

03-06-2024

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POŠTE  
KLASA:  
UR. BROJ:

2. THE INSOLVENCY PROCEEDINGS CONCERNED:

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

PREDSTEČAJNI POSTUPAK

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

19.03.2024.

2.3. The court<sup>5</sup> opening the insolvency proceedings\*:

2.3.1. Name: TRGOVAČKI SUD U ZAGREBU, STALNA SLUŽBA U  
KARLOVCU

2.3.2. Address:

2.3.2.1. Street and number/PO box: TRG HRVATSKIH BRANITELJA 1/11

2.3.2.2. Place and postal code: KARLOVAC 47000

2.3.2.3. Country: REPUBLIKA HRVATSKA

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

St - 879/2024

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

2.5.1. Name: MONIKA TRZULJA

2.5.2. Address:

2.5.2.1. Street and number/PO box: ULICA JOSIPA KOZARCA 56

2.5.2.2. Place and postal code: 35209 BUKOVJE

2.5.2.3. Country: REPUBLIKA HRVATSKA

2.5.2.4. E-mail address: info@trzulja.hr

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..

<sup>5</sup> 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 I

### Details of the case

1. DEBTOR:

1.1. Name\*

1.1.1. Name (if the debtor is a company or a legal person):

or HIGH LOW SYSTEM ELECTRONICS d.o.o.

1.1.2. Surname:

1.1.3. First name(s):

(if the debtor is a natural person)

1.2. Registration number (to be filled in if there is one under the national law in the Member State where insolvency proceedings have been opened):\*\*

04729/96

1.3. Address (unless point 1.5 is applicable):\*\*

1.3.1. Street and number/PO box: TRG SVETOG KRIZA 4

1.3.2. Place and postal code: 10314 KRIZ

1.3.3. Country: REPUBLIKA HRVATSKA

1.4. Alternative address:

1.4.1. Street and number/PO box:

1.4.2. Place and postal code:

1.4.3. Country:

1.5. Date and place of birth (to be filled in if the debtor is a natural person and his/her address is protected):\*\*

1.6. Any additional information in relation to the identity of the debtor:

1.6.1. Personal ID number of the debtor:

1.6.2. Mother's full maiden name:

1.6.3. Father's name:

1.6.4. Nationality:

1.6.5. 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.

Points 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: .....10.06.2024.....

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.

## 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

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 GRADA VUKOVARA 70

3.2.2. Place and postal code: 10 000 ZAGREB

3.2.3. Country: REPUBLIKA HRVATSKA

3.3. Telephone: 0800 0800

3.4. E-mail: info@fina.hr

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.

SECTION III

Date and signature

This notice is given by:

Name: MONIKA TRKULJA

In the capacity of

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

Done at BUKOVJE, date 09.05.2024

Signature and/or stamp ..... **STEČAJNA UPRAVITELJICA** Monika Trkulja .....  
35209 Bukovlje, Josipa Kozarca 56

☐ 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.

## **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 proceedings<sup>1</sup> 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](https://e-justice.europa.eu/content_insolvency-447-en.do?clang=en)]<sup>2</sup>).

### **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](https://e-justice.europa.eu/content_insolvency-447-en.do?clang=en)]<sup>(2)</sup>]

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

<sup>1</sup> "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.

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

<sup>3</sup> 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).

## 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 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

(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)



## **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](https://e-justice.europa.eu/content_insolvency-447-en.do?clang=en)]<sup>(1)</sup>]

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.

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

## 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 CREANTELOR
SK	PRIHLÁŠKA POHĽADÁVOK
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:

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\*:  
Trgovacki Sud u Zagrebu, Stalina Sluzba u Karlovcu
  - 1.2. Reference number of the case (to be filled in if there is any):\*\*  
St-879/2024
  - 1.3. Name of the insolvency practitioner(s) appointed in the proceedings (to be filled in if there are any):\*\*  
Monika Trkulja
2. DEBTOR:
  - 2.1. Name\*
    - 2.1.1. Name (if the debtor is a company or a legal person):  
or HIGH LOW SYSTEM ELECTRONICS d.o.o.
    - 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):\*\*  
04729/96
  - 2.3. Address (unless point 2.4 applies):\*\*:
    - 2.3.1. Street and number/PO box: Trg Svetog Kriza 4
    - 2.3.2. Place and postal code: 10314 Kriz
    - 2.3.3. Country: Republika 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.

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.

## **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 documents<sup>4</sup> 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.**

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<sup>4</sup> 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)

## ANNEX II

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

#### 3.1. Name\*:

3.1.1. Name: PRINZ Steuerberatungsgesellschaft mbH

3.1.2. Legal representative: Dr. Josef Feldhofer

(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: Cuvilliésstr. 14a

3.2.2. Place and postal code: 81679 München

3.2.3. Country: Germany

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

HRB 86863, AG München

#### 3.4. Contact person

3.4.1. Name (if different from you): Kristina Kiermeier

3.4.2. E-mail address: kristina.kiermeier@prinzstb.de

3.4.3. Telephone number: +49 89 416 001-31

#### 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: PRINZ Steuerberatungsgesellschaft mbH

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: DE07 7019 0000 0005 9155 70

5.3.2. BIC: GENODEF1M01

6. THE CLAIM LODGED :

6.1. Amount of the claim\*: 100 EUR

6.1.1. Principal\*: 100 EUR

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): EUR

6.2. The date on which the claim arose\*: 28.11.2023

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: 10 EUR

6.4.2. details of the costs: Default Charges

### 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): EUR

### 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:

Invoice no. 233792

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

Done at Wien, date 28.05.2024

Signature: V. H. K. K. K. **PRINZ** Steuerberatungsgesellschaft mbH  
Guvillkessur: 14a 81679 München  
Telefon 089 416001-0 Telefax 089 479104

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.

# PRINZ

Steuerberatungsgesellschaft mbH

PRINZ GmbH, Cuvilliesstraße 14 a, 81679 München

Firma

High Low System Electronics d.o.o.

Trg Svetog Križa 4

10314 Kriz

Kroatien

Rechnungsnummer: 233792

Mandatsreferenz: 11291

München, 28.11.2023

## Gebührenrechnung

Für die in Ihrem Auftrag durchgeführten Steuerberatungsleistungen nach StBVV und, soweit nichts anderes vereinbart ist, nach den allgemeinen Auftragsbedingungen der Steuerberater erlauben wir uns zu berechnen:

Bezeichnung §, Abs., Nr.	Zeitraum	Gegenstandswert	Satz	Tab.	Betrag
Führung von Lohnkonten und Anfertigung der Lohnabrechnung § 34 Abs. 2 StBVV 2022	Oktober 2023	5 AN	20,00 EUR		100,00 EUR
Summe Vergütung nicht steuerbar					100,00 EUR
<b>Rechnungsbetrag</b>					<b>100,00 EUR</b>

Fällig sofort nach Erhalt ohne Abzug.

Sofern ein SEPA-Lastschriftmandat besteht, werden wir den fälligen Betrag binnen 14 Tagen unter Ihrer o.g. Mandatsreferenz sowie unserer **Gläubiger-Identifikationsnummer DE03ZZZ00000642734** einziehen.

Leistungsdatum entspricht dem Rechnungsdatum.

Steuerschuldnerschaft des Leistungsempfängers.

UStID-Nummer des Leistungsempfängers: HR96719640881

## ANNEX II

5.3. account number:

5.3.1. IBAN: DE07 7019 0000 0005 9155 70

5.3.2. BIC: GENODEF1M01

6. THE CLAIM LODGED :

6.1. Amount of the claim\*: 75 EUR

6.1.1. Principal\*: 75 EUR

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): EUR

6.2. The date on which the claim arose\*: 30.10.2023

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: 10 EUR

6.4.2. details of the costs: Default Charges

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): EUR

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:

Invoice no. 233488

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

Done at Munich.....

date 28.5.24.....

Signature: V. Christine Kender.....  
**PRINZ**  
**Steuerberatungsgesellschaft mbH**  
Cuvilliesstr. 14 a 81679 München .....  
Telefon 089 416001-0 Telefax 089 479104

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.

# PRINZ

Steuerberatungsgesellschaft mbH

PRINZ GmbH, Cuvilliesstraße 14 a, 81679 München

Firma  
High Low System Electronics d.o.o.  
Trg Svetog Križa 4  
10314 Kriz  
Kroatien

Rechnungsnummer: 233488

München, 30.10.2023

Mandatsreferenz: 11291

## Gebührenrechnung

Für die in Ihrem Auftrag durchgeführten Steuerberatungsleistungen nach StBVV und, soweit nichts anderes vereinbart ist, nach den allgemeinen Auftragsbedingungen der Steuerberater erlauben wir uns zu berechnen:

Bezeichnung §, Abs., Nr.	Zeitraum	Gegenstandswert	Satz	Tab.	Betrag
Führung von Lohnkonten und Anfertigung der Lohnabrechnung § 34 Abs. 2 StBVV 2022	September 2023	1 AN	20,00 EUR		20,00 EUR
Hilfeleistung bei sonstigen Tätigkeiten im Zusammenhang mit LSt-Abzug/Lohnbuchführung § 34 Abs. 5 StBVV u. § 13 Satz 1 Nr. 1 u. Satz 2 StBVV 2022	September 2023	0,50 Std	110,00 EUR		55,00 EUR
Summe Vergütung nicht steuerbar					75,00 EUR
Rechnungsbetrag					<u>75,00 EUR</u>

Fällig sofort nach Erhalt ohne Abzug.

Sofern ein SEPA-Lastschriftmandat besteht, werden wir den fälligen Betrag binnen 14 Tagen unter Ihrer o.g. Mandatsreferenz sowie unserer **Gläubiger-Identifikationsnummer DE03ZZZ00000642734** einziehen.

Leistungsdatum entspricht dem Rechnungsdatum.

Steuerschuldnerschaft des Leistungsempfängers.

UStID-Nummer des Leistungsempfängers: HR96719640881

Cuvilliesstraße 14 a 81679 München  
Telefon 089 416001-0  
Telefax 089 479104  
info@prinzstb.de www.prinzstb.de

Münchener Bank eG  
Konto 5915570 BLZ 701 900 00  
IBAN: DE07 7019 0000 0005 9155 70  
BIC: GENODEF1M01

UniCredit AG (BIC: HYVEDEMMXXX)  
IBAN: DE53 7002 0270 1700 1203 21  
Dt. Postbank AG (BIC: PBNKDEFF)  
IBAN: DE32 7001 0080 0019 1608 02

Geschäftsführer: Dr. Josef Feldhofer  
Amtsgericht München - HRB 86863  
Sitz der Gesellschaft: München  
USt-IdNr. DE129441077

## ANNEX II

### 5.3. account number:

5.3.1. IBAN: DE07 7019 0000 0005 9155 70

5.3.2. BIC: GENODEF1M01

### 6. THE CLAIM LODGED :

#### 6.1. Amount of the claim\*: 75 EUR

6.1.1. Principal\*: 75 EUR

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): EUR

6.2. The date on which the claim arose\*: 04.10.2023

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: 10 EUR

6.4.2. details of the costs: Default Charges

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): EUR

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:

Invoice no. 233201

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

Done at Chivil

date 28.5.26

Signature

V. Kristina Kolar

**PRINZ**

**Steuerberatungsgesellschaft mbH**

Cuvilliesstr. 14 a 81679 München

Telefon 089 416601-0 Telefax 089 416601-1

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.

# PRINZ

Steuerberatungsgesellschaft mbH

PRINZ GmbH, Cuvilliesstraße 14 a, 81679 München

Firma  
High Low System Electronics d.o.o.  
Trg Svetog Križa 4  
10314 Kriz  
Kroatien

Rechnungsnummer: 233201

München, 04.10.2023

Mandatsreferenz: 11291

## Gebührenrechnung

Für die in Ihrem Auftrag durchgeführten Steuerberatungsleistungen nach StBVV und, soweit nichts anderes vereinbart ist, nach den allgemeinen Auftragsbedingungen der Steuerberater erlauben wir uns zu berechnen:

Bezeichnung §, Abs., Nr.	Zeitraum	Gegenstandswert	Satz	Tab.	Betrag
Führung von Lohnkonten und Anfertigung der Lohnabrechnung § 34 Abs. 2 StBVV 2022	August 2023	1 AN	20,00 EUR		20,00 EUR
Hilfeleistung bei sonstigen Tätigkeiten im Zusammenhang mit LSt-Abzug/Lohnbuchführung § 34 Abs. 5 StBVV u. § 13 Satz 1 Nr. 1 u. Satz 2 StBVV 2022	August 2023	0,50 Std	110,00 EUR		55,00 EUR
Summe Vergütung nicht steuerbar					75,00 EUR
Rechnungsbetrag					<u>75,00 EUR</u>

Fällig sofort nach Erhalt ohne Abzug.

Sofern ein SEPA-Lastschriftmandat besteht, werden wir den fälligen Betrag binnen 14 Tagen unter Ihrer o.g. Mandatsreferenz sowie unserer **Gläubiger-Identifikationsnummer DE03ZZZ00000642734** einziehen.

Leistungsdatum entspricht dem Rechnungsdatum.

Steuerschuldnerschaft des Leistungsempfängers.

UStID-Nummer des Leistungsempfängers: HR96719640881

Cuvilliesstraße 14 a 81679 München  
Telefon 089 416001-0  
Telefax 089 479104  
info@prinzstb.de www.prinzstb.de

Münchner Bank eG  
Konto 5915570 BLZ 701 900 00  
IBAN: DE07 7019 0000 0005 9155 70  
BIC: GENODEF1M01

UniCredit AG (BIC: HYVEDEMMXXX)  
IBAN: DE53 7002 0270 1700 1203 21  
Dt. Postbank AG (BIC: PBNKDEFF)  
IBAN: DE32 7001 0080 0019 1608 02

Geschäftsführer: Dr. Josef Feldhofer  
Amtsgericht München - HRB 86863  
Sitz der Gesellschaft: München  
USt-IdNr. DE129441077

## ANNEX II

5.3. account number:

5.3.1. IBAN: DE07 7019 0000 0005 9155 70

5.3.2. BIC: GENODEF1M01

6. THE CLAIM LODGED :

6.1. Amount of the claim\*: 75 EUR

6.1.1. Principal\*: 75 EUR

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): EUR

6.2. The date on which the claim arose\*: 29.01.2024

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: 10 EUR

6.4.2. details of the costs: Default Charges

### 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): EUR

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:

Invoice no. 308

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

Done at Munich, date 28.5.24

Signature: [Handwritten Signature] **PRINZ**  
**Steuerberatungsgesellschaft mbH**  
Cuvilliesstr. 14 a 81679 München  
Telefon 089 416001-0 Telefax 089 73104

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.

# PRINZ

Steuerberatungsgesellschaft mbH

PRINZ GmbH, Cuvilliesstraße 14 a, 81679 München

Firma  
High Low System Electronics d.o.o.  
Trg Svetog Križa 4  
10314 Kriz  
Kroatien

Rechnungsnummer: 308  
Mandatsreferenz: 11291

München, 29.01.2024

## Gebührenrechnung

Für die in Ihrem Auftrag durchgeführten Steuerberatungsleistungen nach StBVV und, soweit nichts anderes vereinbart ist, nach den allgemeinen Auftragsbedingungen der Steuerberater erlauben wir uns zu berechnen:

Bezeichnung §, Abs., Nr.	Zeitraum	Gegenstandswert	Satz	Tab.	Betrag
Führung von Lohnkonten und Anfertigung der Lohnabrechnung § 34 Abs. 2 StBVV 2022	Dezember 2023	1 AN	20,00 EUR		20,00 EUR
Hilfeleistung bei sonstigen Tätigkeiten im Zusammenhang mit LSt-Abzug/Lohnbuchführung § 34 Abs. 5 StBVV u. § 13 Satz 1 Nr. 1 u. Satz 2 StBVV 2022	Dezember 2023	0,50 Std	110,00 EUR		55,00 EUR
Summe Vergütung nicht steuerbar					75,00 EUR
Rechnungsbetrag					<u>75,00 EUR</u>

Fällig sofort nach Erhalt ohne Abzug.

Sofern ein SEPA-Lastschriftmandat besteht, werden wir den fälligen Betrag binnen 14 Tagen unter Ihrer o.g. Mandatsreferenz sowie unserer **Gläubiger-Identifikationsnummer DE03ZZZ00000642734** einziehen.

Leistungsdatum entspricht dem Rechnungsdatum.

Steuerschuldnerschaft des Leistungsempfängers.

UStID-Nummer des Leistungsempfängers: HR96719640881

Cuvilliesstraße 14 a 81679 München  
Telefon 089 416001-0  
Telefax 089 479104  
info@prinzstb.de www.prinzstb.de

Münchner Bank eG  
Konto 5915570 BLZ 701 900 00  
IBAN: DE07 7019 0000 0005 9155 70  
BIC: GENODEF1M01

UniCredit AG (BIC: HYVEDEMMXXX)  
IBAN: DE53 7002 0270 1700 1203 21  
Dt. Postbank AG (BIC: PBNKDEFF)  
IBAN: DE32 7001 0080 0019 1608 02

Geschäftsführer: Dr. Josef Feldhofer  
Amtsgericht München - HRB 86863  
Sitz der Gesellschaft: München  
USt-IdNr. DE129441077

## ANNEX II

5.3. account number:

5.3.1. IBAN: DE07 7019 0000 0005 9155 70

5.3.2. BIC: GENODEF1M01

6. THE CLAIM LODGED :

6.1. Amount of the claim\*: 75 EUR

6.1.1. Principal\*: 75 EUR

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): EUR

6.2. The date on which the claim arose\*: 27.02.2024

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: 10 EUR

6.4.2. details of the costs: Default Charges

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): EUR

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):

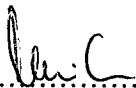
9.5. Identification of the debtor's claim against which the creditor demands set-off:

10. LIST OF COPIES OF SUPPORTING DOCUMENTS ENCLOSED:

Invoice no. 599

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

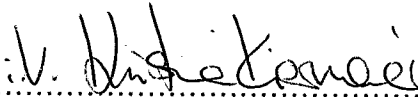
Done at



date

28.5.24

Signature



**PRINZ**

Steuerberatungsgesellschaft mbH

Cuvilliesstr. 14 a 81679 München

Telefon 089 416001-0 Telefax 089 416001-1

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.



# PRINZ

Steuerberatungsgesellschaft mbH

PRINZ GmbH, Cuvilliesstraße 14 a, 81679 München

Firma

High Low System Electronics d.o.o.

Trg Svetog Križa 4

10314 Kriz

Kroatien

Rechnungsnummer: 599

Mandatsreferenz: 11291

München, 27.02.2024

## Gebührenrechnung

Für die in Ihrem Auftrag durchgeführten Steuerberatungsleistungen nach StBVV und, soweit nichts anderes vereinbart ist, nach den allgemeinen Auftragsbedingungen der Steuerberater erlauben wir uns zu berechnen:

Bezeichnung §, Abs., Nr.	Zeitraum	Gegenstandswert	Satz	Tab.	Betrag
Führung von Lohnkonten und Anfertigung der Lohnabrechnung § 34 Abs. 2 StBVV 2022	Januar 2024	1 AN	20,00 EUR		20,00 EUR
Hilfeleistung bei sonstigen Tätigkeiten im Zusammenhang mit LSt-Abzug/Lohnbuchführung § 34 Abs. 5 StBVV u. § 13 Satz 1 Nr. 1 u. Satz 2 StBVV 2022	Januar 2024	0,50 Std	110,00 EUR		55,00 EUR
Summe Vergütung nicht steuerbar					75,00 EUR
Rechnungsbetrag					<u>75,00 EUR</u>

Fällig sofort nach Erhalt ohne Abzug.

Sofern ein SEPA-Lastschriftmandat besteht, werden wir den fälligen Betrag binnen 14 Tagen unter Ihrer o.g. Mandatsreferenz sowie unserer **Gläubiger-Identifikationsnummer DE03ZZZ00000642734** einziehen.

Leistungsdatum entspricht dem Rechnungsdatum.

Steuerschuldnerschaft des Leistungsempfängers.

USt-ID-Nummer des Leistungsempfängers: HR96719640881

Cuvilliesstraße 14 a 81679 München  
Telefon 089 416001-0  
Telefax 089 479104  
info@prinzstb.de www.prinzstb.de

Münchner Bank eG  
Konto 5915570 BLZ 701 900 00  
IBAN: DE07 7019 0000 0005 9155 70  
BIC: GENODEF1M01

UniCredit AG (BIC: HYVEDEMMXXX)  
IBAN: DE53 7002 0270 1700 1203 21  
Dt. Postbank AG (BIC: PBNKDEFF)  
IBAN: DE32 7001 0080 0019 1608 02

Geschäftsführer: Dr. Josef Feldhofer  
Amtsgericht München - HRB 86863  
Sitz der Gesellschaft: München  
USt-IdNr. DE129441077

## ANNEX II

### 5.3. account number:

5.3.1. IBAN: DE07 7019 0000 0005 9155 70

5.3.2. BIC: GENODEF1M01

### 6. THE CLAIM LODGED :

#### 6.1. Amount of the claim\*: 20 EUR

6.1.1. Principal\*: 20 EUR

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): EUR

6.2. The date on which the claim arose\*: 25.03.2024

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): EUR

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):

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 no. 889

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

Done at Munich

date 28.5.24

Signature \_\_\_\_\_

V. V. K.

# PRINZ

**Steuerberatungsgesellschaft mbH**

Cuvilliesstr. 14 a 81679 München

Telefon 089 416001-0 Telefax 089 479104

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.

# PRINZ

Steuerberatungsgesellschaft mbH

PRINZ GmbH, Cuvilliesstraße 14 a, 81679 München

Firma  
High Low System Electronics d.o.o.  
Trg Svetog Križa 4  
10314 Kriz  
Kroatien

Rechnungsnummer: 889  
Mandatsreferenz: 11291

München, 25.03.2024

## Gebührenrechnung

Für die in Ihrem Auftrag durchgeführten Steuerberatungsleistungen nach StBVV und, soweit nichts anderes vereinbart ist, nach den allgemeinen Auftragsbedingungen der Steuerberater erlauben wir uns zu berechnen:

Bezeichnung §, Abs., Nr.	Zeitraum	Gegenstandswert	Satz	Tab.	Betrag
Führung von Lohnkonten und Anfertigung der Lohnabrechnung § 34 Abs. 2 StBVV 2022	Februar 2024	1 AN	20,00 EUR		20,00 EUR
Summe Vergütung nicht steuerbar					20,00 EUR
<b>Rechnungsbetrag</b>					<b>20,00 EUR</b>

Fällig sofort nach Erhalt ohne Abzug.

Sofern ein SEPA-Lastschriftmandat besteht, werden wir den fälligen Betrag binnen 14 Tagen unter Ihrer o.g. Mandatsreferenz sowie unserer **Gläubiger-Identifikationsnummer DE03ZZZ00000642734** einziehen.

Leistungsdatum entspricht dem Rechnungsdatum.

Steuerschuldnerschaft des Leistungsempfängers.

UStID-Nummer des Leistungsempfängers: HR96719640881

## ANNEX II

5.3. account number:

5.3.1. IBAN: DE07 7019 0000 0005 9155 70

5.3.2. BIC: GENODEF1M01

6. THE CLAIM LODGED :

6.1. Amount of the claim\*: 20 EUR

6.1.1. Principal\*: 20 EUR

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): EUR

6.2. The date on which the claim arose\*: 24.04.2024

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): EUR

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:

Invoice no. 1236

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

Done at

*Munich*

date

*28.5.24*

Signature

*Dr. Christine Kiemer*

**PRINZ**

**Steuerberatungsgesellschaft mbH**

Cuvilliesstr. 14 a 81679 München  
Telefon 089 416001-0 Telefax 089 479104

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.

# PRINZ

Steuerberatungsgesellschaft mbH

PRINZ GmbH, Cuvilliésstraße 14 a, 81679 München

Firma

High Low System Electronics d.o.o.

Trg Svetog Križa 4

10314 Kriz

Kroatien

Rechnungsnummer: 1236

Mandatsreferenz: 11291

München, 24.04.2024

## Gebührenrechnung

Für die in Ihrem Auftrag durchgeführten Steuerberatungsleistungen nach StBVV und, soweit nichts anderes vereinbart ist, nach den allgemeinen Auftragsbedingungen der Steuerberater erlauben wir uns zu berechnen:

Bezeichnung §, Abs., Nr.	Zeitraum	Gegenstandswert	Satz	Tab.	Betrag
Führung von Lohnkonten und Anfertigung der Lohnabrechnung § 34 Abs. 2 StBVV 2022	März 2024	1 AN	20,00 EUR		20,00 EUR
Summe Vergütung nicht steuerbar					20,00 EUR
Rechnungsbetrag					<u>20,00 EUR</u>

Fällig sofort nach Erhalt ohne Abzug.

Sofern ein SEPA-Lastschriftmandat besteht, werden wir den fälligen Betrag binnen 14 Tagen unter Ihrer o.g. Mandatsreferenz sowie unserer **Gläubiger-Identifikationsnummer DE03ZZZ00000642734** einziehen.

Leistungsdatum entspricht dem Rechnungsdatum.

Steuerschuldnerschaft des Leistungsempfängers.

UStID-Nummer des Leistungsempfängers: HR96719640881

Cuvilliésstraße 14 a 81679 München  
Telefon 089 416001-0  
Telefax 089 479104  
info@prinzstb.de www.prinzstb.de

Münchner Bank eG  
Konto 5915570 BLZ 701 900 00  
IBAN: DE07 7019 0000 0005 9155 70  
BIC: GENODEF1M01

UniCredit AG (BIC: HYVEDEMMXXX)  
IBAN: DE53 7002 0270 1700 1203 21  
Dt. Postbank AG (BIC: PBNKDEFF)  
IBAN: DE32 7001 0080 0019 1608 02

Geschäftsführer: Dr. Josef Feldhofer  
Amtsgericht München - HRB 86863  
Sitz der Gesellschaft: München  
USt-IdNr. DE129441077

**PRINZ**

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FINANCIJSKA AGENCIJA  
ODSJEK ZA PRIMANJE, EVIDENTIRANJE  
I POHRANU OSNOVA ZA PLAĆANJE  
ZAGREB 2

03-05-2024

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POŠTE

KLASA:

UR. BROJ: