILEAMH
HR	PRIJAVA TRAŽBINA
IT	INSINUAZIONE DI CREDITI
LV	PRASĪJUMU IESNIEGŠANA
LT	REIKALAVIMŲ PATEIKIMAS
HU	KÖVETELÉSEK ELŐTERJESZTÉSE
MT	TRESSIQ TA' PRETENSJONIJIET
NL	INDIENING VAN SCHULDVORDERINGEN
PL	ZGŁOSZENIE WIERZYTELNOŚCI
PT	RECLAMAÇÃO DE CRÉDITOS
RO	DEPUNEREA CERERILOR DE ADMITERE A CREAŢELOR
SK	PŘIHLÁŠKA POHLEDÁVOK
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SV	ANMÄLAN AV FORDRINGAR

(Paragraphs 1 to 3 of Article 55 of Regulation (EU) 2015/848 of the European Parliament and of the Council of 20 May 2015 on insolvency proceedings – OJ L 141, 5.6.2015, p. 19)

I hereby refer to the insolvency proceedings indicated below and lodge my claim(s) against the insolvency estate, as follows:

GUIDELINES FOR FILLING IN THIS FORM:

This standard claims form should be used for lodging claims in accordance with Chapter IV of Regulation (EU) 2015/848 on insolvency proceedings. Requests to exclude goods from the debtor's assets should be filed according to national law.

The use of this standard claims form for the lodgement of claims is optional. Nonetheless, when lodging claims by means other than this standard form, the claim must contain all the information referred to as mandatory in this form.

Language

Claims may be lodged in any official language of the institutions of the European Union. Irrespective of this, you may later be required to provide a translation in the official language of the Member State of the opening of proceedings or, if there are several official languages in that Member State, in the official language or one of the official languages of the place where insolvency proceedings have been opened, or in another language which that Member State has indicated it can accept (the languages indicated by the Member States are to be found here: [https://e-justice.europa.eu/content_insolvency-447-en.do?clang=en ⁽¹⁾])

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- The provision of information in points marked with an **asterisk (*)** is **mandatory!**
- The provision of information in points marked **with double asterisks (**)** is **mandatory subject to a condition. This condition is indicated in brackets in point concerned.**
- The provision of information in points **without any specific marking is not mandatory.**

If you have **several claims to lodge** at the same time, you must fill out points 6 to 10 for each claim individually.

You may find relevant information for points 1 and 2 in Section I of the form by which you were notified of the foreign insolvency proceedings. That form bears the heading “notice of insolvency proceedings” and was sent to you by the foreign court which opened the insolvency proceedings, or by an insolvency practitioner appointed by that court to the proceedings.

¹ When using this form, please, always refer to the hyperlink actually leading to the relevant webpage of the European e-Justice Portal

In point 1.1 "**the court opening proceedings**" means the judicial body or any other competent body of a Member State empowered under its domestic law to open insolvency proceedings, to confirm such opening or to take decisions in the course of such proceedings.

Point 1.2 should be filled in only if the insolvency proceedings have a reference number in the Member State where they have been opened. **Point 1.3** should be filled in only if there is an insolvency practitioner appointed to the case.

In points 2.2 and 3.3 "**registration number**" means the individual identity number attached under national law to the entity or person. If the debtor is a company or a legal person, this is the number given in the appropriate national (business or association) register. If the debtor is a natural person exercising an independent business or professional activity (entrepreneurs), this is the identification number in the Member State where insolvency proceedings have been opened, under which he/she pursues his/her business or professional activity. If, according to the national insolvency law of the Member State where insolvency proceedings have been opened, the tax number or personal ID number of the debtor is used for the purpose of the identification of the natural person exercising an independent business or professional activity, this number should be indicated.

In **point 4** you should mark the first option referring to the person which the creditor indicated in point 3 only if the creditor is a natural person. If you mark the second option referring to a person different to the one indicated in point 3, you are supposed to fill in points 4.1 to 4.6, of which points 4.1, 4.2 and 4.6 are mandatory fields.

In point 6.2 "**the date on which the claim arose**" means the point in time on which the obligation of the debtor vis à vis the creditor was established (conclusion of a contract, occurrence of a damage or injury). In point 6.3 "**the date on which the claim became due**" means the point in time when the debtor was required to perform on the basis of the obligation (the payment became due). **Statutory penalties for late payment** which are to be calculated as a percentage of the capital amount claimed should be asserted as statutory interest (see point 6.1.3).

In point 7 If you have a **preferential position** you are owed debts which, according to domestic law, are to be paid in preference to certain other categories of debt. In point 8, **security in rem** refers to any security you hold in respect of your claim against the debtor. Such security may take several different forms such as a fixed charge on a specific asset or a floating charge over a group of assets.

In point 9, with regard to **set-off**, if the creditor is a financial institution and demands set-off against the debtor, it should also indicate the details of the accounts concerned. Points 9.1 to 9.5 should be filled in only if you demand a set-off.

Point 10: the form **must be accompanied** by copies of any supporting documents.

ANNEX II

1. THE INSOLVENCY PROCEEDING CONCERNED:
 - 1.1. Name of the court opening insolvency proceedings*:
 - 1.2. Reference number of the case (to be filled in if there is any):**
 - 1.3. Name of the insolvency practitioner(s) appointed in the proceedings (to be filled in if there are any):**
2. DEBTOR:
 - 2.1. Name*
 - 2.1.1. Name (if the debtor is a company or a legal person):
or
 - 2.1.2. Surname:
 - 2.1.3. First name(s):
(if the debtor is a natural person)
 - 2.2. Registration number (to be filled in if there is one under the national law in the Member State where the debtor has its centre of main interests):**
 - 2.3. Address (unless point 2.4 applies):**:
 - 2.3.1. Street and number/PO box:
 - 2.3.2. Place and postal code:
 - 2.3.3. Country:
 - 2.4. Date and place of birth (to be filled in if the debtor is a natural person and his/her address is protected):**

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional.

ANNEX II

3. INFORMATION ABOUT THE CREDITOR WHO OWNS THE CLAIM(S):

3.1. Name*:

3.1.1. Name:

3.1.2. Legal representative:

(if the creditor is a company or a legal person)

or

3.1.3. Surname:

3.1.4. First name(s):

(if the creditor is a natural person)

3.2. Postal address*:

3.2.1. Street and number/PO box:

3.2.2. Place and postal code:

3.2.3. Country:

3.3. Personal identification number or registration number (if either applies):

3.4. Contact person

3.4.1. Name (if different from you):

3.4.2. E-mail address:

3.4.3. Telephone number:

3.5. Reference number of the creditor:

4. INFORMATION ABOUT THE PERSON WHO IS LODGING THE CLAIM IN THE NAME OF THE CREDITOR IN POINT 3:

☐ the same person as indicated in point 3;

or

☐ a different person from the creditor indicated in point 3, whose details are the following:

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional.

ANNEX II

4.1. Name*:

4.2. Postal address*:

4.2.1. Street and number/PO box:

4.2.2. Place and postal code:

4.2.3. Country:

4.3. E-mail address:

4.4. Telephone number:

4.5. Fax:

4.6. His/her relationship to the creditor indicated in point 3*:

- ☐ lawyer (on the basis of a power of attorney); or
- ☐ director of the creditor or other representative of the creditor legally authorized by the applicable company law; or
- ☐ employee of the creditor; or
- ☐ association for the protection of the creditors; or
- ☐ insolvency practitioner appointed in territorial/secondary proceedings; or
- ☐ insolvency practitioner appointed in a main proceeding; or
- ☐ other (please, specify):

5. DETAILS OF THE BANK ACCOUNT TO WHICH ANY DISTRIBUTION ON THE BASIS OF THE CLAIMS LODGED SHOULD BE TRANSFERRED:

5.1. Account holder's name:

5.2. Member State where the account is maintained (please indicate the country code):

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional

ANNEX II

5.3. account number:

5.3.1. IBAN:

5.3.2. BIC:

6. THE CLAIM LODGED :

6.1. Amount of the claim*:

6.1.1. Principal*:

6.1.2. Is interest claimed?*

☐ No

☐ Yes

6.1.3. If yes, is the interest:

☐ Contractual interest or

☐ Statutory interest

If statutory, to be calculated in accordance with (please specify relevant statute):

6.1.4. Interest due from: (date (dd/mm/yyyy) or event)
to (date (dd/mm/yyyy) or event).

6.1.5. Interest rate

6.1.5.1. ... % from (date) to (date)

6.1.5.2. ... % from (date) to (date)

6.1.5.3. ... % from (date) to (date)

6.1.6. The capitalized amount of the interest:

6.1.7. Total amount of the claim (point 6.1.1 + point 6.1.6)*:

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional

ANNEX II

- 6.1.8. Currency*:
☐ Euro (EUR) ☐ Bulgarian lev (BGN) ☐ Czech koruna (CZK) ☐ Croatian kuna (HRK) ☐ Hungarian forint (HUF) ☐ Polish zloty (PLN) ☐ Romanian leu (RON) ☐ Swedish krona (SEK) ☐ United Kingdom pound (GBP) ☐ Other (please specify using the ISO code):
- 6.2. The date on which the claim arose*:
- 6.3. The date on which the claim became due (if different from point 6.2):
- 6.4. Costs that arose from the assertion of the claim prior to the opening of insolvency proceedings (to be filled in if claimed)**:
- 6.4.1. amount of such costs:
- 6.4.2. details of the costs:
- 6.4.3. Currency:
☐ Euro (EUR) ☐ Bulgarian lev (BGN) ☐ Czech koruna (CZK) ☐ Croatian kuna (HRK) ☐ Hungarian forint (HUF) ☐ Polish zloty (PLN) ☐ Romanian leu (RON) ☐ Swedish krona (SEK) ☐ United Kingdom pound (GBP) ☐ Other (please specify using the ISO code):
- 6.5. Nature of the claim*:
- ☐ the claim relates to a contractual obligation of the debtor
 - ☐ liability of the debtor resulting from a willful, tortious act
 - ☐ arises from other non-contractual obligation
 - ☐ relates to a right *in rem* of the creditor
 - ☐ [outstanding statutory maintenance arrears that the debtor, in breach of his duty, has intentionally not paid]
 - ☐ claims resulting from a contract of employment
 - ☐ tax claim
 - ☐ claims with regard to contributions to social security bodies
 - ☐ other (please specify)

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional.

ANNEX II

7. DO YOU CLAIM A PREFERENTIAL POSITION*

- ☐ no
- ☐ yes

if yes, please, specify:

8. DO YOU CLAIM

- ☐ any security in rem;
- ☐ any reservation of title;
- ☐ any other right granting separate satisfaction from certain items of the debtor?

8.1. description of the assets covered by the security, by the reservation of title or by the other right granting separate satisfaction invoked:

8.2. the date on which the charge, mortgage, other security (please specify), the reservation of title or the other right granting separate satisfaction was formally given:

8.3. If the security, the reservation of title or the other right granting separate satisfaction has been registered with an appropriate public authority, the date and location of registration and any number with regard to registration:*

9. DOES THE DEBTOR HAVE A CLAIM AGAINST YOU (THE CREDITOR) WHICH MAY RESULT IN A SET OFF?*:

- ☐ yes (in this case, please indicate the details below)
- ☐ no

9.1. Amount of the claim of the debtor which may result in set-off against the creditor on the date when insolvency proceedings were opened:

9.2. The date on which the claim of the debtor in point 9.1 arose:

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional.

ANNEX II

9.3. The amount claimed net of set-off (points 6.1.7 to 9.1):

9.4. Currency:

☐ Euro (EUR) ☐ Bulgarian lev (BGN) ☐ Czech koruna (CZK) ☐ Croatian kuna (HRK) ☐
Hungarian forint (HUF) ☐ Polish zloty (PLN) ☐ Romanian leu (RON) ☐ Swedish krona
(SEK) ☐ United Kingdom pound (GBP) ☐ Other (please specify using the ISO code):

9.5. Identification of the debtor's claim against which the creditor demands set-off:

10. LIST OF COPIES OF SUPPORTING DOCUMENTS ENCLOSED:

I declare that the information provided in this application is true and complete to the best of my knowledge.

Done at, date

Signature.....

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional.

ANNEX II

1. THE INSOLVENCY PROCEEDING CONCERNED:
 - 1.1. Name of the court opening insolvency proceedings*:
TRGOVACKI SUD U ZAGREBU
 - 1.2. Reference number of the case (to be filled in if there is any):**
St-1543/2022
 - 1.3. Name of the insolvency practitioner(s) appointed in the proceedings (to be filled in if there are any):**
Dusko Koruga
2. DEBTOR:
 - 2.1. Name*
 - 2.1.1. Name (if the debtor is a company or a legal person): GLOBI EURO TRADE d.o.o,
or
 - 2.1.2. Surname:
 - 2.1.3. First name(s):
(if the debtor is a natural person)
 - 2.2. Registration number (to be filled in if there is one under the national law in the Member State where the debtor has its centre of main interests):** 080326293
 - 2.3. Address (unless point 2.4 applies):**:
 - 2.3.1. Street and number/PO box: Medaska Ulica 69
 - 2.3.2. Place and postal code: 1000 Zagreb
 - 2.3.3. Country: Croatia (HRVATSKA)
 - 2.4. Date and place of birth (to be filled in if the debtor is a natural person and his/her address is protected):**

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional.

3. INFORMATION ABOUT THE CREDITOR WHO OWNS THE CLAIM(S):

3.1. Name*: HBI Health & Beauty International GmbH

3.1.1. Name:

3.1.2. Legal representative: Marco Quast – Managing Partner

(if the creditor is a company or a legal person)

or

3.1.3. Surname:

3.1.4. First name(s):

(if the creditor is a natural person)

3.2. Postal address*:

3.2.1. Street and number/PO box: Widdersche Str. 58

3.2.2. Place and postal code: 47804 Krefeld

3.2.3. Country: Germany

3.3. Personal identification number or registration number (if either applies):

3.4. Contact person

3.4.1. Name (if different from you):

3.4.2. E-mail address: Marco.Quast@health-beauty-international.com

3.4.3. Telephone number: +49 2151 1502140

3.5. Reference number of the creditor:

4. INFORMATION ABOUT THE PERSON WHO IS LODGING THE CLAIM IN THE NAME OF THE CREDITOR IN POINT 3:

☒ the same person as indicated in point 3;

or

☐ a different person from the creditor indicated in point 3, whose details are the following:

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional.

ANNEX II

4.1. Name*:

4.2. Postal address*:

4.2.1. Street and number/PO box:

4.2.2. Place and postal code:

4.2.3. Country:

4.3. E-mail address:

4.4. Telephone number:

4.5. Fax:

4.6. His/her relationship to the creditor indicated in point 3*:

- ☐ lawyer (on the basis of a power of attorney); or
- ☒ director of the creditor or other representative of the creditor legally authorized by the applicable company law; or
- ☐ employee of the creditor; or
- ☐ association for the protection of the creditors; or
- ☐ insolvency practitioner appointed in territorial/secondary proceedings; or
- ☐ insolvency practitioner appointed in a main proceeding; or
- ☐ other (please, specify):

5. DETAILS OF THE BANK ACCOUNT TO WHICH ANY DISTRIBUTION ON THE BASIS OF THE CLAIMS LODGED SHOULD BE TRANSFERRED:

5.1. Account holder's name: HBI Health & Beauty International GmbH

5.2. Member State where the account is maintained (please indicate the country code): DE

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional

ANNEX II

5.3. account number:

5.3.1. IBAN: DE18 3207 0080 0031 5853 00

5.3.2. BIC: DEUTDEDD320

6. THE CLAIM LODGED :

6.1. Amount of the claim*: 19742,64€

6.1.1. Principal*: 19742,64€

6.1.2. Is interest claimed?*

☐ No

☒ Yes (should be added)

6.1.3. If yes, is the interest:

☐ Contractual interest or

☐ Statutory interest

If statutory, to be calculated in accordance with (please specify relevant statute):

6.1.4. Interest due from: (date (dd/mm/yyyy) or event)
to (date (dd/mm/yyyy) or event).

6.1.5. Interest rate

6.1.5.1. ... % from (date) to (date)

6.1.5.2. ... % from (date) to (date)

6.1.5.3. ... % from (date) to (date)

6.1.6. The capitalized amount of the interest:

6.1.7. Total amount of the claim (point 6.1.1 + point 6.1.6)*:
19742,64€

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional

6.1.8. Currency*:

☒ Euro (EUR) ☐ Bulgarian lev (BGN) ☐ Czech koruna (CZK) ☐ Croatian kuna (HRK) ☐ Hungarian forint (HUF) ☐ Polish zloty (PLN) ☐ Romanian leu (RON) ☐ Swedish krona (SEK) ☐ United Kingdom pound (GBP) ☐ Other (please specify using the ISO code):

6.2. The date on which the claim arose*: Jan 2022

6.3. The date on which the claim became due (if different from point 6.2):

6.4. Costs that arose from the assertion of the claim prior to the opening of insolvency proceedings (to be filled in if claimed)**:

6.4.1. amount of such costs:

6.4.2. details of the costs:

6.4.3. Currency:

☐ Euro (EUR) ☐ Bulgarian lev (BGN) ☐ Czech koruna (CZK) ☐ Croatian kuna (HRK) ☐ Hungarian forint (HUF) ☐ Polish zloty (PLN) ☐ Romanian leu (RON) ☐ Swedish krona (SEK) ☐ United Kingdom pound (GBP) ☐ Other (please specify using the ISO code):

6.5. Nature of the claim*:

- ☒ the claim relates to a contractual obligation of the debtor
- ☐ liability of the debtor resulting from a willful, tortious act
- ☐ arises from other non-contractual obligation
- ☐ relates to a right *in rem* of the creditor
- ☐ [outstanding statutory maintenance arrears that the debtor, in breach of his duty, has intentionally not paid]
- ☐ claims resulting from a contract of employment
- ☐ tax claim
- ☐ claims with regard to contributions to social security bodies
- ☐ other (please specify)

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional.

ANNEX II

7. DO YOU CLAIM A PREFERENTIAL POSITION*

☐ no

☒ yes

if yes, please, specify:

8. DO YOU CLAIM

☐ any security in rem;

☐ any reservation of title;

☐ any other right granting separate satisfaction from certain items of the debtor?

8.1. description of the assets covered by the security, by the reservation of title or by the other right granting separate satisfaction invoked:

8.2. the date on which the charge, mortgage, other security (please specify), the reservation of title or the other right granting separate satisfaction was formally given:

8.3. If the security, the reservation of title or the other right granting separate satisfaction has been registered with an appropriate public authority, the date and location of registration and any number with regard to registration:*

9. DOES THE DEBTOR HAVE A CLAIM AGAINST YOU (THE CREDITOR) WHICH MAY RESULT IN A SET OFF?*:

☐ yes (in this case, please indicate the details below)

☒ no

9.1. Amount of the claim of the debtor which may result in set-off against the creditor on the date when insolvency proceedings were opened:

9.2. The date on which the claim of the debtor in point 9.1 arose:

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional.

9.3. The amount claimed net of set-off (points 6.1.7 to 9.1):

19742,64€

9.4. Currency:

☒ Euro (EUR) ☐ Bulgarian lev (BGN) ☐ Czech koruna (CZK) ☐ Croatian kuna (HRK) ☐
Hungarian forint (HUF) ☐ Polish zloty (PLN) ☐ Romanian leu (RON) ☐ Swedish krona
(SEK) ☐ United Kingdom pound (GBP) ☐ Other (please specify using the ISO code):

9.5. Identification of the debtor's claim against which the creditor demands set-off:

10. LIST OF COPIES OF SUPPORTING DOCUMENTS ENCLOSED:

Invoice / Rechnung 88313, 89493,95263,112722, 62065, 68434

I declare that the information provided in this application is true and complete to the best of my knowledge.

Done at KREFELD date 6/7/22

Signature..........

HBI
HEALTH & BEAUTY
INTERNATIONAL
HBI Health & Beauty International GmbH
Widdersche Straße 58, D-47804 Krefeld
Telefon +49 (0)21 51-150 214-0
info@health-beauty-international.com

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional.

HBI

HEALTH & BEAUTY

INTERNATIONAL

HBI Health & Beauty International GmbH
Widdersche Str. 58
D 47804 Krefeld
Fon: +4921511502140
Fax: +4932221606900
Mail: info@health-beauty-international.com
Web: www.health-beauty-international.com
GLN4260457770000

HBI Health & Beauty International GmbH, Widdersche Str. 58, 47804 Krefeld

Herrn
Emil Bolanca
Global Euro-trade D. o. o
Medarska 69
HR-1000 Zagreb

Lieferadresse:

Global Euro-trade D. o. o
GLN:
Ivanicgradska 22
HR-1000 Zagreb

Rechnung Nr. : 88313
Kunden Nr. : 82361
Rechnungsdatum: 16.10.2021

Lieferscheinnr.: 87850
Leistungsdatum: 12.10.2021

Ihre Bestellnr.:
Lieferantenr.:
Sendungsnummer:
Ihre Bestellung vom: Sept 27, 2021

Unsere Ust-IdNr.: DE 815516207
Unsere Steuernr.: 115/5719/05801
Ihre Ust-IdNr.: HR05122452158

Rechnung



Sehr geehrter Herr Bolanca,

wir berechnen Ihnen hiermit gemäß Ihrer Bestellung wie folgt:

Artikelnr	Bezeichnung	EAN	Menge	Einzel -Preis	Gesamt -Preis	Gesamt -Preis €
MARAZS01	MARA EXPERT ZAHNSEIDESTICKS	4260457770017	1.080,00	0,63	680,40	680,40
	40 Zahnseidesticks + 8 Bonus					
MAID02	Mara Expert Premium Interdentalebürste ISO 2 Rot	4260457770109	234,00	1,70	397,80	397,80
MAID03	MARA EXPERT Premium Interdentalebürste ISO 3 Blau	4260457770130	234,00	1,70	397,80	397,80
MARAIDS00	MARA EXPERT Basic Interdentalebürste ISO 0	4260457770192	504,00	1,64	826,56	826,56
Summe in €:						2.302,56
Rechnungsbetrag €						2.302,56

Goods remain property of HBI until payment has been executed 100%
INNERCOMMUNITY TRADE - INNERGEMEINSCHAFTLICHE WARENLIEFERUNG

Wir danken für Ihren Auftrag und verbleiben mit freundlichen Grüßen.

HBI

HEALTH & BEAUTY

INTERNATIONAL

HBI Health & Beauty International GmbH
Widdersche Str. 58
D 47804 Krefeld
Fon: +4921511502140
Fax: +4932221606900
Mail: info@health-beauty-international.com
Web: www.health-beauty-international.com
GLN4260457770000

HBI Health & Beauty International GmbH, Widdersche Str. 58, 47804 Krefeld

Herrn
Emil Bolanca
Global Euro-trade D. o. o
Medarska 69
HR-1000 Zagreb

Lieferadresse:

Global Euro-trade D. o. o
GLN:
Ivanicgradska 22
HR-1000 Zagreb

Rechnung Nr. : 89493
Kunden Nr. : 82361
Rechnungsdatum: 24.10.2021

Lieferscheinnr.: 87850
Leistungsdatum: 12.10.2021

Ihre Bestellnr.:
Lieferantenr.:
Sendungsnummer:
Ihre Bestellung vom: Sept 27, 2021

Unsere Ust-IdNr.: DE 815516207
Unsere Steuernr.: 115/5719/05801
Ihre Ust-IdNr.: HR05122452158

Rechnung



Sehr geehrter Herr Bolanca,

wir berechnen Ihnen hiermit gemäß Ihrer Bestellung wie folgt:

Artikelnr	Bezeichnung	EAN	Menge	Einzel -Preis	Gesamt -Preis	Gesamt -Preis €
MARAZS01	MARA EXPERT ZAHNSEIDESTICKS 40 Zahnseidesticks + 8 Bonus	4260457770017	1.080,00	0,63	680,40	680,40
MAID02	Mara Expert Premium Interdentalbürste ISO 2 Rot	4260457770109	234,00	1,70	397,80	397,80
MAID03	MARA EXPERT Premium Interdentalbürste ISO 3 Blau	4260457770130	234,00	1,70	397,80	397,80
MARAIDS00	MARA EXPERT Basic Interdentalbürste ISO 0	4260457770192	504,00	1,64	826,56	826,56
Summe in €:						2.302,56
Rechnungsbetrag €						2.302,56

Goods remain property of HBI until payment has been executed 100%
INNERCOMUNITY TRADE - INNERGEMEINSCHAFTLICHE WARENLIEFERUNG

Wir danken für Ihren Auftrag und verbleiben mit freundlichen Grüßen.

HBI

HEALTH & BEAUTY

INTERNATIONAL

HBI Health & Beauty International GmbH
Widdersche Str. 58
D 47804 Krefeld
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Fax: +4932221606900
Mail: info@health-beauty-international.com
Web: www.health-beauty-international.com
GLN4260457770000

HBI Health & Beauty International GmbH, Widdersche Str. 58, 47804 Krefeld

Herrn
Emil Bolanca
Global Euro-trade D. o. o
Medarska 69
HR-1000 Zagreb

Lieferadresse:

Global Euro-trade D. o. o
GLN:
Ivanicgradska 22
HR-1000 Zagreb

Rechnung Nr. : 95263
Kunden Nr. : 82361
Rechnungsdatum: 05.11.2021

Lieferscheinnr.: 95016
Leistungsdatum: 04.11.2021

Ihre Bestellnr.:
Lieferantenr.:
Sendungsnummer:
Ihre Bestellung vom: 02.11.2021

Unsere Ust-IdNr.: DE 815516207
Unsere Steuernr.: 115/5719/05801
Ihre Ust-IdNr.: HR05122452158

Rechnung



Sehr geehrter Herr Bolanca,

wir berechnen Ihnen hiermit gemäß Ihrer Bestellung wie folgt:

Artikelnr	Bezeichnung	EAN	Menge	Einzel -Preis	Gesamt -Preis	Gesamt -Preis €
MARAZS01	MARA EXPERT ZAHNSEIDESTICKS 40 Zahnseidesticks + 8 Bonus	4260457770017	1.440,00	0,63	907,20	907,20
MAID00	Mara Expert Premium Interdentalbürste ISO 0 Pink	4260457770048	624,00	1,64	1.023,36	1.023,36
MAID01	Mara Expert Premium Interdentalbürste ISO 1	4260457770079	546,00	1,64	895,44	895,44
MAID02	Mara Expert Premium Interdentalbürste ISO 2 Rot	4260457770109	468,00	1,64	767,52	767,52
MAID03	MARA EXPERT Premium Interdentalbürste ISO 3 Blau	4260457770130	468,00	1,64	767,52	767,52
MARAIDS00	MARA EXPERT Basic Interdentalbürste ISO 0	4260457770192	1.080,00	1,64	1.771,20	1.771,20
Summe in €:						6.132,24
Rechnungsbetrag €						6.132,24

Goods remain property of HBI until payment has been executed 100%
INNERCOMMUNITY TRADE - INNERGEMEINSCHAFTLICHE WARENLIEFERUNG

Deutsche Bank Krefeld
DEUTEDDD320 DE18320700800031585300
Umsatzst.Id.Nr.: DE815516207

Geschäftsführer:
Marco Quast
Handelsregister:HBR 14960 Amtsgericht Krefeld

HBI

HEALTH & BEAUTY

INTERNATIONAL

HBI Health & Beauty International GmbH, Widdersche Str. 58, 47804 Krefeld

Herrn
Emil Bolanca
Global Euro-trade D. o. o
Medarska 69
HR-1000 Zagreb

Rechnung

HBI Health & Beauty International GmbH
Widdersche Str. 58
D 47804 Krefeld
Fon: +4921511502140
Fax: +4932221606900
Mail: info@health-beauty-international.com
Web: www.health-beauty-international.com
GLN4260457770000

Lieferadresse:

Global Euro-trade D. o. o
GLN:
Ivanicgradska 22
HR-1000 Zagreb

Rechnung Nr. : 95263
Kunden Nr. : 82361
Rechnungsdatum: 05.11.2021

Lieferscheinnr.: 95016
Leistungsdatum: 04.11.2021

Ihre Bestellnr.:
Lieferantenr.:
Sendungsnummer:
Ihre Bestellung vom: 02.11.2021

Unsere Ust-IdNr.: DE 815516207
Unsere Steuernr.: 115/5719/05801
Ihre Ust-IdNr.: HR05122452158



Wir danken für Ihren Auftrag und verbleiben mit freundlichen Grüßen.

HBI

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INTERNATIONAL

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Web: www.health-beauty-international.com
GLN4260457770000

HBI Health & Beauty International GmbH, Widdersche Str. 58, 47804 Krefeld

Herrn
Emil Bolanca
Global Euro-trade D. o. o
Medarska 69
HR-1000 Zagreb

Lieferadresse:

Global Euro-trade D. o. o
GLN:
Ivanicgradska 22
HR-1000 Zagreb

Rechnung Nr. : 112722
Kunden Nr. : 82361
Rechnungsdatum: 05.02.2022

Lieferscheinnr.: 112712
Leistungsdatum: 04.02.2022

Ihre Bestellnr.:
Lieferantenr.:
Sendungsnummer:
Unsere Ust-IdNr.: DE 815516207
Unsere Steuernr.: 115/5719/05801
Ihre Ust-IdNr.: HR05122452158

Rechnung



Sehr geehrter Herr Bolanca,

wir berechnen Ihnen hiermit gemäß Ihrer Bestellung wie folgt:

Artikelnr	Bezeichnung	EAN	Menge	Einzel -Preis	Gesamt -Preis	Gesamt -Preis €
MARAZS01	MARA EXPERT ZAHNSEIDESTICKS 40 Zahnseidesticks + 8 Bonus	4260457770017	720,00	0,63	453,60	453,60
MAID00	Mara Expert Premium Interdentalbürste ISO 0 Pink	4260457770048	624,00	1,64	1.023,36	1.023,36
MAID01	Mara Expert Premium Interdentalbürste ISO 1	4260457770079	546,00	1,64	895,44	895,44
MAID02	Mara Expert Premium Interdentalbürste ISO 2 Rot	4260457770109	468,00	1,64	767,52	767,52
MAID03	MARA EXPERT Premium Interdentalbürste ISO 3 Blau	4260457770130	468,00	1,64	767,52	767,52
MARAIDS00	MARA EXPERT Basic Interdentalbürste ISO 0	4260457770192	576,00	1,64	944,64	944,64
Summe in €:						4.852,08
Rechnungsbetrag €						4.852,08

Goods remain property of HBI until payment has been executed 100%
INNERCOMMUNITY TRADE - INNERGEMEINSCHAFTLICHE WARENLIEFERUNG

Deutsche Bank Krefeld
DEUTDEDD320 DE18320700800031585300
Umsatzst.Id.Nr.: DE815516207

Geschäftsführer:
Marco Quast
Handelsregister:HBR 14960 Amtsgericht Krefeld

HBI

HEALTH & BEAUTY

INTERNATIONAL

HBI Health & Beauty International GmbH, Widdersche Str. 58, 47804 Krefeld

Herrn
Emil Bolanca
Global Euro-trade D. o. o
Medarska 69
HR-1000 Zagreb

Rechnung

HBI Health & Beauty International GmbH
Widdersche Str. 58
D 47804 Krefeld
Fon: +4921511502140
Fax: +4932221606900
Mail: info@health-beauty-international.com
Web: www.health-beauty-international.com
GLN4260457770000

Lieferadresse:

Global Euro-trade D. o. o
GLN:
Ivanicgradska 22
HR-1000 Zagreb

Rechnung Nr. : 112722
Kunden Nr. : 82361
Rechnungsdatum: 05.02.2022

Lieferscheinnr.: 112712
Leistungsdatum: 04.02.2022

Ihre Bestellnr.:
Lieferantenr.:
Sendungsnummer:
Unsere Ust-IdNr.: DE 815516207
Unsere Steuernr.: 115/5719/05801
Ihre Ust-IdNr.: HR05122452158

Seite : 2



Wir danken für Ihren Auftrag und verbleiben mit freundlichen Grüßen.

HBI

HEALTH & BEAUTY

INTERNATIONAL

HBI Health & Beauty International GmbH, Widdersche Str. 58, 47804 Krefeld

Herrn
Goran Meic'
SVE ZA ZUBE
Kralja Drzislava 4
HR-10000 Zagreb

HBI Health & Beauty International GmbH
Widdersche Str. 58
D 47804 Krefeld
Fon: +4921511502140
Fax: +4932221606900
Mail: info@health-beauty-international.com
Web: www.health-beauty-international.com
GLN4260457770000

Lieferadresse:

Dubravko Sven Flegar
SVE ZA ZUBE d.o.o.
GLN:
Trg A. CVETKOVICA 1
HR-10415 NOVO CICE

Rechnung Nr. : 62065
Kunden Nr. : 40897
Rechnungsdatum: 10.12.2020

Lieferscheinr.: 61732
Leistungsdatum: 04.12.2020

Ihre Bestellnr.:
Lieferantenr.:
Sendungsnummer: Anlieferung frei Haus
Unsere Ust-IdNr.: DE 815516207
Unsere Steuernr.: 115/5719/05801

Rechnung



Sehr geehrter Herr Meic',

wir berechnen Ihnen hiermit gemäß Ihrer Bestellung wie folgt:

Artikelnr	Bezeichnung	EAN	Menge	Einzel -Preis	Gesamt -Preis	Gesamt -Preis €
MAIDS00	MARA EXPERT Basic Interdentalbürste ISO 0	4260457770192	864,00	1,64	1.416,96	1.416,96
MAID00	Mara Expert Premium Interdentalbürste ISO 0 Pink	4260457770048	156,00	1,64	255,84	255,84
MAID01	Mara Expert Premium Interdentalbürste ISO 1	4260457770079	234,00	1,64	383,76	383,76
MARAZS01	MARA EXPERT ZAHNSEIDESTICKS	4260457770017	1.224,00	0,63	771,12	771,12
	40 Zahnseidesticks + 8 Bonus					
Summe in €:						2.827,68
Rechnungsbetrag €						2.827,68

Zahlbar innerhalb 90 Tagen bis zum 10.03.2021 ohne Abzüge

Lieferart: Anlieferung frei Haus

90 days - Remain HBI Property till fully payes

Inner community trade

Inneregemeinschaftliche Warenlieferung

Wir danken für Ihren Auftrag und verbleiben mit freundlichen Grüßen.

Deutsche Bank Krefeld
DEUTEDD320 DE18320700800031585300
Umsatzst.Id.Nr.: DE815516207

Geschäftsführer:
Marco Quast
Handelsregister:HBR 14960 Amtsgericht Krefeld

HBI

HEALTH & BEAUTY

INTERNATIONAL

HBI Health & Beauty International GmbH, Widdersche Str. 58, 47804 Krefeld

Herrn
Dubravko Sven Plegar
SVE ZA ZUBE
Kralja Drzislava 4
HR-10000 Zagreb

HBI Health & Beauty International GmbH
Widdersche Str. 58
D 47804 Krefeld
Fon: +4921511502140
Fax: +4932221606900
Mail: info@health-beauty-international.com
Web: www.health-beauty-international.com
GLN4260457770000

Lieferadresse:

Dubravko Sven Plegar
SVE ZA ZUBE d.o.o.
GLN:
Ivanicgradska 22
HR-1000 Zagreb

Rechnung Nr. : **68434**
Kunden Nr. : **40897**
Rechnungsdatum: **11.03.2021**

Lieferscheinnr.: 67971
Leistungsdatum: 08.03.2021

Ihre Bestellnr.:
Lieferantenr.:
Sendungsnummer: Anlieferung frei Haus
Unsere Ust-IdNr.: DE 815516207
Unsere Steuernr.: 115/5719/05801

Rechnung



Sehr geehrter Herr Plegar,

wir berechnen Ihnen hiermit gemäß Ihrer Bestellung wie folgt:

Artikelnr	Bezeichnung	EAN	Menge	Einzel -Preis	Gesamt -Preis	Gesamt -Preis €
MARAZS01	MARA EXPERT ZAHNSEIDESTICKS	4260457770017	792,00	0,63	498,96	498,96
	40 Zahnseidesticks + 8 Bonus					
MARAIDS00	MARA EXPERT Basic Interdentalbürste ISO 0	4260457770192	504,00	1,64	826,56	826,56
Summe in €:						1.325,52
Rechnungsbetrag €						1.325,52

Zahlbar innerhalb 90 Tagen bis zum 09.06.2021 ohne Abzüge

Lieferart: Anlieferung frei Haus

90 days - Remain HBI Property till fully payes

Wir danken für Ihren Auftrag und verbleiben mit freundlichen Grüßen.

PRILOG I.

BG	СЪОБЩЕНИЕ ЗА ПРОИЗВОДСТВО ПО НЕСЪСТОЯТЕЛНОСТ
ES	ANUNCIO DE PROCEDIMIENTO DE INSOLVENCIA
CS	OZNÁMENÍ O INSOLVENČNÍM ŘÍZENÍ
DA	MEDDELELSE OM INDLEDNING AF INSOLVENSBEHANDLING
DE	MITTEILUNG ÜBER EIN INSOLVENZVERFAHREN
EN	NOTICE OF INSOLVENCY PROCEEDINGS
ET	MAKSEJÕUETUSMENETLUSE TEATIS
EL	ΑΝΑΚΟΙΝΩΣΗ ΔΙΑΔΙΚΑΣΙΑΣ ΑΦΕΡΕΤΤΥΟΤΗΤΑΣ
FR	NOTE CONCERNANT LA PROCÉDURE D'INSOLVABILITÉ
GA	FÓGRA FAOI IMEACHTAÍ DÓCMHAINNEACHTA
HR	OBAVIJEST O POSTUPKU U SLUČAJU NESOLVENTNOSTI
IT	AVVISO DI PROCEDURA D'INSOLVENZA
LV	PAZIŅOJUMS PAR MAKSĀTNESPĒJAS PROCEDŪRU
LT	PRANEŠIMAS APIE NEMOKUMO BYLĄ
HU	ÉRTESÍTÉS FIZETÉSKÉPTELENSÉGI ELJÁRÁSRÓL
MT	AVVIŻ TA' PROCEDIMENTI TA' INSOLVENZA
NL	KENNISGEVING VAN INSOLVENTIEPROCEDURE
PL	POWIADOMIENIE O POSTĘPOWANIU UPADŁOŚCIOWYM
PT	AVISO SOBRE PROCESSO DE INSOLVÊNCIA
RO	NOTIFICARE PRIVIND PROCEDURA DE INSOLVENȚĂ
SK	OZNAM O INSOLVENČNOM KONANÍ
SL	OBVESTILO O POSTOPKU V PRIMERU INSOLVENTNOSTI
FI	ILMOITUS MAKSUKYVYTTÖMYYSMENETTELYSTÄ
SV	UNDERRÄTTELSE OM INSOLVENSFÖRFARANDEN

(članak 54. stavak 3. Uredbe (EU) 2015/848 Europskog parlamenta i Vijeća od 20. svibnja 2015. o postupku u slučaju nesolventnosti – SL L 141, 5.6.2015., str. 19.)

VAŽNE INFORMACIJE ZA VJEROVNIKE

U skladu s člankom 54. Uredbe (EU) 2015/848 Europskog parlamenta i Vijeća od 20. svibnja 2015. o postupku u slučaju nesolventnosti obavještujemo vas da je postupak u slučaju nesolventnosti¹ u vezi s vašim dužnikom pokrenut u drugoj državi članici (navedeno u točki 1. ovog obrasca).

- ☒ Pozivamo vas da u skladu s niže navedenim prijavite svoje tražbine prema dužniku.
- ☐ Možda u zasebnoj obavijesti primite poziv da prijavite svoje tražbine prema dužniku ako budu ispunjeni zahtjevi za prijavu tražbine u skladu s nacionalnim pravom.
- ☐ Ne morate zasebno prijavljivati svoje tražbine.

Ako ste pozvani da prijavite svoje tražbine, možete to učiniti s pomoću standardnog obrasca za prijavu tražbina

- ☒ koji je priložen ovoj Obavijesti ili
- ☐ koji se može preuzeti na sljedećoj poveznici:

Jezik

Tražbine se mogu prijavljivati na bilo kojem službenom jeziku institucija Europske unije. Neovisno o tome, od vas se može kasnije zahtijevati da dostavite prijevod na službeni jezik države članice u kojoj je pokrenut postupak ili, ako u toj državi članici postoji nekoliko službenih jezika, na službeni jezik ili jedan od službenih jezika mjesta u kojem je pokrenut postupak u slučaju nesolventnosti, ili na drugi jezik za koji je ta država članica navela da ga može prihvatiti (jezike koje je država članica navela možete pronaći na: [https://e-justice.europa.eu/content_insolvency-447-hr.do?clang=hr]²).

Dodatne informacije

Dodatne informacije o postupcima u slučaju nesolventnosti u državama članicama možete pronaći na sljedećoj poveznici: [https://e-justice.europa.eu/content_insolvency-447-hr.do?clang=hr]⁽²⁾]

Važne informacije o određenom postupku u slučaju nesolventnosti na koji se odnosi ova Obavijest možete pronaći na sljedećoj internetskoj stranici europskog portala e-pravosuđe: [...]^{2,3} [https://e-justice.europa.eu/content_insolvency-447-hr.do?clang=hr]⁽²⁾]

¹ „Postupak u slučaju nesolventnosti” znači postupak u smislu članka 1. Uredbe (EU) 2015/848 Europskog parlamenta i Vijeća od 20. svibnja 2015. o postupku u slučaju nesolventnosti, (SL L 141, 5.6.2015., str. 19.). Ti su postupci navedeni u Prilogu A toj Uredbi.

² Pri uporabi tog obrasca uvijek se koristite poveznicom koja doista vodi do relevantne internetske stranice europskog portala e-pravosuđe.

³ Uzmite u obzir da će ta funkcija europskog portala e-pravosuđe početi djelovati tek 26. lipnja 2019. (vidjeti članak 92. Uredbe (EU) 2015/848).

UPUTE ZA ISPUNJAVANJE OBRASCA

OVAJ STANDARDNI OBRAZAC ZA OBAVIJESTI MORA POPUNITI SUD NADLEŽAN ZA POSTUPAK U SLUČAJU NESOLVENTNOSTI PROTIV DUŽNIKA ILI UPRAVITELJ U SLUČAJU NESOLVENTNOSTI KOJEG JE IMENOVAO SUD NADLEŽAN ZA TAJ POSTUPAK.

OBRAZAC TREBA POSLATI POZNATIM VJEROVNICIMA U DRUGIM DRŽAVAMA ČLANICAMA.

Jezik obrasca

Ovaj obrazac za obavijesti šalje se na službenom jeziku države u kojoj je pokrenut postupak ili, ako u toj državi članici postoji nekoliko službenih jezika, na službenom jeziku ili jednom od službenih jezika mjesta u kojem je pokrenut postupak u slučaju nesolventnosti, ili na drugom jeziku za koji je ta država navela da ga može prihvatiti u skladu s člankom 55. stavkom 5. Uredbe (EU) 2015/848 ako se može pretpostaviti da je stranim vjerovnicima lakše razumjeti taj jezik.

Način obavješćivanja

Kako bi se osigurao brz prijenos informacija vjerovnicima s boravištem ili sjedištem u drugoj državi članici Europske unije, Uredba (EZ) br. 1393/2007 Europskog parlamenta i Vijeća o dostavi pismena⁴ ne primjenjuje se u pogledu obveze obavješćivanja vjerovnika.

Upute za određene točke obrasca

Odjeljak II. obrasca trebalo bi popuniti samo ako tom obavijesti pozivate i vjerovnika da prijavi svoje tražbine prema dužniku. Ako ne ispunite odjeljak II., stranim vjerovnicima morate poslati drugu obavijest čim u skladu s primjenjivim pravom o nesolventnosti nastane obveza za te vjerovnike da u postupku pojedinačno prijave tražbine.

Prilikom ispunjavanja određenog odjeljka obrasca, imajte na umu sljedeće:

- **Obvezno je** navesti informacije u točkama označenima **zvjezdicom (*)**.
- Informacije u točkama označenima **dvjema zvjezdicama (**)** **obvezno se moraju navesti, ali uz određeni uvjet**. Uvjet je naveden u zagradama u predmetnoj točki ili u rečenici koja joj prethodi.
- Navođenje informacija u točkama **bez posebnih oznaka nije obvezno**.

⁴ Uredba (EZ) br. 1393/2007 Europskog parlamenta i Vijeća od 13. studenoga 2007. o dostavi, u državama članicama, sudskih i izvansudskih pismena u građanskim ili trgovačkim stvarima („dostava pismena”), i o stavljanju izvan snage Uredbe Vijeća (EZ) br. 1348/2000 (SL L 324, 10.12.2007., str. 79.)

Kada se prilikom ispunjavanja obrasca pozivate na državu članicu, uvijek upotrebljavajte sljedeće **oznake zemalja**: Austrija (AT), Belgija (BE), Bugarska (BG), Cipar (CY), Češka (CZ), Njemačka (DE), Estonija (EE), Grčka (EL), Španjolska (ES), Finska (FI), Francuska (FR), Hrvatska (HR), Mađarska (HU), Irska (IE), Italija (IT), Litva (LT), Luksemburg (LU), Latvija (LV), Malta (MT), Nizozemska (NL), Poljska (PL), Portugal (PT), Rumunjska (RO), Švedska (SE), Slovenija (SI), Slovačka (SK), Ujedinjena Kraljevina (UK).

U točki 1.2. „**matični broj**” znači pojedinačni identifikacijski broj koji je u skladu s nacionalnim pravom dodijeljen subjektu ili osobi. Ako je dužnik trgovačko društvo ili pravna osoba, to je broj dodijeljen u odgovarajućem nacionalnom registru (poduzeća ili udruženja). Ako je dužnik fizička osoba koja obavlja neovisnu poslovnu ili profesionalnu djelatnost („poduzetnici”), to je identifikacijski broj u državi članici u kojoj je pokrenut postupak u slučaju nesolventnosti pod kojim fizička osoba obavlja svoju poslovnu ili profesionalnu djelatnost. Ako se, u skladu s nacionalnim pravom o nesolventnosti u državi članici u kojoj je pokrenut postupak u slučaju nesolventnosti, porezni broj ili osobni identifikacijski broj dužnika upotrebljava u svrhu identifikacije fizičke osobe koja obavlja neovisnu poslovnu ili profesionalnu djelatnost, treba navesti taj broj.

Točka 2.1. „**vrsta postupka u slučaju nesolventnosti**” trebala bi se ispuniti upućivanjem na odgovarajući pokrenuti nacionalni postupak naveden u Prilogu A Uredbi (EU) 2015/848 te, prema potrebi, na sve odgovarajuće podvrste takvog postupka pokrenute u skladu s nacionalnim pravom.

U točki 2.3. „**sud koji pokreće postupak u slučaju nesolventnosti**” znači sudsko ili bilo koje drugo nadležno tijelo države članice ovlašteno u skladu s nacionalnim pravom za pokretanje postupka u slučaju nesolventnosti, potvrđivanje pokretanja ili donošenje odluka tijekom takvog postupka.

Datum ili posljednji dan roka naveden u točki 5. ne smije biti prije nego što prođe 30 dana od objave pokretanja postupka u slučaju nesolventnosti u registru nesolventnosti države članice u kojoj je postupak pokrenut ili, ako informacije o dužniku nisu navedene u nacionalnom registru, ne smije biti prije nego što prođe 30 dana od datuma na koji vjerovnik primi tu obavijest.

ODJELJAK I.

Pojedinosti o predmetu

1. DUŽNIK:
 - 1.1. Ime*
 - 1.1.1. Ime/naziv (ako je dužnik trgovačko društvo ili pravna osoba):
ili **GLOBAL EURO-TRADE d.o.o.**
 - 1.1.2. Prezime:
 - 1.1.3. Ime (imena):
(ako je dužnik fizička osoba)
 - 1.2. Matični broj (ispuniti ako postoji takav broj u skladu s nacionalnim pravom države članice u kojoj je pokrenut postupak u slučaju nesolventnosti):**
080326293
 - 1.3. Adresa (osim ako je primjenjiva točka 1.5.):**:
 - 1.3.1. Ulica i broj / poštanski pretnac: **MEDARSKA ULICA 69**
 - 1.3.2. Mjesto i poštanski broj: **10000 ZAGREB**
 - 1.3.3. Država: **HRVATSKA (CROATIA)**
 - 1.4. Druga adresa:
 - 1.4.1. Ulica i broj / poštanski pretnac:
 - 1.4.2. Mjesto i poštanski broj:
 - 1.4.3. Država:
 - 1.5. Datum i mjesto rođenja (ispuniti ako je dužnik fizička osoba i ako je njegova/njezina adresa zaštićena):**:
 - 1.6. Dodatne informacije povezane s identitetom dužnika
 - 1.6.1. Osobni identifikacijski broj dužnika:
 - 1.6.2. Puno djevojačko prezime majke:
 - 1.6.3. Ime oca:
 - 1.6.4. Državljanstvo:
 - 1.6.5. Ostalo (navedite):

Točke označene sa *: navođenje je informacija obvezno.

Točke označene sa **: navođenje je informacija obvezno uz određeni uvjet.

Točke bez posebne oznake: navođenje je informacija fakultativno/neobvezno.

2. PREDMETNI POSTUPAK U SLUČAJU NESOLVENTNOSTI:
- 2.1. Vrsta postupka u slučaju nesolventnosti u pogledu dužnika*:
PREDSTEČAJNI POSTUPAK
- 2.2. Datum pokretanja postupka u slučaju nesolventnosti (u smislu Uredbe (EU) 2015/848)*:
06.06.2022.
- 2.3. Sud⁵ koji pokreće postupak u slučaju nesolventnosti*:
- 2.3.1. Naziv: TRGOVAČKI SUD U ZAGREBU
- 2.3.2. Adresa:
- 2.3.2.1. Ulica i broj / poštanski pretnac: AMRUŠEVA 2/2
- 2.3.2.2. Mjesto i poštanski broj: 10000 ZAGREB
- 2.3.2.3. Država: HRVATSKA (CROATIA)
- 2.4. Referentni broj predmeta (ispuniti ako postoji)**: **St-1543/2022**
- 2.5. Upravitelji u slučaju nesolventnosti koji su imenovani za postupak (ispuniti ako su imenovani)**:
- 2.5.1. Ime: DUŠKO
- 2.5.2. Adresa: KORUGA
- 2.5.2.1. Ulica i broj / poštanski pretnac: ILICA 129
- 2.5.2.2. Mjesto i poštanski broj: 10000 ZAGREB
- 2.5.2.3. Država: HRVATSKA (CROATIA)
- 2.5.2.4. Adresa e-pošte: duskokoruga@yahoo.com

Točke označene sa *: navođenje je informacija obvezno.

Točke označene sa **: navođenje je informacija obvezno uz određeni uvjet.

Točke bez posebne oznake: navođenje je informacija fakultativno/neobvezno.

⁵ Termin „sud“ u ovoj točki, u skladu s člankom 2. stavkom 6. točkom ii. Uredbe (EU) 2015/848 Europskog parlamenta i Vijeća od 20. svibnja 2015. o postupku u slučaju nesolventnosti, znači sudsko ili bilo koje drugo nadležno tijelo države članice ovlašteno za pokretanje postupka u slučaju nesolventnosti, potvrđivanje pokretanja ili donošenje odluka tijekom takvog postupka.

ODJELJAK II.

Informacije o prijavi tražbina

3. TIJELO OVLAŠTENO ZA ZAPRIMANJE PRIJAVA TRAŽBINA*:

☐ sud koji je naveden u točki 2.3. ovog obrasca

ili

☐ upravitelj u slučaju nesolventnosti koji je naveden u točki 2.5. ovog obrasca

ili

☒ tijelo ovlašteno za zaprimanje prijava tražbina nije osoba/tijelo iz točke 2.3. ili 2.5. ovog obrasca. Podaci te osobe/tijela:

3.1. Ime/naziv (ispuniti samo ako tijelo ovlašteno za zaprimanje prijava nije ni sud iz točke 2.3. ni upravitelj u slučaju nesolventnosti iz točke 2.5. ovog obrasca)**:

FINANCIJSKA AGENCIJA (RC ZAGREB)

3.2. Adresa (ispuniti samo ako tijelo ovlašteno za zaprimanje prijava nije ni sud iz točke 2.3. ni upravitelj u slučaju nesolventnosti iz točke 2.5. ovog obrasca)**:

3.2.1. Ulica i broj / poštanski pretinac: **ULICA GRADA VUKOVARA 70**

3.2.2. Mjesto i poštanski broj: **10000 ZAGREB**

3.2.3. Država: **HRVATSKA (CROATIA)**

3.3. Telefon:

3.4. Adresa e-pošte:

4. KOMUNIKACIJSKA SREDSTVA S POMOĆU KOJIH SE PRIJAVE TRAŽBINA MOGU PODNIJETI*:

☒ poštom (na poštansku adresu iz točke 3.)

☐ samo preporučenom poštom

ili

☐ telefaksom (na sljedeći broj telefaksa):

ili

☐ e-poštom (na sljedeću adresu e-pošte):

Točke označene sa *: navođenje je informacija obvezno.

Točke označene sa **: navođenje je informacija obvezno uz određeni uvjet.

Točka bez posebne oznake: navođenje je informacija fakultativno/neobvezno.

☐ samo u skladu sa sljedećim tehničkim standardom (navedite):

ili

☐ drugo (navedite):

5. ROKOVI ZA PRIJAVU TRAŽBINA (ISPUNITI AKO POSTOJE)**:

☒ tražbine se prijavljuju najkasnije: 06.07.2022.....
ili

☐ upućivanje na kriterije za izračun tog roka:.....

6. POSLJEDICE NEPRIJAVLJIVANJA TRAŽBINA U ROKU NAVEDENOM U TOČKI 5.*:

- ☐ Snosit ćete sve dodatne troškove povezane s kašnjenjem s prijavom.
- ☐ Nećete moći sudjelovati u raspodjeli (privremenoj ili konačnoj) koja se bude odvijala prije prijave (ili priznavanja) vaše tražbine.
- ☒ Izgubit ćete pravo na glasovanje u svim postupcima odlučivanja ili na sastancima vjerovnika prije prijave vaše tražbine.
- ☐ Morat ćete sudu podnijeti pojedinačnu predstavku za priznavanje vaše tražbine.
- ☒ Dug na temelju vaše tražbine smatrat će se otpisanim u okviru postupku.
- ☐ Vaša tražbina možda ne bude uzeta u obzir u postupku.
- ☐ Odreći ćete se svojih osiguranih prava ili prava prvenstva povezanih s tražbinom.
- ☐ Drugo (navedite):

7. OSTALI UVJETI KOJE TREBA ISPUNITI PRI PRIJAVI TRAŽBINE:

- ☐ Zakonodavstvom koje se primjenjuje na postupke u slučaju nesolventnosti propisuje se da se iznos tražbine (točka 6.1.8. standardnog obrasca „prijava tražbine”) i troškovi proizašli iz dokazivanja te tražbine (točka 6.4.3. standardnog obrasca „prijava tražbine”) navode u valuti države članice u kojoj je pokrenut postupak u slučaju nesolventnosti. Riječ je o sljedećoj valuti:
 - ☐ euro (EUR) ☐ bugarski lev (BGN) ☐ češka kruna (CZK) ☒ hrvatska kuna (HRK)
 - ☐ mađarski forint (HUF) ☐ poljski zlot (PLN) ☐ rumunjski leu (RON) ☐ švedska kruna (SEK) ☐ britanska funta (GBP)

Točke označene sa *: navođenje je informacija obvezno.

Točke označene sa **: navođenje je informacija obvezno uz određeni uvjet.

Točka bez posebne oznake: navođenje je informacija fakultativno/neobvezno.

☐ Drugo (navedite):

8. OBVEZE VJEROVNIKA ČIJE TRAŽBINE IMAJU PRAVO PRVENSTVA ILI KOJE SU OSIGURANE STVARNIM PRAVOM*:

- ☒ morate izričito navesti posebnu prirodu tražbine u prijavi tražbina ili
- ☐ morate prijaviti svoje tražbine ili
- ☐ ne morate prijaviti svoje tražbine ili
- ☒ morate prijaviti svoje tražbine samo za dio koji nije pokriven vrijednošću osiguranja ili prvenstva ili
- ☒ morate navesti iznos do kojeg su tražbine vjerojatno osigurane
- ☐ drugo (navedite):

9. NIŽE RAZVRSTANE TRAŽBINE:

- ☒ Niže razvrstane i podređene tražbine prijavljuju se samo ako to izričito zatraži stečajni sud.

10. DODATNE INFORMACIJE KOJE MOGU BITI VAŽNE ZA VJEROVNIKA:

Točke označene sa *: navođenje je informacija obvezno.

Točke označene sa **: navođenje je informacija obvezno uz određeni uvjet.

Točka bez posebne oznake: navođenje je informacija fakultativno/neobvezno.

ODJELJAK III.

Datum i potpis

Ovu obavijest šalje:

Ime/naziv:

Kao

- ☐ sud nadležan za postupak u slučaju nesolventnosti
- ☒ upravitelj u slučaju nesolventnosti imenovan za postupak u slučaju nesolventnosti

Sastavljeno u ĐAKUŽ datum 11.06.2027.

Potpis i/ili pečat 

PRILOG II.

BG	ПРЕДЯВЯВАНЕ НА ВЗЕМАНИЯ
ES	PRESENTACIÓN DE CRÉDITOS
CS	PŘIHLÁŠKA POHLEDÁVKY
DA	ANMELDELSE AF FORDRINGER
DE	FORDERUNGSANMELDUNG
ET	NÕUETE ESITAMINE
EL	ΑΝΑΓΓΕΛΙΑ ΑΠΑΙΤΗΣΕΩΝ
EN	LODGEMENT OF CLAIMS
FR	PRODUCTION DE CRÉANCES
GA	TAISCEADH ÉILEAMH
HR	PRIJAVA TRAŽBINA
IT	INSINUAZIONE DI CREDITI
LV	PRASĪJUMU IESNIEGŠANA
LT	REIKALAVIMŲ PATEIKIMAS
HU	KÖVETELÉSEK ELŐTERJESZTÉSE
MT	TRESSIQ TA' PRETENSJONIJIET
NL	INDIENING VAN SCHULDVORDERINGEN
PL	ZGŁOSZENIE WIERZYTELNOŚCI
PT	RECLAMAÇÃO DE CRÉDITOS
RO	DEPUNEREA CERERILOR DE ADMITERE A CREAŢELOR
SK	PRIHLÁŠKA POHĽADÁVOK
SL	PRIJAVA TERJATEV
FI	SAATAVIEN ILMOITTAMINEN
SV	ANMÄLAN AV FORDRINGAR

(članak 55. stavci od 1. do 3. Uredbe (EU) 2015/848 Europskog parlamenta i Vijeća od 20. svibnja 2015. o postupku u slučaju nesolventnosti – SL L 141, 5.6.2015., str. 19.)

Upućujem na niže navedeni postupak u slučaju nesolventnosti i prijavljujem svoju tražbinu odnosno tražbine u vezi s nesolvencijskom masom, kako slijedi:

UPUTE ZA ISPUNJAVANJE OBRASCA

Ovaj standardni obrazac za prijavu tražbina upotrebljava se za prijavu tražbina u skladu s Poglavljem IV. Uredbe (EU) 2015/848 o postupku u slučaju nesolventnosti. Zahtjeve za isključenje robe iz dužnikove imovine treba ispuniti u skladu s nacionalnim pravom.

Uporaba ovog standardnog obrasca za prijavu tražbine nije obvezna. Međutim, prijava tražbina u drukčijem obliku mora sadržavati sve informacije koje su u ovom obrascu navedene kao obvezne.

Jezik

Tražbine se mogu prijavljivati na bilo kojem službenom jeziku institucija Europske unije. Neovisno o tome, od vas se može kasnije zahtijevati da dostavite prijevod na službeni jezik države članice u kojoj je pokrenut postupak ili, ako u toj državi članici postoji nekoliko službenih jezika, na službeni jezik ili jedan od službenih jezika mjesta u kojem je pokrenut postupak u slučaju nesolventnosti, ili na drugi jezik za koji je ta država članica navela da ga može prihvatiti (jezike koje je država članica navela možete pronaći na: [https://e-justice.europa.eu/content_insolvency-447-hr.do?clang=hr] ⁽¹⁾]

Kada se prilikom ispunjavanja obrasca pozivate na državu članicu, uvijek upotrebljavajte sljedeće **oznake zemalja**: Austrija (AT), Belgija (BE), Bugarska (BG), Cipar (CY), Češka (CZ), Njemačka (DE), Estonija (EE), Grčka (EL), Španjolska (ES), Finska (FI), Francuska (FR), Hrvatska (HR), Mađarska (HU), Irska (IE), Italija (IT), Litva (LT), Luksemburg (LU), Latvija (LV), Malta (MT), Nizozemska (NL), Poljska (PL), Portugal (PT), Rumunjska (RO), Švedska (SE), Slovenija (SI), Slovačka (SK), Ujedinjena Kraljevina (UK).

Prilikom ispunjavanja određenog odjeljka obrasca, imajte na umu sljedeće:

- **Obvezno** je navesti informacije u točkama označenima **zvjezdicom (*)**!
- Informacije u točkama označenima **dvjema zvjezdicama (**) obvezno se moraju navesti ali uz određeni uvjet**. Uvjet je naveden u zagradama u predmetnoj točki.
- Navođenje informacija u točkama **bez posebnih oznaka nije obvezno**.

Ako želite **prijaviti nekoliko tražbina** istodobno, točke od 6. do 10. morate ispuniti posebno za svaku prijavu .

Relevantne informacije o točkama 1. i 2. možete pronaći u odjeljku I. obrasca kojim ste bili obaviješteni o postupku u slučaju nesolventnosti u inozemstvu. Naslov je navedenog obrasca „Obavijest o postupku u slučaju nesolventnosti”, a poslao vam ga je strani sud koji je pokrenuo postupak u slučaju nesolventnosti ili upravitelj u slučaju nesolventnosti kojeg je imenovao taj sud za taj postupak.

¹ Pri uporabi tog obrasca uvijek se koristite poveznicom koja doista vodi do relevantne internetske stranice europskog portala e-pravosuđe.

U točki 1.1. „**sud koji pokreće postupak**” znači sudsko ili bilo koje drugo nadležno tijelo države članice ovlašteno u skladu s nacionalnim pravom za pokretanje postupka u slučaju nesolventnosti, potvrđivanje pokretanja ili donošenje odluka tijekom takvog postupka.

Točku 1.2. treba ispuniti samo ako postupak u slučaju nesolventnosti ima referentni broj u državi članici u kojoj je pokrenut. **Točku 1.3.** treba ispuniti samo ako je za predmet imenovan upravitelj u slučaju nesolventnosti.

U točkama 2.2. i 3.3. „**matični broj**” znači pojedinačni identifikacijski broj koji je u skladu s nacionalnim pravom dodijeljen subjektu ili osobi. Ako je dužnik trgovačko društvo ili pravna osoba, to je broj dodijeljen u odgovarajućem nacionalnom registru (poduzeća ili udruženja). Ako je dužnik fizička osoba koja obavlja neovisnu poslovnu ili profesionalnu djelatnost („poduzetnici”), to je identifikacijski broj u državi članici u kojoj je pokrenut postupak u slučaju nesolventnosti pod kojim fizička osoba obavlja svoju poslovnu ili profesionalnu djelatnost. Ako se, u skladu s nacionalnim pravom o nesolventnosti u državi članici u kojoj je pokrenut postupak u slučaju nesolventnosti, porezni broj ili osobni identifikacijski broj dužnika upotrebljava u svrhu identifikacije fizičke osobe koja obavlja neovisnu poslovnu ili profesionalnu djelatnost, treba navesti taj broj.

U **točki 4.** trebate označiti prvu mogućnost koja se odnosi na osobu koja je vjerovnik iz točke 3. samo ako je vjerovnik fizička osoba. Ako označite drugu mogućnost koja se odnosi na osobu koja nije osoba iz točke 3., trebate ispuniti točke od 4.1. do 4.6., od kojih su točke 4.1., 4.2. i 4.6. obvezne.

U točki 6.2. „**datum nastanka tražbine**” znači trenutak u kojem je nastala obveza dužnika prema vjerovniku (sklapanje ugovora, nastanak štete ili ozljede). U točki 6.3. „**datum dospijeca tražbine**” znači trenutak u kojem je dužnik morao postupiti na temelju obveze (plaćanje je dospjelo). **Zakonske kazne za zakašnjenja plaćanja**, koje treba izračunati kao postotak traženog iznosa, trebalo bi smatrati zakonskim kamatama (vidjeti točku 6.1.3.).

U točki 7., ako imate **status povlaštenog vjerovnika**, imate tražbine čija isplata prema nacionalnom pravu ima prednost u odnosu na određene druge kategorije dugovanja. U točki 8., **stvarnopravno osiguranje** znači svako osiguranje u pogledu vaše tražbine protiv dužnika. Takva osiguranja mogu imati nekoliko različitih oblika kao što su paušalne naknade na određeni dio imovine ili promjenjive naknade na skupinu imovine.

U točki 9., u pogledu **kompencacije**, ako je vjerovnik financijska institucija i zahtijeva kompenzaciju s dužnikom, treba navesti i podatke o predmetnim računima. Točke od 9.1. do 9.5. treba ispuniti samo ako tražite kompenzaciju.

Točka 10.: obrascu **morate priložiti** preslike svih popratnih dokumenata.

PRILOG II.

1. PREDMETNI POSTUPAK U SLUČAJU NESOLVENTNOSTI:
 - 1.1. Naziv suda koji pokreće postupak u slučaju nesolventnosti*:
 - 1.2. Referentni broj predmeta (ispuniti ako postoji):**
 - 1.3. Ime upravitelja u slučaju nesolventnosti koji su imenovani za postupak (ispuniti ako su imenovani):**
2. DUŽNIK:
 - 2.1. Ime*
 - 2.1.1. Ime/naziv (ako je dužnik trgovačko društvo ili pravna osoba):
ili
 - 2.1.2. Prezime:
 - 2.1.3. Ime (imena):
(ako je dužnik fizička osoba)
 - 2.2. Matični broj (ispuniti ako postoji takav broj u skladu s nacionalnim pravom države članice u kojoj je središte glavnih interesa dužnika):**
 - 2.3. Adresa (osim ako se primjenjuje točka 2.4.):**:
 - 2.3.1. Ulica i broj / poštanski pretinac:
 - 2.3.2. Mjesto i poštanski broj:
 - 2.3.3. Zemlja [država članica?]:
 - 2.4. Datum i mjesto rođenja (ispuniti ako je dužnik fizička osoba i ako je njegova/njezina adresa zaštićena):**

Točke označene sa *: navođenje je informacija obvezno.

Točke označene sa **: navođenje je informacija obvezno uz određeni uvjet.

Točka bez posebne oznake: navođenje je informacija fakultativno/neobvezno.

PRILOG II.

3. PODACI O VJEROVNIKU KOJI POSJEDUJE TRAŽBINE:

3.1. Ime*:

3.1.1. Naziv:

3.1.2. Pravni zastupnik:

(ako je vjerovnik trgovačko društvo ili pravna osoba)
ili

3.1.3. Prezime:

3.1.4. Ime (imena):

(ako je vjerovnik fizička osoba)

3.2. Poštanska adresa*:

3.2.1. Ulica i broj / poštanski pretnac:

3.2.2. Mjesto i poštanski broj:

3.2.3. Država:

3.3. Osobni identifikacijski broj ili matični broj (ako je primjenjivo):

3.4. Osoba za kontakt

3.4.1. Ime (ako nije riječ o vama):

3.4.2. Adresa e-pošte:

3.4.3. Broj telefona:

3.5. Referentni broj vjerovnika:

4. PODACI O OSOBI KOJA PRIJAVLJUJE TRAŽBINU U IME VJEROVNIKA IZ TOČKE 3.:

☐ osoba navedena u točki 3.

ili

☐ osoba nije vjerovnik naveden u točki 3., nego osoba sa sljedećim podacima:

Točke označene sa *: navođenje je informacija obvezno.

Točke označene sa **: navođenje je informacija obvezno uz određeni uvjet.

Točka bez posebne oznake: navođenje je informacija fakultativno/neobvezno.

PRILOG II.

- 4.1. Ime*:
- 4.2. Poštanska adresa*:
- 4.2.1. Ulica i broj / poštanski pretinac:
- 4.2.2. Mjesto i poštanski broj:
- 4.2.3. Država:
- 4.3. Adresa e-pošte:
- 4.4. Broj telefona:
- 4.5. Telefaks:
- 4.6. Odnos s vjerovnikom iz točke 3.*:
- ☐ odvjetnik (na temelju punomoći) ili
 - ☐ direktor vjerovnika ili drugi predstavnik vjerovnika zakonski ovlašten na temelju primjenjivog prava trgovačkih društava ili
 - ☐ osoba zaposlena kod vjerovnika ili
 - ☐ udruga za zaštitu vjerovnika ili
 - ☐ upravitelj u slučaju nesolventnosti imenovan u teritorijalnom ili sekundarnom postupku ili
 - ☐ upravitelj u slučaju nesolventnosti imenovan u glavnom postupku ili
 - ☐ drugo (navedite):
5. PODACI O BANKOVNOM RAČUNU NA KOJI BI TREBALO DOZNAČITI SVE RASPODJELE NA TEMELJU PRIJAVLJENIH TRAŽBINA:
- 5.1. Ime vlasnika računa:
- 5.2. Država članica u kojoj se račun vodi (navedite oznaku zemlje):

Točke označene sa *: navođenje je informacija obvezno.

Točke označene sa **: navođenje je informacija obvezno uz određeni uvjet.

Točka bez posebne oznake: navođenje je informacija fakultativno/neobvezno.

PRILOG II.

5.3. Broj računa:

5.3.1. IBAN:

5.3.2. BIC:

6. PRIJAVLJENA TRAŽBINA:

6.1. Iznos tražbine*:

6.1.1. Glavnica*:

6.1.2. Potražuju li se kamate?*

☐ Ne

☐ Da

6.1.3. Ako se potražuju, jesu li kamate:

☐ ugovorne kamate ili

☐ zakonske kamate?

Ako su zakonske, trebaju se izračunati u skladu s (navedite relevantni zakon):

6.1.4. Kamate su dospjele od: (datum (dd. mm. gggg.) ili događaj)

do (datum (dd. mm. gggg.) ili događaj)

6.1.5. Kamatna stopa

6.1.5.1. ... % od (datum) do (datum)

6.1.5.2. ... % od (datum) do (datum)

6.1.5.3. ... % od (datum) do (datum)

6.1.6. Kapitalizirani iznos kamata:

6.1.7. Ukupan iznos tražbina (točka 6.1.1. + točka 6.1.6.):

Točke označene sa *: navođenje je informacija obvezno.

Točke označene sa **: navođenje je informacija obvezno uz određeni uvjet.

PRILOG II.

6.1.8. Valuta*:

- ☐ euro (EUR) ☐ bugarski lev (BGN) ☐ češka kruna (CZK) ☐ hrvatska kuna (HRK)
☐ mađarski forint (HUF) ☐ poljski zlot (PLN) ☐ rumunjski leu (RON) ☐ švedska kruna (SEK) ☐ britanska funta (GBP) ☐ drugo (navedite oznaku ISO):

6.2. Datum nastanka tražbine*:

6.3. Datum dospijeca tražbine (ako to nije datum iz točke 6.2.):

6.4. Troškovi proizašli iz dokazivanja tražbine prije pokretanja postupka u slučaju nesolventnosti (ispuniti ako se potražuju):**

6.4.1. iznos tih troškova:

6.4.2. podaci o tim troškovima:

6.4.3. valuta:

- ☐ euro (EUR) ☐ bugarski lev (BGN) ☐ češka kruna (CZK) ☐ hrvatska kuna (HRK) ☐ mađarski forint (HUF) ☐ poljski zlot (PLN) ☐ rumunjski leu (RON) ☐ švedska kruna (SEK) ☐ britanska funta (GBP) ☐ drugo (navedite oznaku ISO):

6.5. Priroda tražbine*:

- ☐ tražbina se odnosi na ugovornu obvezu dužnika
- ☐ odgovornost dužnika proizašla iz namjerne protupravne radnje
- ☐ proizlazi iz druge izvanugovorne obveze
- ☐ odnosi se na stvarno pravo vjerovnika
- ☐ nenamireni dugovi za zakonsko uzdržavanje koje dužnik namjerno nije platio i time nije ispunio svoju dužnost
- ☐ tražbine koje proizlaze iz ugovora o radu
- ☐ porezne tražbine
- ☐ tražbine u pogledu doprinosa tijelima nadležnima za socijalnu sigurnost
- ☐ drugo (navedite)

Točke označene sa *: navođenje je informacija obvezno.

Točke označene sa **: navođenje je informacija obvezno uz određeni uvjet.

Točka bez posebne oznake: navođenje je informacija fakultativno/neobvezno.

PRILOG II.

7. Tražite li status povlaštenog vjerovnika*?

- ☐ Ne
☐ Da

Ako tražite, navedite:

8. TRAŽITE LI:

- ☐ stvarnopravno osiguranje
☐ pridržaj prava vlasništva
☐ neko drugo razlučno pravo u pogledu određene imovine dužnika?

8.1. Opis imovine obuhvaćene osiguranjem, pridržajem prava vlasništva ili drugim različnim pravom na koje se poziva:

8.2. datum na koji je naknada, hipoteka, drugo osiguranje (navedite), pridržaj prava vlasništva ili drugo razlučno pravo službeno dodijeljeno:

8.3. Ako je osiguranje, pridržaj prava vlasništva ili neko drugo razlučno pravo upisano kod odgovarajućeg javnog tijela, datum i mjesto upisa i svi brojevi povezani s upisom:*

9. IMA LI DUŽNIK TRAŽBINE PREMA VAMA (VJEROVNIKU) KOJE BI SE MOGLE KOMPENZIRATI?*:

- ☐ Da (u tom slučaju navedite pojedinosti u nastavku)
☐ Ne

9.1. Iznos tražbine dužnika koja bi se mogla kompenzirati s vjerovnikom na datum kad je pokrenut postupak u slučaju nesolventnosti:

9.2. Datum na koji je nastala tražbina dužnika iz točke 9.1.:

Točke označene sa *: navođenje je informacija obvezno.

Točke označene sa **: navođenje je informacija obvezno uz određeni uvjet.

Točka bez posebne oznake: navođenje je informacija fakultativno/neobvezno.

PRILOG II.

9.3. Neto iznos tražene kompenzacije (iznos iz točke 6.1.7. umanjen za iznos iz točke 9.1.):

9.4. Valuta:

☐ euro (EUR) ☐ bugarski lev (BGN) ☐ češka kruna (CZK) ☐ hrvatska kuna (HRK) ☐ mađarski forint (HUF) ☐ poljski zlot (PLN) ☐ rumunjski leu (RON) ☐ švedska kruna (SEK) ☐ britanska funta (GBP) ☐ drugo (navedite oznaku ISO):

9.5. Identifikacija dužnikove tražbine u odnosu na koju vjerovnik zahtijeva kompenzaciju:

10. POPIS PRILOŽENIH PRESLIKA POPRATNIH DOKUMENATA:

Izjavljujem da su informacije u ovom zahtjevu, koliko je meni poznato, točne i potpune.

Sastavljeno u Datum

Potpis.....

Točke označene sa *: navođenje je informacija obvezno.

Točke označene sa **: navođenje je informacija obvezno uz određeni uvjet.

Točka bez posebne oznake: navođenje je informacija fakultativno/neobvezno.

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FINANCIJSKA AGENCIJA
ODSIK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLACANJE
ZAGREB 1
21-07-2022
PREDSTAVNI NAGODBE
PRIMANJE I OTPREMA POSTE
KLASA:
BR. BROJ:

FINANCIJSKA AGENCIJA
Ulcic grada Vukovara 90
1000 Zagreb
CROATIA

- AR-Rückschein / Avis de réception / Advice of



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