

LJILJANA SEGEDIN

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Invoice

01.01.2023.

Invoice No.
1112022/001

Bill To: EXPERTA GRUPA D.O.O. Ship To: JOSIP GALIC DIR
HR POZEGA

Customer ID: 76603559319 TAX
050044653 MBS HR

Date	Order No.		
10.10.2022.	Court order 65 PZ- 3235/2022-5 Zagreb	Expenses TS OSIJEK Croatia	Final Order 2017-2022

Quantity	Item	Description	Discount	Taxable	FEES	Total
2017.	Costs/expenses	Fees, travel costs, lawyer fees, personal	0	00.00	Lawyer Fees included	118,954.00
2018.	Costs/expenses	Fees, travel costs, lawyer fees, personal	0	00.00	Lawyer Fees included	279,046.00
2019.	Costs/expenses	Fees, travel costs, lawyer fees, personal	0	00.00	Lawyer Fees included	129,046.00
2020.	Costs/expenses	Fees, travel costs, lawyer fees, personal	0	00.00	Lawyer Fees included	11,626.00
2021.	Costs/expenses	Fees, travel costs, lawyer fees, personal	0	00.00 00.00	Lawyer Fees Included Court fees	8,517.00
2022.	Costs/expenses	Fees, travel costs, lawyer fees, personal	0	00.00	Lawyer Fees Included Court fees	46,027.00

2017.-2022.	Company name damage-lost dividend gain	Material lost	0	00,00	Conflict of interest	246,046.00
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Subtotal:	710,216.00
Tax:	00,00
Balance Due:	710,216.00
Enforcement costs:	
Payment Till date	20.11.2022.

Warning for non-payment: 2nd. Last on date 23.01.2023.

Agency for enforcement: MFA Österreich , art. 14 der Verordnung EU Nr.655/2014

Default interest and regular interest have not been calculated.