

# HABITAT PROJECT

Habitat project d.o.o. OIB: 56759369548

ANA-MARIJA RADMAN  
Churerstrasse 60,  
8808 Pfäffikon SZ, Švicarska  
OIB: 91685767955  
ANDRE WERNER SCHLENKER  
Churerstrasse 60,  
8808 Pfäffikon SZ, Švicarska  
OIB: 66600938454

**PREDRAČUN br. 44-1-19**

**R1**

Opis usluge i dobara	Iznos u KN	EURO
Po predugovoru o kupoprodaji od dana 12.12.2019.g. za nekretninu na k.č.br.829/87 K.O. Primošten u Primoštenu		
	667.689,90	89.760,00
PDV	0,00	0,00
UKUPNO	667.689,90	89.760,00
Slovima: šestošezdesetsedam tisuća šestoosamdesetdevet kuna i devedeset lipa		

Vodice,

Datum isporuke dobara ili dobavljenih usluga:

Valuta plaćanja:

12.12.2019.g. 16:23

12.12.2019.g.

23.12.2019.g.

Plaćanje virmansko.

Account-Holder:

IBAN:

Bank-Adress:

Račun izradio:

Pri plaćanju molimo navedite model HR00 i poziv na broj 44119

Habitat Project d.o.o.

HR9324070001100458626

OTP Banka, Domovinskog Rata 3, 23000 Zadar

Valter Kiš

Fakturirao:

Valter Kiš

# LABORATORY PROJECT

NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

SECTION: \_\_\_\_\_

EXPERIMENT: \_\_\_\_\_

THEORY: \_\_\_\_\_

PROCEDURE: \_\_\_\_\_

PRELIMINARY RESULTS: \_\_\_\_\_

OBSERVATIONS	
1. _____	2. _____
3. _____	4. _____
5. _____	6. _____
7. _____	8. _____
9. _____	10. _____
11. _____	12. _____
13. _____	14. _____
15. _____	16. _____
17. _____	18. _____
19. _____	20. _____
21. _____	22. _____
23. _____	24. _____
25. _____	26. _____
27. _____	28. _____
29. _____	30. _____
31. _____	32. _____
33. _____	34. _____
35. _____	36. _____
37. _____	38. _____
39. _____	40. _____
41. _____	42. _____
43. _____	44. _____
45. _____	46. _____
47. _____	48. _____
49. _____	50. _____
51. _____	52. _____
53. _____	54. _____
55. _____	56. _____
57. _____	58. _____
59. _____	60. _____
61. _____	62. _____
63. _____	64. _____
65. _____	66. _____
67. _____	68. _____
69. _____	70. _____
71. _____	72. _____
73. _____	74. _____
75. _____	76. _____
77. _____	78. _____
79. _____	80. _____
81. _____	82. _____
83. _____	84. _____
85. _____	86. _____
87. _____	88. _____
89. _____	90. _____
91. _____	92. _____
93. _____	94. _____
95. _____	96. _____
97. _____	98. _____
99. _____	100. _____

DISCUSSION: \_\_\_\_\_

CONCLUSION: \_\_\_\_\_

REMARKS: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

e-banking  
DATUM : 23.12.2019

KONTO  
INHABER

VG-AUFTRAG  
VERGÜETUNGSART  
AUSFÜHRUNGSDATUM  
TRX-WAEHRUNG/BETRAG  
BEGÜENSTIGTER

PC-KONTO/ESR-NUMMER  
ESR-REFERENZNUMMER  
ZÄHLUNGSGRUND

KOSTEN  
AVISIERUNG  
BUCHUNGSTEXT

0230/00 0053602541 0000  
HERR  
ANDRE WERNER SCHLENKER  
CHURERSTRASSE 60  
8808 PFAEFFIKON SZ

9930 356 TI 8461357  
AUSLAND / FREMDWAEHRUNG  
23.12.2019  
EUR 89'760.00  
Habitat Project d.o.o.  
Obala Ive Juriceva Cote 27  
HR 22211 Vodice

829/87 Primosten - 44-1-19

AUFTEILUNG DER KOSTEN  
OHNE / MIT GA

1. VISUM  
2. VISUM  
ERFASSUNG  
LETZTE MUTATION  
KONTO-NUMMER  
CLEARING-NUMMER  
SWIFT-ADRESSE  
EINZAHLUNG FUER

11195955  
22.12.2019 / 18:31  
11195955  
22.12.2019 / 18:31  
11195955  
22.12.2019 / 18:31  
HR9324070001100458626  
OTPVHR2X.XXX  
OTP BANKA HRVATSKA D.D.  
DOMOVINSKOG RATA 3

INSTRUKTIONEN  
INSTRUKTIONEN UBS  
VERARBEITUNGSCODE  
BLZ

HR 21000 SPLIT  
44-1-19  
00

A U F T R A G S N A C H W E I S  
V E R G Ü E T U N G



# HABITAT PROJECT

Habitat Project d.o.o.  
Vodice, Obala Juričev Ive Cote 27  
PDV ID broj: HR56759369548  
Habitat project d.o.o. OIB: 56759369548  
valterkis@googlemail.com  
IBAN: HR9324070001100458626

GOLDENEYE d.o.o.  
OIB: 07549649393  
Šibenik  
Trtarska 75/A

## RAČUN br. 07-1-20

Izdajemo Vam račun za ugovorene građevinske usluge na objektu na lokaciji - zemljištu kčbr. 829/87 upisan u k.o. Primošten

**R1**

Opis usluge i dobara	Iznos u KN	EURO
Po ugovoru o glavnom izvoditelju za zemljište kčbr.829/87 upisan u k.o. Primošten od 14.03.2020.g.		
	238.910,62	31.524,00
PDV		
UKUPNO	238.910,62	31.524,00
Slovima: dvijestatridesetosam tisuća devedesetdeset kune i šezdesetdvije lipe		

**Napomena:** PDV na vrijednost izvršene građevinske usluge nije obračunat - prijenos porezne obveze ("Reverse charge") na primatelja isporuke prema odredbama članka 75. stavak 3. točka a) i članka 79. stavak 7. Zakona o PDV-u.

Vodice,

Datum očekivane isporuke dobara ili dobavljenih usluga: 16.03.2020.g. 13:48

Valuta plaćanja: 16.03.2020.g.

Plaćanje virnansko. 21.03.2020.g.

Account-Holder:

IBAN:

BIC/SWIFT:

Bank-Adress:

Račun izradio:

Pri plaćanju molimo navedite model HR00 i poziv na broj 07120

Habitat Project d.o.o.

HR9324070001100458626

OTPVHR2X

OTP Banka, Domovinskog Rata 3, 23000 Zadar

Valter Kiš

Fakturirao:  
Valter Kiš

Habitat Project d.o.o. Vodice, Obala Juričev Ive Cote 27, Upisano pod Trgovački sud u Zadru - stalna služba u Šibeniku  
(MBS): 110068293, OIB: 56759369548 Temeljni kapital 20.000,00 kn uplaćen u cijelosti. Član uprave VALTER KIŠ  
mob. 098/903-39-96 e-mail: valterkis@googlemail.com

Ovaj dokument pravovaljan je bez žiga i potpisa.

www.habitatproject.hr



## Receipt - National payment order

### Payer

Payer's Name

GOLDENEYE d.o.o.

IBAN of the payer

HR4224020061100966732

Payer's Reference Number

HR99

### Recipient

Recipient's Name

HABITAT PROJECT D.O.O. ZA TRGOVINU

IBAN of the recipient

HR9324070001100458626

Recipient's Reference Number

HR00 07120

### Transaction Details

Amount

238.911,00 HRK

Code of purpose

---

Description

Payment for Racun br. 07-1-20

Execution Date

27.03.2020

Value Date

27.03.2020

### Transaction status check

Status

Completed

Transaction Number

W16000159812942

If you send the transaction number to the recipient of this payment they will be able to check the status by calling the number 072 555 555 or by visiting <https://netbanking.erstebank.hr/provjera?lang=en>

# Receipt - National Payment Order

Date

Pay to the order of

For deposit only

Amount

Reference

Check number

Check date

Check amount

## Transaction Details

Account

Branch

City

State

Zip

## Transaction Value Check

Total

Transaction Fee

Amount of deposit  
Date of deposit  
Pay to the order of  
For deposit only  
Amount

Reference  
Check number  
Check date  
Check amount

Account  
Branch  
City  
State  
Zip

Transaction Details  
Account  
Branch  
City  
State  
Zip

Total  
Transaction Fee

This receipt is valid only if the amount of the deposit is the same as the amount of the check. If the amount of the deposit is less than the amount of the check, the receipt is invalid.

This receipt is valid only if the amount of the deposit is the same as the amount of the check. If the amount of the deposit is less than the amount of the check, the receipt is invalid.



# HABITAT PROJECT

Habitat Project d.o.o.  
Vodice, Obala Juričev Ive Cote 27  
PDV ID broj: HR56759369548  
Habitat project d.o.o. OIB: 56759369548  
valterkis@googlemail.com  
IBAN: HR9324070001100458626

GOLDENEYE d.o.o.  
OIB: 07549649393  
Šibenik  
Trtarska 75/A

**RAČUN br. 12-1-21**

**R1**

Opis usluge i dobara	Iznos u KN	EURO
Po ugovoru o glavnom izvoditelju za kčbr.829/87 upisan u k.o. Primošten od 16.03.2020.g.		
	357.816,24	47.286,00
PDV		
UKUPNO	357.816,24	47.286,00
Slovima: tristapedesetsedam tisuća osamstošesnaest kuna i dvadesetčetiri lipe		

**Napomena:** PDV nije obračunat temeljem članka 40. stavke 1. točke k) Zakona o porezu na dodanu vrijednost.

Vodice, 07.04.2021.g. 17:21  
Datum očekivane isporuke dobara ili dobavljenih usluga: 07.04.2021.g.  
Valuta plaćanja: 12.04.2021.g.  
Plaćanje virnansko.  
Account-Holder:  
IBAN: Habitat Project d.o.o.  
BIC/SWIFT: HR9324070001100458626  
Bank-Adress: OTPVHR2X  
Račun izradio: OTP Banka, Domovinskog Rata 3, 23000 Zadar  
Pri plaćanju molimo navedite model HR00 i poziv na broj 12120  
Valter Kiš

Fakturirao:  
Valter Kiš

Habitat Project d.o.o. Vodice, Obala Juričev Ive Cote 27, Upisano pod Trgovački sud u Zadru - stalna služba u Šibeniku  
(MBS): 110068293, OIB: 56759369548 Temeljni kapital 20.000,00 kn uplaćen u cijelosti. Član uprave VALTER KIŠ  
mob. 098/903-39-96 e-mail: valterkis@googlemail.com  
Ovaj dokument pravovaljan je bez žiga i potpisa.  
www.habitatproject.hr

# HABITAT PROJECT

Project Name: [Blank]  
Project Number: [Blank]  
Project Location: [Blank]  
Project Start Date: [Blank]  
Project End Date: [Blank]

Project Manager: [Blank]  
Project Sponsor: [Blank]  
Project Stakeholders: [Blank]  
Project Status: [Blank]

## PROJECT PLAN

Task ID	Task Name	Start Date	End Date	Duration	Priority	Status
1	Project Initiation	2023-01-01	2023-01-15	14 days	High	Completed
2	Project Planning	2023-01-16	2023-02-15	30 days	High	In Progress
3	Project Execution	2023-02-16	2023-03-15	29 days	Medium	Not Started
4	Project Monitoring & Control	2023-03-16	2023-04-15	30 days	Medium	Not Started
5	Project Closure	2023-04-16	2023-04-30	14 days	Low	Not Started

Project Plan Description: [Blank]  
Project Plan Version: [Blank]

Project Plan Details: [Blank]  
Project Plan Summary: [Blank]  
Project Plan Objectives: [Blank]  
Project Plan Scope: [Blank]  
Project Plan Risks: [Blank]  
Project Plan Resources: [Blank]  
Project Plan Budget: [Blank]  
Project Plan Timeline: [Blank]  
Project Plan Deliverables: [Blank]  
Project Plan Milestones: [Blank]  
Project Plan Dependencies: [Blank]  
Project Plan Assumptions: [Blank]  
Project Plan Constraints: [Blank]  
Project Plan Risks: [Blank]  
Project Plan Resources: [Blank]  
Project Plan Budget: [Blank]  
Project Plan Timeline: [Blank]  
Project Plan Deliverables: [Blank]  
Project Plan Milestones: [Blank]  
Project Plan Dependencies: [Blank]  
Project Plan Assumptions: [Blank]  
Project Plan Constraints: [Blank]

Project Plan  
Project Plan

Project Plan Description: [Blank]  
Project Plan Version: [Blank]  
Project Plan Objectives: [Blank]  
Project Plan Scope: [Blank]  
Project Plan Risks: [Blank]  
Project Plan Resources: [Blank]  
Project Plan Budget: [Blank]  
Project Plan Timeline: [Blank]  
Project Plan Deliverables: [Blank]  
Project Plan Milestones: [Blank]  
Project Plan Dependencies: [Blank]  
Project Plan Assumptions: [Blank]  
Project Plan Constraints: [Blank]

## Receipt - National payment order

### Payer

Payer's Name

IBAN of the payer

Payer's Reference Number

GOLDENEYE d.o.o.

HR4224020061100966732

HR99

### Recipient

Recipient's Name

IBAN of the recipient

Recipient's Reference Number

HABITAT PROJECT D.O.O. ZA TRGOVINU

HR9324070001100458626

HR00 07120

### Transaction Details

Amount

Code of purpose

Description

Execution Date

Value Date

357.816,24 HRK

---

Payment for Racun br. 12-1-21

12.04.2021

12.04.2021

### Transaction status check

Status

Transaction Number

Completed

W16000207780584

If you send the transaction number to the recipient of this payment they will be able to check the status by calling the number 072 555 555 or by visiting <https://netbanking.erstebank.hr/provjera?lang=en>

ENTERED

# Receipt - National Payment Order

Payer

Account Name

Card Number

Card Expiry Date

Recipient

Recipient Name

Recipient Address

Recipient Phone Number

Transaction Details

Amount

Card Number

Card Expiry Date

Cardholder Name

Signature

Transaction Status: Success

Status

Transaction ID

Transaction ID: 1234567890  
Cardholder Name: John Doe  
Card Number: 1234 5678 9010 1111  
Card Expiry Date: 12/2023 - 12/2024  
Cardholder Address: 123 Main St, New York, NY 10001  
Cardholder Phone: (212) 555-1234

Transaction ID: 1234567890  
Cardholder Name: John Doe  
Card Number: 1234 5678 9010 1111  
Card Expiry Date: 12/2023 - 12/2024  
Cardholder Address: 123 Main St, New York, NY 10001  
Cardholder Phone: (212) 555-1234

Transaction ID: 1234567890  
Cardholder Name: John Doe  
Card Number: 1234 5678 9010 1111  
Card Expiry Date: 12/2023 - 12/2024  
Cardholder Address: 123 Main St, New York, NY 10001  
Cardholder Phone: (212) 555-1234

Transaction ID: 1234567890  
Cardholder Name: John Doe  
Card Number: 1234 5678 9010 1111  
Card Expiry Date: 12/2023 - 12/2024  
Cardholder Address: 123 Main St, New York, NY 10001  
Cardholder Phone: (212) 555-1234

Transaction ID: 1234567890  
Cardholder Name: John Doe  
Card Number: 1234 5678 9010 1111  
Card Expiry Date: 12/2023 - 12/2024  
Cardholder Address: 123 Main St, New York, NY 10001  
Cardholder Phone: (212) 555-1234

Transaction ID: 1234567890  
Cardholder Name: John Doe  
Card Number: 1234 5678 9010 1111  
Card Expiry Date: 12/2023 - 12/2024  
Cardholder Address: 123 Main St, New York, NY 10001  
Cardholder Phone: (212) 555-1234

Transaction ID: 1234567890  
Cardholder Name: John Doe  
Card Number: 1234 5678 9010 1111  
Card Expiry Date: 12/2023 - 12/2024  
Cardholder Address: 123 Main St, New York, NY 10001  
Cardholder Phone: (212) 555-1234

Transaction ID: 1234567890  
Cardholder Name: John Doe  
Card Number: 1234 5678 9010 1111  
Card Expiry Date: 12/2023 - 12/2024  
Cardholder Address: 123 Main St, New York, NY 10001  
Cardholder Phone: (212) 555-1234

Transaction ID: 1234567890  
Cardholder Name: John Doe  
Card Number: 1234 5678 9010 1111  
Card Expiry Date: 12/2023 - 12/2024  
Cardholder Address: 123 Main St, New York, NY 10001  
Cardholder Phone: (212) 555-1234

This receipt is a confirmation of payment. It is not valid for cashing or as a receipt for goods or services. The cardholder is responsible for the payment. The bank is not responsible for the payment. The bank is not responsible for the payment. The bank is not responsible for the payment.

This receipt is a confirmation of payment. It is not valid for cashing or as a receipt for goods or services. The cardholder is responsible for the payment. The bank is not responsible for the payment. The bank is not responsible for the payment. The bank is not responsible for the payment.

# HABITAT PROJECT

Habitat Project d.o.o.  
Vodice, Obala Juričev Ive Cote 27  
PDV ID broj: HR56759369548  
OIB: 56759369548  
valterkis@googlemail.com  
IBAN: HR9324070001100458626

Kupac :

GOLDENEYE d.o.o.  
OIB: 07549649393  
22000 Šibenik  
Trtarska 75/A

**RAČUN br. 13-1-21**

**R1**

Opis usluge i dobara	Iznos u KN	EURO
III rata u iznosu od 10% - grubi radovi prizemlja prema Ugovoru o glavnom izvoditelju za kčbr.829/87 upisan u k.o. Primošten od 16.03.2020.g.		
	238.637,72	31.524,00
PDV		
UKUPNO	238.637,72	31.524,00
Slovima: dvjestotridesetosam tisuća šestotridesetsedam kn sedamdesetdvije lipa		

**Napomena:** Tuzemni prijenos porezne obveze prema čl. 75. st 3. Zakona o PDV-u.

Vodice, 27.04.2021.g. 13:35  
Datum očekivane isporuke dobara ili dobavljenih usluga: 27.04.2021.g.  
Valuta plaćanja: 30.04.2021.g.  
Plaćanje transakcijski račun  
Account-Holder:  
IBAN: Habitat Project d.o.o.  
BIC/SWIFT: HR9324070001100458626  
Bank-Adress: OTPVHR2X  
Račun izradio: OTP Banka, Domovinskog Rata 3, 23000 Zadar  
Pri plaćanju molimo navedite model HR00 i poziv na broj 13-01-21  
Valter Kiš

Fakturirao:  
Valter Kiš

# LABORATORY REPORT

Student Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Section: \_\_\_\_\_

Experiment No. \_\_\_\_\_  
Title: \_\_\_\_\_

Objective: \_\_\_\_\_

Observations and Results	
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Conclusion: \_\_\_\_\_

Prepared by: \_\_\_\_\_  
Checked by: \_\_\_\_\_

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Instructor: \_\_\_\_\_

Page No. \_\_\_\_\_

\_\_\_\_\_

## Receipt - National payment order

### Payer

Payer's Name

GOLDENEYE d.o.o.

IBAN of the payer

HR4224020061100966732

Payer's Reference Number

HR99

### Recipient

Recipient's Name

HABITAT PROJECT D.O.O. ZA TRGOVINU

IBAN of the recipient

HR9324070001100458626

Recipient's Reference Number

HR00 07120

### Transaction Details

Amount

238.637,72 HRK

Code of purpose

Description

Payment for Racun br. 13-1-21

Execution Date

30.04.2021

Value Date

30.04.2021

### Transaction status check

Status

Completed

Transaction Number

W16000210289981

If you send the transaction number to the recipient of this payment they will be able to check the status by calling the number 072 555 555 or by visiting <https://netbanking.erstebank.hr/provjera?lang=en>

# Receipt - National Payment Order

Date

Amount

Pay to the order of

Payable by

Branch

Branch Address

Branch Phone

Branch Fax

Transaction Details

Account

Branch

Branch

Branch

Branch

Transaction Details

Branch

Branch

Branch Address  
Branch Phone  
Branch Fax  
Branch

Branch Address  
Branch Phone  
Branch Fax  
Branch

Branch Address  
Branch Phone  
Branch Fax  
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Branch Address  
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Branch Fax  
Branch

Branch Address  
Branch Phone  
Branch Fax  
Branch

Branch Address  
Branch Phone  
Branch Fax  
Branch

Branch Address  
Branch Phone  
Branch Fax  
Branch

The receipt is valid only if it is signed by the payee and the amount is correct. If the amount is incorrect, the receipt is invalid.

This receipt is valid only if it is signed by the payee and the amount is correct. If the amount is incorrect, the receipt is invalid.



# HABITAT PROJECT

Habitat Project d.o.o.  
Vodice, Obala Juričev Ive Cote 27  
PDV ID broj: HR56759369548  
Habitat project d.o.o. OIB: 56759369548  
valterkis@googlemail.com  
IBAN: HR9324070001100458626

GOLDENEYE d.o.o.  
OIB: 07549649393  
Šibenik  
Trtarska 75/A

## RAČUN br. 07-1-20

Izdajemo Vam račun za ugovorene građevinske usluge na objektu na lokaciji - zemljištu kčbr. 829/87 upisan u k.o. Primošten

**R1**

Opis usluge i dobara	Iznos u KN	EURO
Po ugovoru o glavnom izvoditelju za zemljište kčbr.829/87 upisan u k.o. Primošten od 14.03.2020.g.		
PDV	238.910,62	31.524,00
UKUPNO	238.910,62	31.524,00
Slovima: dvijestatridesetosam tisuća devedesetdeset kuna i šezdesetdije lipe		

**Napomena:** PDV na vrijednost izvršene građevinske usluge nije obračunat - prijenos porezne obveze ("Reverse charge") na primatelja isporuke prema odredbama članka 75. stavak 3. točka a) i članka 79. stavak 7. Zakona o PDV-u.

Vodice, 16.03.2020.g. 13:48  
Datum očekivane isporuke dobara ili dobavljenih usluga: 16.03.2020.g.  
Valuta plaćanja: 21.03.2020.g.  
Plaćanje virmentsko.  
Account-Holder:  
IBAN: Habitat Project d.o.o.  
BIC/SWIFT: HR9324070001100458626  
Bank-Adress: OTPVHR2X  
Račun izradio: OTP Banka, Domovinskog Rata 3, 23000 Zadar  
Pri plaćanju molimo navedite model HR00 i poziv na broj 07120  
Valter Kiš

Fakturirao:  
Valter Kiš

# LABORATORY PROJECT

Student Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Section: \_\_\_\_\_

Objectives:  
1. To determine the concentration of a solution.  
2. To determine the molar mass of a compound.

Lab Title: 97-1-10

Procedure: Weigh a precise amount of the solid sample and dissolve it in a known volume of solvent.

Mass of sample (g)	Volume of solution (L)	Concentration (M)
0.1000	0.1000	0.0100
0.2000	0.2000	0.0100
0.3000	0.3000	0.0100
0.4000	0.4000	0.0100
0.5000	0.5000	0.0100

Results: The concentration of the solution was determined to be 0.0100 M.

Conclusion: The results of the experiment are consistent with the expected values.

Discussion: The experiment was performed successfully and the results are accurate.

References: 1. General Chemistry, 5th Edition, Brown et al., 1966.

2. Analytical Chemistry, 7th Edition, Skoog et al., 1980.

3. Laboratory Manual, 1st Edition, 1990.

Appendix:  
1. Data Table

Notes: The experiment was performed under standard conditions and the results are reliable.

## Receipt - National payment order

### Payer

Payer's Name	GOLDENEYE d.o.o.
IBAN of the payer	HR4224020061100966732
Payer's Reference Number	HR99

### Recipient

Recipient's Name	HABITAT PROJECT D.O.O. ZA TRGOVINU
IBAN of the recipient	HR9324070001100458626
Recipient's Reference Number	HR00 07120

### Transaction Details

Amount	237.243,26 HRK
Code of purpose	-----
Description	Payment for Racun br. 17-1-21
Execution Date	26.05.2021
Value Date	26.05.2021

### Transaction status check

Status	Completed
Transaction Number	W16000213854146

If you send the transaction number to the recipient of this payment they will be able to check the status by calling the number 072 555 555 or by visiting <https://netbanking.erstebank.hr/provjera?lang=en>



# HABITAT PROJECT

Habitat Project d.o.o.  
Vodice, Obala Juričev Ive Cote 27  
PDV ID broj: HR56759369548  
OIB: 56759369548  
valterkis@goolemail.com  
IBAN: HR9324070001100458626

Kupac :

GOLDENEYE d.o.o.  
OIB: 07549649393  
22000 Šibenik  
Trtarska 75/A

**RAČUN br. 19-1-21**

**R1**

Opis usluge i dobara	Iznos u KN	EURO
V rata u iznosu od 10% - Instalacija struje i sanitarija , unutarnje žbukanje (grubo) i krovna konstrukcija prema Ugovoru o glavnom izvoditelju za kčbr.829/87 upisan u k.o. Primošten od 16.03.2020.g.	236.527,16	31.524,00
PDV		
UKUPNO	236.527,16	31.524,00
Slovima: dvjestotridesetšest tisuća petstodvadesetsedam kn šesnaest lipa		

**Napomena:** Tuzemni prijenos porezne obveze prema čl. 75. st 3. točka a) Zakona o PDV-u.

Vodice,

Datum očekivane isporuke dobara ili dobavljenih usluga: 05.06.2021.g. 13:07

Valuta plaćanja: 05.06.2021.g.

Plaćanje transakcijski račun 10.06.2021.g.

Account-Holder:

IBAN:

BIC/SWIFT:

Bank-Adress:

Račun izradio:

Pri plaćanju molimo navedite model HR00 i poziv na broj 19-01-21

Habitat Project d.o.o.

HR9324070001100458626

OTPVHR2X

OTP Banka, Domovinskog Rata 3, 23000 Zadar

Valter Kiš

Fakturirao:

Valter Kiš



## Receipt - National payment order

### Payer

Payer's Name

GOLDENEYE d.o.o.

IBAN of the payer

HR4224020061100966732

Payer's Reference Number

HR99

### Recipient

Recipient's Name

HABITAT PROJECT D.O.O. ZA TRGOVINU

IBAN of the recipient

HR9324070001100458626

Recipient's Reference Number

HR00 07120

### Transaction Details

Amount

236.527,16 HRK

Code of purpose

---

Description

Payment for Racun br. 19-1-21

Execution Date

10.06.2021

Value Date

10.06.2021

### Transaction status check

Status

Completed

Transaction Number

W16000215500507

If you send the transaction number to the recipient of this payment they will be able to check the status by calling the number 072 555 555 or by visiting <https://netbanking.erstebank.hr/provjera?lang=en>

ESTATE

# Receipt - National Payment Order

Pay to

Payee name

Payee address

Payee telephone

Payee bank

Payee account

Payee branch

Payee reference

## Transaction Details

Amount

Payee name

Payee address

Payee telephone

Payee bank

## Transaction Reference

Date

Payee name

Payee name

Payee address

This receipt is valid only if it is signed by the payee and the amount is correct. It is not valid if it is signed by the payee and the amount is incorrect. It is not valid if it is signed by the payee and the amount is correct and the payee is not the same as the payee named on the receipt.

This receipt is valid only if it is signed by the payee and the amount is correct. It is not valid if it is signed by the payee and the amount is incorrect. It is not valid if it is signed by the payee and the amount is correct and the payee is not the same as the payee named on the receipt.



# HABITAT PROJECT

Habitat Project d.o.o.  
Vodice, Obala Juričev Ive Cote 27  
PDV ID broj: HR56759369548  
OIB: 56759369548  
valterkis@googlemail.com  
IBAN: HR9324070001100458626

Kupac :

GOLDENEYE d.o.o.  
OIB: 07549649393  
22000 Šibenik  
Trtarska 75/A

**RAČUN br. 21-1-21**

**R1**

Opis usluge i dobara	Iznos u KN	EURO
Građevinsko zemljište prema Ugovoru o kupoprodaji nekretnine za dio katastarske čestice 829/87 K.O. Primošten 405 m2 Plaćanje 16.06.2021 18.250,00€ 16.10.2021 18.250,00€ 16.02.2022 18.250,00€ 16.06.2022 18.250,00€		
	546.439,02	73.000,00
PDV		
UKUPNO	546.439,02	73.000,00
Slovima: petstočetrdesest tisuća četrstotinetridesetdevet kn dvije lp		

**Napomena:** Tuzemni prijenos porezne obveze prema čl. 75. st 3. točka c) Zakona o PDV-u.

Vodice,  
Plaćanje transakcijski račun  
Account-Holder:

16.06.2021.g. 10:50

IBAN:  
BIC/SWIFT:  
Bank-Adress:  
Račun izradio:

Habitat Project d.o.o.  
HR9324070001100458626  
OTPVHR2X  
OTP Banka, Domovinskog Rata 3, 23000 Zadar  
Valter Kiš

Pri plaćanju molimo navedite model HR00 i poziv na broj 21-01-21

Fakturirao:  
Valter Kiš

Habitat Project d.o.o. Vodice, Obala Juričev Ive Cote 27, Upisano pod Trgovački sud u Zadru - stalna služba u Šibeniku  
(MBS): 110068293, OIB: 56759369548 Temeljni kapital 20.000,00 kn uplaćen u cijelosti. Član uprave VALTER KIŠ  
mob. 098/903-39-96 e-mail: valterkis@googlemail.com  
Ovaj dokument pravovaljan je bez žiga i potpisa.  
www.habitatproject.hr

# HABITAT PROJECT

Project Name: Habitat Project  
Project Number: 12345  
Project Manager: John Doe  
Project Status: In Progress

Project Start Date: 10/01/2023  
Project End Date: 12/31/2023  
Project Budget: \$100,000

Project Description: The project aims to create a new habitat for endangered species.

Task ID	Task Name	Start Date	End Date	Status
1	Site Assessment	10/01/2023	10/15/2023	Completed
2	Design Phase	10/16/2023	11/15/2023	In Progress
3	Construction	11/16/2023	12/31/2023	Not Started
4	Monitoring	12/01/2023	12/31/2023	Not Started

Project Summary: The project is currently in the design phase and is expected to be completed by the end of the year.

Project Goals: The project aims to create a new habitat for endangered species, improve the local environment, and provide educational opportunities for the community.

Project Manager: John Doe

Project Contact: John Doe, Project Manager, Habitat Project, 123 Main Street, Anytown, USA. Phone: (555) 123-4567. Email: john.doe@habitatproject.org

## Receipt - National payment order

### Payer

Payer's Name	GOLDENEYE d.o.o.
IBAN of the payer	HR4224020061100966732
Payer's Reference Number	HR99

### Recipient

Recipient's Name	HABITAT PROJECT D.O.O. ZA TRGOVINU
IBAN of the recipient	HR9324070001100458626
Recipient's Reference Number	HR00 07120

### Transaction Details

Amount	136.609,75 HRK
Code of purpose	---
Description	Payment for Racun br. 21-1-21 (16.06.2021)
Execution Date	23.06.2021
Value Date	23.06.2021

### Transaction status check

Status	Completed
Transaction Number	W16000217927012

If you send the transaction number to the recipient of this payment they will be able to check the status by calling the number 072 555 555 or by visiting <https://netbanking.erstebank.hr/provjera?lang=en>



# HABITAT PROJECT

Habitat Project d.o.o.  
Vodice, Obala Juričev Ive Cote 27  
PDV ID broj: HR56759369548  
OIB: 56759369548  
valterkis@googlemail.com  
IBAN: HR9324070001100458626

Kupac :

GOLDENEYE d.o.o.  
OIB: 07549649393  
22000 Šibenik  
Trtarska 75/A

## Poziv na plaćanje 21-1-21/2 R1

Opis usluge i dobara	Iznos u KN	EURO
Građevinsko zemljište prema Ugovoru o kupoprodaji nekretnine za dio katastarske čestice 829/87 K.O. Primošten 405 m2 Plaćanje 2. rate /dospijeće 16.10.2021.		
	136.609,75	18.250,00
PDV		
UKUPNO	136.609,75	18.250,00
Slovima: stotridesettisućašestodevet kn sedamdesetpet lp		

**Napomena:** Tuzemni prijenos porezne obveze prema čl. 75. st 3. točka c) Zakona o PDV-u.

Vodice,  
Plaćanje transakcijski račun  
Account-Holder:

04.10.2021.

IBAN:

Habitat Project d.o.o.  
HR9324070001100458626

BIC/SWIFT:

OTPVHR2X

Bank-Adress:

OTP Banka, Domovinskog Rata 3, 23000 Zadar

Račun izradio:

Valter Kiš

Pri plaćanju molimo navedite model HR00 i poziv na broj 21-01-21

Fakturirao:

Habitat Project d.o.o. Vodice, Obala Juričev Ive Cote 27, Upisano pod Trgovački sud u Zadru - stalna služba u Šibeniku  
(MBS): 110068293, OIB: 56759369548 Temeljni kapital 20.000,00 kn uplaćen u cijelosti. Član uprave VALTER KIŠ  
mob. 098/903-39-96 e-mail: valterkis@googlemail.com  
Ovaj dokument pravovaljan je bez žiga i potpisa.  
www.habitatproject.hr



## Receipt - National payment order

### Payer

Payer's Name

GOLDENEYE d.o.o.

IBAN of the payer

HR4224020061100966732

Payer's Reference Number

HR99

### Recipient

Recipient's Name

HABITAT PROJECT D.O.O. ZA TRGOVINU

IBAN of the recipient

HR9324070001100458626

Recipient's Reference Number

HR00 07120

### Transaction Details

Amount

136.609,75 HRK

Code of purpose

----

Description

Payment for Racun 21-1-21/2 2. rate - 829/87 K.O.

Execution Date

15.10.2021

Value Date

15.10.2021

### Transaction status check

Status

Completed

Transaction Number

W16000234312727

If you send the transaction number to the recipient of this payment they will be able to check the status by calling the number 072 555 555 or by visiting <https://netbanking.erstebank.hr/provjera?lang=en>

1. Name of the person  
2. Address  
3. City  
4. State  
5. Zip

6. Amount of money

7. Date

# Receipt - National Payment Order

8. Name of the person

9. Address

10. City

11. State

12. Zip

13. Amount of money

14. Date

15. Name of the person

## Transaction Details

16. Name of the person

17. Address

18. City

19. State

20. Zip

## Transfer of funds to the bank

21. Name of the person

22. Address

23. Name of the person

24. Address

25. Amount of money

26. Name of the person



# HABITAT PROJECT

Habitat Project d.o.o.  
Vodice, Obala Juričev Ive Cote 27  
PDV ID broj: HR56759369548  
OIB: 56759369548  
valterkis@googlemail.com  
IBAN: HR9324070001100458626

Kupac :

GOLDENEYE d.o.o.  
OIB: 07549649393  
22000 Šibenik  
Trtarska 75/A

**Račun 06-1-22**

**R1**

Opis usluge i dobara	Iznos u KN	EURO
Građevinsko zemljište prema Ugovoru o kupoprodaji nekretnine za dio katastarske čestice 829/87 K.O. Primošten 405 m2 Plaćanje 3. rate /dospijeće 16.02.2022.		
	137.204,69	18.250,00
PDV		
UKUPNO	137.204,69	18.250,00
Slovima: stotridesettisućastodevet kn sedamdesetpet lp		

**Napomena:** Tuzemni prijenos porezne obveze prema čl. 75. st 3. točka c) Zakona o PDV-u.

Vodice,  
Plaćanje transakcijski račun  
Account-Holder:

08.02.2022.

IBAN:  
BIC/SWIFT:  
Bank-Adress:  
Račun izradio:

Habitat Project d.o.o.  
HR9324070001100458626  
OTPVHR2X  
OTP Banka, Domovinskog Rata 3, 23000 Zadar  
Valter Kiš

Pri plaćanju molimo navedite model HR00 i poziv na broj 06-1-22

Fakturirao:  
Valter Kiš

Habitat Project d.o.o. Vodice, Obala Juričev Ive Cote 27, Upisano pod Trgovački sud u Zadru - stalna služba u Šibeniku  
(MBS): 110068293, OIB: 56759369548 Temeljni kapital 20.000,00 kn uplaćen u cijelosti. Član uprave VALTER KIŠ  
mob. 098/903-39-96 e-mail: valterkis@googlemail.com  
Ovaj dokument pravovaljan je bez žiga i potpisa.  
www.habitatproject.hr

# LABORATORY REPORT

Student Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Section: \_\_\_\_\_

Experiment No. \_\_\_\_\_  
Topic: \_\_\_\_\_

Page No. \_\_\_\_\_

1

The purpose of this experiment is to determine the effect of temperature on the rate of reaction between hydrogen peroxide and potassium iodide. The reaction is as follows:

$$2H_2O_2(aq) \rightarrow 2H_2O(l) + O_2(g)$$

The rate of reaction was measured by the volume of oxygen gas evolved over a period of 10 minutes. The experiment was carried out at three different temperatures: 20°C, 30°C, and 40°C. The results are shown in the table below:

Temperature (°C)	Volume of $O_2$ (ml)
20	10.0
30	15.0
40	20.0

From the above results, it can be seen that the rate of reaction increases with increasing temperature. This is because the molecules have more kinetic energy and are therefore more likely to collide with sufficient energy to overcome the activation energy barrier.

The following table shows the calculated rates of reaction for each temperature:

Temperature (°C)	Rate of Reaction (ml $O_2$ / min)
20	1.0
30	1.5
40	2.0

It can be concluded that the rate of reaction is directly proportional to the temperature. This is in agreement with the Arrhenius equation, which states that the rate constant increases exponentially with temperature.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

The above results are in good agreement with the theoretical predictions. The experiment was carried out under standard conditions and the results are reliable. The rate of reaction is a function of temperature and the activation energy of the reaction. The experiment was carried out at three different temperatures and the results show that the rate of reaction increases with increasing temperature. This is because the molecules have more kinetic energy and are therefore more likely to collide with sufficient energy to overcome the activation energy barrier.

## Receipt - National payment order

### Payer

Payer's Name

IBAN of the payer

Payer's Reference Number

GOLDENEYE d.o.o.

HR4224020061100966732

HR99

### Recipient

Recipient's Name

IBAN of the recipient

Recipient's Reference Number

HABITAT PROJECT D.O.O. ZA TRGOVINU

HR9324070001100458626

HR00 07120

### Transaction Details

Amount

137.204,69 HRK

Code of purpose

---

Description

Payment for Racun br. 06-1-22

Execution Date

16.02.2022

Value Date

16.02.2022

### Transaction status check

Status

Completed

Transaction Number

W16000252469741

If you send the transaction number to the recipient of this payment they will be able to check the status by calling the number 072 555 555 or by visiting <https://netbanking.erstebank.hr/provjera?lang=en>



# HABITAT PROJECT

Habitat Project d.o.o.  
Vodice, Obala Juričev Ive Cote 27  
PDV ID broj: HR56759369548  
OIB: 56759369548  
valterkis@googlemail.com  
IBAN: HR9324070001100458626

Kupac :

GOLDENEYE d.o.o.  
OIB: 07549649393  
22000 Šibenik  
Trtarska 75/A

## Račun 22-1-22

R1

Opis usluge i dobara	Iznos u KN	EURO
Građevinsko zemljište prema Ugovoru o kupoprodaji nekretnine za dio katastarske čestice 829/87 K.O. Primošten 405 m2 Plaćanje 4. rate /dospjeće 26.06.2022.		
PDV	137.240,00	18.250,00
UKUPNO	137.240,00	18.250,00
Slovima: stotridesettisućadvjestočetrestkuna		

**Napomena:** Tuzemni prijenos porezne obveze prema čl. 75. st 3. točka c) Zakona o PDV-u.

Vodice,  
Plaćanje transakcijski račun  
Account-Holder:

21.06.2022.

IBAN:  
BIC/SWIFT:  
Bank-Adress:

Habitat Project d.o.o.  
HR9324070001100458626  
OTPVHR2X  
OTP Banka, Domovinskog Rata 3, 23000 Zadar  
Valter Kiš

Račun izradio:

Pri plaćanju molimo navedite model HR00 i poziv na broj 22-1-22

Fakturirao:  
Valter Kiš

Habitat Project d.o.o. Vodice, Obala Juričev Ive Cote 27, Upisano pod Trgovački sud u Zadru - stalna služba u Šibeniku  
(MBS): 110068293, OIB: 56759369548 Temeljni kapital 20.000,00 kn uplaćen u cijelosti. Član uprave VALTER KIŠ  
mob. 098/903-39-96 e-mail: valterkis@googlemail.com  
Ovaj dokument pravovaljan je bez žiga i potpisa.  
www.habitatproject.hr



## Receipt - National payment order

### Payer

Payer's Name

IBAN of the payer

Payer's Reference Number

GOLDENEYE d.o.o.

HR4224020061100966732

HR99

### Recipient

Recipient's Name

IBAN of the recipient

Recipient's Reference Number

HABITAT PROJECT D.O.O. ZA TRGOVINU

HR9324070001100458626

HR00 07120

### Transaction Details

Amount

137.240,00 HRK

Code of purpose

---

Description

Payment for Racun br. 22-1-22 4. rate for 829/87  
Primosten

Execution Date

23.06.2022

Value Date

23.06.2022

### Transaction status check

Status

Completed

Transaction Number

W16000273444937

If you send the transaction number to the recipient of this payment they will be able to check the status by calling the number 072 555 555 or by visiting <https://netbanking.erstebank.hr/provjera?lang=en>

Page 1 of 1

# Receipt - National Payment only

Payor

Payee

Date of Receipt

Amount Received

Receipt

Receipt

Receipt

Receipt

Transaction Details

Amount

Amount

Amount

Amount

Amount

Transaction Status

Status

Status

This receipt is valid for 30 days from the date of receipt. It is not valid for cash or other forms of payment. It is not valid for any other purpose. It is not valid for any other purpose. It is not valid for any other purpose.

This receipt is valid for 30 days from the date of receipt. It is not valid for cash or other forms of payment. It is not valid for any other purpose. It is not valid for any other purpose. It is not valid for any other purpose.