

FINANCIJSKA AGENCIJA  
ODSEK ZA PRIJEM, EVIDENTIRANJE  
POSREDOVANJE OSNOVA ZA PLAĆANJE  
ZAGREB

Obrazac 3

22-09-2025

22-09-2025

Vrijeme:

12:23

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POSTE

KLASA:

FINANCIJSKA AGENCIJA

OIB: 85821130368

Ulica Grada Vukovara 70

Nadležni trgovački sud: Trgovački sud u ZagrebuPoslovni broj spisa: St-1772/2025**PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU****PODACI O VJEROVNIKU:**

Ime i prezime / tvrtka ili naziv :

**AUTO BENUSSI D.O.O.**OIB: **96262119913**

Adresa / sjedište

**Industrijska ulica - Via dell'industria 2D****PODACI O DUŽNIKU:**

Ime i prezime / tvrtka ili naziv

**PLAYBOX D.O.O.**OIB : **15991704958**Adresa / sjedište : **Vrapčanska Draga 37****PODACI O TRAŽBINI:**

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)

**Ugovori o najmu vozila (prileže prijavi)**Iznos dospjele tražbine **16.613,19 (€)**Glavnica **14.012,06 EUR**Kamate **2.601,13 EUR**

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

**0 EUR**

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

**Otvorene stavke 11.09.2025.godine****Računi****Ugovori o najmu vozila**

**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

Pula,

Potpis vjerovnika

  
**Auto Benussi**  
d.o.o. PULA

16.09.2025. godine

## Otvorene stavke

Poduzeće

006072

INDUSTRIJSKA 2D

52102 PULA

Korisnik

UF8TMA - Tijana Marinković

Datum ispisa

17.9.2025., 10:22:39

Subjekt

PLAYBOX D.O.O.

Konta

VRAPČANSKA DRAGA 37, 10000 ZAGREB

Datum dokumenta

1200,2200,2240

Datum dospjeća

do 11.9.2025.

Vrsta iznosa

do 11.9.2025.

Valuta

Primarna valuta

Status dokumenta

EUR - EURO

Vrsta stavki

Otvoreni

Otvorene

Subjekt	Konto	Vezni dokument	Datum dok.	Datum Dosp.	Duguje	Potražuje	Saldo	Val.
PLAYBOX D.O.O., OIB: 15991704958	1200	1129-LTR-1-2025	27.02.2025	27.02.2025	369	0	369,00 D EUR	
		1744-LTR-1-2025	28.03.2025	28.03.2025	369	0	369,00 D EUR	
		2450-LTR-1-2024	31.05.2024	31.05.2024	369	174,45	194,55 D EUR	
		2468-LTR-1-2025	29.04.2025	29.04.2025	369	0	369,00 D EUR	
		3046-LTR-1-2024	28.06.2024	28.06.2024	369	0	369,00 D EUR	
		3468-LTR-1-2025	28.05.2025	28.05.2025	369	0	369,00 D EUR	
		3677-LTR-1-2024	30.07.2024	30.07.2024	369	0	369,00 D EUR	
		3940-LTR-1	07.07.2023	07.07.2023	236,04	0	236,04 D EUR	
		3942-LTR-1	07.07.2023	07.07.2023	1416,25	1381,91	34,34 D EUR	
		4340-LTR-1	28.07.2023	28.07.2023	1416,25	0	1.416,25 D EUR	
		4342-LTR-1-2024	29.08.2024	29.08.2024	369	0	369,00 D EUR	
		4396-LTR-1-2025	30.06.2025	30.06.2025	369	0	369,00 D EUR	
		455-LTR-1-2025	31.01.2025	31.01.2025	369	0	369,00 D EUR	
		4815-LTR-1-2024	30.09.2024	30.09.2024	369	0	369,00 D EUR	
		5240-LTR-1	30.08.2023	30.08.2023	1416,25	0	1.416,25 D EUR	
		5319-LTR-1-2025	30.07.2025	30.07.2025	369	0	369,00 D EUR	
		5701-LTR-1-2024	31.10.2024	31.10.2024	369	0	369,00 D EUR	
		6120-LTR-1-2025	28.08.2025	28.08.2025	369	0	369,00 D EUR	
		6352-LTR-1	29.09.2023	29.09.2023	1416,25	0	1.416,25 D EUR	
		6381-LTR-1-2024	30.11.2024	30.11.2024	369	0	369,00 D EUR	
		6802-LTR-1-2024	24.12.2024	24.12.2024	369	0	369,00 D EUR	
		7414-LTR-1	31.10.2023	31.10.2023	1416,25	0	1.416,25 D EUR	
		7806-LTR-1	30.11.2023	30.11.2023	1416,25	0	1.416,25 D EUR	
		8004-LTR-1	01.12.2023	01.12.2023	75	0	75,00 D EUR	
		813-LTR-1	28.02.2024	28.02.2024	369	0	369,00 D EUR	
		892-10-1-2025	27.02.2025	29.03.2025	486,88	0	486,88 D EUR	
		<b>Ukupno konto</b>			<b>15568,45</b>	<b>1556,36</b>	<b>14.012,06 EUR</b>	
		<b>UKUPNO subjekt i valuta</b>			<b>15568,42</b>	<b>1556,36</b>	<b>14.012,06 EUR</b>	
		<b>UKUPNO sve</b>			<b>15568,42</b>	<b>1556,36</b>	<b>14.012,06</b>	

Strana 1/1

Auto Benussi  
d.o.o. PULA

01 Podaci o korisniku		
Ime tvrtke		OIB
PLAYBOX d.o.o.		15991704958
Adresa računa	Grad	Zemlja
Vrapčanska draga 37	Zagreb	Croatia

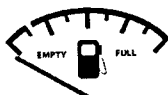
02 Podaci o vozaču		
Ime i prezime		
GAGULIC MARIJAN		
Datum rođenja	Mjesto rođenja	
17 stu 1974		
OI/Putovnica	Datum izdavanja	Datum isteka
113946066	21 kol 2018	21 kol 2023
Vozačka dozvola	Datum izdavanja	Datum isteka
61180139941	24 lip 2020	24 lip 2030
Adresa		
VRAPČANSKA DRAGA 37		
Grad	Poštanski broj	Zemlja
GRAD ZAGREB	10000	Croatia
E-mail	Telefon	
marijan.gagic@playbox.hr	385912345678	
OIB		

03 Podaci o dodatnom vozaču			
Ime i prezime	Vozačka dozvola	Datum izdavanja	Datum isteka
Ime i prezime	Vozačka dozvola	Datum izdavanja	Datum isteka

04 Detalji vozila za najam		
Registracija	Model	Boja
ZG 4052-JF	C AT D	GREY
Vrsta goriva	Grupa vozila	
Dizel	V	

Izdana količina goriva

0/8



Vraćena količina

0/8

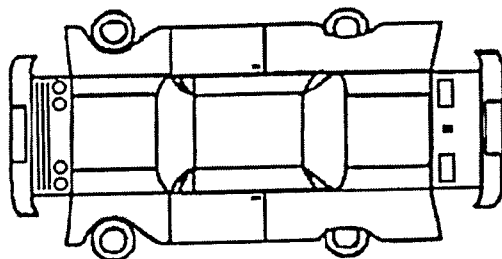


U slučaju nedostatka goriva najmoprimcu će se naplatiti gorivo po trenutnoj cijeni goriva + naknada za

Izdana kilometraža	Vraćena kilometraža	Prijeđena kilometraža	Uključena kilometraža
0		11303	0

05 Zamjensko vozilo			
Registracija	Datum zamjene	Izdana kilometraža	Vraćena kilometraža
ZG 4052-JF	01 pro 2023 08:38	15150	15453

06 Stanje vozila	
------------------	--



Označiti sve koje se primjenjuju

- ☐ Rezervni kotač
- ☐ Provjerena razina tekućine
- ☐ Dizel ili benzin
- ☐ Sigurnosna provjera
- ☐ Alat
- ☐ Polica prtljažnika

07 Informacije o rezervaciji		
Posrednik		Oznaka rezervacije
		6CY9CA
Broj rezervacije	Broj vouchera	Rezervirana grupa
		V

08 Informacije o najmu		
Datum i vrijeme izdavanja	Datum i vrijeme povrata	Trajanje najma
26/04/2023 10:01	01/12/2023 08:38	219 days
Produljeno do		
01 pro 2023 08:38		
Poslovnica izdavanja		Kontakt poslovnice
LTR LTR Station		+38572606606
Dogovorena poslovnica povrata		Kontakt poslovnice
ZG-DT ZAGREB JLR		+385994696325

09 Posebna oprema	

10 Pojednostavljeni naplati		
Code	Opis usluge ili dodatne naplate	Iznos
TMI	Najam vozila 30.00 x @37.77	1,133.00 €
MIL	Dodatna kilometraža @0.00	0,00 €
CDW	Osiguranje s učešćem u šteti 30.00 x @0.00	0,00 €
TP	Osiguranje protiv krađe 30.00 x @0.00	0,00 €
SCDW	Otkup odgovornosti za štetu na vozilu 30.00 x @0.00	0,00 €
NET	Net Total	1,133.00 €
VAT	Porez @1,133.00 x 25.00%	283,25 €

**Ukupno za naplatu** 1,416,25 EUR 77,038.68 HRK

11 Pojednostavljeni naplati	
Ukupno plaćeno	Ostatak za platiti
5,981,98 EUR 45,071.23 HRK	-4,565,73 EUR 31,967.45 HRK

12 Informacije o plaćanju	
Broj kreditne kartice	Iznos predautorizacije
	0,00 €

13 Uvjeti franšize	
Iznos franšize: 0,00 €	

Može doći do dodatne naknade ako se vozilo vrati sa zakašnjenjem ili ne na dogovorenom mjestu povrata.

Prometni prekršaji, kazne i štete podliježu administrativnim pristojbama.

Izjavljujem da sam primio/la kopiju ovog dokumenta i da sam pročitao/la i prihvaćam Opće uvjete i odredbe, kao i sve odredbe, uvjete i dodatne naknade navedene na obje strane ovog ugovora. Slažem se sa gore navedenim stanjem vozila i potvrđujem njegovu točnost svojim odlaskom. U slučaju plaćanja kreditnom karticom, ovlašćujem svojim potpisom da teretim svoju kreditnu karticu za puni iznos, uključujući svu štetu nastalu tijekom ovog najma. Izjavljujem da sam odgovoran/na za sve prometne prekršaje tijekom razdoblja najma vozila.



Puno ime: GAGULIC MARIJAN

Rental Agent: Ercegovac, S.

Datum

01/12/2023



01 Podaci o klijentu		
Ime tvrtke		OIB
PLAYBOX d.o.o.		15991704958
Adresa računa	Grad	Zemlja
Vrapčanska draga 37	Zagreb	Croatia
02 Podaci o vozaču		
Ime i prezime		
GAGULIC MARIJAN		
Datum rođenja	Mjesto rođenja	
17 stu 1974		
Ol/Putovnica	Datum izdavanja	Datum isteka
113946066	21 kol 2018	21 kol 2023
Vozačka dozvola	Datum izdavanja	Datum isteka
61180139941	24 lip 2020	24 lip 2030
Adresa		
VRAPCANSKA DRAGA 37		
Grad	Poštanski broj	Zemlja
GRAD ZAGREB	10000	Croatia
E-mail	Telefon	
marijan.gagic@playbox.hr	385912345678	
OIB		

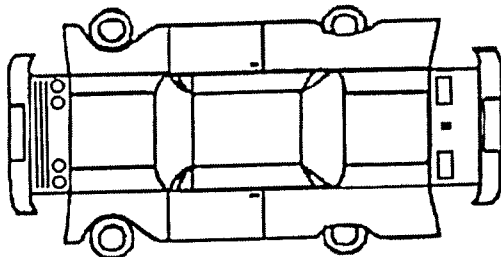
03 Podaci o dodatnom vozaču			
Ime i prezime	Vozačka dozvola	Datum izdavanja	Datum isteka
Ime i prezime	Vozačka dozvola	Datum izdavanja	Datum isteka

04 Podaci o vozilu za najam		
Registracija	Model	Boja
PU 7183-E	TWINGO E	WHITE
Vrsta goriva	Grupa vozila	
Električni	GE	

Izdana količina goriva		Vraćena količina goriva	
00 / 8		_ / 8	
U slučaju nedostatka goriva najmprimcu će se naplatiti gorivo po trenutnoj cijeni goriva + naknada za			
Izdana kilometraža	Vraćena kilometraža	Prijeđena kilometraža	Uključena kilometraža
1587		1	16000

05 Zamjensko vozilo			
Registracija	Datum zamjene	Izdana kilometraža	Vraćena kilometraža
PU 7207-E	22 vij 2024 10:50	3757	3758

06 Stanje vozila	
Označiti sve koje se primjenjuju	
<input type="checkbox"/> Rezervni kotač	
<input type="checkbox"/> Provjerena razina tekućine	
<input type="checkbox"/> Dizel ili benzin	
<input type="checkbox"/> Sigurnosna provjera	
<input type="checkbox"/> Alat	
<input type="checkbox"/> Polica prtljavnika	



07 Informacije o rezervaciji		
Posrednik		Oznaka rezervacije
		6UT485
Broj rezervacije	Broj vouchera	Rezervirana grupa
		GE

08 Informacije o najmu		
Datum i vrijeme izdavanja	Datum i vrijeme povrata	Trajanje najma
07/01/2024 11:59	01/10/2025 11:58	633 days
Produljeno do		
01 lis 2025 11:58		

Poslovnica izdavanja		Kontakt poslovnice
LTR LTR Station		+38572606606
Dogovorena poslovnica povrata		Kontakt poslovnice
LTR LTR Station		+38572606606

09 Posebna oprema	

10 Pogodnosti naplata		
Code	Opis usluge ili dodatne naplate	Iznos
TMI	Najam vozila 30.00 x @9.84	295,20 €
MIL	Dodatna kilometraža @0.00	0,00 €
CDW	Osiguranje s učešćem u šteti 30.00 x @0.00	0,00 €
TP	Osiguranje protiv krađe 30.00 x @0.00	0,00 €
SCDW	Otkup odgovornosti za štetu na vozilu 30.00 x @0.00	0,00 €
NET	Net Total	295,20 €
VAT	Porez @295.20 x 25.00%	73,80 €

Ukupno za naplatu		369,00 EUR
		55,141.24 HRK

11 Pogodnosti naplata	
Ukupno plaćeno	Ostatak za platiti
1.568,85 EUR	-1.199,85 EUR
11,820.50 HRK	43,320.74 HRK

12 Informacije o plaćanju	
Broj kreditne kartice	Iznos predautorizacije
	0,00 €

13 Uvjeti franšize	
Iznos franšize: 0,00 €	

Može doći do dodatne naknade ako se vozilo vrati sa zakašnjenjem ili ne na dogovorenom mjestu povrata.

Prometni prekršaji, kazne i štete podliježu administrativnim pristojbama.

Izjavljujem da sam primio/la kopiju ovog dokumenta i da sam pročitao/la i prihvaćam Opće uvjete i odredbe, kao i sve odredbe, uvjete i dodatne naknade navedene na obje strane ovog ugovora. Slažem se sa gore navedenim stanjem vozila i potvrđujem njegovu točnost svojim odlaskom. U slučaju plaćanja kreditnom karticom, ovlašćujem svojim potpisom da teretim svoju kreditnu karticu za puni iznos, uključujući svu štetu nastalu tijekom ovog najma. Izjavljujem da sam odgovoran/na za sve prometne prekršaje tijekom razdoblja najma vozila.



Puno ime: GAGULIC MARIJAN

Rental Agent: Drenski, D.

Datum

07/01/2024

[illegible]

**1. INTRODUCTION AND GENERAL TERMS AND CONDITIONS**

1.1. These General Terms and Conditions, which accompany and constitute an integral part of the Lease Agreement between Auto Bonus d.o.o., as the Lessor and a natural or legal person as the Lessee (hereinafter referred to as the "Lease Agreement"), regulate the conditions of the leased vehicle, its collection and return, maintenance, damage, and other rights and obligations which are binding in their entirety both parties accepted by signing the Agreement.

1.2. By signing the Lease Agreement, the Lessee confirms that he is acquainted with the price list, tariff, and rules of insurance which accompany the Agreement and constitute an integral part thereof.

1.3. Terms defined in the Lease, unless stated otherwise, bear the same meaning as these General Terms and Conditions.

**2. AUTHORIZATION AND MANAGEMENT OF THE LEASED VEHICLE**

2.1. The vehicle is leased to those who fully legally required conditions as regards the minimum age and years of driving license possession (over 21 years of age with the minimum of driving license possession of 12 months)

2.2. The vehicle lease of one month is the longest possible deadline set up by this Lease Agreement. An annex of the Agreement shall be drawn up for the lease of one month or other types of vehicle lease.

2.3. The Lessee is authorized by the Lessor in the Agreement as an additional driver may drive the leased vehicle, abiding by all provisions on these General Terms and Conditions and valid license. A fee of 153,00 Croatian kuna (VAT included) will be added to the Rental Agreement.

2.4. The Lessee undertakes to use the vehicle for personal purpose and not to use it under the influence of alcohol, drugs, or other medications, for illegal purposes, training drivers, passenger or goods transport with remuneration, for driving or hauling any kind of vehicle or item, for sports manifestations (sprint or speed trials) and not to sublease it.

2.5. The Lessee undertakes to use the vehicle within the borders of the Republic of Croatia and not to pass the state border of the Republic of Croatia without the prior approval of the Lessor; otherwise, he undertakes to pay full any possible damage cost (including the loss of the vehicle).

2.6. The Lessee must ask prior approval of the Lessor for the use of a vehicle outside the territory of the Republic of Croatia with an additional vehicle insurance payment in the amount of 382,50 Croatian kuna (VAT included).

2.7. The Lessee must ask prior approval of the Lessor for use of vehicle outside the territory of the Republic of Croatia through EU countries with an additional vehicle insurance payment in the amount of 153 Croatian kuna (VAT included).

2.8. In case of travelling through EU and non-EU countries both charges of Cross Border Fee are applicable.

2.9. To travel with the rented vehicle via Ferry on Croatian Islands Lessee's earliest authorization is required at the time of pick-up (Product name: TRN). This product is mandatory for all vehicles travelling via Ferry on Croatian Islands. The cost of 133,00 Croatian kuna (VAT included) per rental. This product is not valid for cars for the duration of the rental. If the return location is other than the pickup location, the ONE-WAY charges will be applied on top of the TRN cost. The vehicle without the written authorization of the Lessor is not covered for any damages or loss during the time that it remains on a ship and/or for the damages to the vehicle on a ferry/land. Written authorization is added to the Rental Agreement at the time of pick-up after the payment of this fee.

**3. VEHICLE RESERVATION**

3.1. For each one-hour reservation no refund will be made from the Lessor if the client doesn't pick up the vehicle and no refund will be made if the vehicle is returned earlier than expected.

3.2. The Lessor is obligated to have a vehicle ready for pick-up up to 2 hours from the reservation time (or flight landing time if the flight number is provided on the booking). If the Lessee does not pick up the vehicle within 2 hours of the reservation/flight time and the Lessee did not inform the pick-up branch of his late arrival the reservation will be considered as cancelled.

**4. VEHICLE TAKEOVER**

4.1. The Lessee is obligated to sign, on the vehicle takeover, the Vehicle Status Report (hereinafter: the Report) that is an integral part of the Rental Agreement.

4.2. Before signing the Report to the Lessor, the Lessee is obligated to check the status of the vehicle and additional equipment, if any part of the additional equipment is missing or there are other defects, the Lessee is obligated to specify immediately the defects and to give remarks as to the vehicle status.

4.3. If the Lessee has not signed the Report, the Lessor assumes that he/she has checked the vehicle status and confirms that the vehicle is mechanically operational vehicle with all accompanying accessories and documents and that there are no other remarks as to the status of the vehicle and equipment.

4.4. The Lessee should sign the vehicle with the same amount of fuel as at the time of pick-up, and in case of returning the vehicle with less fuel, the Lessee shall be made charged the amount of missing fuel (charged per Lessor fuel prices). In case of returning the vehicle with more fuel than was given at the time of pick-up, no refund will be made.

4.5. The Lessee may purchase a pre-sold fuel, which has the price comparable with the local fuel stations. In case the pre-sold fuel is purchased by the Lessee, no refund will be made for unused fuel.

4.6. Delivery and collection within the working hours are possible on request. The Client should contact the branch at least 24 hours before pick up or drop off. The delivery and collection are charged 119,25 Croatian kuna (VAT included). Pick up service is free of charge within 5 km from the branch. The pick up should be requested 24 hours before.

**5. VEHICLE RETURNING PROCEDURE**

5.1. The Lessee undertakes to return the vehicle within the deadline (hour, day, month, and year) and to the location, as laid down in the Agreement in the condition in which all pertaining equipment and documents.

5.2. The Lessor undertakes the right to request an early return of the vehicle.

5.3. On returning the vehicle to the Lessor, the Lessee is obligated to provide for review of the Lessor's authorized employee the Rental Agreement and Vehicle Status Report. The Lessor will inspect the vehicle in the presence of the Lessee and fill out, in the Report, the details of the found defects compared to the status of the vehicle or takeover by the Lessee.

5.4. The Lessee may extend the lease at the latest 24 hours prior to the expiry of the lease with the Lessor's approval. Otherwise, the vehicle shall be deemed appropriated by the Lessee. If 8 hours after the expiry of the Rental Agreement the Lessee, without prior communication to the Lessor, does not return the vehicle, the vehicle will be returned to the police.

5.5. The return of the vehicle shall be done within city centers during working hours whereas the return outside working hours and city branches is possible with additional payment and prior approval of the Lessor.

5.6. If the vehicle has not been returned to the branch office, in which the vehicle was taken over, but to another branch office of the Lessor, the final calculation will be the same as if the vehicle had been returned to the branch office. The branch office that has performed the vehicle hand-over is obligated to confirm such final calculation and withholds the right to any complaint by the Lessee. The branch office that has performed the vehicle hand-over is obligated to confirm such final calculation and withholds the right to any complaint by the Lessee. The branch office that has performed the vehicle hand-over is obligated to confirm such final calculation and withholds the right to any complaint by the Lessee. The branch office that has performed the vehicle hand-over is obligated to confirm such final calculation and withholds the right to any complaint by the Lessee.

5.7. If the vehicle is not returned to the Lessor branch office but is left at another location or returned to the branch office after its opening hours, and such manner of vehicle return has not been agreed previously with the Lessor, the Lessee is obligated to pay contractual drop off charge in the amount equivalent to the drop off charges stated by the Lessor.

5.8. The Lessee has returned the vehicle after the date indicated in the Rental Agreement and the price, meanwhile, have been changed, the Lessor is authorized to charge the new price from the anticipated vehicle return date.

5.9. The Lessor employs where the right to perform vehicle check-up at any time. In the event of their establishing that the Lessee has not complied with the Rental Agreement terms and conditions, the Lessor's employees are authorized to dispose the vehicle from the Lessee.

5.10. The Lessor is obligated to return the vehicle to the Lessee at the agreed time of return in the Rental Agreement with a maximum grace period of 58 minutes free of charge if the vehicle is returned more than a full day (24 hours) earlier after which the Lessor is permitted to charge a minimum of a one full day rental.

**6. VEHICLE MAINTENANCE**

6.1. The Lessee undertakes to use the vehicle in a knowing manner, to maintain, keep and curb it as appropriate in accordance with the producer's instructions and not to execute any changes of parts, units, or accessories without the Lessor's consent.

6.2. With the proof of insurance and settlement, the Lessor shall compensate for all the costs of regular vehicle servicing maintaining and approved vehicle repairs.

6.3. The Lessee undertakes not to leave vehicle documents unattended inside the vehicle during the lease period. In case of a vehicle theft along with vehicle documents, it is understood that the Lessee has violated the Agreement and is responsible to the Lessor for the full amount of the incurred damage and cannot call upon the exemption of compensation for the incurred damage.

6.4. The Lessee undertakes to bear all the costs of vehicle washing, tire repairs, traffic violations (after the termination of Agreement as well), as well as all other costs incurred during the use of the leased vehicle, except the costs borne by the Lessor, that is, the insurer.

**7. VEHICLE MAINTENANCE**

7.1. The Lessor shall not be held responsible neither for the compensation nor for the delay caused by the vehicle malfunction or breakdown.

7.2. In case of malfunction or damage during the lease period, the Lessor undertakes to replace a replacement vehicle to the Lessee within a 24-hour deadline following the report of the malfunction or damage by the Lessee to the Lessor.

7.3. All the necessary repairs undertaken by the Lessee or vehicle parts replacements may be done only at the authorized repair shop where the repair was done and with the compulsory return of changed parts. Otherwise, the costs shall not be deemed valid.

7.4. In case of malfunction of the vehicle outside the territory of the Republic of Croatia, the Lessee undertakes to contact the Lessor in Croatia to arrange vehicle repair. The Lessor shall refund the cost of the vehicle repair if the original invoice from the authorized repair shop and the part that was replaced due to the malfunction.

7.5. Upon crossing the state border, the Lessee undertakes to present to the customs office the invoice for certification.

7.6. Upon the vehicle return, if any part of the vehicle or its equipment is deemed changed without prior approval by the Lessor or even lost, the Lessee shall be charged a fee in the amount of the market price of the changed or lost piece of equipment, valued on the day of the vehicle return.

**8. LEASE PAYMENT**

8.1. The Lessee undertakes to pay to the Lessor, at his written request, the amount for daily lease at the agreed tariff as well as daily additions and the incurred costs which are added to the overall amount.

8.2. In case the Lessee settles vehicle lease obligations with a credit card, he shall give authorization to the Lessor, by signing the Lease Agreement, to charge directly the credit card issuer, with no-split term, with all the costs of the lease. In the event, the Lessee has not paid the additional Insurance (SCDW), by signing the Rental Agreement the Lessee authorizes the Lessor to collect vehicle damage costs in the amount of the deductibles from the credit card issuer.

8.3. If the Lessee settles vehicle lease obligations based on an issued quote, he undertakes to pay the agreed amount within the deadline and under the conditions laid down in the Invoice.

8.4. In case of a delay in default, the Lessee undertakes to pay to the Lessor the legal default interests on the amount in kuna, whose amount is set out in the Regulation on the Amount of Legal Default Interests.

**9. INSURANCE**

9.1. During the lease period, the vehicle is insured against responsibility for the damage caused to third persons, in accordance with legal regulations and rules of the insurance company, and all rights and obligations regarding the incurred damage shall be dealt with on the basis of those regulations, that is, the agreed insurance policy for the vehicle in question as well as on the basis of the agreed additions.

9.2. The Lessee undertakes to settle all damages up to the full amount of the vehicle/damage, theft, loss of vehicle, incurred during the lease period as well as the incurred damage caused by the Lessee or third parties during the duration of up to maximum 30 days if the same was incurred due to the Lessee's fault or third parties that the Lessee caused the vehicle to. The amount for the lost profit is established on the basic price list for daily lease, which accompanies the Agreement and constitutes an integral part thereof.

9.3. At the conclusion of the Lease Agreement, the Lessee may pay a daily addition in the amount agreed on the basis of a valid price list on the price list for Collision Damage Waiver (CDW).

9.4. The Lessee undertakes to bear full responsibility for damage from paragraph 9.2, apart from the personal participation in that damage (franchise).

9.5. Upon conclusion of this Agreement, the Lessee may pay a daily addition in the amount agreed on the basis of a valid price list, listed on the price list, for Theft protection (TP). Based on this it is free from any responsibility for cases of loss or theft of the vehicle or any of its parts, apart from the personal participation in the damage (franchise).

9.6. Upon conclusion of the Agreement and by paying the Super Collision Damage Waiver (SCDW) in the amount agreed on the basis of valid price, listed on the price list, the Lessee undertakes to be insured from personal participation in the damage-franchise during the lease period. Such insurance (SCDW) is valid only for the first damage incurred on the vehicle and in the case of the second and any following damage on the vehicle, the deductible will be payable in the full amount specified in the Rental Agreement, regardless of the assessed value of the damage.

9.7. Upon conclusion of the Agreement, the Lessee may pay a daily addition in the amount agreed on a valid price list (wheels, underparts, glass) WUG in the amount agreed on the basis of valid price, listed on the price list, for the first damage incurred on the vehicle, the deductible will be payable in the full amount specified in the Rental Agreement, regardless of the assessed value of the damage.

9.8. Upon conclusion of the Agreement and by paying the Premium package in the amount agreed on the basis of valid price, listed on the price list, the Lessee may pay a daily addition in the amount agreed on a valid price list (wheels, underparts, glass) WUG in the amount agreed on the basis of valid price, listed on the price list, for the first damage incurred on the vehicle, the deductible will be payable in the full amount specified in the Rental Agreement, regardless of the assessed value of the damage.

9.9. The Lessee undertakes to settle all damages (defects, loss, theft of the vehicle or its parts and the lost profit) regardless of paid additions from paragraphs 9.3, 9.4, 9.5, and 9.6, if there was damage incurred by using the vehicle contrary to the provisions of the Agreement and General Terms and Conditions or upon gross negligence or premeditation.

9.10. Personal participation in the damage - franchise depends on the group of vehicles. It is established by a valid tariff on the basis of the Lessor's decision, which accompanies the Agreement and it constitutes an integral part thereof.

9.11. The insurance does not, in any case, cover the damage to the engine due to the lack of oil or filling a wrong type of fuel, damage caused by the driver under the influence of alcohol, drugs, or other intoxicating substances, damage caused by an unauthorized driver, any damage of the vehicle not reported to the competent police station. These damages are charged to the Lessee.

**10. ROAD ACCIDENT**

10.1. In case of a road accident, the Lessee undertakes to summon the police at the site of the accident or to report the accident to the competent Police station. Otherwise, the Lessee may be held responsible for the incurred damage.

10.2. The Lessee undertakes to insure the vehicle against damages, and wait for the instructions by the Lessor on further use of the vehicle and act in accordance with the Lessor's will as well as submit a written report on the accident.

10.3. In case of an incurred damage, the Lessee undertakes to return the



AUTO BENUSSI D.O.O  
INDUSTRIJSKA 2/D, 52100 Pula  
Croatia  
Telephone +385 72 606 606 Fax +385 52 385889  
Vat No. 96262119913 E-mail: info@enterprise.hr  
Bank account: HR5224840081102919095  
**R1 Račun Br. 7414/LTR/1**

**R1 Invoice**  
Datum računa 31/10/2023 14:46

01 Podaci klijenta		
Korisnik, naziv tvrtke	OIB	
PLAYBOX d.o.o.	15991704958	
Adresa računa	Grad	
Vrapčanska draga 37	Zagreb	
E-mail	Telefon	
martina.gagic@playbox.hr		
Izvođač		
GAGULIC MARIJAN		
Izvođačka dozvola	Datum izdavanja	Datum isteka
1180139941	24 lip 2020	24 lip 2030

02 Detalji najma		
Broj ugovora	Broj rezervacije	Narudžbenica no.
RA-LTR-1166		
Datum i vrijeme izdavanja	Datum i vrijeme povrata	Dani
01/10/2023 00:00	31/10/2023 00:00	30 days
Poslovnica izdavanja vozila		Telefon
LTR LTR Station		+38572606606
Registracija	Marka vozila	Model vozila
ZG 4052-JF	Mercedes	C AT D
Izdana kilometraža	Vraćena kilometraža	Prijeđena kilometraža
0	0	11303
Izdana količina goriva	Vraćena količina goriva	
0 / 8	0 / 8	

03 Pojedinačni naplati		Iznos	Osnovica	PDV
Code	Opis usluge ili dodatne naplate			
MI	Najam vozila 30.00 x @37.77	37,77 €	1.133,00 €	283,25 €
JET	Net Total	0,00 €	1.133,00 €	0,00 €
IAT	Porez @283.25 x 25.00%		283,25 €	0,00 €

MOP:  
Vrsta Plaćanja: Bank Transfer

<b>Ukupan PDV</b>	<b>Ukupno s PDV-om</b>
283,25 EUR	1.416,25 EUR
2,134.15 HRK	10,670.74 HRK

BAN: HR5224840081102919095

Payment reference: LTR6381

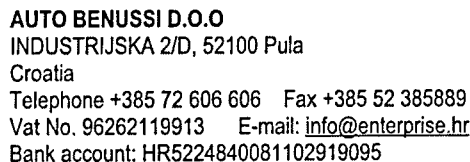
Referent: Ercegovac, S.  
Datum: 31/10/2023  
Payment Due Date: 31/10/2023  
Wheels doc: LTR-6381

04 Pojedinačni naplati
Preostalo za platiti
1.416,25 EUR
10,670.74 HRK

**Napomene**  
\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

**Tax Exemption Reason (if applicable)**





**R1 Invoice**  
**Invoice Date:** 07/07/2023 17:20

Charges				
Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
MI	Vehicle Rental 5.00 x @37.77	37,77 €	188,83 €	47,21 €
NET	Net Total	0,00 €	188,83 €	0,00 €
VAT	Value Added Tax @47.21 x 25.00%		47,21 €	0,00 €

<b>TOTAL TAX</b>	<b>TOTAL WITH VAT</b>
47,21 EUR	236,04 EUR
355.69 HRK	1,778.44 HRK

**MOP:**  
Payment type: Bank Transfer

04 Charges Summary	
	Due for payment
	236.04 EUR
	1,778.44 HRK

Bank account: HR5224840081102919095

Payment reference: LTR4485

### Remarks

\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Ercegovac, S.  
Date: 07/07/2023  
Payment Due Date: 07/07/2023  
Document No: LTR-4485

<b>Tax Exemption Reason (if applicable)</b>	
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AUTO BENUSSI D.O.O  
INDUSTRIJSKA 2/D, 52100 Pula  
Croatia  
Telephone +385 72 606 606 Fax +385 52 385889  
Vat No. 96262119913 E-mail: [info@enterprise.hr](mailto:info@enterprise.hr)  
Bank account: HR5224840081102919095

Invoice no.: 4340/LTR/1

R1 Invoice  
Invoice Date: 28/07/2023 16:05

01 Hire Information			02 Rental Details		
Customer, Company Name		TAX ID	Rental Agreement No	Reservation No.	Order No.
PLAYBOX d.o.o.		15991704958	RA-LTR-1166		
Address	City	Country	Check-Out	Check-In	Days
rapčanska draga 37	Zagreb	Croatia	01/07/2023 00:00	31/07/2023 00:00	30 days
E-mail	Telephone		Rental Opening Station		Telephone
nartina.gagulic@playbox.hr			LTR LTR Station		+38572606606
Driver			Registration no.	Brand	Model
GAGULIC MARIJAN			ZG 4052-JF	Mercedes	C AT D
Driver Licence No	Issue Date	Expiry Date	Check-out mileage	Check-in mileage	Travelled mileage
1180139941	24 Jun 2020	24 Jun 2030	0	0	11303
			Check-out Fuel	Check-in Fuel	
			0 / 8	0 / 8	

03 Charges				
Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
MI	Vehicle Rental 30.00 x @37.77	37,77 €	1.133,00 €	283,25 €
NET	Net Total	0,00 €	1.133,00 €	0,00 €
VAT	Value Added Tax @283.25 x 25.00%		283,25 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
MOP:	283,25 EUR	1.416,25 EUR
Payment type: Bank Transfer	2,134.15 HRK	10,670.74 HRK

04 Charges Summary	
Due for payment	
1.416,25 EUR	
10,670.74 HRK	

Bank account: HR5224840081102919095

Payment reference: LTR4703

Rental Agent: Ercegovac, S.  
Date: 28/07/2023  
Payment Due Date: 28/07/2023  
Document No: LTR-4703

#### Remarks

\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)



AUTO BENUSSI D.O.O  
INDUSTRIJSKA 2/D, 52100 Pula  
Croatia  
Telephone +385 72 606 606 Fax +385 52 385889  
Vat No. 96262119913 E-mail: [info@enterprise.hr](mailto:info@enterprise.hr)  
Bank account: HR5224840081102919095

Invoice no.: 5240/LTR/1

R1 Invoice  
Invoice Date: 30/08/2023 15:48

01 Hire Information			02 Rental Details		
Customer, Company Name		TAX ID	Rental Agreement No	Reservation No.	Order No.
PLAYBOX d.o.o.		15991704958	RA-LTR-1166		
Address	City	Country	Check-Out	Check-In	Days
Vrapčanska draga 37	Zagreb	Croatia	01/08/2023 00:00	31/08/2023 00:00	30 days
E-mail	Telephone		Rental Opening Station		Telephone
<a href="mailto:martina.gagulic@playbox.hr">martina.gagulic@playbox.hr</a>			LTR LTR Station		+38572606606
Driver			Registration no.	Brand	Model
GAGULIC MARIJAN			ZG 4052-JF	Mercedes	C AT D
Driver Licence No	Issue Date	Expiry Date	Check-out mileage	Check-in mileage	Travelled mileage
31180139941	24 Jun 2020	24 Jun 2030	0	0	11303
			Check-out Fuel	Check-in Fuel	
			0 / 8	0 / 8	

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
MI	Vehicle Rental 30.00 x @37.77	37,77 €	1.133,00 €	283,25 €
JET	Net Total	0,00 €	1.133,00 €	0,00 €
AT	Value Added Tax @283.25 x 25.00%		283,25 €	0,00 €

MOP:  
Payment type: Bank Transfer

<b>TOTAL TAX</b>	<b>TOTAL WITH VAT</b>
283,25 EUR	1.416,25 EUR
2,134.15 HRK	10,670.74 HRK

Bank account: HR5224840081102919095

Payment reference: LTR5190

Rental Agent: Ercegovac, S.  
Date: 30/08/2023  
Payment Due Date: 30/08/2023  
Document No: LTR-5190

03 Charges Summary
Due for payment
1.416,25 EUR
10,670.74 HRK

Remarks  
\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)



AUTO BENUSSI D.O.O  
INDUSTRIJSKA 2/D, 52100 Pula  
Croatia  
Telephone +385 72 606 606 Fax +385 52 385889  
Vat No. 96262119913 E-mail: info@enterprise.hr  
Bank account: HR5224840081102919095

Invoice no.: 6352/LTR/1

R1 Invoice  
Invoice Date: 29/09/2023 13:32

01 Hire Information			02 Rental Details		
Customer, Company Name		TAX ID	Rental Agreement No	Reservation No.	Order No.
PLAYBOX d.o.o.		15991704958	RA-LTR-1166		
Address	City	Country	Check-Out	Check-In	Days
Vrapčanska draga 37	Zagreb	Croatia	01/09/2023 00:00	30/09/2023 00:00	30 days
E-mail	Telephone		Rental Opening Station		Telephone
nartina.gagulic@playbox.hr			LTR LTR Station		+38572606606
Driver			Registration no.	Brand	Model
GAGULIC MARIJAN			ZG 4052-JF	Mercedes	C AT D
Driver Licence No	Issue Date	Expiry Date	Check-out mileage	Check-in mileage	Travelled mileage
51180139941	24 Jun 2020	24 Jun 2030	0	0	11303
			Check-out Fuel	Check-in Fuel	
			0 / 8	0 / 8	

03 Charges				
Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
MI	Vehicle Rental 30.00 x @37.77	37,77 €	1.133,00 €	283,25 €
NET	Net Total	0,00 €	1.133,00 €	0,00 €
VAT	Value Added Tax @283.25 x 25.00%		283,25 €	0,00 €

		<b>TOTAL TAX</b>	<b>TOTAL WITH VAT</b>
MOP:		283,25 EUR	1.416,25 EUR
Payment type: Bank Transfer		2,134.15 HRK	10,670.74 HRK

Bank account: HR5224840081102919095

Payment reference: LTR5770

Rental Agent: Ercegovac, S.  
Date: 29/09/2023  
Payment Due Date: 29/09/2023  
Document No: LTR-5770

04 Charges Summary	
Due for payment	
1.416,25 EUR	
10,670.74 HRK	

#### Remarks

\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)
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Tax Exemption Reason, if applicable	
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AUTO BENUSSI D.O.O  
INDUSTRIJSKA 2/D, 52100 Pula  
Croatia  
Telephone +385 72 606 606 Fax +385 52 385889  
Vat No. 96262119913 E-mail: [info@enterprise.hr](mailto:info@enterprise.hr)  
Bank account: HR5224840081102919095

Invoice no.: 8004/LTR/1

R1 Invoice  
Invoice Date: 01/12/2023 09:01

01 Client Information			02 Rental Details		
Customer, Company Name		TAX ID	Rental Agreement No	Reservation No.	Order No.
PLAYBOX d.o.o.		15991704958	RA-LTR-1166		
Address	City	Country	Check-Out	Check-In	Days
Vrapčanska draga 37	Zagreb	Croatia	26/04/2023 10:01	01/12/2023 08:38	219 days
E-mail	Telephone		Rental Opening Station		Telephone
martina.gagulic@playbox.hr			LTR LTR Station		+38572606606
Driver			Registration no.	Brand	Model
3AGULIC MARIJAN			ZG 4052-JF	Mercedes	C AT D
Driver Licence No	Issue Date	Expiry Date	Check-out mileage	Check-in mileage	Travelled mileage
31180139941	24 Jun 2020	24 Jun 2030	0	0	11303
			Check-out Fuel	Check-in Fuel	
			0 / 8	0 / 8	

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
FUE	Fuel Charge @60.00	60,00 €	60,00 €	15,00 €
JET	Net Total	0,00 €	60,00 €	0,00 €
/AT	Value Added Tax @60.00 x 25.00%		15,00 €	0,00 €

MOP:  
Payment type: Bank Transfer

<b>TOTAL TAX</b>	<b>TOTAL WITH VAT</b>
15,00 EUR	75,00 EUR
113.02 HRK	565.09 HRK

Bank account: HR5224840081102919095

Payment reference: LTR6932

Rental Agent: Ercegovac, S.  
Date: 01/12/2023  
Payment Due Date: 01/12/2023  
Document No: LTR-6932

04 Charges Summary
Due for payment
75,00 EUR
565.09 HRK

Remarks  
\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)
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# BENUSSI

Auto Benussi d.o.o.

PJ Velimira Škorpika 32, 10000 Zagreb

Telefon: +385 (1) 6463 800

jaguarlandrover@autobenussi.hr

Swift: RZBHR2X - RAIFFEISENBANK AUSTRIA D.D., ZAGREB

IBAN: HR5224840081102919095

VAT: HR96262119913

OIB: 96262119913



Broj naloga <b>455324</b>	Datum prijema <b>23/12/24</b>	Nalogodavac <b>13303</b>	Vozilo isporučeno <b>22/01/25</b>	Poslužio Vas je <b>MARIO MATUS</b>				
<b>PLAYBOX d.o.o.</b> <b>VRAPČANSKA DRAGA 37</b>  <b>HR - 10000 ZAGREB</b>  <b>OIB: 15991704958</b>				<b>R A Č U N</b> <b>R1</b>				
				Broj dokumenta <b>R 892/10/1</b>	Datum i mjesto računa <b>ZAGREB 27/02/25</b>	Način plaćanja <b>K</b>	Uvjet plaćanja <b>4</b>	Stranica <b>1</b>
				Šifra kupca <b>13303</b>	Broj telefona <b>0912345678</b> <b>098237657</b>	Oznaka <b>K</b>		
				Datum dozvole <b>25/06/21</b>	Stanje KM <b>111.261</b>	Prijemni broj		
Marka i model <b>RANGE ROVER VELAR</b>		Registarska oznaka <b>ZG3681IH</b>	VIN broj <b>SALYA2BN4MA317342</b>	Proizvodni broj				

Osiguranje:  
EUROHERC osiguranje d.d. -  
MATKA LAGINJE 3  
52100 PULA

Broj	količina	Opis	Bruto cijena	Rab%	Neto cij.	vrij.b.PDV	M	N
<b>Zahvat ----&gt; A RADOVI PO IZVIDU ŠTETE EUROHERC OSIGURAN</b>								
<b>JA BROJ 232403200412</b>								
LRAD		RAD LIMARA 2,5 SATA	100,00		100,00	5		
POTMAT	5	KOM SAT 40 EUR	1,00		5,00	5		
VU		POTROŠNI MATERIJAL LIMARA						
		RAD LAKIRERA 3,5 SAT	140,00		140,00	5		
VUL		SAT 40 EUR						
		POTROŠNI MATERIJAL LAKIRERA						
		+ BOJA	88,32		88,32	5		
ANR2224	10	KOM HARDWARE - MISCELLANEOUS	3,73		37,30	5		
LR018173	4	KOM CLIP - RETAINING	4,72		18,88	5		
<b>Uk.zahvat -&gt;</b>					<b>389,50</b>			
<b>Kategorij</b>			<b>Prodani</b>	<b>Vrijed.</b>	<b>Krajnji</b>	<b>Ukupno</b>	<b>Vrijed.</b>	
			<b>Sati</b>	<b>Bruto</b>	<b>Rabat</b>	<b>Rabat</b>	<b>Neto</b>	
Iznos posao			2,50	100,00			100,00	
Međusuma rad				228,32			228,32	
Iznos dijel				61,18			61,18	
<b>Netto iznos</b>							<b>389,50</b>	
25% PDVa od				389,50			97,38	5
<b>Krajnji iznos računa</b>						<b>EUR</b>	<b>486,88</b>	

Fiskalni blok:  
Fiskalni br.računa: 892/10/1  
ZKI broj :  
JIR broj :  
Način plaćanja : TRANSAKCIJSKI RAČUN  
Fakturirao : MARIO MATUS  
Datum/vrijeme : 27/02/2025 ; 10:18:58

Platiti u roku 30 dana  
Dospjeće : 29/03/25

## NAPOMENA !

KOMPLETNO PRANJE VOZILA I e-VHC JE GRATIS.

UGRAĐENI SU ORIGINALNI JAGUAR/LAND ROVER DIJELOVI OSIM UKOLIKO SU OZNAČENI ZVJEZDICOM.

NA UGRAĐENE ORIGINALNE REZERVNE DIJELOVE I RAD, VRIJEDI JAMSTVO U TRAJANJU OD 24 MJESECA.

UPLATITI NA IBAN: HR5224840081102919095 I POZIV NA BROJ RAČUNA.

DOKUMENT JE TISKAN NA ELEKT. RAČUNALU.



**AUTO BENUSSI D.O.O**  
INDUSTRIJSKA 2/D, 52100 Pula  
Croatia  
Telephone +385 72 606 606 Fax +385 52 385889  
Vat No. 96262119913 E-mail: [info@enterprise.hr](mailto:info@enterprise.hr)  
Bank account: HR5224840081102919095  
**R1 Račun Br. 455/LTR/1**

**R1 Invoice**  
Datum računa 31/01/2025 10:36

01 Podaci o korisniku		
Korisnik, naziv tvrtke		OIB
PLAYBOX d.o.o.		15991704958
Adresa računa	Grad	Zemlja
/rapčanska draga 37	Zagreb	Croatia
E-mail	Telefon	
martina.gagulic@playbox.hr		
/ozrač		
3AGULIC MARIJAN		
/ozračka dozvola	Datum izdavanja	Datum isteka
31180139941	24 lip 2020	24 lip 2030

02 Detalji naloga		
Broj ugovora	Broj rezervacije	Narudžbenica no.
RA-LTR-1840	R-ZGW-7168	
Datum i vrijeme izdavanja	Datum i vrijeme povrata	Dani
01/01/2025 00:00	31/01/2025 00:00	30 days
Poslovnica izdavanja vozila		Telefon
LTR LTR Station		+38572606606
Registracija	Marka vozila	Model vozila
PU 7183-E	Renault	TWINGO E
Izdana kilometraža	Vraćena kilometraža	Prijedena kilometraža
1587	0	1
Izdana količina goriva		Vraćena količina goriva
100 /8		/8

03 Preglednost naplata			
Code	Opis usluge ili dodatne naplate	Iznos	Osnovica PDV
MI	Najam vozila 30.00 x @9.84	9,84 €	295,20 €
NET	Net Total	0,00 €	295,20 €
AT	Porez @73.80 x 25.00%		73,80 €

MOP:  
Vrsta Plaćanja: Bank Transfer

<b>Ukupan PDV</b>	<b>Ukupno s PDV-om</b>
73,80 EUR	369,00 EUR
556.05 HRK	2,780.23 HRK

BAN: HR5224840081102919095

Payment reference: LTR14521

Referent: Drenski, D.  
Datum: 31/01/2025  
Payment Due Date: 31/01/2025  
Wheels doc: LTR-14521

04 Preglednost naplata
Preostalo za platiti
369,00 EUR
2,780.23 HRK

**Napomene**  
\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)





AUTO BENUSSI D.O.O  
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Croatia  
Telephone +385 72 606 606 Fax +385 52 385889  
Vat No. 96262119913 E-mail: [info@enterprise.hr](mailto:info@enterprise.hr)  
Bank account: HR5224840081102919095

Invoice no.: 813/LTR/1

R1 Invoice  
Invoice Date: 28/02/2024 15:32

01 Hire Information		
Customer, Company Name	TAX ID	
PLAYBOX d.o.o.	15991704958	
Address	City	Country
Vrapčanska draga 37	Zagreb	Croatia
E-mail	Telephone	
martina.gagulic@playbox.hr		
Driver		
GAGULIC MARIJAN		
Driver Licence No	Issue Date	Expiry Date
31180139941	24 Jun 2020	24 Jun 2030

02 Rental Details		
Rental Agreement No	Reservation No.	Order No.
RA-LTR-1840	R-ZGW-7168	
Check-Out	Check-In	Days
01/02/2024 00:00	29/02/2024 00:00	30 days
Rental Opening Station		Telephone
LTR LTR Station		+38572606606
Registration no.	Brand	Model
PU 7183-E	Renault	TWINGO E
Check-out mileage	Check-in mileage	Travelled mileage
1587	0	1
Check-out Fuel	Check-in Fuel	
100 /8	/8	

03 Charges				
Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
MI	Vehicle Rental 30.00 x @9.84	9,84 €	295,20 €	73,80 €
NET	Net Total	0,00 €	295,20 €	0,00 €
/AT	Value Added Tax @73.80 x 25.00%		73,80 €	0,00 €

MOP:  
Payment type: Bank Transfer

<b>TOTAL TAX</b>	<b>TOTAL WITH VAT</b>
73,80 EUR	369,00 EUR
556.05 HRK	2,780.23 HRK

Bank account: HR5224840081102919095

Payment reference: LTR8161

Rental Agent: Drenski, D.  
Date: 28/02/2024  
Payment Due Date: 28/02/2024  
Document No: LTR-8161

04 Charges Summary	
Due for payment	
369,00 EUR	
2,780.23 HRK	

#### Remarks

\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)

**AUTO BENUSSI D.O.O**

INDUSTRIJSKA 2/D, 52100 Pula

## Croatia

Telephone +385 72 606 606 Fax +385 52 385889

Vat No. 96262119913 E-mail: info@enterprise.hr

Bank account: HR5224840081102919095

**Invoice no.: 2450/LTR/1**

## R1 Invoice

**Invoice Date:**

31/05/2024 10:53

01 Hire Information			02 Rental Details		
Customer, Company Name <b>PLAYBOX d.o.o.</b>		TAX ID <b>15991704958</b>	Rental Agreement No <b>RA-LTR-1840</b>	Reservation No. <b>R-ZGW-7168</b>	Order No.
Address <b>Vrapčanska draga 37</b>	City <b>Zagreb</b>	Country <b>Croatia</b>	Check-Out <b>01/05/2024 00:00</b>	Check-In <b>31/05/2024 00:00</b>	Days <b>30 days</b>
E-mail <b>martina.gagulic@playbox.hr</b>		Telephone	Rental Opening Station <b>LTR LTR Station</b>		Telephone <b>+38572606606</b>
Driver <b>SAGULIC MARIJAN</b>			Registration no. <b>PU 7183-E</b>	Brand <b>Renault</b>	Model <b>TWINGO E</b>
Driver Licence No <b>31180139941</b>	Issue Date <b>24 Jun 2020</b>	Expiry Date <b>24 Jun 2030</b>	Check-out mileage <b>1587</b>	Check-in mileage <b>0</b>	Travelled mileage <b>1</b>
			Check-out Fuel <b>100 /8</b>	Check-in Fuel <b>/8</b>	

13 Charges				
Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TM	Vehicle Rental 30.00 x @9.84	9,84 €	295,20 €	73,80 €
JET	Net Total	0,00 €	295,20 €	0,00 €
/AT	Value Added Tax @73.80 x 25.00%		73,80 €	0,00 €

**MOP:**

Payment type: Bank Transfer

TOTAL TAX

73.80 EUR

556,05 HRK

**TOTAL WITH VAT**

**369,00 EUR**

**2,780.23 HRK**

04 Charges Summary	
	Due for payment
	-154,35 EUR
	-1,162.95 HRK

Bank account: HR5224840081102919095

Payment reference: LTR9662

### Remarks

\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

**Rental Agent:** Drenski, D.  
**Date:** 31/05/2024  
**Payment Due Date:** 31/05/2024  
**Document No:** LTR-9662

Tax Exemption Reason (if applicable)



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Vat No. 96262119913 E-mail: info@enterprise.hr  
Bank account: HR5224840081102919095

Invoice no.: 3046/LTR/1

R1 Invoice  
Invoice Date: 28/06/2024 12:09

01 Hire Information			02 Rental Details		
Customer, Company Name		TAX ID	Rental Agreement No	Reservation No.	Order No.
PLAYBOX d.o.o.		15991704958	RA-LTR-1840	R-ZGW-7168	
Address	City	Country	Check-Out	Check-In	Days
Prapčanska draga 37	Zagreb	Croatia	01/06/2024 00:00	30/06/2024 00:00	30 days
E-mail	Telephone		Rental Opening Station		Telephone
martina.gagulic@playbox.hr			LTR LTR Station		+38572606606
Driver	Registration no.		Brand	Model	
3AGULIC MARIJAN	PU 7183-E		Renault	TWINGO E	
Driver Licence No	Issue Date	Expiry Date	Check-out mileage	Check-in mileage	Travelled mileage
31180139941	24 Jun 2020	24 Jun 2030	1587	0	1
			Check-out Fuel	Check-in Fuel	
			100 /8	/8	

03 Charges				Amount per Qty	Net Amount	VAT Amount
Code	Service or Surcharge Description					
MI	Vehicle Rental 30.00 x @9.84			9,84 €	295,20 €	73,80 €
JET	Net Total			0,00 €	295,20 €	0,00 €
/AT	Value Added Tax @73.80 x 25.00%				73,80 €	0,00 €

		TOTAL TAX	TOTAL WITH VAT
MOP:		73,80 EUR	369,00 EUR
Payment type: Bank Transfer		556.05 HRK	2,780.23 HRK

Bank account: HR5224840081102919095

Payment reference: LTR10221

Rental Agent: Drenski, D.  
Date: 28/06/2024  
Payment Due Date: 28/06/2024  
Document No: LTR-10221

04 Charges Summary	
Due for payment	
369,00 EUR	
2,780.23 HRK	

Remarks  
\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

05 Tax Exemption Reason (if applicable)
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Vat No. 96262119913 E-mail: [info@enterprise.hr](mailto:info@enterprise.hr)  
Bank account: HR5224840081102919095

Invoice no.: 3677/LTR/1

R1 Invoice  
Invoice Date: 30/07/2024 15:15

01 Hire Information			02 Rental Details		
Customer, Company Name		TAX ID	Rental Agreement No	Reservation No.	Order No.
PLAYBOX d.o.o.		15991704958	RA-LTR-1840	R-ZGW-7168	
Address	City	Country	Check-Out	Check-In	Days
Varpačanska draga 37	Zagreb	Croatia	01/07/2024 00:00	31/07/2024 00:00	30 days
E-mail	Telephone		Rental Opening Station		Telephone
martina.gagulic@playbox.hr			LTR LTR Station		+38572606606
Driver			Registration no.	Brand	Model
GAGULIC MARIJAN			PU 7183-E	Renault	TWINGO E
Driver Licence No	Issue Date	Expiry Date	Check-out mileage	Check-in mileage	Travelled mileage
31180139941	24 Jun 2020	24 Jun 2030	1587	0	1
			Check-out Fuel	Check-in Fuel	
			100 /8	/8	

03 Charges				
Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
MI	Vehicle Rental 30.00 x @9.84	9,84 €	295,20 €	73,80 €
JET	Net Total	0,00 €	295,20 €	0,00 €
/AT	Value Added Tax @73.80 x 25.00%		73,80 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
MOP:	73,80 EUR	369,00 EUR
Payment type: Bank Transfer	556.05 HRK	2,780.23 HRK

Bank account: HR5224840081102919095

Payment reference: LTR10805

Rental Agent: Drenski, D.  
Date: 30/07/2024  
Payment Due Date: 30/07/2024  
Document No: LTR-10805

04 Charges Summary	
Due for payment	
369,00 EUR	
2,780.23 HRK	

#### Remarks

\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)
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Tax Exemption Reason (if applicable)



AUTO BENUSSI D.O.O  
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Bank account: HR5224840081102919095

Invoice no.: 4815/LTR/1

R1 Invoice  
Invoice Date: 30/09/2024 15:45

01 Hire Information			02 Rental Details		
Customer, Company Name		TAX ID	Rental Agreement No	Reservation No.	Order No.
PLAYBOX d.o.o.		15991704958	RA-LTR-1840	R-ZGW-7168	
Address	City	Country	Check-Out	Check-In	Days
Vrapčanska draga 37	Zagreb	Croatia	01/09/2024 00:00	30/09/2024 00:00	30 days
E-mail		Telephone	Rental Opening Station		Telephone
martina.gagulic@playbox.hr			LTR LTR Station		+38572606606
Driver			Registration no.	Brand	Model
GAGULIC MARIJAN			PU 7183-E	Renault	TWINGO E
Driver Licence No	Issue Date	Expiry Date	Check-out mileage	Check-in mileage	Travelled mileage
31180139941	24 Jun 2020	24 Jun 2030	1587	0	1
			Check-out Fuel	Check-in Fuel	
			100 /8	/8	

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
MI	Vehicle Rental 30.00 x @9.84	9,84 €	295,20 €	73,80 €
JET	Net Total	0,00 €	295,20 €	0,00 €
/AT	Value Added Tax @73.80 x 25.00%		73,80 €	0,00 €

		<b>TOTAL TAX</b>	<b>TOTAL WITH VAT</b>
MOP:		73,80 EUR	369,00 EUR
Payment type: Bank Transfer		556.05 HRK	2,780.23 HRK

Bank account: HR5224840081102919095

Payment reference: LTR11864

Rental Agent: Drenski, D.  
Date: 30/09/2024  
Payment Due Date: 30/09/2024  
Document No: LTR-11864

03 Charges Summary
Due for payment
369,00 EUR
2,780.23 HRK

#### Remarks

\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)
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AUTO BENUSSI D.O.O  
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Croatia  
Telephone +385 72 606 606 Fax +385 52 385889  
Vat No. 96262119913 E-mail: [info@enterprise.hr](mailto:info@enterprise.hr)  
Bank account: HR5224840081102919095

Invoice no.: 5701/LTR/1

R1 Invoice  
Invoice Date: 31/10/2024 14:59

01 Client Information			02 Rental Details		
Customer, Company Name		TAX ID	Rental Agreement No.	Reservation No.	Order No.
PLAYBOX d.o.o.		15991704958	RA-LTR-1840	R-ZGW-7168	
Address	City	Country	Check-Out	Check-In	Days
Vrapčanska draga 37	Zagreb	Croatia	01/10/2024 00:00	31/10/2024 00:00	30 days
E-mail	Telephone		Rental Opening Station		
nartina.gagulic@playbox.hr			LTR LTR Station		
Driver			Registration no.	Brand	Model
SAGULIC MARIJAN			PU 7183-E	Renault	TWINGO E
Driver Licence No	Issue Date	Expiry Date	Check-out mileage	Check-in mileage	Travelled mileage
31180139941	24 Jun 2020	24 Jun 2030	1587	0	1
			Check-out Fuel	Check-in Fuel	
			100 /8	/8	

03 Charges				
Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
MI	Vehicle Rental 30.00 x @9.84	9,84 €	295,20 €	73,80 €
JET	Net Total	0,00 €	295,20 €	0,00 €
/AT	Value Added Tax @73.80 x 25.00%		73,80 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
MOP:	73,80 EUR	369,00 EUR
Payment type: Bank Transfer	556.05 HRK	2,780.23 HRK

Bank account: HR5224840081102919095

Payment reference: LTR12685

Rental Agent: Drenski, D.  
Date: 31/10/2024  
Payment Due Date: 31/10/2024  
Document No: LTR-12685

04 Charges Summary
Due for payment
369,00 EUR
2,780.23 HRK

Remarks  
\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)
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AUTO BENUSSI D.O.O  
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Croatia  
Telephone +385 72 606 606 Fax +385 52 385889  
Vat No. 96262119913 E-mail: [info@enterprise.hr](mailto:info@enterprise.hr)  
Bank account: HR5224840081102919095

Invoice no.: 6381/LTR/1

R1 Invoice  
Invoice Date: 30/11/2024 14:46

01 Client Information			02 Rental Details		
Customer, Company Name		TAX ID	Rental Agreement No.	Reservation No.	Order No.
PLAYBOX d.o.o.		15991704958	RA-LTR-1840	R-ZGW-7168	
Address	City	Country	Check-Out	Check-In	Days
Varpačanska draga 37	Zagreb	Croatia	01/11/2024 00:00	30/11/2024 00:00	30 days
E-mail		Telephone	Rental Opening Station		Telephone
martina.gagulic@playbox.hr			LTR LTR Station		+38572606606
Driver			Registration no.	Brand	Model
GAGULIC MARIJAN			PU 7183-E	Renault	TWINGO E
Driver Licence No	Issue Date	Expiry Date	Check-out mileage	Check-in mileage	Travelled mileage
31180139941	24 Jun 2020	24 Jun 2030	1587	0	1
			Check-out Fuel	Check-in Fuel	
			100 /8	/8	

03 Charges				
Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
MI	Vehicle Rental 30.00 x @9.84	9,84 €	295,20 €	73,80 €
NET	Net Total	0,00 €	295,20 €	0,00 €
AT	Value Added Tax @73.80 x 25.00%		73,80 €	0,00 €

MOP:  
Payment type: Bank Transfer

TOTAL TAX	TOTAL WITH VAT
73,80 EUR	369,00 EUR
556.05 HRK	2,780.23 HRK

Bank account: HR5224840081102919095

Payment reference: LTR13324

Rental Agent: Drenski, D.  
Date: 30/11/2024  
Payment Due Date: 30/11/2024  
Document No: LTR-13324

04 Charges Summary	
Due for payment	
369,00 EUR	
2,780.23 HRK	

Remarks  
\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)
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AUTO BENUSSI D.O.O  
INDUSTRIJSKA 2/D, 52100 Pula  
Croatia  
Telephone +385 72 606 606 Fax +385 52 385889  
Vat No. 96262119913 E-mail: info@enterprise.hr  
Bank account: HR5224840081102919095

Invoice no.: 6802/LTR/1

R1 Invoice  
Invoice Date: 24/12/2024 12:38

01 Client Information			02 Rental Details		
Customer, Company Name		TAX ID	Rental Agreement No	Reservation No.	Order No.
PLAYBOX d.o.o.		15991704958	RA-LTR-1840	R-ZGW-7168	
Address	City	Country	Check-Out	Check-In	Days
Urapčanska draga 37	Zagreb	Croatia	01/12/2024 00:00	31/12/2024 00:00	30 days
E-mail		Telephone	Rental Opening Station		Telephone
martina.gagulic@playbox.hr			LTR LTR Station		+38572606606
Driver			Registration no.	Brand	Model
GAGULIC MARIJAN			PU 7183-E	Renault	TWINGO E
Driver Licence No	Issue Date	Expiry Date	Check-out mileage	Check-in mileage	Travelled mileage
31180139941	24 Jun 2020	24 Jun 2030	1587	0	1
			Check-out Fuel	Check-in Fuel	
			100 /8	/8	

03 Charges				
Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
MI	Vehicle Rental 30.00 x @9.84	9,84 €	295,20 €	73,80 €
NET	Net Total	0,00 €	295,20 €	0,00 €
AT	Value Added Tax @73.80 x 25.00%		73,80 €	0,00 €

		TOTAL TAX	TOTAL WITH VAT
MOP:		73,80 EUR	369,00 EUR
Payment type: Bank Transfer		556.05 HRK	2,780.23 HRK

Bank account: HR5224840081102919095

Payment reference: LTR13707

Rental Agent: Drenski, D.  
Date: 24/12/2024  
Payment Due Date: 24/12/2024  
Document No: LTR-13707

04 Charges Summary	
Due for payment	
369,00 EUR	
2,780.23 HRK	

Remarks  
\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)
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**AUTO BENUSSI D.O.O**  
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Vat No. 96262119913 E-mail: [info@enterprise.hr](mailto:info@enterprise.hr)  
Bank account: HR5224840081102919095

**Invoice no.: 1129/LTR/1**

**R1 Invoice**  
**Invoice Date: 27/02/2025 16:00**

01 Hire Information			02 Rental Details		
Customer, Company Name		TAX ID	Rental Agreement No	Reservation No.	Order No.
PLAYBOX d.o.o.		15991704958	RA-LTR-1840	R-ZGW-7168	
Address	City	Country	Check-Out	Check-In	Days
Vrapčanska draga 37	Zagreb	Croatia	01/02/2025 00:00	28/02/2025 00:00	30 days
E-mail	Telephone		Rental Opening Station		Telephone
martina.gagulic@playbox.hr			LTR LTR Station		+38572606606
Driver			Registration no.	Brand	Model
GAGULIC MARIJAN			PU 7183-E	Renault	TWINGO E
Driver Licence No	Issue Date	Expiry Date	Check-out mileage	Check-in mileage	Travelled mileage
31180139941	24 Jun 2020	24 Jun 2030	1587	0	1
			Check-out Fuel	Check-in Fuel	
			100 /8	/8	

03 Charges				
Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
MI	Vehicle Rental 30.00 x @9.84	9,84 €	295,20 €	73,80 €
JET	Net Total	0,00 €	295,20 €	0,00 €
/AT	Value Added Tax @73.80 x 25.00%		73,80 €	0,00 €

		<b>TOTAL TAX</b>	<b>TOTAL WITH VAT</b>
MOP:		73,80 EUR	369,00 EUR
Payment type: Bank Transfer		556.05 HRK	2,780.23 HRK

Bank account: HR5224840081102919095

Payment reference: LTR15131

Rental Agent: Drenski, D.  
Date: 27/02/2025  
Payment Due Date: 27/02/2025  
Document No: LTR-15131

04 Charges Summary	
Due for payment	
369,00 EUR	
2,780.23 HRK	

**Remarks**

\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

05 Tax Exemption Reason (if applicable)
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**AUTO BENUSSI D.O.O**  
INDUSTRIJSKA 2/D, 52100 Pula  
Croatia  
Telephone +385 72 606 606 Fax +385 52 385889  
Vat No. 96262119913 E-mail: [info@enterprise.hr](mailto:info@enterprise.hr)  
Bank account: HR5224840081102919095

**Invoice no.: 1744/LTR/1**

**R1 Invoice**  
**Invoice Date: 28/03/2025 10:41**

01 Hire Information			02 Rental Details		
Customer, Company Name		TAX ID	Rental Agreement No	Reservation No.	Order No.
PLAYBOX d.o.o.		15991704958	RA-LTR-1840	R-ZGW-7168	
Address	City	Country	Check-Out	Check-In	Days
Vrapčanska draga 37	Zagreb	Croatia	01/03/2025 00:00	31/03/2025 00:00	30 days
E-mail	Telephone		Rental Opening Station		Telephone
nartina.gagulic@playbox.hr			LTR LTR Station		+38572606606
Driver			Registration no.	Brand	Model
SAGULIC MARIJAN			PU 7183-E	Renault	TWINGO E
Driver Licence No	Issue Date	Expiry Date	Check-out mileage	Check-in mileage	Travelled mileage
11180139941	24 Jun 2020	24 Jun 2030	1587	0	1
			Check-out Fuel	Check-in Fuel	
			100 /8	/8	

03 Charges				
Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
MI	Vehicle Rental 30.00 x @9.84	9,84 €	295,20 €	73,80 €
JET	Net Total	0,00 €	295,20 €	0,00 €
/AT	Value Added Tax @73.80 x 25.00%		73,80 €	0,00 €

MOP:  
Payment type: Bank Transfer

**TOTAL TAX**  
**73,80 EUR**  
**556.05 HRK**

**TOTAL WITH VAT**  
**369,00 EUR**  
**2,780.23 HRK**

Bank account: HR5224840081102919095

Payment reference: LTR15682

Rental Agent: Drenski, D.  
Date: 28/03/2025  
Payment Due Date: 28/03/2025  
Document No: LTR-15682

04 Charges Summary	
Due for payment	
369,00 EUR	
2,780.23 HRK	

#### Remarks

\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

05 Tax Exemption Reason (if applicable)



AUTO BENUSSI D.O.O  
INDUSTRIJSKA 2/D, 52100 Pula  
Croatia  
Telephone +385 72 606 606 Fax +385 52 385889  
Vat No. 96262119913 E-mail: info@enterprise.hr  
Bank account: HR5224840081102919095

Invoice no.: 2468/LTR/1

R1 Invoice  
Invoice Date: 29/04/2025 13:03

1. Hire Information		
Customer, Company Name		TAX ID
PLAYBOX d.o.o.		15991704958
Address	City	Country
Vrapčanska draga 37	Zagreb	Croatia
E-mail	Telephone	
martina.gagulic@playbox.hr		
Driver		
SAGULIC MARIJAN		
Driver Licence No	Issue Date	Expiry Date
31180139941	24 Jun 2020	24 Jun 2030

2. Rental Details		
Rental Agreement No	Reservation No.	Order No.
RA-LTR-1840	R-ZGW-7168	
Check-Out	Check-In	Days
01/04/2025 00:00	30/04/2025 00:00	30 days
Rental Opening Station		Telephone
LTR LTR Station		+38572606606
Registration no.	Brand	Model
PU 7183-E	Renault	TWINGO E
Check-out mileage	Check-in mileage	Travelled mileage
1587	0	1
Check-out Fuel		Check-in Fuel
100 /8		/8

3. Charges				
Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
MI	Vehicle Rental 30.00 x @9.84	9,84 €	295,20 €	73,80 €
NET	Net Total	0,00 €	295,20 €	0,00 €
AT	Value Added Tax @73.80 x 25.00%		73,80 €	0,00 €

MOP:  
Payment type: Bank Transfer

TOTAL TAX	TOTAL WITH VAT
73,80 EUR	369,00 EUR
556.05 HRK	2,780.23 HRK

Bank account: HR5224840081102919095

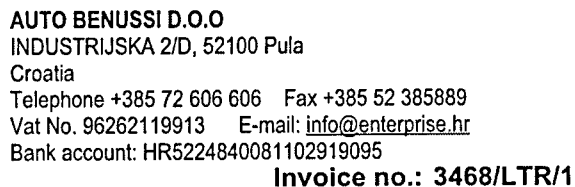
Payment reference: LTR16371

Rental Agent: Drenski, D.  
Date: 29/04/2025  
Payment Due Date: 29/04/2025  
Document No: LTR-16371

4. Charges Summary	
Due for payment	
369,00 EUR	
2,780.23 HRK	

Remarks  
\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)



## R1 Invoice

**Invoice Date:** 28/05/2025 12:17

01. Basic Information			02. Rental Details		
Customer, Company Name <b>PLAYBOX d.o.o.</b>		TAX ID <b>15991704958</b>	Rental Agreement No <b>RA-LTR-1840</b>	Reservation No. <b>R-ZGW-7168</b>	Order No.
Address <b>Urapčanska draga 37</b>	City <b>Zagreb</b>	Country <b>Croatia</b>	Check-Out <b>01/05/2025 00:00</b>	Check-In <b>31/05/2025 00:00</b>	Days <b>30 days</b>
E-mail <b>nartina.gagulic@playbox.hr</b>		Telephone	Rental Opening Station <b>LTR LTR Station</b>		
Driver <b>SAGULIC MARIJAN</b>			Registration no. <b>PU 7183-E</b>		Brand <b>Renault</b>
Driver Licence No <b>31180139941</b>		Issue Date <b>24 Jun 2020</b>	Model <b>TWINGO E</b>		Telephone <b>+38572606606</b>
Expiry Date <b>24 Jun 2030</b>		Check-out mileage <b>1587</b>	Check-in mileage <b>0</b>	Travelled mileage <b>1</b>	
Check-out Fuel <b>100 /8</b>			Check-in Fuel <b>/8</b>		

Charges			
Code	Service or Surcharge Description	Amount per Qty	Net Amount VAT Amount
MI	Vehicle Rental 30.00 x @9.84	9,84 €	295,20 € 73,80 €
JET	Net Total	0,00 €	295,20 € 0,00 €
/AT	Value Added Tax @73.80 x 25.00%		73,80 € 0,00 €

**MOP:**  
Payment type: Bank Transfer

**TOTAL TAX**  
73,80 EUR  
556.05 HRK

**TOTAL WITH VAT**  
369,00 EUR  
2,780.23 HRK

Charges Summary	
	Due for payment
	369,00 EUR
	2,780.23 HRK

Bank account: HR5224840081102919095

Payment reference: LTR17281

### Remarks

\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

**Rental Agent:** Drenski, D.  
**Date:** 28/05/2025  
**Payment Due Date:** 28/05/2025  
**Document No:** LTR-17281

Tax Exemption Reason (if applicable)



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Croatia  
Telephone +385 72 606 606 Fax +385 52 385889  
Vat No. 96262119913 E-mail: [info@enterprise.hr](mailto:info@enterprise.hr)  
Bank account: HR5224840081102919095

**Invoice no.: 4396/LTR/1**

**R1 Invoice**  
**Invoice Date: 30/06/2025 10:59**

01 HIRER INFORMATION			02 RENTAL DETAILS		
Customer, Company Name <b>PLAYBOX d.o.o.</b>		TAX ID <b>15991704958</b>	Rental Agreement No. <b>RA-LTR-1840</b>	Reservation No. <b>R-ZGW-7168</b>	Order No.
Address <b>/rapčanska draga 37</b>	City <b>Zagreb</b>	Country <b>Croatia</b>	Check-Out <b>01/06/2025 00:00</b>	Check-In <b>30/06/2025 00:00</b>	Days <b>30 days</b>
E-mail <b>martina.gagulic@playbox.hr</b>		Telephone	Rental Opening Station <b>LTR LTR Station</b>		Telephone <b>+38572606606</b>
Driver <b>3AGULIC MARIJAN</b>			Registration no. <b>PU 7183-E</b>	Brand <b>Renault</b>	Model <b>TWINGO E</b>
Driver Licence No <b>31180139941</b>	Issue Date <b>24 Jun 2020</b>	Expiry Date <b>24 Jun 2030</b>	Check-out mileage <b>1587</b>	Check-in mileage <b>0</b>	Travelled mileage <b>1</b>
			Check-out Fuel <b>100 /8</b>	Check-in Fuel <b>/8</b>	

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TM	Vehicle Rental 30.00 x @9.84	9,84 €	295,20 €	73,80 €
JET	Net Total	0,00 €	295,20 €	0,00 €
/AT	Value Added Tax @73.80 x 25.00%		73,80 €	0,00 €

	<b>TOTAL TAX</b>	<b>TOTAL WITH VAT</b>
MOP:	<b>73,80 EUR</b>	<b>369,00 EUR</b>
Payment type: Bank Transfer	<b>556.05 HRK</b>	<b>2,780.23 HRK</b>

Bank account: HR5224840081102919095

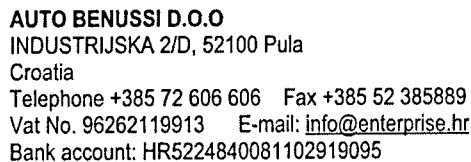
Payment reference: LTR18140

Rental Agent: Drenski, D.  
Date: 30/06/2025  
Payment Due Date: 30/06/2025  
Document No: LTR-18140

04 Charges Summary
Due for payment <b>369,00 EUR</b> <b>2,780.23 HRK</b>

**Remarks**  
\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)
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**Invoice no.: 5319/LTR/1**

**R1 Invoice**  
**Invoice Date:** 30/07/2025 11:44

01 Hire Information			02 Rental Details		
Customer, Company Name <b>PLAYBOX d.o.o.</b>		TAX ID <b>15991704958</b>	Rental Agreement No <b>RA-LTR-1840</b>	Reservation No. <b>R-ZGW-7168</b>	Order No.
Address <b>/rapčanska draga 37</b>	City <b>Zagreb</b>	Country <b>Croatia</b>	Check-Out <b>01/07/2025 00:00</b>	Check-In <b>31/07/2025 00:00</b>	Days <b>30 days</b>
E-mail <b>nartina.gagulic@playbox.hr</b>	Telephone		Rental Opening Station <b>LTR LTR Station</b>		Telephone <b>+38572606606</b>
Driver <b>3AGULIC MARIJAN</b>			Registration no. <b>PU 7183-E</b>	Brand <b>Renault</b>	Model <b>TWINGO E</b>
Driver Licence No <b>31180139941</b>	Issue Date <b>24 Jun 2020</b>	Expiry Date <b>24 Jun 2030</b>	Check-out mileage <b>1587</b>	Check-in mileage <b>0</b>	Travelled mileage <b>1</b>
			Check-out Fuel <b>100 /8</b>	Check-in Fuel <b>/8</b>	

Charges				
Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
MI	Vehicle Rental 30.00 x @9.84	9,84 €	295,20 €	73,80 €
JET	Net Total	0,00 €	295,20 €	0,00 €
/AT	Value Added Tax @73.80 x 25.00%		73,80 €	0,00 €

**MOP:**  
Payment type: Bank Transfer

<b><u>TOTAL TAX</u></b>	<b><u>TOTAL WITH VAT</u></b>
73,80 EUR	369,00 EUR
556.05 HRK	2,780.23 HRK

04	Charges Summary	Due for payment
		369,00 EUR
		2,780.23 HRK

Bank account: HR5224840081102919095

Payment reference: LTR18997

### Remarks

\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

**Rental Agent:** Drenski, D.  
**Date:** 30/07/2025  
**Payment Due Date:** 30/07/2025  
**Document No:** LTR-18997

Tax Exemption Reason (if applicable):



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Telephone +385 72 606 606 Fax +385 52 385889  
Vat No. 96262119913 E-mail: [info@enterprise.hr](mailto:info@enterprise.hr)  
Bank account: HR5224840081102919095

**Invoice no.: 6120/LTR/1**

**R1 Invoice**  
**Invoice Date: 28/08/2025 12:15**

01 Client Information			02 Rental Details		
Customer, Company Name		TAX ID	Rental Agreement No	Reservation No.	Order No.
PLAYBOX d.o.o.		15991704958	RA-LTR-1840	R-ZGW-7168	
Address	City	Country	Check-Out	Check-In	Days
Vrapčanska draga 37	Zagreb	Croatia	01/08/2025 00:00	31/08/2025 00:00	30 days
E-mail	Telephone		Rental Opening Station		Telephone
martina.gagulic@playbox.hr			LTR LTR Station		+38572606606
Driver			Registration no.	Brand	Model
3AGULIC MARIJAN			PU 7183-E	Renault	TWINGO E
Driver Licence No	Issue Date	Expiry Date	Check-out mileage	Check-in mileage	Travelled mileage
31180139941	24 Jun 2020	24 Jun 2030	1587	0	1
			Check-out Fuel	Check-in Fuel	
			100 /8	/8	

03 Charges				
Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
MI	Vehicle Rental 30.00 x @9.84	9,84 €	295,20 €	73,80 €
JET	Net Total	0,00 €	295,20 €	0,00 €
/AT	Value Added Tax @73.80 x 25.00%		73,80 €	0,00 €

MOP:  
Payment type: Bank Transfer

<b>TOTAL TAX</b>	<b>TOTAL WITH VAT</b>
73,80 EUR	369,00 EUR
556.05 HRK	2,780.23 HRK

Bank account: HR5224840081102919095

Payment reference: LTR19755

Rental Agent: Drenski, D.  
Date: 28/08/2025  
Payment Due Date: 28/08/2025  
Document No: LTR-19755

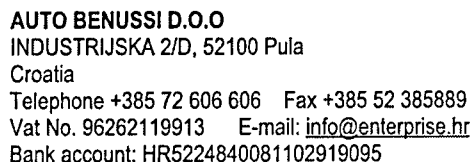
04 Charges Summary
Due for payment
369,00 EUR
2,780.23 HRK

**Remarks**

\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

**Tax Exemption Reason (if applicable)**





**R1 Invoice**  
Invoice Date: 29/08/2024 17:19

Charges			
Code	Service or Surcharge Description	Amount per Qty	Net Amount VAT Amount
MI	Vehicle Rental 30.00 x @9.84	9,84 €	295,20 € 73,80 €
NET	Net Total	0,00 €	295,20 € 0,00 €
/AT	Value Added Tax @73.80 x 25.00%		73,80 € 0,00 €

	<b><u>TOTAL TAX</u></b>	<b><u>TOTAL WITH VAT</u></b>
<b>MOP:</b>	73,80 EUR	369,00 EUR
Payment type: Bank Transfer	556.05 HRK	2,780.23 HRK

04 Charges Summary	
	Due for payment
	369,00 EUR
	2,780.23 HRK

Bank account: HR5224840081102919095

Payment reference: LTR11418

### Remarks

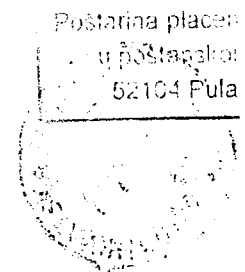
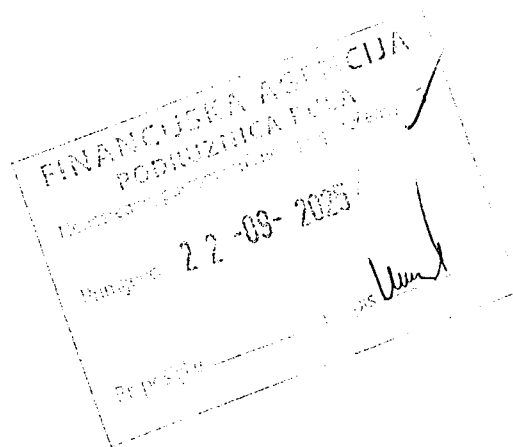
\* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

**Rental Agent:** Drenski, D.  
**Date:** 29/08/2024  
**Payment Due Date:** 29/08/2024  
**Document No:** LTR-11418

Tax Exemption Reason (if applicable)



Auto Benussi  
d.o.o. PULA



FINANCIJSKA AGENCIJA  
PODRUŽNICA PULA  
22-09-2025  
Pula, Croatia

FINA - Financijska agencija

Giardinini 5

52100 Pula

AR