

Str. 71/71
Br. Ov: 157/2022
Datum: 06.09.2022.

Ovjereni prijevod s engleskog na hrvatski jezik



MANNING AGREEMENT

Today, the day of ____ 01.07.2021 ____, the parties:

WESTERN RIVER Ltd.
144 Gloucester Road, Flat E, 7th Floor
Wanchai, Hong Kong, China

(hereinafter referred to as the *PRINCIPAL*)

and

ALVEUS CAPITAL d.o.o.
Kvaternikova 62B
51000 RIJEKA
CROATIA

(hereinafter referred to as the *AGENT*)

hereby agree the following:

ARTICLE I

GENERAL SCOPE OF AGREEMENT, APPOINTMENT AND ACCEPTANCE

In accordance with the terms and conditions of this Agreement, the *PRINCIPAL* appoints the *AGENT* to be his Manning Agent for securing and supplying properly qualified merchant marine Officers and Ratings, (hereinafter referred to as *SEAFARERS*), as each time required by the *PRINCIPAL*, for the stipulated Vessel(s) operated/managed by the *PRINCIPAL*.

The *AGENT* accepts this appointment and agrees as Manning Agent of the *PRINCIPAL* to act, perform and provide services in accordance with the provisions of this Agreement.

ARTICLE II

RESPONSIBILITIES & SERVICES OF THE AGENT

The *AGENT* undertakes to:

1. Recruit on behalf of the *PRINCIPAL* qualified *SEAFARERS* in compliance with the recruiting instructions and requirements of the *PRINCIPAL*.
2. Supply the *PRINCIPAL* with a CURRICULUM VITAE / PERSONAL DATA FORM, containing all required information including personal details, licenses and certificates, previous experience at sea etc. of the qualified *SEAFARER(S)* prior to joining the Principal's pool.
3. Apply and use the *PRINCIPAL'S* contract of Employment as each time directed. The contract of employment will be signed by the Principal
4. Ensure that the qualified *SEAFARER(S)* accept the terms of the Contract of Employment and the Vessel's Articles in the form and manner as may be required by the Law of the country of the Vessel's flag.
5. Sign, authenticate and deliver all documents necessary to complete any transaction related to the recruitment of the *SEAFARER(S)*, including the obligation to take the

necessary steps to facilitate their departure, to prepare, sign, seal and if required to execute, documents including lawful orders or processes..

6. Cultivate the *SEAFARER(S)* proper discipline and remind them of their various responsibilities onboard.
7. Closely cooperate with the *PRINCIPAL* on personal relations in order to prevent problems and to settle disagreements onboard, if any.
8. Arrange as per *PRINCIPAL'S* request for the *SEAFARERS'* vaccinations (Yellow Fever, Cholera), medical examinations and licenses of the relevant Flag State as necessary, transportation, travel documents, Seaman's book, passport, visas (including USA), and government clearances, if any for departure and entering the country where the designated vessel is. Care should be taken by the *AGENT* so that the competence licenses, certificates, medical records, seaman's book, passport, vaccination certificates etc. will be valid for at least six months (officers) and eight months (ratings) after the day of embarkation of the *SEAFARER(S)*. Revaccination for cholera, after six months onboard will take place under the Principal's approval and expenses.
9. Ensure that every *SEAFARER*, carries with him all original documents concerning his employment such as Employment Contract, Medical record, valid Licenses/Certificates, evidence that a Drug and Alcohol (D&A) test was carried out if so required by the *PRINCIPAL*, STCW Endorsements, Seaman's book, Passport, Copy of application as a proof of application for Flag State Documents in case such documents are not issued yet and under process, etc.
It is self understood that if there are any changes to the documentation of the *SEAFARERS* such as re-validation / renewals, up-gradation, undergoing new training and obtaining additional new certificates etc copies of same shall be submitted to the *PRINCIPAL* so that personal files can be updated for every *SEAFARER*.
10. a. Ensure that the applicable requirements of the Flag State, provided that same are specified by the *PRINCIPAL*, are satisfied in respect of the following:
 - i. The rank, qualification and certification of the crew
 - ii. Manning levels where the Agent provides a full crew
 - iii. Employment regulations
- b. Instruct the crew to obey all lawful orders of the *PRINCIPAL*, including but not limited to orders in connection with safety and navigation, avoidance of pollution and protection of the environment;
- c. ensure verification of qualification, experience and the authenticity/validity of licenses/certificates, keeping records for evidence;
- d. carry out on a case-by-case basis at the request of the *PRINCIPAL* verification of certificates and endorsements issued by any party other than the Vessel's National Administration. The respective documents to be kept in the *AGENT'S* records while pertinent reports to be submitted to the *PRINCIPAL* regarding results and any remedial action to be taken.
11. Maintain at all times all lawful required license's, account files and other documents needed to carry out the *AGENT* functions, qualified office personnel as well as complete records, files, copies of licenses and of other documentation which are necessary for evaluation of the *SEAFARER(S)* on the following:
 - a. Academic qualification
 - b. Sea going experience
 - c. Command of English language
 - d. References and past performance records
12. Establish a long-term policy regarding training, upgrading of knowledge and promotion of *SEAFARERS* in consultation with *PRINCIPAL*.

13. Be aware and closely follow up of any developments regarding present STCW and forthcoming MLC and subsequent requirements. In addition to keep a close relationship with the local Training Centers and Institutions for monitoring requirements of *SEAFARER(S)* training / up-gradation etc from time to time.

ARTICLE III

DUTIES AND RESPONSIBILITIES OF THE PRINCIPAL

The *PRINCIPAL* shall:

1. Furnish the *AGENT* with complete information regarding requirements so that preparations will be made for the *SEAFARER(S)* to join the vessel at the designated date and port, such as:
 - a. The total number of *SEAFARER(S)* required
 - b. The desired skill category of the *SEAFARER(S)*
 - c. Any additional information and/or requirements.
2. Upon approval of the Crew to join, advise *AGENT* about vessel(s) position and provide all details of the ships Agents at signing on port, so that *AGENT* can complete all the necessary arrangements/formalities (documentation, visa - subject to visa requirements, ticketing if so requested by the *PRINCIPAL* etc.) for *SEAFARER(S)* to join the Vessel in time.
3. Pay all sums due to the *AGENT* punctually in accordance with the terms of Agreement as per APPENDIX no. 1 breakdown respectively:

AGENT fees together with additional expenses as i.e. traveling, airfare, visas, flag particular documentation and other out of pocket expenses properly incurred by the *AGENT* in the pursuance of the Manning Agreement Services will be payable in block upon *SEAFARER(S)* joining ships(s) in due course of the month, against proper invoice, calculated for the whole period of employment as stated into *SEAFARER(S)* contract.
4. Deliver, if necessary, to the *AGENT* the Company's Safety Management System especially the Policy and any pertinent sections of the Manuals, so that they may be used for *SEAFARER(S)* familiarization ashore.

ARTICLE IV

RIGHTS, DUTIES AND RESPONSIBILITIES OF THE SEAFARER

Terms and conditions of employment will be the *PRINCIPAL'S* standard terms and conditions. The *SEAFARER(S)* duties and responsibilities shall be in accordance with the provisions prescribed in their contract of Employment, as well as any *PRINCIPAL'S* additional statements or instructions forming part thereof and/or as assigned by the Master and the Vessel's Owners'/Managers'.

ARTICLE V

CANCELLATION CLAUSE

1. Either Party, the *PRINCIPAL* or the *AGENT*, reserves the right to cancel the present Agreement at any time either for individual vessels, or for the whole of the fleet, provided that notice of termination shall be made in writing at least 30 days prior to the intended termination date.

2. This Agreement shall immediately be terminated or cancelled upon the occurrence of the following:
 - a. Default in performance of any obligation under this Agreement by either party or continuation of such default for a period of 60 days after written notice has been given;
3. Prior to the termination of this Agreement, the parties shall exercise their best endeavors to settle all financial matters and pending claims. The parties shall ensure that a communication line will be kept between them for the exchange of the necessary information/documents.

ARTICLE VI

The parties undertake to solve any disputes with mediators, excluding further legal actions.

ARTICLE VII

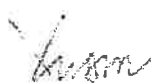
It is hereby agreed that additional matter(s)/issue(s) not provided herein may be agreed in a supplementary agreement(s) or Addendum (a) executed by both parties which will form an integral part of this Manning Agreement.

Signed by THE PRINCIPAL



For Alveus Capital d.o.o.

Signed by THE AGENT



For Western River Ltd

**Alveus Capital d.o.o.
Rijeka**

APPENDIX No. 1

To the Manning Agreement dated 01.07.2021

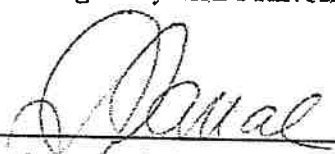
CREW RECRUITMENT AND RELATED FEES, CHARGES AND EXPENSES

The Crew recruitment and related fees, charges and expenses agreed between the parties are as follows:

- | | |
|---|---|
| 1) Recruitment & Installation Fee | - USD _1500__ lump sum Per vessel per Month |
| 3) Visas (if required) | - at cost |
| 4) Flag Certificates | - at cost |
| 4) Medical Fitness Certificate, D& A Test | - at cost |
| 5) Working gear | - at cost |
| 6) Airfare | - at cost |
| 7) Transportation btw city of residence and nearest airport | - at cost |
| 8) Courier expenses | -at cost |

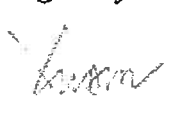

The above fees/expenses shall be paid by the *PRINCIPAL* to the *AGENT* at such bank account(s) as nominated by the *AGENT*. All corresponding bank charges will be for the account of the *PRINCIPAL* except bank charges applied by *AGENT'S* local banks, which will be for the account of the *AGENT*.

Signed by THE PRINCIPAL



For Alveus Capital d.o.o.

Signed by THE AGENT

For Western River Ltd.

Alveus Capital d.o.o.
Rijeka

MANNING AGREEMENT

This Agreement is entered on the 20 th day of July by and between:

WESTERN RIVER LIMITED, a corporation duly organized under the laws of **HONGKONG** having its registered office at Flat E 7/F City Center Bldg. 144, Gloucester Rd. Wanchai HONGKONG, hereinafter referred to as the **PRINCIPAL**.

KVARNER CREWING SERVICES d.o.o. a corporation duly organized and existing under the laws of the Republic of Croatia and having its registered office at 8 Strossmayerova, 51000 Rijeka, Croatia, hereinafter referred to as **AGENT**.

Whereas, the **PRINCIPAL** desires to hire qualified and competent maritime crew for its vessels;

Whereas, the **AGENT** is a duly licensed manning/crewing agency and competent to carry out the services required by the **PRINCIPAL**, and has expressed its desire to offer its services;

In consideration of the foregoing premises and the mutual covenants herein contained,
the parties hereby agree as follows:

1. REPRESENTATIONS AND WARRANTIES

- a. The **PRINCIPAL** and **AGENT** represent and warrant that they are duly organized entities existing under the laws of their respective countries.
- b. The **PRINCIPAL** and **AGENT** warrant that in the performance of their respective rights and obligations under this Agreement, they shall abide by the laws of the Republic of Croatia.
- c. The **PRINCIPAL** and **AGENT** represent and warrant that they have the capacity to enter into contracts, to sue and be sued.
- d. The **AGENT** represents and warrants that it has a valid license and authority to provide the services required under this Agreement.
- e. The **PRINCIPAL** warrants and assumes sole responsibility to any and all liabilities to the **AGENT** arising out of this Agreement, and such liability, if there be any, shall not be passed on to another company, shipowner, or any third party.

2. APPOINTMENT

The **PRINCIPAL** hereby appoints the **AGENT** on a non-exclusive basis as the manning/crewing agent for the vessels managed/operated by the **PRINCIPAL**, and the **AGENT** hereby accepts such appointments under the terms of this agreement.

3. SCOPE OF SERVICES AND RESPONSIBILITIES OF THE AGENT

- (a) The **AGENT** shall recruit, screen and engage competent and qualified crew in accordance with the recruitment instructions and requirements of the **PRINCIPAL**. For this purpose, the **AGENT** shall enter all personnel hired pursuant to this agreement into employment contracts upon such terms and conditions as are within the standard of the applicable CBA (Collective Bargain Agreement) and upon such terms and conditions as are agreed by the **PRINCIPAL** and the **AGENT**.

The **AGENT** shall ensure that all hired personnel have the required valid certificates, permits and experience to serve on the vessel in compliance with all relevant national and international requirements.

- (b) The **AGENT** shall arrange for the pre-employment physical examinations prior to departure from homeland and hire only those who passed the physical and medical examinations.
- (c) The **AGENT** shall arrange all visas, passports and other permits, clearance, travel tickets and documents to ensure that hired personnel are able to join the vessel at the designated port and date.
- (d) The **AGENT** shall assist the hired personnel at the point of departure, and shall provide such assistance necessary for the hired personnel to be able to join their vessels at the designated port and date.
- (e) The **AGENT** shall effect the prompt payment of allotments to the seamen's designated allottees in accordance with the CBA rules and regulations and pertinent laws.
- (f) The **AGENT** shall be responsible for the payments of contributions to the Social Security Systems, the amount of which shall be chargeable and deductible from the hired personnel's monthly payroll for crew's contribution.
- (g) The **AGENT** shall also be solely responsible for the payment of contributions to the Seafarer's Welfare Fund, the amount of which shall be chargeable and deductible from the hired personnel's first month payroll as crew's contribution.
- (h) The **AGENT** shall, upon prior clearance or receiving instruction from the **PRINCIPAL**, effect the transfer, replacement or termination of any hired personnel.
- (i) The **AGENT** shall keep the **PRINCIPAL** informed in writing at all times of any demand, claim of legal action brought against it and the **AGENT** by the crew staff hired under this Agreement.
- (j) The **AGENT** shall maintain complete accounts and records in respect to all seaman hired on behalf of the **PRINCIPAL** under this Agreement.
- (k) The **AGENT** shall provide the **PRINCIPAL**, in writing at the **PRINCIPAL**'s request, information on conditions of payment, rates of pay, manner of payment to allottees, copies of payroll, personal data of recruits, deductions and/or contributions that may be payable under established plans and such other information as may be required by the **PRINCIPAL**.

- (l) The **AGENT** will ensure that all ex-crew who have rendered satisfactory service onboard **PRINCIPAL's** vessel/s as confirmed by the **PRINCIPAL** are given first priority re-employment.
- (m) The **AGENT** shall devise ways and means to monitor the performance and behavior of the personnel onboard and endeavor to solve problems at the early stage in consultation with the **PRINCIPAL** who will be provided with periodical reports. Should a visit to the vessel/s be deemed necessary to solve personnel problems, the **AGENT's** duly authorized representative shall arrange for such a travel to visit and board the vessel at a convenient port, allocation of such costs to be mutually agreed between **PRINCIPAL** and **AGENT** prior to the visit shall have the prior approval of the Principal.
- (n) The **AGENT** shall from time to time, give advice and recommendations to the **PRINCIPAL** regarding feedbacks and ideas concerning personnel motivation that would benefit both parties.
- (o) The **AGENT** shall request the **PRINCIPAL**, and its Operations people to rate the service/performance of the hired shipboard personnel and the **AGENT** in an effort to improve vessel operations and the cooperation and foster a close alliance between the companies.
- (p) The **AGENT** shall provide the **PRINCIPAL**, CV's duly filled out by each candidate containing the true information about selected seafarers/s which will include the name, age, professional license numbers, passport no., prior sea service and work experience, photograph and other data for approval before the seafarer is hired and dispatched to join the vessel of assignment.

A full set of copies of each seafarers travel and professional documents, as well as all relevant personal details are to be kept by the **AGENT** in his office. They should be remotely accessible for the **PRINCIPAL**, enabling him to exercise the obligations as per STCW 1995.

- (q) The **AGENT** shall inform the seafarer/s before they leave their homeland, conditions and terms required by the laws of the country where the vessel is registered, to sign and to remind the seafarer/s by pre-departure lecturer of need to maintain proper discipline on board ships and to carry orders of superior officers promptly and efficiency.
- (r) The **AGENT** is authorized by the **PRINCIPAL** to sign the Seafarer's Employment AGREEMENTS for each crew member on behalf of the **Employer**.

4. **RESPONSIBILITIES OF THE PRINCIPAL**

- (a) The **PRINCIPAL** shall furnish the **AGENT** with recruitment instructions in respect of the number of the complement and categories or rating of personnel for a particular vessel.
- (b) The **PRINCIPAL** shall provide the **AGENT** with complete set of its policies relative to shipboard personnel or standards for recruitment or any other material or information that may assist the **AGENT** in the performance of its undertaking under this Agreement.
- (c) The **PRINCIPAL** shall reimburse the **AGENT**, after the latter has received prior approval, for all reasonable and proven expenses of relevant and related nature which are incurred by the diligent effort of the Agent in connection with the provision of the services hereby contracted for and whether incurred before, during or after the period of this Agreement. Expenses incurred after this Agreement must be claimed within reasonable period of maximum three months.
- (d) The **PRINCIPAL** shall be responsible for the payment of the personnel's airfare and other travelling expenses to and from the vessel, except when a worker is dismissed for just cause under the applicable CBA and Employment Contract or voluntarily terminates his employment contract prior to expiration of his shipboard employment contract in which cases, the worker shall shoulder his return airfare and other travel costs as well as those of his reliever.
- (e) The **PRINCIPAL** shall be responsible for the payment of hospitalization, sickness compensation, disability, death benefits and other payments due to the employed personnel, benefits under the CBA (Collective Bargain Agreement) in case of sickness, injury or death of the worker arising out of the above employment.
- (f) The **PRINCIPAL** shall also ensure the payment of war risk premium is arranged by the owner/manager in the event the vessel/s trade in a war risk area in accordance with the CBA (IBF List of Warlike and high risk designation).
- (g) To the effect that in so far as dismissal of seafarers is concerned, the **PRINCIPAL** shall ensure that the Master shall abide by the provisions of the Seafarer Employment Agreement and that any liability arising from his action shall be shouldered by the Principal
- (h) The **PRINCIPAL** shall ensure that the owner/manager Protection and Indemnity (P & I) coverage with the responsible P & I Club, specifically to cover the benefits which the personnel are entitled to under the Seafarer Employment Agreement during the effectivity of this agreement. The **PRINCIPAL** and the **AGENT** shall be named as CO-ASSURED in the certificate of entry to the vessel's P & I Club during the currency of this agreement.
- (i) The **PRINCIPAL** shall remit to the **AGENT's** bank account at the end of each month a minimum of eighty percent (80%) of each seafarer's basic wages as home allotment. This payment can be stopped in the month a seafarer signs off the vessel, if the seafarer should request so. Immediately upon receipt of any allotment, the Agent shall be solely responsible for depositing each individual allotment in a bank account designated by the crewmember in writing.

- (j) The **PRINCIPAL** shall ensure prompt and efficient payment of accountabilities to the **AGENT**, including crew wages, in compliance to applicable rules such as MLC and Seafarer Employment Agreement .

5. **AGENT'S COMPENSATION, REIMBURSE EXPENSES AND CREW WAGES**

For and in consideration of the services of the **AGENT** as enumerated in Section 3 of this Agreement, the **PRINCIPAL** agrees to pay and reimburse the **AGENT** the following:

- (a) Agency Fees as agreed on a case by case basis for every member of personnel employed on Manning Agreement of both parties.
- (b) Other amounts to be remitted to the **AGENT** upon actual assignment of personnel onboard a vessel, as enumerated under Addendum 1 including but not limited to:
 - (1) Recruitment/selection (includes pre-cost employment physical examination, where applicable, any airport terminal fee, crew documentation. Etc. passports, seaman's book, licenses and certificates).
 - (2) Working Gears/Uniforms.
 - (3) Documentation expenses which shall include the following:
 - (i) Pre-Employment medical examination.
 - (ii) Cost of visas, clearances and other fees required prior to departure and placement aboard the vessel.
 - (iii) Contribution to the Seafarer's Welfare Fund required by CBA
 - (iv) Reasonable liaison expenses with different government institutions with Principal's prior approval.
 - (4) Subject to the presentation of the necessary supporting documents, other charges and expenses specifically enumerated below:
 - (i) Airfare and other travel expenses of hired personnel, including accommodation allowance in proper cases.
 - (ii) Mailing, courier charges and bank charges
 - (iii) Overseas telephone and telex/telefax charges.
 - (iv) Other justified expenses based on actual cost.
 - (5) Payment of the **AGENT's** compensation in paragraph 5.a. shall be made by the **PRINCIPAL** monthly through remittances by telegraphic transfer to a bank account designated by the **AGENT**.
 - (6) Funding of the monthly estimated expenses shall be remitted to the **AGENT's** designated bank account .

6. **SPECIAL SERVICES**

In case it should be necessary as agreed upon by the parties that a representative of the **AGENT** be sent onboard to attend personally for any hired seafarer problem or dispute, the transportation, accommodation, per diem and meal expenses of such representative will be borne by the **PRINCIPAL** or **AGENT** as per mutual agreement.

7. **PERIOD OF AGREEMENT**

This Agreement shall be effective for a period of one (1) year from date of execution and shall be automatically renewed unless sooner terminated in accordance with Section 8 hereof. Either party has the option to mutually renegotiate the terms and conditions of this Agreement.

8. **CANCELLATION CLAUSE**

This Agreement upon notice in writing to the other party shall be terminated or cancelled immediately upon the occurrence of the following:

- (a) Default in the performance of any obligation under this Agreement by either party, and continuance of such default for a period of thirty (30) days after written notice has been given to the other party specifying such default and the demand for performance. However, the obligation to pay the respective fees, charges and other monies due with respect to the already supplied crewmembers shall remain for another three (3) months after the cancellation of this Agreement or up to the crew's return to their homeland.

It is understood that this Manning Agreement will remain in force as long as herein **PRINCIPAL** have vessels manned with crew through the **AGENT**.

- (b) In case the **PRINCIPAL** or the **AGENT** becomes insolvent, or goes into liquidation for a purpose other than merger, consolidation, or corporate restructuring acceptable to the other, or undergo substantial change in its management or control, and;
- (c) If the performance of this Agreement is impeded or there are reasonable grounds or anticipating the same is, or threatens to be impeded or rendered impossible by force majeure such as imminent outbreak of, or existence of hostilities or war-like operations, whether declared or not, international or civil, involving the Government of either of the Parties to this Agreement or other Major Powers or force majeure of any kind and such situation continuous for a prolonged period, then either Party may, by giving notice to the other, terminate this Agreement provided that such termination shall not become effective until the vessel has been delivered to a safe port and shall be without prejudice to existing rights and obligations at the date of termination.

Cancellation of this agreement shall not however prejudice rights already accrued prior to the cancellation, and the same shall remain enforceable against either party.

9. **DISMISSAL OF SEAMEN**

Subject to the prior approval or request by the Principal, a seaman may be dismissed for any of the just causes for dismissal provided for under the CBA(Collective Bargain Agreement)

10. **ARBITRATION**

The parties shall endeavor in good faith to amicably settle any differences between them before they resort to judicial or arbitral process.

Any dispute, controversy or claim arising out of or in connection with this Agreement, or the breach, termination or invalidity thereof, shall be resolved through arbitration proceedings in Croatia, by panel of arbitrators composed of one (1) appointed by the PRINCIPAL, one (1) appointed by the AGENT, and one (1) jointly appointed by the parties. The arbitration proceedings shall be conducted in Croatia and governed by the arbitration rules of Croatian Republic.

11. LAW

This Agreement shall be governed by the laws of the Hong Kong Special Administrative Region of the People's Republic of China and Republic of Croatia

12. NOTICES

(a) Any Notice to the **PRINCIPAL**, shall be sent to the **PRINCIPAL** at the following address:

Flat E 7/F City Center Bldg. 144, Gloucester Rd. Wanchai HONGKONG

(b) Any Notice to the **AGENT** shall be sent at the following address:

Strossmayerova 8 , 51000 Rijeka, Croatia

(c) Notices required to be given in writing may be sent by registered mail, cable or telex.


IN WITNESS WHEREOF, the parties have hereunto set their hands.

AS AGENT


Kvarner Crewing Services d.o.o.

Kvarner
Crewing Services d.o.o.
Rijeka

AS PRINCIPAL


Western River Limited



WESTERN RIVER SUMMARY of SOAs dated 26.08.2022
(Panama endorsement included)

			TOTAL USD
Mar-22	HA / BANKING CHARGES FEBRUARY SALARY	493.36	
	HA / BANKING CHARGES REFOUND KALEM/KUSIC	70.36	
	<i>Pan mar invoice 58</i>	<i>1,350.17</i>	
	CREW MOBILISATION AND OTHER EXPENSES	1,913.89	
	Difference due to less money remitted (wages)	1,194.10	
	Crewing Fee March	1,500.00	
	CREW AGENCY FEES	1,500.00	4,607.99
<hr/>			
Apr-22	Safety Shoes 3x40,12 USD	120.36	
	Safety Boilersuits 4x38,36 USD	153.44	
	Matkovic, Redjon, Dashi		
	UNIFORM EXPENSES	273.80	
	Taxi cost inv 22041-1-1	173.09	
	CREW TRAVELLING EXPENSES	173.09	
	H/A BANK CHARGES SALARY MARCH 2022	351.10	
	<i>Pan mar invoice 95</i>	<i>710.00</i>	
	<i>Pan mar invoice 83</i>	<i>835.00</i>	
	<i>Pan mar invoice 82</i>	<i>835.00</i>	
	<i>Pan mar invoice 21</i>	<i>423.00</i>	
	<i>Pan mar invoice 6</i>	<i>397.00</i>	
	CREW MOBILISATION AND OTHER EXPENSES	3,551.10	
	Crewing Fee April	1,500.00	
	CREW AGENCY FEES	1,500.00	5,497.99
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May-22	Safety shoes 4x40,12 USD	160.48	
	Safety Boilersuits 10x38,36 USD	383.60	
	Stancirevic, Bilic, Siber, Svetic, Zupanovic		
	UNIFORM EXPENSES	544.08	
	Taxi cost inv 22029	1,053.12	
	CREW TRAVELLING EXPENSES	1,053.12	
	<i>Pan mar invoice 96</i>	<i>861.51</i>	
	<i>Pan mar invoice 113</i>	<i>519.05</i>	



WESTERN RIVER SUMMARY of SOAs dated 26.08.2022
(Panama endorsement included)

	Covid 19 Test inv 2022-06265-03	111.00	
	Covid 19 Test inv 2022-07751-03	55.50	
	Covid 19 Test inv 20220759263	56.93	
	Safety equip.delivery inv 3707-50199-1	6.00	
	CREW MOBILISATION AND OTHER EXPENSES	1,609.99	
	Crewing Fee May	1,500.00	
	CREW AGENCY FEES	1,500.00	4,707.19
<hr/>			
Jun-22	Taxi cost inv	335.03	
	CREW TRAVELLING EXPENSES	335.03	
	H/A BANK CHARGES SALARY APRIL (2 ALB crew)	70.22	
	<i>Pan mar invoice 119</i>	532.30	
	CREW MOBILISATION AND OTHER EXPENSES	602.52	
	Crewing Fee June	1,500.00	
	CREW AGENCY FEES	1,500.00	2,437.55
<hr/>			
Jul-22	H/A BANK CHARGES SALARIES IV, V, VI crew signed off	181.04	
	CREW MOBILISATION AND OTHER EXPENSES	181.04	
	Crewing Fee July	1,500.00	
	CREW AGENCY FEES	1,500.00	1,681.04
<hr/>			
Aug-22	Crewing Fee August	1,500.00	
	CREW AGENCY FEES	1,500.00	1,500.00
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OUTSTANDING AMOUNT			20,431.76

*remark: PAN MAR invoices 6,463.03



WESTERN RIVER

STATEMENT OF ACCOUNT/ INVOICE: 003-22

Bill To: ALVEUS CAPITAL d.o.o.
KVATERNIKOVA 62 B
51000 RIJEKA
CROATIA

Statement Date: 31.03.2022.
Statement Period: 01.03.2022.- 31.03.2022.
email: operations@westernriver.com

VESSEL NAME

MV MIRJANA K

TOTAL

PREVIOUS BALANCE	TRANSACTION FOR THE RUNNING MONTH USD	REMITTANCE	ENDING BALANCE TO BE PAID
49.898,12	60.007,99	55.298,12	54.607,99
49.898,12	60.007,99	55.298,12	54.607,99

TOTAL OUTSTANDING

54.607,99 USD

Payment is to be remitted at bank:

Western River Limited
HSBC
1 Queen's Road Central, Hong Kong
Swift code: HSBCHKHH
Account Nr. 640 – 201091 - 838

Western River Limited
City Centre Building, 7 th Floor, Flat E, 144 Gloucester Road,
Wanchai, Hong Kong
+852 2527 9515
VAT no. 463912168

DEBIT NOTE

TO : ALVEUS CAPITAL D.O.O.
: KVATERNIKOVA 62 B
: 51000 RIJEKA
: VAT NUMBER:

Date: April, 06 2022

REF: MARIJANA K 03/2022

Attn. :

	DESCRIPTIONS	AMOUNT
	<p>We have debited your account representing payment for the following:</p> <p>Statement os Account as on March 2022</p> <p>TOTAL</p>	<p>USD <u>60.007,99</u></p>

STATEMENT OF ACCOUNT
CREWING EXPENSES - MIRJANA K
MARCH 2022

DATE	REFERENCE	PARTICULARS	VOUCHER	IN USD		BALANCE
				DEBITS	CREDITS	
31.03.2022.	321010	March wages Refound Kalem Refound Kusic SIDE LETTER VECERINA SIDE LETTER ZULIC WAGES, LEAVE, FIXED OVERTIME		46.864,10 1.510,00 3.880,00 1.550,00 2.790,00 56.594,10		
31.03.2022.	321021	Safety shoes 3x40,12 USD Safety Boilersuits 6-38,36 USD UNIFORM EXPENSES				
31.03.2022.	321050	Taxi cost inv CREW TRAVELLING EXPENSES				
31.03.2022.	321055	HA / BANKING CHARGES FEBRUARY SALARY ha / BANKING CHARGES REFOUND KALEM/KUSIC Pan mar invoice 58 CREW MOBILISATION AND OTHER EXPENSES		493,36 70,36 1.350,17 1.913,89		
31.03.2022.	321020	CREW TRAINING				
31.03.2022.	321056	Crewing Fee March CREW AGENCY FEES		1.500,00 1.500,00		
TRANSACTIONS FOR THE MONTH				60.007,99		55.298,12



Advice sending date: 18 Mar 2022

Advice reference no: BIBB31842458

Payment Advice

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MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: SI**R HAR****V N**0
Beneficiary's bank: ERSTE AND STEIERMAERKISCHE BANK D.D
JADRANSKI TRG 3ARIJEKA PRI 51000 HR
RIJEKAPRIMORSKO-GORANSKA
ESBCHR22XXX
Beneficiary's account: HR05240200632101*****
(Part of the account number is shown
as ***** for security reasons.)
TT reference number: HK118032BI768739

Debit amount: USD3,399.35 **BC 35.34**
Remittance amount: USD3,364.11
Local and overseas charges: Remitter pays all charges
Value date: 18 Mar 2022
Remitter's name: WES**RN RI**R LIM***D
Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited
Instruction reference: N31879792796

Message from remitter:
<No details are provided>

Important notes:

This Advice is issued at the request of our customer. It purports to set out certain details of the transaction that our Bank was instructed to effect. This is NOT a confirmation that the transaction has been or will be effected. You should conduct your own verification and confirmation regarding the information set out in this Advice including, without limitation, the status of the transaction mentioned in it. This Advice is for your reference only and is not to be relied upon by you or any one for any purpose. We have not verified the content of this Advice and bear no responsibility therefor. Where this Advice is sent by facsimile or over the internet, you should take note that communication by facsimile or over the internet may be interrupted, delayed or fail. In particular, e-mail messages sent via the internet cannot be guaranteed to be secure, error or virus-free as information could be intercepted, corrupted, lost, arrive late or contain viruses. The Bank shall bear no liability whatsoever for any direct, indirect or consequential loss arising out of this Advice being sent by facsimile or over the internet whether caused by the Bank or other third parties. The information contained in this Advice is confidential. It may also be legally privileged. If you are not the addressee you may not copy, forward, disclose or use any part of it.

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Advice sending date: 18 Mar 2022
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Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	VEC**INA A**N	Debit amount:	USD7,821.48	BC 35.34
Beneficiary's bank:	ERSTE AND STEIERMAERKISCHE BANK D.D JADRANSKI TRG 3ARIJEKA PRI 51000 HR RIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Remittance amount:	USD7,786.24	
		Local and overseas charges:	Remitter pays all charges	
Beneficiary's account:	HR29240200632044***** (Part of the account number is shown as ***** for security reasons.)	Value date:	18 Mar 2022	
		Remitter's name:	WES**RN RI**R LIM***D	
TT reference number:	HK118032BI768689	Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited	
		Instruction reference:	N31879787757	

Message from remitter:
<No details are provided>

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Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	Z** R**L	Debit amount:	USD\$5,568.04 BC 35.34
Beneficiary's bank:	RAIFFEISENBANK AUSTRIA D.D. ZAGREB MAGAZINSKA CESTA 69ZAGREB GRA 10110 HRZAGREBGRAD ZAGREB RZBHRR2XXXX	Remittance amount:	USD\$5,532.80
Beneficiary's account:	HR86248400832921**** (Part of the account number is shown as **** for security reasons.)	Local and overseas charges:	Remitter pays all charges
TT reference number:	HK118032BI768728	Value date:	18 Mar 2022
		Remitter's name:	WES**RN RI**R LIM***D
		Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited
		Instruction reference:	N31879790678

Message from remitter:
<No details are provided>

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Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: KU**C ZE***0
Beneficiary's bank: ZAGREBACKA BANKA DD
A. STARCEVICA IORIJEKA PRI 51000 HR
RLJEKAPRIMORSKO-GORANSKA
ZABAH2XRIJ
Beneficiary's account: HR06236000032453*****
(Part of the account number is shown
as ***** for security reasons.)
TT reference number: HK118032BI768758

Debit amount: USDB,651.53 **BC 35.34**
Remittance amount: USD8,616.29
Local and overseas charges: Remitter pays all charges
Value date: 18 Mar 2022
Remitter's name: WES**RN RI**R LIM***D
Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited
Instruction reference: N31879794265

Message from remitter:
<No details are provided>

Important notes:

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Advice reference no: BIBB31842370
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Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: ST**IC VALE****A
Beneficiary's bank: ERSTE AND STEIERMAERKISCHE BANK D.D
JADRANSKI TRG 3ARIJEKA PRI 51000 HR
RIJEKAPRIMORSKO-GORANSKA
ESBCHR22XXX
Beneficiary's account: HR03240200632093****
(Part of the account number is shown
as **** for security reasons.)
TT reference number: HK118032BI768806

Debit amount: USD608.36 **BC 35.34**
Remittance amount: USD573.12
Local and overseas charges: Remitter pays all charges
Value date: 18 Mar 2022
Remitter's name: WES**RN RI**R LIM***D
Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited
Instruction reference: N31879799476

Message from remitter:
<No details are provided>

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Advice reference no: BIBB31842377
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Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: BOS**CIC FRA****A
Beneficiary's bank: ERSTE AND STEIERMAERKISCHE BANK D.D
JADRANSKI TRG 3ARIJEKA PRI 51000 HR
RIJEKAPRIMORSKO-GORANSKA
ESBCHR22XXX
Beneficiary's account: HR03240200632047*****
(Part of the account number is shown
as ***** for security reasons.)
TT reference number: HK118032BI768890

Debit amount: USD608.36 BC 35.34
Remittance amount: USD573.12
Local and overseas charges: Remitter pays all charges
Value date: 18 Mar 2022
Remitter's name: WES**RN RI**R LIM***D
Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited
Instruction reference: N31879808421

Message from remitter:
<No details are provided>

Important notes:

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Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: GRZ**CIC DAN***L
Beneficiary's bank: RAiffeisenBank AUSTRIA D.D. ZAGREB
MAGAZINSKA CESTA 69 ZAGREB GRA 10110
HRZAGREBGRAD ZAGREB
RZBHHR2XXXX
Beneficiary's account: HR72248400832926****
(Part of the account number is shown
as ***** for security reasons.)
TT reference number: HK118032BI769068

Debit amount: USD2,555.24 BC 35.34
Remittance amount: USD2,520.00
Local and overseas charges: Remitter pays all charges
Value date: 18 Mar 2022
Remitter's name: WES**RN RI**R LIM***D
Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited
Instruction reference: N31879827023

Message from remitter:
<No details are provided>

Important notes:

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Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: BRATI**EVIC I**N
Beneficiary's bank: ERSTE AND STEIERMAERKISCHE BANK D.D
JADRANSKI TRG 3ARIJEKA PRI 51000 HR
RIJEKAPRIMORSKO-GORANSKA
ESBCHR22XXX
Beneficiary's account: HR16240200632056****
(Part of the account number is shown
as ***** for security reasons.)
TT reference number: HK118032BI769088

Debit amount: USD2,794.92 BC 35.34
Remittance amount: USD2,759.68
Local and overseas charges: Remitter pays all charges
Value date: 18 Mar 2022
Remitter's name: WES**RN RI**R LIM***D
Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited
Instruction reference: N31879829272

Message from remitter:
<No details are provided>

Important notes:

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Advice sending date: 18 Mar 2022
Advice reference no: BIBB31842406
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Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: VOJ**VIC L**N
Beneficiary's bank: PRIVREDNA BANKA ZAGREB D.D.
RADNICKA , 50ZAGREB GRA 10000 HRZAG
REBGRAD ZAGREB
PBZGHR2XXXX
Beneficiary's account: HR77234000932353*****
(Part of the account number is shown
as ***** for security reasons.)
TT reference number: HK118032BI769126

Debit amount: USD2,835.24 BC 35.34
Remittance amount: USD2,800.00
Local and overseas charges: Remitter pays all charges
Value date: 18 Mar 2022
Remitter's name: WES**RN RI**R LIM***D
Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited
Instruction reference: N31879833907

Message from remitter:
<No details are provided>

Important notes:

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Advice sending date: 18 Mar 2022
Advice reference no: BIB831842409
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: KA**M MAR***O
Beneficiary's bank: ZAGREBACKA BANKA DD
A. STARCEVICA , 10RIJEKA PRI 51000
HRRIJEKAPRIMORSKO-GORANSKA
ZABHR2XRIJ
Beneficiary's account: HR85236000032253*****
(Part of the account number is shown
as ***** for security reasons.)
TT reference number: HK118032BI769156

Debit amount: USD3,065.24 BC 35.34
Remittance amount: USD3,030.00
Local and overseas charges: Remitter pays all charges
Value date: 18 Mar 2022
Remitter's name: WES**RN RI**R LIM***D
Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited
Instruction reference: N31879837801

Message from remitter:
<No details are provided>

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Advice sending date: 18 Mar 2022
Advice reference no: BIBB31842410
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Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: GL**IC A**E
Beneficiary's bank: ADDIKO BANK D.D.
SLAVONSKA AVENIJA , 6ZAGREB GRA 100
00 HRZAGREBGRAD ZAGREB
HAABHR22XXX
Beneficiary's account: HR09250000932072****
(Part of the account number is shown
as ***** for security reasons.)
TT reference number: HK118032BI769192

Debit amount: USD2,128.48
Remittance amount: USD2,093.24 BC 35.34
Local and overseas charges: Remitter pays all charges
Value date: 18 Mar 2022
Remitter's name: WES**RN RI**R LIM***D
Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited
Instruction reference: N31879841434

Message from remitter:
<No details are provided>

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Advice sending date: 18 Mar 2022

Advice reference no: BIBB31842412

Payment Advice

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MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: SO**AZ ZE***0

Beneficiary's bank: ERSTE AND STEIERMAERKISCHE BANK D.D
JADRANSKI TRG 3ARIJEKA PRI 51000 HR
RIJEKAPRIMORSKO-GORANSKA
ESBCHR22XXX

Beneficiary's account: HR24240200632065*****
(Part of the account number is shown
as ***** for security reasons.)

TT reference number: HK118032BI769215

Debit amount: USD486.32 BC 35.34

Remittance amount: USD451.08

Local and overseas charges: Remitter pays all charges

Value date: 18 Mar 2022

Remitter's name: WES**RN RI**R LIM***D

Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited

Instruction reference: N31879844288

Message from remitter:
<No details are provided>

Important notes:

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Advice sending date: 18 Mar 2022

Advice reference no: BIBB31842411

Payment Advice

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MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: VOJ**VIC S**O
Beneficiary's bank: ERSTE AND STEIERMAERKISCHE BANK D.D
JADRANSKI TRG 3ARIJEKA PRI 51000 HR
RIJEKAPRIMORSKO-GORANSKA
ESBCHR22XXX
Beneficiary's account: HR22240200632040*****
(Part of the account number is shown
as ***** for security reasons.)
TT reference number: HK118032BI769171

Debit amount: USD5,059.97 BC 35.34
Remittance amount: USD5,024.73
Local and overseas Remitter pays all charges
charges:
Value date: 18 Mar 2022
Remitter's name: WES**RN RI**R LIM***D
Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited
Instruction reference: N31879839098

Message from remitter:
<No details are provided>

Important notes:

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Advice sending date: 18 Mar 2022
Advice reference no: BIBB31842414
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: ZU**N DUB****0
Beneficiary's bank: ZAGREBACKA BANKA DD
GUNDULICEVA, 26ASPLIT SPL 21000 HR
SPLITSPLITSKO-DALMATINSKA
ZABAHHR2XSPL
Beneficiary's account: HR58236000032312*****
(Part of the account number is shown
as ***** for security reasons.)
TT reference number: HK118032BI769239

Debit amount: USD1,371.16 **BC 35.34**
Remittance amount: USD1,335.92
Local and overseas charges: Remitter pays all charges
Value date: 18 Mar 2022
Remitter's name: WES**RN RI**R LYM***D
Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited
Instruction reference: N31879847716

Message from remitter:
<No details are provided>

Important notes:

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BANK CHARGES TOTAL - 493.36 USD



Advice sending date: 04 Apr 2022
Advice reference no: A1NB70B7nniM
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: KA**M MAR***Q
Beneficiary's bank: ZAGREBACKA BANKA DD
A. STARCEVICA , 10RIJEKA PRI 51000
HRRIJEKAPRIMORSKO-GORANSKA
ZABAH2XRIJ
Beneficiary's account: HR85236000032253*****
(Part of the account number is shown
as ***** for security reasons.)
TT reference number: HK104042BI442715

Debit amount: USD1,545.18
Remittance amount: USD1,510.00
Local and overseas charges: Remitter pays all charges
Value date: 04 Apr 2022
Remitter's name: WES**RN RI**R LIM***D
Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited
Instruction reference: N40406612765

Message from remitter:
<No details are provided>

35/18

Important notes:

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Advice sending date: 04 Apr 2022

Advice reference no: A1NB93TiuLS

Payment Advice

Page: 1/1

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: KU**C ZE***0
Beneficiary's bank: ZAGREBACKA BANKA DD
A. STARCEVICA 10RLJEKA PRI 51000 HR
RIJEKAPRIMORSKO-GORANSKA
ZABAH2XRIJ
Beneficiary's account: HR06236000032453*****
(Part of the account number is shown
as ***** for security reasons.)
TT reference number: HK104042BI442726

Debit amount: USD3,915.18
Remittance amount: USD3,880.00
Local and overseas charges: Remitter pays all charges
Value date: 04 Apr 2022
Remitter's name: WES**RN RI**R LIM***D
Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited
Instruction reference: N40406615209

Message from remitter:
<No details are provided>

35/18

BANK CHARGES_2 TOTAL - 70.36 USD

Important notes:

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S.E.&O.

**Kvarner Crewing Services**

Strossmayerova 8,
51000 RIJEKA,
CROATIA

Phone: +385 51 669311

Email: crewing@kvarnership.com

INVOICE

WESTERN RIVER LIMITED

144 GLOUCESTER ROAD, WANCHAI, HONG KONG
6127664

We hereby charge you for following services provided.

Invoice number: 000000032022

Invoice date: 31.03.2022

Billing period: 01.03.2022 - 31.03.2022

Invoice includes services for following vessels:

MIRJANA K

Summary	Sum	VAT	Total
Monthly rate 30 days	1500.00	0.00	1500.00 USD
Total to pay			1500.00 USD

	Sum	VAT	Total
VAT 0%	1500.00	0.00	1500.00 USD

Detailed information is provided on attachments on following page(s).

Banking details: ERSTE & STEIERMARKISCHE BANK D.D.
Jadranski trg 3A, 51000 Rijeka
IBAN: HR 56 240 200 611 007 132 13
SWIFT CODE: ESBCHR 22
VAT number: HR6627242835





WESTERN RIVER

STATEMENT OF ACCOUNT/ INVOICE: 004-22

Bill To:

ALVEUS CAPITAL d.o.o.
KVATERNIKOVA 62 B
51000 RIJEKA
CROATIA

Statement Date: 30.04.2022.

Statement Period: 01.04.2022.- 30.04.2022.

email: operations@westernriver.com

VESSEL NAME

MV MIRJANA K

TOTAL

PREVIOUS BALANCE	TRANSACTION FOR THE RUNNING MONTH USD	REMITTANCE	ENDING BALANCE TO BE PAID
54,607.99	56,394.39	50,000.00	61,002.38
* 54,607.99	56,394.39	* 50,000.00	61,002.38

TOTAL OUTSTANDING

61,002.38 USD

Payment is to be remitted at bank:

Western River Limited
HSBC
1 Queen's Road Central, Hong Kong
Swift code: HSBCHKHH
Account Nr. 640 - 201091 - 838

* Ballance SOA 03-2022 is 54,607.99 USD, received 50,000 USD - difference 4,607.99 USD is a sum of Kvarner Crewing expences 3,413.89 (invoices registered in SOA 03-2022) + 1,194.10 USD (difference due to less money remitted by the owner for the crew wages 03-2022)

Western River Limited
City Centre Building, 7 th Floor, Flat E, 144 Gloucester Road,
Wanchai, Hong Kong
+852 2527 9515
VAT no. 463912168

Rijeka, 19.08.2022.

-R1-

Isporučeno/Delivered 04-2022

RAČUN br./ INVOICE No.: 1/171-08/1-2022

Payment terms: 30.08.2022.

(30 days from receipt the invoice)

RAČUN ZA/ BILL TO:

ALVEUS CAPITAL d.o.o.
KVATERNIKOVA 62 B
51000 RIJEKA
OIB: 12968751355

Vrsta usluge / Nature of services: SAFETY EQUIPMENT FOR SEAFARERSm/v MIRJANA K

Please transfer costs regarding safety equipment according to the following breakdown/Zaračunavamo vam troškove za zaštitnu odjeću:

- Safety shoes	3 pairs	x	40,12 USD	=	120,36 USD
- Boilersuits	4 pcs	x	38,36 USD	=	153,44 USD

UKUPNO/ TOTAL FOR PAYMENT:**273,80 USD/2.020,93 KN**

U PROTUVRIJEDNOSTI / TOTAL AMOUNT FOR PAY EQUAL
EUROPEAN CENTRAL BANK EXCHANGE 19.08.2022 1 USD= HRK 7,381040

Payment is to be remitted at bank: ERSTE & STEIERMARKISCHE BANK D.D.
Jadranski trg 3A, 51000 Rijeka
IBAN: HR 0724020061500036517
SWIFT CODE: ESBCHR 22

Kvarner
Crewing Services d.o.o.
Rijeka

Isporuka je oslobođena PDV-a sukladno Čl. 41 st. 1 t.a. Zakona o PDV-u – reverse charge

Trgovački sud u Rijeci, TT-18/2648-8 MBS 040332735; temeljni kapital 20.000,00kn. Uprava društva: Cinzia Suhin
PDV IDENTIFIKACIJSKI BROJ ZA KVARNER CREWING SERVICES D.O.O.: HR66272428350

Kvarner Crewing Services d.o.o.
Strossmayerova 8
51000 Rijeka, CROATIA

Acc.Dept: +385 51 445462
Crew.Dept: +385 51 669313

MB: 040332735
OIB: 66272428350
VAT: HR66272428350

www.kvarnership.com

ISO 9001
BUREAU VERITAS
Certification



AUTO TAXI OBRT**vl. GOJKO KREŠEVIĆ**

Čavle, Mavrinci, Bajta 5

OIB: 46219473394

Datum: 30.04.2022
Dospijeće plaćanja: 60 dana
Način plaćanja: Transakcijski račun
Žiro račun (IBAN): HR0423600001101705249
Poziv na broj plaćanja: 22041-1-1

316
LIKVIDIRAN

03-05-2022

likvidator: Jagoda Silić

Račun broj: 22041-1-1

KUPAC:

KVARNER Crewing Services d.o.o.

Strossmayerova 8

Rijeka, Croatia

OIB: 66272428350

br	Datum usluge	Relacija prijevoza	Korisnici usluge	Ukupno (kn)
1.	29.04.2022	Zagreb - Rijeka	Kalem, Gržinčić "MIRJANA K"	1.250,00
UKUPNO (kn):				1.250,00

NAPOMENA: PDV nije obračunat temeljem čl. 90 st. 1. Zakona o PDV-u.

USLUGE PRIJEVOZA PUTNKA PREMA PRILOŽENOJ SPECIFIKACIJI

UKUPNO ZA UPLATU: 1.250,00

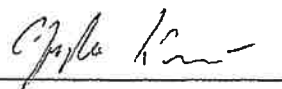
Kod prekoračenja roka plaćanja zaručavamo

Zakonom propisanu zateznu kamatu.

Odlaganje primamo u roku 8 dana.

Pečat:

Potpis:



di A. Grimaz

P.IVA: 01788910998 / C.F.: GRMLSN70C29D969A

LIKVIDIRANO

29 -04- 2022

Likvidator: Jagoda Silić

Strossmayerova 8

51000 RIJEKA

FATTURA INVOICE	No.	Data	Valuta	P. IVA Cliente / VAT No.	PAGINA
	95	30.04.2022	Euro	HR66272428350	1

IMPONIBILE IVA	ALIQ.	IMPORTO I.V.A.	TOTALE / TOTAL AMOUNT
			Euro 740,00=
Esenzione I.V.A.		Non Imponibile IVA Art. 9 D.P.R. 633	
PAGAMENTO		BANCA D'APPOGGIO	
VISTA FATTURA		Banca: INTESA SANPAOLO S.P.A. - AG. 1 GENOVA IBAN: IT57 I030 6901 4011 0000 0061 523 BIC: BCITITMM	

S.E.&O.

S.E.&O.

IMPONIBILE IVA	ALIQ.	IMPORTO I.V.A.	TOTALE / TOTAL AMOUNT
			Euro 800,00=
Esenzione I.V.A.		Non Imponibile IVA Art. 9 D.P.R. 633	
PAGAMENTO		BANCA D'APPOGGIO	
VISTA FATTURA		Banca: INTESA SANPAOLO S.P.A. - AG. 1 GENOVA IBAN: IT57 1030 6901 4011 0000 0061 523 BIC: BCITI1MM	

S.E.&O.

S.E.&O.



Advice sending date: 16 May 2022

Advice reference no: A10JEgy9WGfT

Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: Z** R**L
Beneficiary's bank: RAIFFEISENBANK AUSTRIA D.D. ZAGREB
MAGAZINSKA CESTA 69ZAGREB GRA 10110
HRZAGREBGRAD ZAGREB
RZBHR2XXXX
Beneficiary's account: HR86248400832921*
(Part of the account number is shown
as ***** for security reasons.)
TT reference number: HK116052BI766283

Debit amount: USD6,167.91 **BC 35.11 USD**
Remittance amount: USD6,132.80
Local and overseas charges: Remitter pays all charges
Value date: 16 May 2022
Remitter's name: WES**RN RI**R LIM***D
Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited
Instruction reference: N51678860035

Message from remitter:
<No details are provided>

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Advice sending date: 16 May 2022
Advice reference no: A10JEpJQ1W1G
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: VOJ**VIC S**0
Beneficiary's bank: ERSTE AND STEIERMAERKISCHE BANK D.D
JADRANSKI TRG 3ARIJEKA PRI 51000 HR
RIJEKAPRIMORSKO-GORANSKA
ESBCHR22XXX
Beneficiary's account: HR22240200632040*****
(Part of the account number is shown
as ***** for security reasons.)
TT reference number: HK116052BI766361

Debit amount: USD6,145.06 BC 35.11 USD
Remittance amount: USD6,109.95
Local and overseas charges: Remitter pays all charges
Value date: 16 May 2022
Remitter's name: WES**RN RI**R LIM***D
Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited
Instruction reference: N51678863705

Message from remitter:
<No details are provided>

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Advice sending date: 16 May 2022

Advice reference no: A10JEpGMHuAF

Payment Advice

Page: 1/1

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	SO**AZ ZE***O	Debit amount:	USD3,755.11 BC 35.11 USD
Beneficiary's bank:	ERSTE AND STEIERMAERKISCHE BANK D.D JADRANSKI TRG 3ARIJEKA PRI 51000 HR RIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Remittance amount:	USD3,720.00
Beneficiary's account:	HR24240200632065**** (Part of the account number is shown as ***** for security reasons.)	Local and overseas charges:	Remitter pays all charges
TT reference number:	HK116052BI766324	Value date:	16 May 2022
		Remitter's name:	WES**RN RI**R LIM***D
		Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited
		Instruction reference:	N51678861831

Message from remitter:
<No details are provided>

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Advice sending date: 16 May 2022

Advice reference no: A10JBypkUJa0

Payment Advice

Page: 1/1

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	GL**IC A**E	Debit amount:	USD2,825.11 BC 35.11 USD
Beneficiary's bank:	ADDIKO BANK D.D. SLAVONSKA AVENIJA , 6ZAGREB GRA 100 00 HRZAGREBGRAD ZAGREB HAABHR22XXX	Remittance amount:	USD2,790.00
Beneficiary's account:	HR09250000932072***** (Part of the account number is shown as ***** for security reasons.)	Local and overseas charges:	Remitter pays all charges
TT reference number:	HK116052BI766380	Value date:	16 May 2022
		Remitter's name:	WES**RN RI**R LIM***D
		Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited
		Instruction reference:	N51678865535

Message from remitter:
<No details are provided>

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Advice sending date: 16 May 2022
Advice reference no: A10JEPmVLdC
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	VOJ**VIC L**N	Debit amount:	USD3,117.10	BC 35.11 USD
Beneficiary's bank:	PRIVREDNA BANKA ZAGREB D.D. RADNICKA , 50ZAGREB GRA 10000 HRZAG REBGRAD ZAGREB PBZGHR2XXXX	Remittance amount:	USD3,081.99	
		Local and overseas charges:	Remitter pays all charges	
Beneficiary's account:	HR77234000932353**** (Part of the account number is shown as ***** for security reasons.)	Value date:	16 May 2022	
		Remitter's name:	WES**RN RI**R LIM***D	
TT reference number:	NK116052BI766457	Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited	
		Instruction reference:	NS1678871418	

Message from remitter:
<No details are provided>

Important notes:

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Advice sending date: 16 May 2022
Advice reference no: A10JEHmdiPJe
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	BRATI**EVIC I**N	Debit amount:	USD4,166.35	BC 35.11 USD
Beneficiary's bank:	ERSTE AND STEIERMAERKISCHE BANK D.D JADRANSKI TRG 3ARIJEKA PRI 51000 HR RIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Remittance amount:	USD4,131.24	
		Local and overseas charges:	Remitter pays all charges	
Beneficiary's account:	HR16240200632056**** (Part of the account number is shown as **** for security reasons.)	Value date:	16 May 2022	
		Remitter's name:	WES**RN RI**R LIM**D	
TT reference number:	HK116052BI766426	Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited	
		Instruction reference:	NS1678868985	

Message from remitter:
<No details are provided>

Important notes:

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Issued by The Hongkong and Shanghai Banking Corporation Limited



Advice sending date: 16 May 2022

Advice reference no: A10JF7QBnqFy

Payment Advice

Page: 1/1

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: KA**M MAR***O
Beneficiary's bank: ZAGREBACKA BANKA DD
A. STARCEVICA , 10RIJEKA PRI 51000
HRRIJEKAPRIMORSKO-GORANSKA
ZABAHR2XRIJ
Beneficiary's account: HR85236000032253*****
(Part of the account number is shown
as ***** for security reasons.)
TT reference number: HK116052BI766515

Debit amount: USD3,445.11 BC 35.11 USD
Remittance amount: USD3,410.00
Local and overseas charges: Remitter pays all charges
Value date: 16 May 2022
Remitter's name: WES**RN RI**R LIM***D
Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited
Instruction reference: N51678875221

Message from remitter:
<No details are provided>

Important notes:

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Issued by The Hongkong and Shanghai Banking Corporation Limited



Advice sending date: 16 May 2022
Advice reference no: A10JF7PRwOt2
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	VEC**INA A**N	Debit amount:	USD8,688.23	BC 35.11 USD
Beneficiary's bank:	ERSTE AND STEIERMAERKISCHE BANK D.D JADRANSKI TRG 3ARIJEKA PRI 51000 HR RIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Remittance amount:	USD8,653.12	
		Local and overseas charges:	Remitter pays all charges	
Beneficiary's account:	HR29240200632044**** (Part of the account number is shown as **** for security reasons.)	Value date:	16 May 2022	
		Remitter's name:	WES**RN RI**R LIM***D	
TT reference number:	HK116052BI766575	Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited	
		Instruction reference:	N51678878048	

Message from remitter:
<No details are provided>

Important notes:

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Issued by The Hongkong and Shanghai Banking Corporation Limited



Advice sending date: 16 May 2022

Advice reference no: A10JFgD5Q5Ym

Payment Advice

Page: 1/1

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	ZU**N DUB****0	Debit amount:	USD9,335.11	BC 35.11 USD
Beneficiary's bank:	ZAGREBACKA BANKA DD	Remittance amount:	USD9,300.00	
	GUNDULICEVA , 26ASPLIT SPL 21000 HR	Local and overseas	Remitter pays all charges	
	SPLITSPLITSKO-DALMATINSKA	charges:		
	ZABAHR2XSPL	Value date:	16 May 2022	
Beneficiary's account:	HR58236000032312****	Remitter's name:	WES**RN RI**R LIM***D	
	(Part of the account number is shown	Remitting bank:	The Hongkong and Shanghai Banking	
	as **** for security reasons.)		Corporation Limited	
TT reference number:	HK116052BI766602	Instruction reference:	N51678879899	

Message from remitter:
<No details are provided>

BANK CHARGES TOTAL

315.99 USD

Important notes:

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Issued by The Hongkong and Shanghai Banking Corporation Limited



Advice sending date: 16 May 2022
Advice reference no: A10JEHjFtRpm
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	GRZ**CIC DAN***L	Debit amount:	USD3,910.11	BC 35.11 USD
Beneficiary's bank:	RAIFFEISENBANK AUSTRIA D.D. ZAGREB MAGAZINSKA CESTA 69ZAGREB GRA 10110 HRZAGREBGRAD ZAGREB RZBHR2XXXX	Remittance amount:	USD3,875.00	
Beneficiary's account:	HR72248400832926***** (Part of the account number is shown as ***** for security reasons.)	Local and overseas charges:	Remitter pays all charges	
TT reference number:	HK116052BI766405	Value date:	16 May 2022	
		Remitter's name:	WES**RN RI**R LIM***D	
		Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited	
		Instruction reference:	N51678867277	

Message from remitter:
<No details are provided>

Important notes:

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Issued by The Hongkong and Shanghai Banking Corporation Limited

**Kvarner Crewing Services**

Strossmayerova 8,
51000 RIJEKA,
CROATIA

Phone: +385 51 669311

Email: crewing@kvarnership.com

INVOICE

WESTERN RIVER LIMITED

144 GLOUCESTER ROAD, WANCHAI, HONG KONG
6127664

We hereby charge you for following services provided.

Invoice number: 000000042022

Invoice date: 31.04.2022

Billing period: 01.04.2022 - 31.04.2022

Invoice includes services for following vessels:

MIRJANA K

Summary	Sum	VAT	Total
Monthly rate 30 days	1500.00	0.00	1500.00 USD
		Total to pay	1500.00 USD

	Sum	VAT	Total
VAT 0%	1500.00	0.00	1500.00 USD

Detailed information is provided on attachments on following page(s).

Banking details: ERSTE & STEIERMARKISCHE BANK D.D.
Jadranski trg 3A, 51000 Rijeka
IBAN: HR 56 240 200 611 007 132 13
SWIFT CODE: ESBCHR 22
VAT number: HR6627242835



Rijeka, 25.08.2022.

Isporučeno/Delivered 05-2022

-R1-

RAČUN br./ INVOICE No.: 1/172-08/1-2022

Payment terms: 30.08.2022.

(30 days from receipt the invoice)

RAČUN ZA/ BILL TO:

ALVEUS CAPITAL d.o.o.
KVATERNIKOVA 62 B
51000 RIJEKA
OIB: 12968751355

Vrsta usluge / Nature of services: SAFETY EQUIPMENT FOR SEAFARERSm/v MIRJANA K

Please transfer costs regarding safety equipment according to the following breakdown/Zaračunavamo vam troškove za zaštitnu odjeću:

- Safety shoes	4 pairs	x 40,12 USD	=	160,48 USD
- Boilersuits	10 pcs	x 38,36 USD	=	383,60 USD

UKUPNO/ TOTAL FOR PAYMENT:**544,08 USD/4.105,90 KN**

U PROTUVRIJEDNOSTI / TOTAL AMOUNT FOR PAY EQUAL
EUROPEAN CENTRAL BANK EXCHANGE 25.08.2022 1 USD= HRK 7,546506

Payment is to be remitted at bank: ERSTE & STEIERMARKISCHE BANK D.D.
Jadranski trg 3A, 51000 Rijeka
IBAN: HR 0724020061500036517
SWIFT CODE: ESBCHR 22

Kvarner
Crewing Services d.o.o.
Rijeka

Isporučka je oslobođena PDV-a sukladno Čl. 41 st. 1 t.a. Zakona o PDV-u – reverse charge

Trgovački sud u Rijeci, TT-18/2648-8 MBS 040332735; temeljni kapital 20.000,00kn. Uprava društva: Cinzia Suhin
PDV IDENTIFIKACIJSKI BROJ ZA KVARNER CREWING SERVICES D.O.O.: HR66272428350

Kvarner Crewing Services d.o.o.
Strossmayerova 8
51000 Rijeka, CROATIA

Acc.Dept: +385 51 445462
Crew.Dept: +385 51 669313

MB: 040332735
OIB: 66272428350
VAT: HR66272428350

www.kvarnership.com

ISO 9001
BUREAU VERITAS
Certification



418
LIKVIDIRANO

02-06-2022

Likvidator: Jagoda Silić

GORDANA

Obrt za taksi prijevoz

VI. Gordana Krešević

ČAVLE, Mavrinci, Bajta 5

OIB: 59557926371

Datum izdavanja: 31.05.2022
Dospijeće plaćanja: 60 dana
Način plaćanja: Transakcijski račun
Žiro račun (IBAN): HR2823600001102800238
Poziv na broj plaćanja: 22029-1-1

RAČUN BR: 22029-1-1

KUPAC:
KVARNER Crewing Services d.o.o.
Strossmayerova 8
Rijeka, Croatia
OIB: 66272428350

R.BR.	RELACIJA	KM	CIJENA	UKUPNO Kn
1.	06.05.2022 Rijeka - Zagreb (Mazibrada, Stančirević) " MIRJANA K "			1.250,00
2.	07.05.2022 Zagreb- Rijeka (Vojnović) " MIRJANA K "			1.250,00
3.	19.05.2022 Rijeka - Zagreb (Rendić, Svetić) " MIRJANA K "			1.250,00
4.	21.05.2022 Zagreb - Valbiska (Matković, Brajdić) " MIRJANA K "			1.500,00
5.	26.05.2022 Rijeka - Trieste (Zupanic) " MIRJANA K "			900,00
6.	28.05.2022 Zagreb - Rijeka (Vojnović) " MIRJANA K "			1.250,00
	UKUPNO KN:			7.400,00

NAPOMENA: PDV nije obračunat temeljem čl. 90 st.1. Zakona o PDV-u.

Pečat

Potpis

GORDANA
OBRT ZA TAKSI PRIJEVOZ
VI. Gordana Krešević
ČAVLE, Mavrinci, Bajta 5

PAN-MAR

di A. Grimaz

Salita S. Maria della Sanità, 54 - 16122 Genova (ITALY)

P.IVA: 01788910998 / C.F.: GRMLSN70C29D969A

Mobile: +39 335 592 55 87 - e.mail: panmar@panamaservices.pa.it

LIKVIDIRANO

09-05-2022

Likvidator: Jagoda Silić

KVARNER CREWING SERVICES D.O.O.
Strossmayerova 8
51000 RIJEKA
CROATIA

FATTURA INVOICE		No.	Data	Valuta	P. IVA Cliente / VAT No.	PAGINA
		96	09.05.2022	Euro	HR66272428350	1
Q.tà	Descrizione				Prezzo unitario	Totale
	M/V MIRJANA K - IMO No. 7420742 - PANAMA FLAG					
1	CT 057367-22 - ZLATKO STANCIREVIC - OILER III/4				285,00	285,00
1	ZLATKO STANCIREVIC - SDSD ENDORSEMENT				70,00	70,00
1	CT 057700-22 - NIKOLA MUDRINIC - O.I.C.E.W. III/1				380,00	380,00
1	NIKOLA MUDRINIC - SDSD ENDORSEMENT				70,00	70,00
	M/V AQUA MARE - IMO No. 1005942 - PANAMA FLAG					
1	CT 057365-22 - ROBERTO CARLOS AMOGUIMBA YANDUN - ABLE SEAFARER DECK III/5				285,00	285,00
1	ROBERTO CARLOS AMOGUIMBA YANDUN - SDSD ENDORSEMENT				70,00	70,00
1	SHIPPING COST				30,00	30,00

IMPONIBILE IVA	ALIQ.	IMPORTO I.V.A.	TOTALE / TOTAL AMOUNT
			Euro 1.190,00=
Esenzione I.V.A.		Non Imponibile IVA Art. 9 D.P.R. 633	
PAGAMENTO		BANCA D'APPOGGIO	
VISTA FATTURA		Banca: INTESA SANPAOLO S.P.A. - AG. 1 GENOVA IBAN: IT57 1030 6901 4011 0000 0061 523 BIC: BCITITMM	

S.E.&O.

S.E.&O.

NASTAVNI ZAVOD ZA JAVNO ZDRAVSTVO PRIMORSKO GORANSKE ŽUPANIJE
KREŠIMIROVA 52A, RIJEKA

IBAN: HR9224020061100369379

OIB: 45613787772

Telefon: 051/358-775

Fax: 051/358-775

PDV ID: HR45613787772



Račun 2022-06265-03

Datum računa: 04.05.2022.

Dospjeće računa: 04.05.2022.

Datum izvršenja usluge: 04.05.2022.

Poziv na broj: HR07 2022-062650-20004322

Skladište: 400

Organiz. klas: Mikrobiološki odjel

Ugovor:

Narudžba:

KVARNER CREWING SERVICES
STROSSMAYEROVA 8
51000 RIJEKA

Kupac: 20004322

Porezni broj:

OIB: 66272428350

R.br.	Naziv proizvoda / usluge	J.m.	Količina	Cijena	Vrijednost	%PDV	%Rab.
1	Usluga testiranja na SARS-CoV2 MAŽIBRADA RAJKO STANČIREVIĆ ZLATKO	KOM	2,00	390,00	780,00	0,00	0,00

Način plaćanja: Virmentsko plaćanje

Vrijednost isporuke: 780,00
Rabat: 0,00
Osnovica: 780,00
PDV: 0,00
IZNOS HRK 780,00

	Osnovica	PDV	Osnovica + PDV
Nepore zivo	780,00	0,00	780,00

Oslobođeno plaćanja PDV-a po čl. 39 stavka 1(b) Zakona o PDV-u i čl. 50 Pravilnika o PDV-u.

Napomena PL. PO PONUDI 22-1656-400

PLATIVO DO NAVEDENOG DATUMA DOSPJEĆA, U PROTIVNOM ZARAČUNAVAMO ZATEZNE KAMATE.

Račun izradio: Ivona Babić, mag.oec

330
LIKVIDIRANO
05 -05- 2022
Likvidator: Jagoda Silić

Voditeljica Odjela za ekonomske poslove
Barbara Kvartuć, mag.admin.sanit.

M P

Ravnatelj:
prof. dr. sc. VLADIMIR MIČOVIĆ, dr.med.

RAČUN JE OBRAĐEN NA RAČUNALU I VRIJEDI BEZ PEČATA I POTPISA

NASTAVNI ZAVOD ZA JAVNO ZDRAVSTVO PRIMORSKO GORANSKE ŽUPANIJE
KREŠIMIROVA 52A, RIJEKA

IBAN: HR9224020061100369379

OIB: 45613787772

PDV ID: HR45613787772

Telefon: 051/358-775

Fax: 051/358-775



Račun 2022-07751-03

Datum računa: 24.05.2022.

Dospjeće računa: 24.05.2022.

Datum izvršenja usluge: 24.05.2022.

Poziv na broj: HR07 2022-077518-20004322

Skladište: 400

Organiz. klas: Mikrobiološki odjel

Ugovor:

Narudžba:

KVARNER CREWING SERVICES
STROSSMAYEROVA 8
51000 RIJEKA

Kupac: 20004322

Porezni broj:

OIB: 66272428350

R.br.	Naziv proizvoda / usluge	J.m.	Količina	Cijena	Vrijednost	%PDV	%Rab.
1	Usluga testiranja na SARS-CoV2 ŽUPANOVIĆ ZLATKO	KOM	1,00	390,00	390,00	0,00	0,00

Način plaćanja: Virmansko plaćanje

Vrijednost isporuke: 390,00

Rabat: 0,00

Osnovica: 390,00

PDV: 0,00

IZNOS HRK 390,00

	Osnovica	PDV	Osnovica + PDV
Nepore zivo	390,00	0,00	390,00

Oslobođeno plaćanja PDV-a po čl. 39 stavka 1(b) Zakona o PDV-u i čl. 50 Pravilnika o PDV-u.

Napomena PL PO PONUDI 22-2042-400

PLATIVO DO NAVEDENOG DATUMA DOSPJEĆA, U PROTIVNOM ZARAČUNAVAMO ZATEZNE KAMATE.

Račun izradio: Ivona Babić, mag.oec

381
LIKVIDIRANO
25-05-2022
Likvidator: Jagoda Silić

Voditeljica Odjela za ekonomske poslove
Barbara Kvartuč, mag.admin.sanit.

M P

Ravnatelj:
prof. dr. sc. VLADIMIR MIĆOVIĆ, dr.med.

RAČUN JE OBRADEN NA RAČUNALU I VRIJEDI BEZ PEČATA I POTPISA

Str. 1/1

**KBC RIJEKA**

Krešimirova 42, RIJEKA 51000

Telefon: (051) 658-111

Šifra: 026102617

Fax:

WEB:

OIB: 40237608715

PDV-ID: HR40237608715

EORI:

SWIFT: NBHRHR2X

IBAN: HR1210010051863000160

Račun broj: 20220759263

Datum računa: 18.5.2022

Datum dospijeca: 18.5.2022

Datum ispisa:

Datum usluge: 18.5.2022. do

Djelatnost ZZ: 2540000

Oznaka računa: R1

Model i poziv na broj: HR65 | 7129-051-26379-0759263

Mjesto izdavanja: RIJEKA

Pacijent: SVETIĆ DUBRAVKO

Broj dopunskog osiguranja:

Kategorija osiguranja: F

Mjesto otpusta: 2500000000 - Klinički zavod za kliničku mikrobiologiju

Datum početka liječenja: 18.5.2022

Datum završetka liječenja: 18.5.2022

Šifra liječnika: 0126691

Dijagnoze:

Glavna:

Početna:

KVARNER CREWING SERVICES

d.o.o.

Strossmayerova 8, RIJEKA

51000

Hrvatska

OIB: 66272428350

EORI:

Rođen(a): 01.05.1969

OIB: 34695611346

Država osiguranja: HRV

2501000000 - Mikrobiologija

Šifra	Naziv stavke	Količina	Cijena	Vrijednost
LM393	SARS-CoV2 RT-PCR – 2 ili 3 ciljne sekvence	1,00	400,00 kn	400,00 kn
Ukupan iznos stavki:				400,00 kn
Iznos računa:				400,00 kn

RIJEKA, 18.05.2022

Valerie Jurman

Obračunao

bacc.oec. Savić Suzana

Odgovorna osoba

Preuzeo dana: _____

Porez na dodanu vrijednost nije zaračunat u skladu s člankom 39. Stavka 1. Zakona o porezu na dodanu vrijednost (NN 115/16). Račun je informatički obrađen u skladu s člankom 9. Zakona o računovodstvu (NN 120/16), pravovaljan je bez potpisa i pečata ustanove.

U slučaju neispunjenja dospelje novčane obveze, vjerovnik može zatražiti određivanje ovrhe na temelju vjerodostojne isprave, sukladno čl. 31. st. 3. Ovršnog zakona (NN 93/14, 73/17).

370

LIKVIDIRANO

26-05-2022

Likvidator: Jagoda Silić



Autotrans d.d., Šetalište 20, travnja 19, Cres
OIB: 19819724166

RAČUN

JR. 3707-50199-1
PR MJESTO: MT 50199
BLAGAJNIK: 31708
VRIJEME : 18.05.2022. 12:15:38
NAČIN PLAĆANJA : NOVČANICE
ZKI : f393bde41bc3d1f2dd894757c
06931b5
JIR : 490e3b64-3fa3-43e1-910d-a
fd0c10a8cbe



1x NEPRATEĆA PRTLJAGA 247767

RELACIJA : RIJEKA
: SPLIT

ZA PLATITI 40.00 kn
USN 32.00 PDV 25% 8.00

RAČUN STE DUŽNI
ČUVATI DO KRAJA PUTOVANJA

Sukladno čl. 10. st. 4 Zakona o zaštiti
potrošača prigovor za pruženu uslugu
može se podnijeti ispunjavanjem obrasca
na prodajnom mjestu ili putem e-maila
reklamacije@arriva.com.hr

Pirjano C - Fiber Harbour

350

LIKVIDIRANO

19 -05- 2022

Likvidator: Jagoda Silić

**Kvarner Crewing Services**

Strossmayerova 8,
51000 RIJEKA,
CROATIA

Phone: +385 51 669311

Email: crewing@kvarnership.com

INVOICE

WESTERN RIVER LIMITED

144 GLOUCESTER ROAD, WANCHAI, HONG KONG
6127664

We hereby charge you for following services provided.

Invoice number: 000000052022

Invoice date: 31.05.2022

Billing period: 01.05.2022 - 31.05.2022

Invoice includes services for following vessels:

MIRJANA K

Summary	Sum	VAT	Total
Monthly rate 30 days	1500.00	0.00	1500.00 USD
		Total to pay	1500.00 USD

	Sum	VAT	Total
VAT 0%	1500.00	0.00	1500.00 USD

Detailed information is provided on attachments on following page(s).

Banking details: ERSTE & STEIERMARKISCHE BANK D.D.
Jadranski trg 3A, 51000 Rijeka
IBAN: HR 56 240 200 611 007 132 13
SWIFT CODE: ESBCHR 22
VAT number: HR6627242835

Kvarner
CREWING SERVICES

815
LIKVIDIRAN

04-07-2022

Likvidator: Ingrida Šilić

GORDANA

Obrt za taksi prijevoz

Vl. Gordana Krešević

ČAVLE, Mavrinci, Bajta 5

OIB: 59557926371

Datum izdavanja: 30.06.2022
Dospjeće plaćanja: 60 dana
Način plaćanja: Transakcijski račun
Žiro račun (IBAN): HR2823600001102800238
Poziv na broj plaćanja: 22040-1-1

RAČUN BR: 22040-1-1

KUPAC:
KVARNER Crewing Services d.o.o.
Strossmayerova 8
Rijeka, Croatia
OIB: 66272428350

R.BR.	RELACIJA	KM	CIJENA	UKUPNO Kn
1.	15.06.2022 Trieste - Rijeka (Zupanic) " MIRJANA K "			900,00
2.	22.06.2022 Venezia- Rijeka (Stančirević) " MIRJANA K "			1.500,00
	UKUPNO KN:			2.400,00

NAPOMENA: PDV nije obračunat temeljem čl. 90 st.1. Zakona o PDV-u.

Pečat

Potpis

GORDANA
OBRT ZA TAKSI PRIJEVOZ
vl. Gordana Krešević
ČAVLE, Mavrinci, Bajta 5

Y. h



Advice sending date: 14 Jun 2022
Advice reference no: A1PvPupbM16E
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name: RE**ON Z**I
Beneficiary's bank: RAIFFEISEN BANK SH.A.
RR DESHMORET E 4 SHKURTIT , 6TIRAN
A TIR 1010 ALTIRANATIRANA
SGSBALTXXX
Beneficiary's account: AL632021202100000000712****
(Part of the account number is shown
as **** for security reasons.)
TT reference number: HK114062BI553138

Debit amount: USD378.71 **BC 35.11 USD**
Remittance amount: USD343.60
Local and overseas charges: Remitter pays all charges
Value date: 14 Jun 2022
Remitter's name: WES**RN RI**R LIM***D
Remitting bank: The Hongkong and Shanghai Banking
Corporation Limited
Instruction reference: N61429786497

Message from remitter:
<No details are provided>

Important notes:

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Advice sending date: 14 Jun 2022
Advice reference no: A1PvPCKzAGkM
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	ER**D SKE***R DA**I	Debit amount:	USD305.11	BC 35.11 USD
Beneficiary's bank:	BANKA KOMBETARE TREGTARE SH.A. RRUGA E VILAVE LUNDER 1TIRANA TIR 1045 ALTIRANATIRANA NCBAALTXXX	Remittance amount:	USD270.00	
Beneficiary's account:	AL90205127540*****CLIDCFUSDS (Part of the account number is shown as ***** for security reasons.)	Local and overseas charges:	Remitter pays all charges	
TT reference number:	HK114062BI553174	Value date:	14 Jun 2022	
		Remitter's name:	WES***RN RI**R LIM***D	
		Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited	
		Instruction reference:	N61429790435	

Message from remitter:
<No details are provided>

BANK CHARGES TOTAL - 70.22 USD

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S.E.&O.

**Kvarner Crewing Services**

Strossmayerova 8,
51000 RIJEKA,
CROATIA

Phone: +385 51 669311
Email: crewing@kvarnership.com

INVOICE

WESTERN RIVER LIMITED

144 GLOUCESTER ROAD, WANCHAI, HONG KONG
6127664

We hereby charge you for following services provided.

Invoice number: **000000062022**

Invoice date: **31.06.2022**

Billing period: **01.06.2022 - 31.06.2022**

Invoice includes services for following vessels:

MIRJANA K

Summary	Sum	VAT	Total
Monthly rate 30 days	1500.00	0.00	1500.00 USD
		Total to pay	1500.00 USD

	Sum	VAT	Total
VAT 0%	1500.00	0.00	1500.00 USD

Detailed information is provided on attachments on following page(s).

Banking details: ERSTE & STEIERMARKISCHE BANK D.D.
Jadranski trg 3A, 51000 Rijeka
IBAN: HR 56 240 200 611 007 132 13
SWIFT CODE: ESBCHR 22
VAT number: HR6627242835





Advice sending date: 28 Jul 2022
Advice reference no: A1QGdf3VTVGU
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	ZU**N DUB****O	Debit amount:	USD17,424.11 BC 35.11 USD
Beneficiary's bank:	ZAGREBACKA BANKA DD GUNDULICEVA , 26ASPLIT SPL 21000 HR SPLITSPLITSKO-DALMATINSKA ZABAH2XSPL	Remittance amount:	USD17,389.00
Beneficiary's account:	HR58236000032312***** (Part of the account number is shown as ***** for security reasons.)	Local and overseas charges:	Remitter pays all charges
TT reference number:	HK127072BI461175	Value date:	28 Jul 2022
		Remitter's name:	WES**RN RI**R LDM***D
		Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited
		Instruction reference:	N72705426385

Message from remitter:
<No details are provided>

Important notes:

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Advice sending date: 28 Jul 2022
Advice reference no: A1QGdeX1029q
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	Z** R**L	Debit amount:	USD1,608.23 BC 35.11 USD
Beneficiary's bank:	RAIFFEISENBANK AUSTRIA D.D. ZAGREB MAGAZINSKA CESTA 69ZAGREB GRA 10110 HRZAGREBGRAD ZAGREB RZBHHR2XXXX	Remittance amount:	USD1,573.12
Beneficiary's account:	HR86248400832921***** (Part of the account number is shown as ***** for security reasons.)	Local and overseas charges:	Remitter pays all charges
TT reference number:	HK127072BI461084	Value date:	28 Jul 2022
		Remitter's name:	WES**RN RI**R LIM***D
		Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited
		Instruction reference:	N72705395221

Message from remitter:
<No details are provided>

Important notes:

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Advice sending date: 28 Jul 2022

Advice reference no: A1QGdetrAV0I

Payment Advice

Page. 1/1

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	STANC**EVIC ZL***0	Debit amount:	USD4,445.11	BC 35.11 USD
Beneficiary's bank:	ERSTE AND STEIERMAERKISCHE BANK D.D JADRANSKI TRG , 3ARIJEKA PRI 51000 HRRIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Remittance amount:	USD4,410.00	
Beneficiary's account:	HR39240200632009***** (Part of the account number is shown as ***** for security reasons.)	Local and overseas charges:	Remitter pays all charges	
TT reference number:	HK127072BI461098	Value date:	28 Jul 2022	
		Remitter's name:	WES**RN RI**R LIM***D	
		Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited	
		Instruction reference:	N72705398123	

Message from remitter:
<No details are provided>

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Advice sending date: 28 Jul 2022
Advice reference no: A1QGdfAGkhhu
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	VOJ**VIC S**0	Debit amount:	USD7,388.67	BC 35.11 USD
Beneficiary's bank:	ERSTE AND STEIERMAERKISCHE BANK D.D JADRANSKI TRG 3ARIJEKA PRI 51000 HR RIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Remittance amount:	USD7,353.56	
Beneficiary's account:	HR22240200632040**** (Part of the account number is shown as **** for security reasons.)	Local and overseas charges:	Remitter pays all charges	
TT reference number:	HK127072BI461240	Value date:	28 Jul 2022	
		Remitter's name:	WES**RN RI**R LIM***D	
		Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited	
		Instruction reference:	N72705439597	

Message from remitter:
<No details are provided>

Important notes:

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Advice reference no: A1QGdfiKJtJK
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	VOJ**VIC L**N	Debit amount:	USD5,824.11	BC 35.11 USD
Beneficiary's bank:	PRIVREDNA BANKA ZAGREB D.D. RADNICKA , 50ZAGREB GRA 10000 HRZAG REBGRAD ZAGREB PBZGHRZXXXX	Remittance amount:	USD5,789.00	
Beneficiary's account:	HR77234000932353**** (Part of the account number is shown as **** for security reasons.)	Local and overseas charges:	Remitter pays all charges	
TT reference number:	HK127072BI461200	Value date:	28 Jul 2022	
		Remitter's name:	WES**RN RI**R LIM***D	
		Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited	
		Instruction reference:	N72705429856	

Message from remitter:
<No details are provided>

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Advice sending date: 28 Jul 2022
Advice reference no: A1QGdeP3nAXe
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	BRA**IC BR***O	Debit amount:	USD12,944.41	BC 35.11 USD
Beneficiary's bank:	ZAGREBACKA BANKA DD	Remittance amount:	USD12,909.30	
	TRG BANA JOSIPA JELACICA , 10ZAGREB	Local and overseas	Remitter pays all charges	
	GRA 10000 HRZAGREBGRAD ZAGREB	charges:		
	ZABAH2XXXX	Value date:	28 Jul 2022	
Beneficiary's account:	HR40236000032277****	Remitter's name:	WES**RN RI**R LIM***D	
	(Part of the account number is shown	Remitting bank:	The Hongkong and Shanghai Banking	
	as **** for security reasons.)		Corporation Limited	
TT reference number:	HK127072BI461140	Instruction reference:	N72705411895	

Message from remitter:
<No details are provided>

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Advice sending date: 28 Jul 2022

Advice reference no: A1QGdeUzqeGY

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Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	BRATI**EVIC I**N	Debit amount:	USD4,994.67 BC 35.11 USD
Beneficiary's bank:	ERSTE AND STEIERMAERKISCHE BANK D.D JADRANSKI TRG 3ARIJEKA PRI 51000 HR RIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Remittance amount:	USD4,959.56
Beneficiary's account:	HR16240200632056**** (Part of the account number is shown as ***** for security reasons.)	Local and overseas charges:	Remitter pays all charges
TT reference number:	HK127072BI461213	Value date:	28 Jul 2022
		Remitter's name:	WES**RN RI**R LIM***D
		Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited
		Instruction reference:	N72705432973

Message from remitter:
<No details are provided>

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Advice sending date: 28 Jul 2022
Advice reference no: A1QGdeFktAGc
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	S0**AZ ZE***0	Debit amount:	USD6,697.11 BC 35.11 USD
Beneficiary's bank:	ERSTE AND STEIERMAERKISCHE BANK D.D JADRANSKI TRG 3ARIJEKA PRI 51000 HR RIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Remittance amount:	USD6,662.00
Beneficiary's account:	HR24240200632065***** (Part of the account number is shown as ***** for security reasons.)	Local and overseas charges:	Remitter pays all charges
TT reference number:	HK127072BI461251	Value date:	28 Jul 2022
		Remitter's name:	WES**RN RI**R LIM***D
		Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited
		Instruction reference:	N72705444062

Message from remitter:
<No details are provided>

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Advice sending date: 28 Jul 2022

Advice reference no: A1QGdf2Jx1CO

Payment Advice

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MIKJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	VEC**INA A**N	Debit amount:	USD2,261.67 BC 35.11 USD
Beneficiary's bank:	ERSTE AND STEIERMAERKISCHE BANK D.D JADRANSKI TRG 3ARIJEKA PRI 51000 HR RIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Remittance amount:	USD2,226.56
Beneficiary's account:	HR29240200632044***** (Part of the account number is shown as ***** for security reasons.)	Local and overseas charges:	Remitter pays all charges
TT reference number:	HK127072BI461062	Value date:	28 Jul 2022
		Remitter's name:	WES**RN RI**R LDM***D
		Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited
		Instruction reference:	N72705389321

Message from remitter:
<No details are provided>

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Advice sending date: 28 Jul 2022
Advice reference no: A1QGdfffUVb32
Page: 1/1

Payment Advice

MIKJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	GRZ**CIC DAN***L	Debit amount:	USD3,660.11 BC 35.11 USD
Beneficiary's bank:	KAIFFEISENBANK AUSTRIA D.D. ZAGREB MAGAZINSKA CESTA 69ZAGREB GRA 10110 HRZAGREBGRAD ZAGREB RZBHHR2XXXX	Remittance amount:	USD3,625.00
Beneficiary's account:	HR72248400832926**** (Part of the account number is shown as **** for security reasons.)	Local and overseas charges:	Remitter pays all charges
TT reference number:	HK127072BI461154	Value date:	28 Jul 2022
		Remitter's name:	WES**RN RI**R LIM***D
		Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited
		Instruction reference:	N72705418795

Message from remitter:
<No details are provided>

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Advice sending date: 28 Jul 2022
Advice reference no: A1QGdfgG2ADK
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	GL**IC A**E	Debit amount:	USD3,365.11 BC 35.11 USD
Beneficiary's bank:	ADDIKO BANK D.D. SLAVONSKA AVENIJA , 6ZAGREB GRA 100 00 HRZAGREBGRAD ZAGREB HAABHR22XXX	Remittance amount:	USD3,330.00
Beneficiary's account:	HR09250000932072***** (Part of the account number is shown as ***** for security reasons.)	Local and overseas charges:	Remitter pays all charges
TT reference number:	HK127072BI461128	Value date:	28 Jul 2022
		Remitter's name:	WES**RN RI**R LIM***D
		Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited
		Instruction reference:	N72705407713

Message from remitter:
<No details are provided>

Important notes:

This Advice is issued at the request of our customer. It purports to set out certain details of the transaction that our Bank was instructed to effect. This is NOT a confirmation that the transaction has been or will be effected. You should conduct your own verification and confirmation regarding the information set out in this Advice including, without limitation, the status of the transaction mentioned in it. This Advice is for your reference only and is not to be relied upon by you or any one for any purpose. We have not verified the content of this Advice and bear no responsibility therefor. Where this Advice is sent by facsimile or over the internet, you should take note that communication by facsimile or over the internet may be interrupted, delayed or fail. In particular, e-mail messages sent via the internet cannot be guaranteed to be secure, error or virus-free as information could be intercepted, corrupted, lost, arrive late or contain viruses. The Bank shall bear no liability whatsoever for any direct, indirect or consequential loss arising out of this Advice being sent by facsimile or over the internet whether caused by the Bank or other third parties. The information contained in this Advice is confidential. It may also be legally privileged. If you are not the addressee you may not copy, forward, disclose or use any part of it.

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Advice sending date: 28 Jul 2022

Advice reference no: A1QGdeY6QaeQ

Payment Advice

Page: 1/1

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	MAT**VIC MAR***N	Debit amount:	USD8,056.51	BC 35.11 USD
Beneficiary's bank:	ERSTE AND STEIERMAERKISCHE BANK D.D JADRANSKI TRG , 3ARIJEKA PRI 51000 HRRIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Remittance amount:	USD8,021.40	
Beneficiary's account:	HR35240200632083***** (Part of the account number is shown as ***** for security reasons.)	Local and overseas charges:	Remitter pays all charges	
TT reference number:	HK127072BI461230	Value date:	28 Jul 2022	
		Remitter's name:	WES**RN RI**R LIM***D	
		Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited	
		Instruction reference:	N72705436906	

Message from remitter:
<No details are provided>

Important notes:

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Advice sending date: 28 Jul 2022
Advice reference no: A1QGdevZHusE
Page: 1/1

Payment Advice

MIRJANA K
accounting@kvarnership.com

Transaction type: Remittance

Beneficiary's name:	ZUPA**VIC ZL***0	Debit amount:	USD5,624.81	BC 35.11 USD
Beneficiary's bank:	PRIVREDNA BANKA ZAGREB D.D. RADNICKA , 50ZAGREB GRA 10000 HRZAG REBGRAD ZAGREB PBZGHR2XXX	Remittance amount:	USD5,589.70	
Beneficiary's account:	HR88234000932123**** (Part of the account number is shown as **** for security reasons.)	Local and overseas charges:	Remitter pays all charges	
TT reference number:	HK127072BI461258	Value date:	28 Jul 2022	
		Remitter's name:	WES**RN RI**R LIM***D	
		Remitting bank:	The Hongkong and Shanghai Banking Corporation Limited	
		Instruction reference:	N72705447184	

Message from remitter:
<No details are provided>

RECEIVED AMOUNT	84,113.59 USD
REMITTED TO CREW BANK ACCOUNTS	83,838.20 USD
BANK CHARGES TOTAL	456.43 USD
DIFFERENCE paid by Western River	181.04 USD

Important notes:

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Issued by The Hongkong and Shanghai Banking Corporation Limited

**Kvarner Crewing Services**

Strossmayerova 8,
51000 RIJEKA,
CROATIA

Phone: +385 51 669311
Email: crewing@kvarnership.com

INVOICE

WESTERN RIVER LIMITED

144 GLOUCESTER ROAD, WANCHAI, HONG KONG
6127664

We hereby charge you for following services provided.

Invoice number: **000000072022**

Invoice date: **31.07.2022**

Billing period: **01.07.2022 - 31.07.2022**

Invoice includes services for following vessels:

MIRJANA K

Summary	Sum	VAT	Total
Monthly rate 30 days	1500.00	0.00	1500.00 USD
		Total to pay	1500.00 USD

	Sum	VAT	Total
VAT 0%	1500.00	0.00	1500.00 USD

Detailed information is provided on attachments on following page(s).

Banking details: ERSTE & STEIERMARKISCHE BANK D.D.
Jadranski trg 3A, 51000 Rijeka
IBAN: HR 56 240 200 611 007 132 13
SWIFT CODE: ESBCHR 22
VAT number: HR6627242835



**Kvarner Crewing Services**

Strossmayerova 8,
51000 RIJEKA,
CROATIA

Phone: +385 51 669311

Email: crewing@kvarnership.com

INVOICE

WESTERN RIVER LIMITED

144 GLOUCESTER ROAD, WANCHAI, HONG KONG
6127664

We hereby charge you for following services provided.

Invoice number: **000000082022**

Invoice date: **31.08.2022**

Billing period: **01.08.2022 - 31.08.2022**

Invoice includes services for following vessels:

MIRJANA K

Summary	Sum	VAT	Total
Monthly rate 30 days	1500.00	0.00	1500.00 USD
		Total to pay	1500.00 USD

	Sum	VAT	Total
VAT 0%	1500.00	0.00	1500.00 USD

Detailed information is provided on attachments on following page(s).

Banking details: ERSTE & STEIERMARKISCHE BANK D.D.
Jadranski trg 3A, 51000 Rijeka
IBAN: HR 56 240 200 611 007 132 13
SWIFT CODE: ESBCHR 22
VAT number: HR6627242835



UGOVOR O POPUNJAVANJU BRODSKE POSADE

Danas, dana 1.7.2021., ugovorne strane

WESTERN RIVER Ltd.
144 Gloucester Road, Flat E, 7th Floor
Wanchai, Hong Kong, China

(dalje u tekstu: *NARUČITELJ*)

ALVEUS CAPITAL d.o.o.
Kvaternikova 62B
Republika Hrvatska

(dalje u tekstu: *AGENT*)

Ovime ugovaraju sljedeće:

ČLANAK 1. **OPĆI OPSEG SPORAZUMA, IMENOVANJE I PRIHVAĆANJE**

U skladu s odredbama i uvjetima ovog Ugovora, NARUČITELJ imenuje AGENTA da bude njegov agent za popunjavanje brodske posade za osiguranje i opskrbu pravilno kvalificiranih časnika i članova posade (u daljnjem tekstu POMORCI), kako to svaki put zahtijeva NARUČITELJ, za propisano plovilo/plovila kojima upravlja NARUČITELJ.

AGENT prihvata ovo imenovanje i suglasan je da će u svojstvu Agenta za popunjavanje brodske posade djelovati, obavljati i pružati usluge u skladu s odredbama ovog Ugovora.

ČLANAK 2 **ODGOVORNOSTI I USLUGE AGENTA**

AGENT SE obvezuje:

1. U ime NARUČITELJA zapošljavati kvalificirane POMORCE u skladu s uputama za zapošljavanje i zahtjevima NARUČITELJA.
2. Dostaviti NARUČITELJU ŽIVOTOPISE/OBRAZAC ZA OSOBNE PODATKE koji sadrže sve tražene informacije uključujući osobne podatke, dozvole i svjedodžbe, prethodno iskustvo na moru itd. kvalificiranog/ih POMORACA prije nego što se pridruže NARUČITELJEVOJ grupi.
3. Primijeniti i koristiti NARUČITELJEV ugovor o radu svaki put prema uputama. Ugovor o radu će biti potpisan od strane Naručitelja.
4. Pobrinuti se da kvalificirani POMORAC/POMORCI prihvate uvjete Ugovora o radu i članke plovila u obliku i na način kako to može biti zahtijevano zakonom zemlje zastave broda.
5. Potpisati, ovjeriti i dostaviti sve dokumente potrebne za dovršetak bilo koje transakcije u vezi sa zapošljavanjem POMORCA/POMORACA uključujući obvezu poduzimanja potrebnih koraka za olakšavanje njihovog isplovljavanja iz luke, pripremu, potpisivanje, pečatiranje i, ako je potrebno, izvršavati, dokumente uključujući zakonite naloge ili postupke.
6. Kultivirati odgovarajuću disciplinu kod POMORCA/POMORACA i podsjetiti ih na njihove razne odgovornosti na brodu.
7. Blisko surađivati s NARUČITELJEM na osobnim odnosima kako bi se spriječili problemi i riješile nesuglasice na brodu ako postoje.
8. U skladu s NARUČITELJEVIM zahtjevom organizirati cijepljenja POMORACA (žuta groznica, kolera), liječničke preglede i dozvole relevantne države zastave prema potrebi, prijevoz, putne isprave, pomorsku knjižicu, putovnicu, vizu (uključujući SAD) i vladina odobrenja, ako postoje za isplovljavanje iz luke i ulazak u zemlju u kojoj se nalazi određeno plovilo. AGENT treba voditi brigu o tome da dozvole za osposobljenost, svjedodžbe, zdravstveni kartoni, pomorska knjižica, putovnica, potvrde o cijepljenju itd. budu valjani najmanje šest mjeseci (časnici) i osam mjeseci (članovi posade) od dana ukrcaja na brod POMORCA/POMORACA. Ponovno cijepljenje protiv kolere, nakon šest mjeseci na brodu odvijat će se uz odobrenje i na trošak NARUČITELJA.
9. Pobrinuti se da svaki POMORAC sa sobom nosi sve izvornike dokumenata koji se odnose na njegovu zaposlenje kao što su Ugovor o radu, Zdravstveni karton, valjane Dozvole/Svjedodžbe, dokaz da je obavljen test na drogu i alkohol (D&A) ako to zahtijeva NARUČITELJ, STCW Potvrde, Pomorsku knjižicu, Putovnicu, Kopiju zahtijeva kao dokaz zahtijeva za dokumente države zastave u slučaju da ti dokumenti još nisu izdani, ali suu procesu izdavanja, itd..

Podrazumijeva se da će se u slučaju bilo kakvih promjena u dokumentaciji POMORACA, poput ponovne validacije/obnove, nadogradnje, prolaska nove obuke i dobivanja dodatnih novih svjedodžbi itd., kopije istih dostaviti NARUČITELJU tako da se mogu ažurirati osobni podaci za svakog pomorca.

10. a. Osigurati da primjenjivi zahtjevi države zastave, pod uvjetom da su isti navedeni od NARUČITELJA, su ispunjeni u pogledu sljedećeg:
 - i. čin, kvalifikacija i potvrda posade
 - ii. razina osoblja gdje AGENT osigurava punu posadu
 - iii. pravilnik o zapošljavanju
- b. Uputiti posadu da poštuje sve zakonite naredbe NARUČITELJA, uključujući ali ne ograničavajući se na naredbe u vezi sa sigurnošću i plovidbom, izbjegavanjem onečišćenja i zaštitom okoliša;
- c. osigurati provjeru kvalifikacija, iskustva i vjerodostojnosti/valjanosti dozvola/svjedodžbi, vođenje evidencije kao dokaz
- d. provoditi od slučaja do slučaja na zahtjev NARUČITELJA provjeru svjedodžbi i potvrda koje je izdala bilo koja strana osim Nacionalne uprave plovila.
- e. odgovarajući dokumenti se imaju čuvati u evidenciji AGENTA dok se odgovarajuća izvješća dostavljaju NARUČITELJU u vezi sa rezultatima i svim korektivnim radnjama koje je potrebno poduzeti.
11. U svakom trenutku čuvati/održavati sve zakonski potrebne licence, datoteke računa i druge dokumente potrebne za obavljanje funkcija AGENTA, kvalificirano uredsko osoblje kao i potpune zapise, datoteke, preslike dozvola i druge dokumentacije potrebne za procjenu POMORCA/POMORACA u odnosu na sljedeće:
 - a. akademska kvalifikacija
 - b. iskustvo na moru
 - c. poznavanje engleskog jezika
 - d. reference i zapise o prošlim učincima
12. Uspostaviti dugoročnu politiku osposobljavanja, usavršavanja i napredovanja POMORACA u dogovoru s NARUČITELJEM.
13. Biti svjesni i pažljivo pratiti bilo kakav razvoj događaja sa sadašnjim STCW i nadolazećim MLC i naknadnim zahtjevima. Dodatno, održavati blisku vezu s lokalnim centrima za obuku i institucijama za praćenje zahtjeva za obukom i nadogradnjom POMORCA/POMORACA itd. s vremena na vrijeme.

ČLANAK 3. DUŽNOSTI I ODGOVORNOSTI NARUČITELJA NARUČITELJ će:

1. Dostaviti AGENTU potpune informacije u vezi sa zahtjevima kako bi se izvršile pripreme za POMORCA/POMORCE da se pridruže plovilu određenog datuma i u luci kao što su:
 - a. ukupan broj potrebnih POMORACA
 - b. željena kategorija vještina POMORCA/POMORACA
 - c. sve dodatne informacije i/ili zahtjevi
2. Nakon odobrenja za ukrcaj posade, savjetovati AGENTA o položaju plovila i pružiti sve pojedinosti o brodskim AGENTIMA prilikom dolaska u luku, tako da AGENT može obaviti sve potrebne dogovore/formalnosti (dokumentacija, viza – podložno zahtjevima za vizu, , izdavanje ulaznice ako tako zatraži NARUČITELJ itd.) kako bi se POMORAC/POMORCI na vrijeme ukrkali na plovilo.
2. Plaćati sve iznose dospjele AGENTU na vrijeme u skladu s uvjetima Ugovora prema DODATKU br. 1. sljedećim redom:

Naknade AGENTA zajedno s dodatnim troškovima kao npr. putovanje, zrakoplovne karte, vize, posebna dokumentacija za zastavu i drugi troškovi plaćeni od AGENTA koje ima u skladu s Ugovorom o popunjavanju brodske posade biti će plaćeni u bloku nakon što se POMORAC/POMORCI pridruže brodu/brodovima tijekom mjeseca prema odgovarajućoj fakturi, obračunatoj za cijelo razdoblje zaposlenja kako je to navedeno u ugovoru POMORCA/POMORACA.
4. Dostaviti AGENTU ukoliko je potrebno Sustav upravljanja sigurnošću tvrtke, posebno Politiku i sve relevantne odjeljke Priručnika, tako da se isti mogu koristiti za upoznavanje POMORCA/POMORACA s kopnom.

/ostalo ispušteno kao nepotrebno/

Potpisano od NARUČITELJA

POTPISANO OD AGENTA

Za Alveus Capital d.o.o.

/potpis/

Za Western River Ltd

/potpis/ /pečat/

/pečat/

DODATAK br.1

Ugovoru o popunjavanju brodske posade od 01.07.2021.

ZAPOŠLJAVANJE POSADE I POVEZANE NAKNADE, PRISTOJBE I TROŠKOVI

Zapošljavanje posade i povezane naknade, pristojbe i troškovi dogovoreni između strana su sljedeći:

- 1) Naknada za zapošljavanje i ukrcaj - USD _1500_ paušalni iznos po plovilu mjesečno
- 3) Vize (ako su potrebne) - po trošku
- 4) Svjedodžbe zastave - po trošku
- 4) Uvjerenje o zdravstvenoj sposobnosti, D&A test - po trošku
- 5) Radna oprema - po trošku
- 6) Avionske karte - po trošku
- 7) Prijevoz između mjesta stanovanja i najbližeg aerodroma - po trošku
- 8) Troškovi kurira - po trošku

Gore navedene naknade/troškove NARUČITELJ će platiti AGENTU na bankovni račun(e) koji odredi AGENT. Sve odgovarajuće bankovne naknade bit će za račun NARUČITELJA osim bankovnih naknada koje primjenjuju lokalne banke AGENTA, a koje će biti za račun AGENTA.

Potpisano od NARUČITELJA

POTPISANO OD AGENTA

_____(potpis)_____/potpis/ /pečat/
Za Alveus Capital d.o.o. Za Western River Ltd.

/pečat/

UGOVOR O POPUNJAVANJU BRODSKE POSADE

Ovaj Ugovor je sklopljen 20. srpnja između:

WESTERN RIVER LIMITED, trgovačko društvo propisno osnovano prema zakonima **HONGKONGA** sa sjedištem u Flat E 7/F City Center Bldg. 144, Gloucester Rd. Wanchai HONGKONG, u daljnjem tekstu **NARUČITELJ**.

KVARNER CREWING SERVICES d.o.o., trgovačko društvo propisno osnovano i posluje prema zakonima Republike Hrvatske sa sjedištem u Strossmayerova 8, 51 000 Rijeka, Hrvatska, u daljnjem tekstu **AGENT**.

Budući da **NARUČITELJ** želi zaposliti kvalificiranu i kompetentnu pomorsku posadu za svoja plovila;

Budući da je **AGENT** propisno licencirana agencija za popunjavanje brodske posade i kompetentan za pružanje usluga koje zahtijeva **NARUČITELJ**, te je izrazio želju da ponudi svoje usluge;

Uzimajući u obzir prethodne premise i ovdje sadržane uzajamne sporazume, **ugovorne strane su suglasne kako slijedi**:

1. IZJAVE I JAMSTVA

a. **NARUČITELJ** i **AGENT** izjavljuju i jamče da su propisno osnovani subjekti koji postoje prema zakonima svojih zemalja.

b. **NARUČITELJ** i **AGENT** jamče da će se u izvršavanju svojih prava i obveza iz ovog Ugovora pridržavati zakona Republike Hrvatske.

c. **NARUČITELJ** i **AGENT** izjavljuju i jamče da su sposobni sklapati ugovore, tužiti i biti tuženi.

d. **AGENT** izjavljuje i jamči da ima važeću licencu i ovlasti za pružanje usluga potrebnih prema ovom Ugovoru.

e. **NARUČITELJ** jamči i preuzima isključivu odgovornost za sve obveze prema **AGENTU** koje proizlaze iz ovog Ugovora, a takva odgovornost, ako bude postojala, neće se prenijeti na drugu tvrtku, brodovlasnika ili bilo koju treću stranu.

2. IMENOVANJE

NARUČITELJ ovime imenuje **AGENTA** na neisključivoj osnovi kao agenta za popunjavanje brodske posade za plovila kojima upravlja **NARUČITELJ**, a **AGENT** ovime prihvaća takva imenovanja sukladno uvjetima ovog ugovora.

3. OPSEG USLUGA I ODGOVORNOSTI AGENTA

(a) **AGENT** će regrutirati, provjeriti i angažirati kompetentnu i kvalificiranu posadu u skladu s uputama za zapošljavanje i zahtjevima **NARUČITELJA**. U tu svrhu, **AGENT** će sa svim osobljem angažiranim u skladu s ovim ugovorom sklopiti ugovore o radu prema uvjetima koji su unutar standarda primjenjivog CBA (kolektivnog ugovora) i prema uvjetima koji su dogovoreni između **NARUČITELJA** i **AGENTA**.

AGENT će osigurati da svo zaposleno osoblje ima potrebne važeće svjedodžbe, dozvole i iskustvo za rad na plovilu u skladu sa svim relevantnim nacionalnim i međunarodnim zahtjevima.

(b) **AGENT** će organizirati tjelesne preglede prije zapošljavanja prije odlaska iz domovine i zaposliti samo one koji su prošli tjelesne i liječničke preglede.

(c) **AGENT** će organizirati sve vize, putovnice i druge dozvole, odobrenja, putne karte i dokumente kako bi osigurao da se zaposleno osoblje može pridružiti plovilu u određenoj luci i na određeni datum.

(d) **AGENT** će pomoći zaposlenom osoblju na mjestu isplavljanja iz luke, te će pružiti pomoć potrebnu da se zaposleno osoblje može pridružiti svojim plovilima u određenoj luci i na određeni datum.

(e) **AGENT** će izvršiti promptnu isplatu doznake primateljima koje su odredili pomorci u skladu s pravilima i propisima Kolektivnog ugovora i relevantnim zakonima.

(f) **AGENT** je odgovoran za plaćanja doprinosa Sustavima Socijalne Sigurnosti, čiji će se iznos naplatiti i odbiti od mjesečne plaće unajmljenog osoblja za doprinose posade.

(g) **AGENT** će također biti isključivo odgovoran za plaćanje doprinosa u Fond za socijalnu skrb pomoraca, čiji će se iznos naplatiti i odbiti od plaće za prvi mjesec unajmljenog osoblja kao doprinosa posadi.

- (h) **AGENT** će, nakon prethodnog odobrenja ili primitka uputa od **NARUČITELJA**, izvršiti prijenos, zamjenu ili raskid bilo kojeg angažiranog osoblja.
 - (i) **AGENT** će u svakom trenutku pisanim putem obavještavati **NARUČITELJA** o svim zahtjevima ili tužbama protiv njega i **AGENTA** od strane osoblja angažiranog prema ovom Ugovoru.
 - (j) **AGENT** će voditi potpune račune i evidenciju u vezi sa svim pomorcima angažiranim u ime **NARUČITELJA** prema ovom Ugovoru.
 - (k) **AGENT** će osigurati **NARUČITELJU**, u pisanom obliku na zahtjev **NARUČITELJA**, informacije o uvjetima plaćanja, stopama plaće, načinu isplate primateljima, kopijama platnih lista, osobnim podacima posade, odbicima i/ili doprinosima koji mogu biti plativi prema utvrđenim planovima i takve druge informacije koje može zahtijevati **NARUČITELJ**.
 - (l) **AGENT** će osigurati da sva bivša posada koja je pružila zadovoljavajuću uslugu na plovilu **NARUČITELJA**, kako je potvrdio **NARUČITELJ**, dobije prioritet pri ponovnom zapošljavanju.
 - (m) **AGENT** će pronaći načine i sredstva za praćenje rada i ponašanja osoblja na brodu i nastojati riješiti probleme u ranoj fazi u dogovoru s **NARUČITELJEM** kojem će se dostavljati periodična izvješća. Ako se posjet brodu/plovilima smatra nužnim za rješavanje problema s osobljem, **AGENTOV** propisno ovlašteni predstavnik će organizirati takvo putovanje radi posjete i ukrcaja na plovilo u prikladnoj luci, a raspodjelu takvih troškova međusobno će dogovoriti **NARUČITELJ** i **AGENT** prije posjeta mora imati prethodno odobrenje **NARUČITELJA**.
 - (n) **AGENT** će s vremena na vrijeme davati savjete i preporuke **NARUČITELJU** u vezi povratnih informacija i ideja koje se tiču motivacije osoblja koje bi koristile objema stranama.
 - (o) **AGENT** će zatražiti od **NARUČITELJA** i njegovih operativnih ljudi da ocijene uslugu/činak unajmljenog brodskog osoblja i **AGENTA** u nastojanju da se poboljšaju operacije plovila i suradnja te potakne blisko savezništvo između tvrtki.
 - (p) **AGENT** će dostaviti **NARUČITELJU** životopis propisno ispunjen od strane svakog kandidata koji će sadržavati istinite podatke o odabranom pomorcu/ima koji će uključivati ime, dob, brojeve profesionalne dozvole, br. putovnice, prethodnu službu na moru i radno iskustvo, fotografiju i druge podatke za odobrenje prije nego što se pomorac zaposli i uputi da se pridruži plovilu na koje je dodijeljen.
- Kompletan set kopija putnih i profesionalnih isprava svakog pomorca, kao i sve relevantne osobne podatke čuva **AGENT** u svom uredu. Oni bi trebali biti na daljinu dostupni za **NARUČITELJA**, omogućujući mu izvršavanje obveza prema STCW 1995.
- (q) **AGENT** će obavijestiti pomorca/e prije nego što napuste svoju domovinu, uvjete propisane zakonima zemlje u kojoj je plovilo registrirano, na potpis i podsjetiti pomorca/e podukom prije isplavljanja iz luke na potrebu održavanja odgovarajuće discipline na brodovima i izvršavanja naredbe nadređenih časnika brzo i učinkovito.
 - (r) **NARUČITELJ** ovlašćuje **AGENTA** da potpiše UGOVORE o Zapošljavanju Pomoraca za svakog člana posade u ime **Poslodavca**.

4. OBVEZE NARUČITELJA

- (a) **NARUČITELJ** će **AGENTU** dostaviti upute za zapošljavanje u pogledu broja popune i kategorija ili ranga osoblja za određeno plovilo.
- (b) **NARUČITELJ** će **AGENTU** dostaviti kompletan skup svojih politika u vezi s brodskim osobljem ili standarde za zapošljavanje ili bilo koji drugi materijal ili informacije koje mogu pomoći **AGENTU** u obavljanju njegovih obveza prema ovom Ugovoru.
- (c) **NARUČITELJ** će nadoknaditi **AGENTU**, nakon što je ovaj dobio prethodno odobrenje, za sve razumne i dokazane troškove relevantne i povezane prirode koji su nastali marljivim naporima **Agent**a u vezi s pružanjem usluga koje su ugovorene i nastale su prije, tijekom ili nakon razdoblja ovog Ugovora. Troškovi nastali nakon ovog Ugovora moraju se zahtijevati u razumnom roku od najviše tri mjeseca.
- (d) **NARUČITELJ** će biti odgovoran za plaćanje zrakoplovne karte osoblja i drugih putnih troškova do i od plovila, osim kada je radnik otpušten iz opravdanog razloga prema važećem Kolektivnom ugovoru i Ugovoru o radu ili dobrovoljno raskine svoj ugovor o radu prije isteka njegovog ugovora o radu na brodu, u kojim slučajevima će radnik snositi povratnu zrakoplovnu kartu i druge putne troškove, kao i troškove svog pomoćnika.

- (e) **NARUČITELJ** će biti odgovoran za isplatu bolničkog liječenja, naknade u slučaju bolesti, invalidnine, naknada u slučaju smrti i drugih plaćanja za zaposlenika, naknada prema kolektivnom ugovoru u slučaju bolesti, ozljede ili smrti radnika koji proizlaze iz gore navedenog zaposlenja.
- (f) **NARUČITELJ** će također osigurati da vlasnik/upravitelj organizira plaćanje premije za ratni rizik u slučaju da plovilo/a trguju u ratno rizičnom području u skladu s Kolektivnim ugovorom (IBF-ov popis ratnih i visokorizičnih oznaka).
- (g) Što se tiče otpuštanja pomoraca, **NARUČITELJ** će osigurati da se Zapovjednik pridržava odredaba Ugovora o zapošljavanju pomorca i da odgovornost koja proizlazi iz njegovih radnji snosi **NARUČITELJ**.
- (h) **NARUČITELJ** će osigurati pokriće Zaštite i odštete vlasnika/upravitelja (P & I) kod odgovornog P & I Kluba, posebno za pokrivanje beneficija na koje osoblje ima pravo prema Ugovoru o zapošljavanju pomoraca tijekom trajanja ovog ugovora. **NARUČITELJ** i **AGENT** bit će imenovani kao SUOSIGURANI u potvrdi o ulasku u P&I klub plovila tijekom važenja ovog ugovora.
- (i) **NARUČITELJ** će doznačiti na bankovni račun **AGENTA** na kraju svakog mjeseca najmanje osamdeset posto (80%) osnovne plaće svakog pomorca kao doznaku za dom. Ova isplata se može zaustaviti u mjesecu u kojem se pomorac iskrcava s plovila, ako pomorac to zatraži. Odmah po primitku bilo koje doznake, Agent će biti isključivo odgovoran za polaganje svake pojedinačne doznake na bankovni račun koji je pisano odredio član posade.
- (j) **NARUČITELJ** će osigurati brzo i učinkovito plaćanje obaveza prema **AGENTU**, uključujući plaće posade, u skladu s primjenjivim pravilima kao što su MLC i Ugovor o zapošljavanju pomoraca.

5. AGENTSKE NAKNADE, NAKNADA TROŠKOVA I PLAĆE POSADE

Za i u vezi usluge **AGENTA** kako je nabrojano u odjeljku 3 ovog Ugovora, **NARUČITELJ** se pristaje platiti i nadoknaditi **AGENTU** sljedeće:

- (a) Agencijske naknade prema dogovoru od slučaja do slučaja za svakog člana osoblja zaposlenog na temelju Ugovora o osoblju obiju strana.
- (b) Ostale iznosi koji se doznačuju **AGENTU** nakon stvarnog dodjeljivanja osoblja na brodu, kako je nabrojano u Dodatku 1, uključujući, ali ne ograničavajući se na:
 - (1) Zapošljavanje/odabir (uključuje fizički pregled prije zapošljavanja, gdje je primjenjivo, bilo koju naknadu na terminalu zračne luke, dokumentaciju posade itd., putovnice, pomorsku knjižicu, dozvole i svjedodžbe).
 - (2) Radna oprema/uniforme.
 - (3) Troškovi dokumentacije koji uključuju sljedeće:
 - (i) Liječnički pregled prije zapošljavanja.
 - (ii) Troškovi viza, odobrenja i drugih pristojbi potrebnih prije polaska i smještaja na brod.
 - (iii) Doprinos Fondu za socijalnu skrb pomoraca koji zahtijeva Kolektivni ugovor.
 - (iv) Razumne troškove veze s različitim državnim institucijama uz prethodno odobrenje **NARUČITELJA**.
- (4) Podložno predocjenju potrebnih popratnih dokumenata, druge naknade i izdaci posebno navedeni u nastavku:
 - (i) Zračne karte i druge putne troškove angažiranog osoblja, uključujući naknadu za smještaj u odgovarajućim slučajevima.
 - (ii) Poštanske, kurirske i bankovne naknade
 - (iii) Inozemni telefonski i teleks/telefaks troškovi.
 - (iv) Ostali opravdani troškovi na temelju stvarnih troškova.
- (5) Isplata **AGENTU** naknade iz stavka 5.a. vršit će **NARUČITELJ** mjesečno putem doznaka telegrafskim prijenosom na bankovni račun koji odredi **AGENT**.
- (6) Sredstva mjesečnih predračunskih troškova doznačuju se na označeni bankovni račun **AGENTA**.

/ispušteno kao nepotrebno/

7. RAZDOBLJE UGOVORA

Ovaj će Ugovor biti na snazi u razdoblju od jedne (1) godine od datuma izvršenja i automatski će se obnoviti osim ako se ranije ne raskine u skladu s Odjeljkom 8. ovog Ugovora. Obje strane imaju mogućnost međusobnog ponovnog pregovaranja o odredbama i uvjetima ovog Ugovora.

/ostalo ispušteno kao nepotrebno/

U POTVRDU NAVEDENOG, strane su sklopile ovaj ugovor

KAO AGENT

KAO NARUČITELJ

_____/potpis/

_____/potpis/ /pečat/

Kvarner Crewing Services d.o.o.

Western River Limited

/pečat/

/Western River logo/

WESTERN RIVER SAŽETAK IZVODA FAKTURA datiran 26.08.2022.

(Uključena ovjera Paname)

DOLARA

UKUPNO

Mar-22	HA/BANKOVNE NAKNADE VELJAČA PLAĆA	493.36	
	HA/BANKOVNE NAKNADE POVRAT KALEM/KUSIC	70.36	
	Pan mar račun 58	1.350.17	
	MOBILIZACIJA POSADE I OSTALI TROŠKOVI	1.913.89	
	Razlika zbog manje doznačenog novca (plaće)	<u>1.194.10</u>	
	Naknada za uključivanje posade Ožujak	1.500.00	
	AGENCIJSKE NAKNADE ZA POSADU	<u>1.500.00</u>	
			4.607,99
Apr-22	Sigurnosne cipele 3x40,12 dolara	120.36	
	Sigurnosna kotlovska odijela 4x38,36 dolara	153.44	
	Matkovic, Redjon, Dashi		
	TROŠKOVI UNIFORME	<u>273.80</u>	
	Taxi trošak faktura 22041-1-1	173.09	
	PUTNI TROŠKOVI POSADE		<u>173.09</u>
	H/A BANKOVNE NAKNADE PLAĆA OŽUJAK 2022	351.10	
	Pan mar faktura 95	710.00	
	Pan mar faktura 83	835.00	
	Pan mar faktura 82	835.00	
	Pan mar faktura 21	423.00	
	Pan mar faktura 6	397.00	
	MOBILIZACIJA POSADE I OSTALI TROŠKOVI	3.551.10	
	Naknada za uključivanje posade	1.500.00	
	AGENCIJSKE NAKNADE ZA POSADU	1.500.00	
			5.497.99
May-22	Sigurnosne cipele 4x40,12 dolara	160.48	
	Sigurnosna kotlovska odijela 10x38,36 dolara	383.60	
	Stancirevic, Bilcic, Siber, Svetic, Zupanovic		
	TROŠKOVI UNIFORME	<u>544.08</u>	
	Taxi trošak faktura 22041-1-1	<u>1,053.12</u>	
	PUTNI TROŠKOVI POSADE	1,053.12	
	Pan mar faktura 96	861.51	
	Pan mar faktura 113	519.05	

/ Western River logo /

WESTERN RIVER SAŽETAK IZVODA FAKTURA DATIRAN 26.08.2022.
 (Uključena ovjera Paname)

	Covid 19 Test faktura 2022-06265-03	111.00	
	Covid 19 Test faktura 2022-07751-03	55.50	
	Covid 19 Test faktura 20220759263	59.63	
	Sigurnosna isporuka opreme faktura 3707-50199-1	6.00	
	MOBILIZACIJA POSADE I OSTALI TROŠKOVI	1,609.99	
	Naknada za uključivanje posade Svibanj	1,500.00	
	AGENCIJSKE NAKNADE ZA POSADU	1,500.00	
			4,707.19
<hr/>			
Jun-22	Taxi trošak faktura	335.03	
	PUTNI TROŠKOVI POSADE	335.03	
	H/A BANKOVNE NAKNADE PLAĆA TRAVANJ (2 ALB crew)	70.22	
	Pan Mar račun 119	532.30	
	MOBILIZACIJA POSADE I OSTALI TROŠKOVI	602.52	
	Naknada za uključivanje posade Lipanj	1,500.00	
	AGENCIJSKE NAKNADE ZA POSADU	1,500.00	
			2,437.55
<hr/>			
Srp-22	H/A BANKOVNE NAKNADE PLAĆI IV, V, VI_posada odjavljena	181.04	
	MOBILIZACIJA POSADE I OSTALI TROŠKOVI	181.04	
	Naknada za uključivanje posade	1,500.00	
	AGENCIJSKE NAKNADE ZA POSADU	1,500.00	
			1,681.04
<hr/>			
Kol-22	Naknada za uključivanje posade	1,500.00	
	AGENCIJSKE NAKNADE ZA POSADU	1,500.00	
			1,500.00
<hr/>			
PREOSTALI IZNOS			20,431.76
*napomena PAN MAR fakture			6,463.03

logo Western River/

IZVOD RAČUNA/FAKTURA: 003-22

Račun za: ALVEUS CAPITAL d.o.o. Datum izvoda: 31.03.2022
KVATERNIKOVA 62 B Vremensko razdoblje izvoda: 01.03.2022. - 31.03.2022.
51 000 RIJEKA
REPUBLIKA HRVATSKA

NAZIV PLOVILA PRETHODNI SALDO TRANSAKCIJA TEKUĆEG MJESECA DOZNAKA ZAVRŠNI SALDO
KOJI

		DOLAR		TREBA BITI
		PLAĆEN		
MV MIRJANA K	49.898,12	60.007,99	55.298,12	54.607,99
	49.898,12	60.007,99	55.298,12	54.607,99
	UKUPNI NEPODMIRENI IZNOS			54.607,99 DOLARA

Uplatu doznačiti banci:

Western River Limited
HSBC
1 Queen's Road Central, Hong Kong
Swift kod: HSBCHKHH
Račun br. 640 – 201091 – 838

Western River Limited
City Centre Building, 7 th Floor, Flat E, 144 Gloucester Road,
Wanchai, Hong Kong
+ 852 2527 9515
PDV br. 463912168

OBAVIJEST O TEREĆENJU

Za : ALVEUS CAPITAL D.O.O.
KVATERNIKOVA 62 B
51 000 RIJEKA
PDV BROJ

Datum: Travanj, 6 2022
REFERENCA: MARIJANA K 03/2022

Na znanje:

OPISI	IZNOS
Teretili smo vaš račun za sljedeće plaćanje	
Stanje računa u ožujku 2022	
UKUPNO	DOLARA <u>60.007,99</u>

IZVOD IZ RAČUNA

TROŠKOVI POSADE – MIRJANA K
 OŽUJAK 2022

DATUM	REFERENCA	POJEDINOSTI	BON	U DOLARU		SALDO
				ZADUŽENJA	KREDITI	
		Plaće u ožujku		46.864,10		
		Povrat Kalem		1.510,00		
		Povrat Kusic		3.880,00		
		POP RATNO PISMO VECERINA		1.550,00		
		POP RATNO PISMO ZULIC		2.790,00		
31.03.2022.	321010	PLAĆE, DOPUSTI, FIKSNI PREKOVREMENI RAD		56.594,10		
		Sigurnosne cipele 3x40,12 DOLARA				
		Sigurnosna bojler odijela 6-38,36 DOLARA				
31.03.2022.	321021	TROŠKOVI UNIFORME				
31.03.2022.	321050	TROŠKOVI PUTOVANJA POSADE HA/BANKOVNE NAKNADE VELJAČA				
		Plaća		493,36		
		ha/BANKOVNE NAKNADE POVRAT KALEM		70,36		
		Pan Mar faktura 58		1.350,17		
31.03.2022.	321055	MOBILIZACIJA POSADE I OSTALI TROŠKOVI		1.913,89		
31.03.2022.	321020	TRENING POSADE				
31.03.2022.	321056	Naknada za posadu Ožujak		1.500,00		
		AGENCIJSKE NAKNADE ZA POSADU		1.500,00		
		TRANSAKCIJE ZA MJESEC		60.007,99	55.298,12	

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

18. ožujka 2022
BIBB31842458
1/1

Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije: Doznaka Iznos zaduženja: DOLARA 3,399.35
BC35.34DOLARA

Ime korisnika: SI**R HAR****V N**O Iznos doznake: DOLARA 3,364.11

Banka korisnika: ERSTE AND STEIERMAERKISCHE BANK D.D.

JADRANSKI TRG, 3ARIJEKA PRI 51000

HRRIJEKAPRIMORSKO-GORANSKA

ESBCHR22XXX

Lokalne i inozemne naknade:

Pošiljatelj plaća sve troškove

Račun korisnika HR05240200632101*****

Datum valute: 18 ožujka 2022

Ime pošiljatelja: WES**RN RI**R

LIM***D

(Dio broja računa je prikazan kao

***** iz sigurnosnih razloga.)

Banka pošiljatelj: The Hongkong and
Shanghai Banking Corporation Limited

TT referentni broj: HK118032BI768739

Referenca s uputom: N31879792796

Poruka od pošiljatelja:

«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

18. ožujka 2022
BIBB31842361
1/1

Naloga za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA7,821.48 BC 35.34DOLARA
Ime korisnika:	VEC**INA A**N	Iznos doznake:	DOLARA 7,786.24
Banka korisnika:	ERSTE AND STEIERMAERKISCHE BANK D.D. JADRANSKI TRG, 3ARIJEKA PRI 51000 HRRIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Lokalne i inozemne naknade: Pošiljatelj plaća sve troškove	
Račun korisnika	HR29240200632044***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute: 18 ožujka 2022 Ime pošiljatelja: WES**RN RI**R LIM***D Banka pošiljatelj: The Hongkong and Shanghai Banking Corporation Limited	
TT referentni broj:	HK118032BI768689	Referenca s uputom:	N31879787757

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

18. ožujka 2022
BIBB31842364
1/1

Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA5,568.04 BC 35.34DOLARA
Ime korisnika:	Z** R**L	Iznos doznake:	DOLARA 5,532.80
Banka korisnika:	RAIFFEISENBANK AUSTRIA D.D. ZAGREB MAGAZINSKA CESTA 69ZAGREB GRA 10110 HRZAGREBGRAD ZAGREB RZBHHR2XXXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR86248400832921*****	Datum valute:	18 ožujka 2022
	(Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK116052BI768728	Referenca s uputom:	N31879790678

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

18. ožujka 2022
B1BB31842369
1/1

Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja: DOLARA8,651.53 BC 35.34DOLARA
Ime korisnika:	KU**C ZE***O	Iznos doznake: DOLAR 8,616.29
Banka korisnika:	ZAGREBACKA BANKA D.D. TRG BANA JOSIPA JELACICA, 10 ZAGREB GRA 10000 HRZAGREBGRAD ZAGREB ZABHR2XXXX	Lokalne i inozemne naknade: Pošiljatelj plaća sve troškove
Račun korisnika	HR85236000032453***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute: 18 OŽUJKA 2022 Ime pošiljatelja: WES**RN RI**R LIM***D Banka pošiljatelj: The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK118032BI768758	Referenca s uputom: N31879794265

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

18. ožujka 2022
BIBB31842370
1/1

Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA608.36 BC 35.34DOLARA
Ime korisnika:	VEC**INA A**N	Iznos doznake:	DOLARA573.12
Banka korisnika:	ERSTE AND STEIERMAERKISCHE BANK D.D. JADRANSKI TRG, 3ARIJEKA PRI 51000 HRRIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR29240200632093***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	18 ožujka 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK118032BI768806	Referenca s uputom:	N31879799476

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

18. ožujka 2022
BIBB31842377
1/1

Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA608.36 BC 35.34DOLARA
Ime korisnika:	BOS**CIC FRA****A	Iznos doznake:	DOLARA573.12
Banka korisnika:	ERSTE AND STEIERMAERKISCHE BANK D.D. JADRANSKI TRG, 3ARIJEKA PRI 51000 HRRIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR03240200632047***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	18 ožujka 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK118032BI768890	Referenca s uputom:	N31879808421

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

18. ožujka 2022
B1BB31842392
1/1

Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA2,555.24 BC 35.34DOLARA
Ime korisnika:	GRZ**CIC DAN***L	Iznos doznake:	DOLARA2,520.00
Banka korisnika:	RAIFFEISENBANK AUSTRIA D.D. ZAGREB MAGAZINSKA CESTA 69ZAGREB GRA 10110 HRZAGREBGRAD ZAGREB RZBHHR2XXXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR72248400832926***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	18 ožujka 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK118032BI769068	Referenca s uputom:	N31879827023

Poruka od pošiljatelja:
<Nikakvi detalji nisu navedeni>

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

18. ožujka 2022
BIBB31842398
1/1

Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja: DOLARA2,794.92 BC 35.34DOLARA
Ime korisnika:	BRATI**EVIC I**N	Iznos doznake: DOLARA2,759.68
Banka korisnika:	ERSTE AND STEIERMAERKISCHE BANK D.D. JADRANSKI TRG, 3ARIJEKA PRI 51000 HRRIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Lokalne i inozemne naknade: Pošiljatelj plaća sve troškove
Račun korisnika	HR16240200632056***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute: 18 ožujka 2022 Ime pošiljatelja: WES**RN RI**R LIM***D Banka pošiljatelj: The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK118032BI769088	Referenca s uputom: N31879829272

Poruka od pošiljatelja:
<Nikakvi detalji nisu navedeni>

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

18. ožujka 2022
BIBB31842406
1/1

Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja: DOLARA2,835.24 BC 35.34 DOLARA
Ime korisnika:	VOJ**VIC L**N	Iznos doznake: DOLARA2,800.00
Banka korisnika:	PRIVREDNA BANKA ZAGREB D.D. RADNICKA, 50 ZAGREB GRA 1000 HRZAG REBGRAD ZAGREB PBZGHR2XXXX	Lokalne i inozemne naknade: Pošiljatelj plaća sve troškove
Račun korisnika	HR77234000932353***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute: 18 ožujka 2022 Ime pošiljatelja: WES**RN RI**R LIM***D Banka pošiljatelj: The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK118032BI769126	Referenca s uputom: N31879833907

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

18. ožujka 2022
B1BB31842409
1/1

Savjet za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja: DOLAR3,065.24 BC 35.34DOLARA
Ime korisnika:	KA**M MAR***O	Iznos doznake: DOLAR3,030.00
Banka korisnika:	ZAGREBACKA BANKA D.D. TRG BANA JOSIPA JELACICA, 10 ZAGREB GRA 10000 HRZAGREBGRAD ZAGREB ZABHR2XXXX	Lokalne i inozemne naknade: Pošiljatelj plaća sve troškove
Račun korisnika	HR85236000032453***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute: 18 OŽUJKA 2022 Ime pošiljatelja: WES**RN RI**R LIM***D Banka pošiljatelj: The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK118032BI769156	Referenca s uputom: N31879837801

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

18. ožujka 2022
B1BB31842410
1/1

Naloga za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA2,128.48 BC 35.34DOLARA
Ime korisnika:	GL**IC A***E	Iznos doznake:	DOLARA 2,093.24
Banka korisnika:	ADDIKO BANK D.D. SLAVONSKA AVENIJA, 6ZAGREB GRA 100 00 HRZAGREBGRAD ZAGREB HAABHR22XXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR09250000932072***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	18 ožujka 2022
		Ime pošiljatelja:	WES***RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK118032BI769192	Referenca s uputom:	N31879841434

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

18. ožujka 2022
B1BB31842412
1/1

Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA486.32 BC 35.34DOLARA
Ime korisnika:	SO**AZ ZE***O	Iznos doznake:	DOLARA451.08
Banka korisnika:	ERSTE AND STEIERMAERKISCHE BANK D.D. JADRANSKI TRG, 3ARIJEKA PRI 51000 HRRIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR24240200632065***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	18 ožujka 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK118032BI769215	Referenca s uputom:	N31879844288

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

18. ožujka 2022
BIBB31842411
1/1

Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA5,059.97 BC 35.34DOLARA
Ime korisnika:	VOJ**VIC S**O	Iznos doznake:	DOLARA5,024.73
Banka korisnika:	ERSTE AND STEIERMAERKISCHE BANK D.D. JADRANSKI TRG, 3ARIJEKA PRI 51000 HRRIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Lokalne i inozemne naknade: Pošiljatelj plaća sve troškove	
Račun korisnika	HR22240200632040***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute: Ime pošiljatelja:	16 svibnja 2022 WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK118032BI769171	Referenca s uputom:	N31879839098
Poruka od pošiljatelja: «Nikakvi detalji nisu navedeni»			

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

18. ožujka 2022
B1BB31842414
1/1

Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA1,371.16
			BC 35.34DOLARA
Ime korisnika:	ZU**N DUB****O	Iznos doznake:	DOLAR1,335.92
Banka korisnika:	ZAGREBACKA BANKA D.D. TRG BANA JOSIPA JELACICA, 10 ZAGREB GRA 10000 HRZAGREBGRAD ZAGREB ZABHR2XXXX	Lokalne i inozemne naknade:	
		Pošiljatelj plaća sve troškove	
Račun korisnika	HR85236000032312*****	Datum valute:	18 ožujka 2022
	(Dio broja računa je prikazan kao	Ime pošiljatelja:	WES**RN RI**R LIM***D
	***** iz sigurnosnih razloga.)	Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK118032BI769239	Referenca s uputom:	N31879847716

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

BANKOVNE NAKNADE UKUPNO – 493.36 DOLARA

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

4. ožujka 2022
A1NBy0B7nniM
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Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA1,545.18 BC 35.34DOLARA
Ime korisnika:	KA**M MAR***O	Iznos doznake:	DOLAR1,510.00
Banka korisnika:	ZAGREBACKA BANKA D.D. TRG BANA JOSIPA JELACICA, 10 ZAGREB GRA 10000 HRZAGREBGRAD ZAGREB ZABHR2XXXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR85236000032253***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	4 travnja 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK10402BI442715	Referenca s uputom:	N40406612765

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

4. ožujka 2022
A1NBy93TluLS
1/1

Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA3,915.18
Ime korisnika:	KU**C ZE***O	Iznos doznake:	DOLARA 3,880.00
Banka korisnika:	ZAGREBACKA BANKA D.D. TRG BANA JOSIPA JELACICA, 10 ZAGREB GRA 10000 HRZAGREBGRAD ZAGREB ZABHR2XXXX	Lokalne i inozemne naknade:	
		Pošiljatelj plaća sve troškove	
Račun korisnika	HR06236000032453*****	Datum valute:	4 travnja 2022
	(Dio broja računa je prikazan kao	Ime pošiljatelja:	WES**RN RI**R LIM***D
	**** iz sigurnosnih razloga.)	Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK104042BI442726	Referenca s uputom:	N40406615209
Poruka od pošiljatelja:	«Nikakvi detalji nisu navedeni»		35,18

BANKOVNE NAKNADE_2 UKUPNO – 70.36 DOLARA

/ispušteno kao nepotrebno/

/PAN-MAR di A. Grimaz/
Salita S. Maria della Sanita, 54 – 16122 Genova (ITALIJA)
P.IVA: 01788910998 / C.F.: GRMLSN70C29D969A
Mobitel: +39 335 592 55 87 – e.mail: panmar@panamaservices.pa.it

/pečat/

KVARNER CREWING SERVICES D.O.O.
Strossmayerova 8
51 000 RIJEKA
REPUBLIKA HRVATSKA

FAKTURA	No.	Datum	Valuta	P. PDV Klijent/PDV Br.	STRANICA
FAKTURA	58	05.03.2022.	Euro	HR66272428350	1

Q.ta	OPIS	Jedinična cijena	UKUPNO
	M/V MIRJANA K – IMO Br. 7420742 – ZASTAVA PANAME		
1	CT 0251-34-22 – DUBRAVKO ZULIN –UPRAVITELJ STROJA III/2	385,00	385,00
1	DUBRAVKO ZULIN – SDSD POTVRDA	70,00	70,00
1	CT 025132-22 – ZELJKO SORMAZ – O.I.C.N.W. II/1	380,00	380,00
1	CT 025133-22 – ZELJKO SORMAZ – GMDSS IV/2	295,00	295,00
1	ZELJKO SORMAZ – SDSD POTVRDA	70,00	70,00
1	TROŠAK DOSTAVE	30,00	30,00

/rukom napisani tekst Mirjana K/

UKUPNO/UKUPAN IZNOS

1.230,00

/tekst na talijanskom jeziku/

/logo Kvarner Crewing Services/

Kvarner Crewing Services d.o.o.
Strossmayerova 8
51 000 RIJEKA
REPUBLIKA HRVATSKA
Telefon: +385 51 669311
Email: crewing@kvarnership.com

FAKTURA

WESTERN RIVER LIMITED

Broj fakture: **000000032022**

144 GLOUCESTER ROAD, WANCHAI, HONG KONG
6127664

Datum fakture: **31.03.2022.**

Ovime vam naplaćujemo sljedeće pružene usluge

Razdoblje naplate: **01.03.2022 – 31.03.2022.**

Faktura uključuje usluge za sljedeća plovila:

MIRJANA K

Sažetak	Zbroj	PDV	Ukupno
Mjesečni iznos 30 dana	1500.00	0.00	1.500.00 USD
	Ukupno za platiti		1.500.00 USD
	Zbroj	PDV	Ukupno
PDV 0%	1500.00	0.00	1500.00 USD

Detaljnija informacija nalazi se u prilogima na sljedećim stranicama

Bankovni detalji: ERSTE & STEIERMARKISCHE BANK D.D.
Jadranski trg 3A, 51000 Rijeka
IBAN: HR 56 240 200 611 007 132 13
SWIFT CODE: ESBCHR 22
PDV broj: HR6627242835

/pečat/
/potpis/

/logo Western River/

IZVOD RAČUNA/FAKTURA: 004-22

Račun za: ALVEUS CAPITAL d.o.o. Datum izvoda: 30.04.2022
KVATERNIKOVA 62 B Vremensko razdoblje izvoda: 01.04.2022. - 30.04.2022.
51 000 RIJEKA
REPUBLIKA HRVATSKA

NAZIV PLOVILA	PRETHODNI SALDO	TRANSAKCIJA TEKUĆEG MJESECA	DOZNAKA	ZAVRŠNI SALDO KOJI TREBA BITI PLAĆEN
		DOLAR		
MV MIRJANA K	54,607.99	56,394.39	50.000,00	61.002,38
* 54,607.99		56,394.39	* 50.000,00	61.002,38
UKUPNI NEPODMIRENI IZNOS				61,002.38 DOLARA

Uplatu doznačiti banci:

Western River Limited
HSBC
1 Queen's Road Central, Hong Kong
Swift kod: HSBCHKHH
Račun br. 640 – 201091 – 838

* Saldo izvoda računa za 03-2022 je 54,607,99 DOLARA, primljeno 50.000 DOLARA – razlika 4,607.99 DOLARA je zbroj troškova Kvarner Crewing Services 3,413,89 (računi evidentirani u izvodu računa za 03/2022) + 1,194.10 DOLARA (razlika zbog manje novca koji je vlasnik doznačio za plaće posade 03-2022)

Western River Limited
City Centre Building, 7 th Floor, Flat E, 144 Gloucester Road,
Wanchai, Hong Kong
+ 852 2527 9515
PDV br. 463912168

/logo Kvarner Crewing Services/

*/tekst na hrvatskom jeziku/*isporučeno 04-2022

Rijeka, 19.08.2022.

-R1-

/tekst na hrvatskom jeziku/

RAČUN br.: 1/171-08/1-2022

Uvjeti plaćanja: 30.08.2022.
(30 dana od primitka fakture)

*/tekst na hrvatskom jeziku/*RAČUN ZA:

ALVEUS CAPITAL d.o.o.
KVATERNIKOVA 62 B
51000 RIJEKA
OIB: 12968751355

*/tekst na hrvatskom jeziku/*Vrsta usluge: SIGURNOSNA OPREMA ZA POMORCE

m/v MIRJANA K

Zaračunavamo vam troškove za zaštitnu odjeću:

/tekst na hrvatskom jeziku/

- Sigurnosne cipele	3 para	x 40,12	=	120,36 DOLARA
- Bojlerodijela	4 komada	x 38,36	=	153,44 DOLARA

*/tekst na hrvatskom jeziku/*UKUPNO

273,80 DOLARA/2.020,93 KUNA

*/tekst na hrvatskom jeziku/*U PROTUVRIJEDNOSTI

EUROPSKA SREDIŠNJA BANKA 19.08.2022 1 DOLAR=7,381040

Plaćanje se vrši u banci:

ERSTE & STEIERMARKISCHE BANK D.D.
Jadranski trg 3A, 51000 Rijeka
IBAN: HR 0724020061500036517
SWIFT CODE: ESBCHR 22

/pečat/
/potpis/

*/tekst na hrvatskom jeziku/*prijenos porezne obveze

/tekst na hrvatskom jeziku/

Kvarner Crewing Services d.o.o.
Strossmayerova 8
51 000 Rijeka, REPUBLIKA HRVATSKA

Knjigovodstveni odjel
Odjel za posadu

MB: 040332735
OIB: 66272428350
PDV: HR66272428350

/logo/

www.kvarnership.com

/ispušteno kao nepotrebno/

/PAN-MAR di A. Grimaz/

Salita S. Maria della Sanita, 54 – 16122 Genova (ITALIJA)

P.IVA: 01788910998 / C.F.: GRMLSN70C29D969A

Mobitel: +39 335 592 55 87 – e.mail: panmar@panamaservices.pa.it

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/pečat likvidirano 29 4 2022

Likvidator: Jagoda Silić

KVARNER CREWING SERVICES D.O.O.

Strossmayerova 8

51 000 RIJEKA

REPUBLIKA HRVATSKA

FAKTURA	No. 95	Datum 30.04.2022.	Valuta Euro	P. PDV Klijent/PDV Br. HR66272428350	STRANICA 1	
Količina OPIS					Jedinična cijena	UKUPNO
M/V MIRJANA K – IMO Br. 7420742 – ZASTAVA PANAME						
1	CT 055078-22 – REDJON ZANI – MORNAR II/2				285,00	285,00
1.	REDJON ZANI – SAT POTVRDA				70,00	70,00
1.	CT 055082-22 – ERIND DASHI – MORNAR NA PALUBI II/5				285,00	285,00
1.	ERIND DASHI – SAT POTVRDA				70,00	70,00
1.	TROŠAK DOSTAVE				30,00	30,00
UKUPAN IZNOS						740.00

/tekst na talijanskom jeziku/

/PAN-MAR di A. Grimaz/

Salita S. Maria della Sanita, 54 – 16122 Genova (ITALIJA)

P.IVA: 01788910998 / C.F.: GRMLSN70C29D969A

Mobitel: +39 335 592 55 87 – e.mail: panmar@panamaservices.pa.it

294

/pečat likvidirano 20 4 2022

Likvidator: Jagoda Silić/

KVARNER CREWING SERVICES D.O.O.

Strossmayerova 8

51 000 RIJEKA

REPUBLIKA HRVATSKA

FAKTURA	No.	Datum	Valuta	PDV Br.	STRANICA
	83	20.04.2022.	Euro	HR66272428350	1
Količina	OPIS	Jedinična cijena	UKUPNO		
	M/V MIRJANA K – IMO Br. 7420742 – ZASTAVA PANAME				
1	CT 048468-22 – MARIJAN MATKOVIC – ZAPOVJEDNIK BRODA II/2	385,00	385,00		
1.	CT 048469-22 – MARIJAN MATKOVIC-GMDSS IV/2	295,00	295,00		
1.	MARIJAN MATKOVIC – SSO POTVRDA	90,00	90,00		
1.	TROŠAK DOSTAVE	30,00	30,00		
UKUPAN IZNOS			800,00		

/tekst na talijanskom jeziku/

/PAN-MAR di A. Grimaz/

Salita S. Maria della Sanita, 54 – 16122 Genova (ITALIJA)

P.IVA: 01788910998 / C.F.: GRMLSN70C29D969A

Mobitel: +39 335 592 55 87 – e.mail: panmar@panamaservices.pa.it

279

/pečat likvidirano 13 4 2022

Likvidator: Jagoda Silić/

KVARNER CREWING SERVICES D.O.O.

Strossmayerova 8

51 000 RIJEKA

REPUBLIKA HRVATSKA

FAKTURA	No.	Datum	Valuta	PDV Br.	STRANICA	
	82	12.04.2022.	Euro	HR66272428350	1	
Q.ta	OPIS				Jedinična cijena	UKUPNO
	M/V MIRJANA K – IMO Br. 7420742 – ZASTAVA PANAME					
1	CT 044194-22 – BRANKO BRAJDIC – ZAPOVJEDNIK BRODA II/2				385,00	385,00
1.	CT 044195-22 – BRANKO BRAJDIC-GMDSS IV/2				295,00	295,00
1.	MARIJAN MATKOVIC – SSO POTVRDA				90,00	90,00
1.	TROŠAK DOSTAVE				30,00	30,00
UKUPNO/UKUPAN IZNOS						800,00

/tekst na talijanskom jeziku/

/PAN-MAR di A. Grimaz/
Salita S. Maria della Sanita, 54 – 16122 Genova (ITALIJA)
P.IVA: 01788910998 / C.F.: GRMLSN70C29D969A
Mobitel: +39 335 592 55 87 – e.mail: panmar@panamaservices.pa.it

316
/pečat Likvidirano 29 4 2022
Likvidator: Jagoda Silić/

KVARNER CREWING SERVICES D.O.O.
Strossmayerova 8
51 000 RIJEKA
REPUBLIKA HRVATSKA

FAKTURA	No.	Datum	Valuta	PDV Br.	STRANICA	
	21	19.01.2022.	Euro	HR66272428350	1	
Količina	OPIS				Jedinična cijena	UKUPNO
1	M/V MIRJANA K – IMO Br. 7420742 – ZASTAVA PANAME					
	CT 001436-21 – NINO SIBER HARLAMOV – O.I.C.N.W. II/1				380,00	380,00
1.	DHL KURIR				25,00	25,00
1.						
UKUPNO/UKUPAN IZNOS						405,00

/tekst na talijanskom jeziku/

/PAN-MAR di A. Grimaz/
Salita S. Maria della Sanita, 54 – 16122 Genova (ITALIJA)
P.IVA: 01788910998 / C.F.: GRMLSN70C29D969A
Mobitel: +39 335 592 55 87 – e.mail: panmar@panamaservices.pa.it

315
/pečat Likvidirano 29 4 2022
Likvidator: Jagoda Silić/

KVARNER CREWING SERVICES D.O.O.
Strossmayerova 8
51 000 RIJEKA
REPUBLIKA HRVATSKA

FAKTURA	No.	Datum	Valuta	PDV Br.	STRANICA
	6	04.01.2022.	Euro	HR66272428350	1
Količina	OPIS	Jedinična cijena		UKUPNO	
	M/V MIRJANA K – IMO Br. 7420742 – ZASTAVA PANAME				
1	CT 156632-21 – NINO SIBER HARLAMOV – MORNAR II/4	285,00		285,00	
1.	NINO SIBER HARLAMOV – SDSD POTVRDA	70,00		70,00	
1.	DHL KURIR	25,00		25,00	
UKUPNO/UKUPAN IZNOS				380,00	

/tekst na talijanskom jeziku/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

16. svibnja 2022
A1QJEgy9WGfT
1/1

Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 6,167.91
			BC 35.11DOLARA
Ime korisnika:	Z** R**L	Iznos doznake:	DOLARA 6,132.80
Banka korisnika:	RAIFFEISENBANK AUSTRIA D.D. ZAGREB MAGAZINSKA CESTA 69ZAGREB GRA 10110 HRZAGREBGRAD ZAGREB RZBHHR2XXXX	Lokalne i inozemne naknade:	
		Pošiljatelj plaća sve troškove	
Račun korisnika	HR86248400832921*****	Datum valute:	16 svibnja 2022
	(Dio broja računa je prikazan kao	Ime pošiljatelja:	WES**RN RI**R LIM***D
	***** iz sigurnosnih razloga.)	Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK116052BI766283	Referenca s uputom:	N51678860035

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

16. svibnja 2022
A10JpJQ1W1G
1/1

Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 6,145.06
			BC 35.11DOLARA
Ime korisnika:	VOJ**VIC S**O	Iznos doznake:	DOLARA 6,109.95
Banka korisnika:	ERSTE AND STEIERMAERKISCHE BANK D.D. JADRANSKI TRG, 3ARIJEKA PRI 51000 HRRIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR22240200632040*****	Datum valute:	16 svibnja 2022
	(Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK116052BI766361	Referenca s uputom:	N51678863705

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

16. svibnja 2022
A10JEpGMHuAF
1/1

Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA3,755.11 BC 35.11DOLARA
Ime korisnika:	SO**AZ ZE***O	Iznos doznake:	DOLARA 3,720.00
Banka korisnika:	ERSTE AND STEIERMAERKISCHE BANK D.D. JADRANSKI TRG, 3ARIJEKA PRI 51000 HRRIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR22240200632065***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	16 svibnja 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK116052BI766324	Referenca s uputom:	N51678861831

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

16. svibnja 2022
A10JEypkUJa0
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Naloga za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA2,825.11 BC 35.11DOLARA
Ime korisnika:	GL**IC A***E	Iznos doznake:	DOLARA 2,790.00
Banka korisnika:	ADDIKO BANK D.D. SLAVONSKA AVENIJA, 6ZAGREB GRA 100 00 HRZAGREBGRAD ZAGREB HAABHR22XXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR09250000932072***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	16 svibnja 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK116052BI766380	Referenca s uputom:	N51678865535

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

16. svibnja 2022
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Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 3,117.10 BC 35.11DOLARA
Ime korisnika:	VOJ**VIC L**N	Iznos doznake:	DOLARA 3,081.99
Banka korisnika:	PRIVREDNA BANKA ZAGREB D.D. RADNICKA, 50 ZAGREB GRA 1000 HRZAG REBGRAD ZAGREB PBZGHR2XXXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR77234000932353***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	16 svibnja 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK116052b1766457	Referenca s uputom:	N51678871418

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

16. svibnja 2022
A10JEHmdiPJe
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Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA4,166.35
Ime korisnika:	BRATI**EVIC I**N	BC 35.11DOLARA	
Banka korisnika:	ERSTE AND STEIERMAERKISCHE BANK D.D.	Iznos doznake:	DOLARA 4,131.24
	JADRANSKI TRG, 3ARIJEKA PRI 51000	Lokalne i inozemne naknade:	
	HRRIJEKAPRIMORSKO-GORANSKA	Pošiljatelj plaća sve troškove	
	ESBCHR22XXX		
Račun korisnika	HR16240200632056*****	Datum valute:	16 svibnja 2022
	(Dio broja računa je prikazan kao	Ime pošiljatelja:	WES**RN RI**R
	***** iz sigurnosnih razloga.)		LIM***D
		Banka pošiljatelj:	The Hongkong and
			Shanghai Banking Corporation Limited
TT referentni broj:	HK116052BI766426	Referenca s uputom:	N51678868985

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

16. svibnja 2022
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Naloga za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA3,445.11
Ime korisnika:	KA**M MAR***O		BC 35.11DOLARA
Banka korisnika:	ZAGREBACKA BANKA D.D. TRG BANA JOSIPA JELACICA, 10 ZAGREB GRA 10000 HRZAGREBGRAD ZAGREB ZABHR2XXXX	Iznos doznake:	DOLAR 3,410.00
		Lokalne i inozemne naknade:	
		Pošiljatelj plaća sve troškove	
Račun korisnika	HR85236000032253*****	Datum valute:	16 svibnja 2022
	(Dio broja računa je prikazan kao	Ime pošiljatelja:	WES**RN RI**R LIM***D
	***** iz sigurnosnih razloga.)	Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK116052bi766515	Referenca s uputom:	N51678875221

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

16. svibnja 2022
A10JF7PRw0t2
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Naloga za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 8,688.23
			BC 35.11DOLARA
Ime korisnika:	VEC**INA A**N	Iznos doznake:	DOLARA 8,653.12
Banka korisnika:	ERSTE AND STEIERMAERKISCHE BANK D.D. JADRANSKI TRG, 3ARIJEKA PRI 51000 HRRIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR29240200632044***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	16 svibnja 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK116052BI766575	Referenca s uputom:	N51678878048

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

16. svibnja 2022
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Naloga za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 9,335.11 BC 35.11DOLARA
Ime korisnika:	ZU**N DUB****O	Iznos doznake:	DOLARA 9,300.00
Banka korisnika:	ZAGREBACKA BANKA D.D. TRG BANA JOSIPA JELACICA, 10 ZAGREB GRA 10000 HRZAGREBGRAD ZAGREB ZABHR2XXXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR58236000032312***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	16 svibnja 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK116052bi766602	Referenca s uputom:	N51678879899
Poruka od pošiljatelja: «Nikakvi detalji nisu navedeni»			

BANKOVNE NAKNADE UKUPNO 315.99

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

16. svibnja 2022
A10JEHjFtRpm
1/1

Naloga za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 3,910.11 BC 35.11DOLARA
Ime korisnika:	GRZ**CIC DAN***L	Iznos doznake:	DOLARA 3,875.00
Banka korisnika:	RAIFFEISENBANK AUSTRIA D.D. ZAGREB MAGAZINSKA CESTA 69ZAGREB GRA 10110 HRZAGREBGRAD ZAGREB RZBHHR2XXXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR72248400832926***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	16 svibnja 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK116052BI766405	Referenca s uputom:	N51678867277

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo Kvarner Crewing Services/

Kvarner Crewing Services
Strossmayerova 8
51 000 RIJEKA
REPUBLIKA HRVATSKA
Telefon: +385 51 669311
Email: crewing@kvarnership.com

FAKTURA

WESTERN RIVER LIMITED

Broj fakture: **000000042022**

144 GLOUCESTER ROAD, WANCHAI, HONG KONG
6127664

Datum fakture: **31.04.2022.**

Ovime vam naplaćujemo sljedeće pružene usluge

Razdoblje naplate: **01.04.2022 – 31.04.2022.**

Faktura uključuje usluge za sljedeća plovila:

MIRJANA K

Sažetak	Zbroj	PDV	Ukupno
Mjesečni iznos 30 dana	1500.00	0.00	1.500.00 USD
	Ukupno za platiti		1.500.00 USD
	Zbroj	PDV	Ukupno
PDV 0%	1500.00	0.00	1500.00 USD

Detaljnija informacija nalazi se u prilogima na sljedećim stranicama

Bankovni detalji: ERSTE & STEIERMARKISCHE BANK D.D.
Jadranski trg 3A, 51000 Rijeka
IBAN: HR 56 240 200 611 007 132 13
SWIFT CODE: ESBCHR 22
PDV broj: HR6627242835

/pečat/
/potpis/

/logo Kvarner Crewing Services/

/tekst na hrvatskom jeziku/isporučeno 05-22

Rijeka, 25.08.2022.

-R1-

/tekst na hrvatskom jeziku/

RAČUN br.: 1/172-08/1-2022

Uvjeti plaćanja: 30.08.2022.
(30 dana od primitka fakture)

/tekst na hrvatskom jeziku/RAČUN ZA:

ALVEUS CAPITAL d.o.o.
KVATERNIKOVA 62 B
51000 RIJEKA
OIB: 12968751355

/tekst na hrvatskom jeziku/Vrsta usluge: SIGURNOSNA OPREMA ZA POMORCE

m/v MIRJANA K

Zaračunavamo vam troškove za zaštitnu odjeću:

/tekst na hrvatskom jeziku/

- Sigurnosne cipele	4 para	x 40,12	=	160,48 DOLARA
- Bojlerodijela	10 komada	x 38,36	=	383,60 DOLARA

/tekst na hrvatskom jeziku/UKUPNO

544,08 DOLARA/4.105,90 KUNA

/tekst na hrvatskom jeziku/U PROTUVRIJEDNOSTI

EUROPSKA SREDIŠNJA BANKA 25.08.2022 1 DOLAR=7,546506

Plaćanje se vrši u banci:

ERSTE & STEIERMARKISCHE BANK D.D.
Jadranski trg 3A, 51000 Rijeka
IBAN: HR 0724020061500036517
SWIFT CODE: ESBCHR 22

/tekst na hrvatskom jeziku/prijenos porezne obveze

/tekst na hrvatskom jeziku/

Kvarner Crewing Services d.o.o.
Strossmayerova 8
51 000 Rijeka, REPUBLIKA HRVATSKA

Knjigovodstveni odjel
Odjel za posadu

MB: 040332735
OIB: 66272428350
PDV: HR66272428350

/znak/

www.kvarnership.com

/ispušteno kao nepotrebno/

/PAN-MAR di A. Grimaz/

Salita S. Maria della Sanita, 54 – 16122 Genova (ITALIJA)
P.IVA: 01788910998 / C.F.: GRMLSN70C29D969A
Mobitel: +39 335 592 55 87 – e.mail: panmar@panamaservices.pa.it

/pečat likvidirano 9 5 2022
Likvidator Jagoda Silić/

KVARNER CREWING SERVICES D.O.O.
Strossmayerova 8
51 000 RIJEKA
REPUBLIKA HRVATSKA

FAKTURA	No.	Datum	Valuta	PDV Br.	STRANICA
	96	09.05.2022.	Euro	HR66272428350	1
Količina	OPIS	/tekst na talijanskom jeziku/			UKUPNO
	M/V MIRJANA K – IMO Br. 7420742 – ZASTAVA PANAME				
1	CT 057367-22 – ZLATKO STANCIREVIC – MAZAČ III/4		285,00		285,00
1.	ZLATKO STANCIREVIC – SDSD POTVRDA		70,00		70,00
1.	CT 057700-22-NIKOLA MUDRINIC-O.I.C.E.W. III/1		380,00		380,00
	/napisano rukom 805,00 Eur/				
1.	NIKOLA MUDRINIC – SDSD POTVRDA		70,00		70,00
				/precrtano/	
UKUPAN IZNOS					1.190,00

/tekst na talijanskom jeziku/

/PAN-MAR di A. Grimaz/

Salita S. Maria della Sanita, 54 – 16122 Genova (ITALIJA)

P.IVA: 01788910998 / C.F.: GRMLSN70C29D969A

Mobitel: +39 335 592 55 87 – e.mail: panmar@panamaservices.pa.it

/pečat likvidirano 27 5 2022

Likvidator: Jagoda Silić/

KVARNER CREWING SERVICES D.O.O.
Strossmayerova 8
51 000 RIJEKA
REPUBLIKA HRVATSKA

FAKTURA	No.	Datum	Valuta	PDV Br.	STRANICA
	113	27.05.2022.	Euro	HR66272428350	1
Q.ta	OPIS	Jedinična cijena		UKUPNO	
	M/V MIRJANA K – IMO Br. 7420742 – ZASTAVA PANAME				
1	CT 070235-22 – ZLATKO STANCIREVIC – UPRAVITELJ STROJA III/	385,00		385,00	
1.	ZLATKO ZUPANOVIC – SDSD POTVRDA	70,00		70,00	
1.	TROŠAK DOSTAVE	30,00		30,00	
UKUPAN IZNOS				485,00	

/tekst na talijanskom jeziku/

/logo Kvarner Crewing Services/

Kvarner Crewing Services
Strossmayerova
8
51 000
RIJEKA
REPUBLIKA
HRVATSKA
Telefon: +385 51 669311
Email: crewing@kvarnership.com

FAKTURA

WESTERN RIVER LIMITED

Broj fakture: **000000072022**

144 GLOUCESTER ROAD, WANCHAI, HONG KONG
6127664

Datum fakture: **31.05.2022.**

Ovime vam naplaćujemo sljedeće pružene usluge

Razdoblje naplate: **01.05.2022 – 31.05.2022.**

Faktura uključuje usluge za sljedeća plovila:

MIRJANA K

Sažetak	Zbroj	PDV	Ukupno
Mjesečni iznos 30 dana	1500.00	0.00	1.500.00 USD
	Ukupno za platiti		1.500.00 USD
	Zbroj	PDV	Ukupno
PDV 0%	1500.00	0.00	1500.00 USD

Detaljnija informacija nalazi se u prilogima na sljedećim stranicama

Bankovni detalji: ERSTE & STEIERMARKISCHE BANK D.D.
Jadranski trg 3A, 51000 Rijeka
IBAN: HR 56 240 200 611 007 132 13
SWIFT CODE: ESBCHR 22
PDV broj: HR6627242835

/pečat/
/potpis/

/ispušteno kao nepotrebno/

/znak HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

14 Lipnja 2022
A1PvPupbM16E
1/1

Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 378.71 BC 35.11
Ime korisnika:	RE**ON Z**I	Iznos doznake:	USD 343.60
Banka korisnika:	REIFFEISEN BANK SH.A.	Lokalne i inozemne naknade	
	RR DESHMORET E 4 SHKURTIT, 6TIRAN	Pošiljatelj plaća sve troškove	
	A TIR 1010 ALTIRANATIRANA		
	SGSBALTXXXX	Datum valute:	14 Lipnja 2022
Račun korisnika	AL63202120210000000012*****	Ime pošiljatelja:	WES**RN RI** LIM***D
	(Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK114062BI553138	Referenca s uputom:	N61429786497

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/znak HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

14 Lipnja 2022
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Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA305.11 BC35.11 USD
Ime korisnika:	ER**D SKE***R DA**I	Iznos doznake:	USD270.00
Banka korisnika:	BANKA KOMBETARE TREGTARE SH.A. RRUGA E VILLAVE LUNDER 1TIRANA TIR 1045 ALTIRANATIRANA NCBAALTXXXX	Lokalne i inozemne naknade:	Pošiljalatelj plaća sve troškove
Račun korisnika	AL90205127540*****CLIDCFUSDS (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	14 Lipnja 2022
		Ime pošiljalatelja:	WES**RN RI**R LIM***D
		Banka pošiljalatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK114062BI553174	Referenca s uputom:	N61429790435

Poruka od pošiljalatelja:
«Nikakvi detalji nisu navedeni»

UKUPNI BANKOVNI TROŠKOVI – 70.22 DOLARA

/ispušteno kao nepotrebno/

/PAN-MAR di A. Grimaz/
Salita S. Maria della Sanita, 54 – 16122 Genova (ITALIJA)
P.IVA: 01788910998 / C.F.: GRMLSN70C29D969A
Mobitel: +39 335 592 55 87 – e.mail: panmar@panamaservices.pa.it

/pečat Likvidirano 6 6 2022
Likvidator: Jagoda Silić/

KVARNER CREWING SERVICES D.O.O.
Strossmayerova 8
51 000 RIJEKA
REPUBLIKA HRVATSKA

FAKTURA	No.	Datum	Valuta	PDV Br.	STRANICA	
	119	06.06.2022.	Euro	HR66272428350	1	
Q.ta	OPIS				Jedinična cijena	UKUPNO
1	M/V MIRJANA K – IMO Br. 7420742 – ZASTAVA PANAME					
1.	CT 072661-22 – IGOR RENDIC MIOCEVIC – ZAPOVJEDNIK II/2				385,00	385,00
1.	IGOR RENDIC MIOCEVIC – SSO POTVRDA				90,00	90,00
1.	TROŠAK DOSTAVE				30,00	30,00
UKUPNO/UKUPAN IZNOS						505,00

/tekst na talijanskom jeziku/

/logo Kvarner Crewing Services/

Kvarner Crewing Services
Strossmayerova 8
51 000
RIJEKA
CROATIA
Phone: +385 51 669311

FAKTURA

WESTERN RIVER LIMITED

Broj fakture: **000000062022**

144 GLOUCESTER ROAD, WANCHAI, HONG KONG
6127664

Datum fakture: **31.06.2022.**

Ovime vam naplaćujemo sljedeće pružene usluge

Razdoblje naplate: **01.06.2022 – 31.06.2022.**

Faktura uključuje usluge za sljedeća plovila:

MIRJANA K

Sažetak	Zbroj	PDV	Ukupno
Mjesečni iznos 30 dana	1500.00	0.00	1.500.00 USD
	Ukupno za platiti		1.500.00 USD
	Zbroj	PDV	Ukupno
PDV 0%	1500.00	0.00	1500.00 USD

Detaljnija informacija nalazi se u prilogima na sljedećim stranicama

Bankovni detalji: ERSTE & STEIERMARKISCHE BANK D.D.
Jadranski trg 3A, 51000 Rijeka
IBAN: HR 56 240 200 611 007 132 13
SWIFT CODE: ESBCHR 22
PDV broj: HR6627242835

/pečat/
/potpis/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

28. srpnja 2022
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Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 17,424.11
			BC 35.11DOLARA
Ime korisnika:	ZU**N DUB****0	Iznos doznake:	DOLARA 17,389.00
Banka korisnika:	ZAGREBACKA BANKA DD GUNDULICEVA, 26ASPLIT SPL 21000 HR SPLITSPLITSKO-DALMATINSKA ZABHR2XSPL	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR58236000032312*****	Datum valute:	28 srpnja 2022
	(Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK127072BI461175	Referenca s uputom:	N72705426385

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

28. srpnja 2022
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Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 1,608.23
			BC 35.11DOLARA
Ime korisnika:	Z** R**L	Iznos doznake:	DOLARA 1,573.12
Banka korisnika:	RAIFFEISENBANK AUSTRIA D.D. ZAGREB MAGAZINSKA CESTA 69ZAGREB GRA 10110 HRZAGREBGRAD ZAGREB RZBHHR2XXXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR86248400832921*****	Datum valute:	28 srpnja 2022
	(Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK127072BI461084	Referenca s uputom:	N72705395221

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

28. srpnja 2022
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Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 1,608.23 BC 35.11DOLARA
Ime korisnika:	STANC**EVIC ZL***0	Iznos doznake:	DOLARA 1,573.12
Banka korisnika:	ERSTE AND STEIERMAERKISCHE BANK D.D. JADRANSKI TRG, 3ARIJEKA PRI 51000 HRRIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Lokalne i inozemne naknade: Pošiljatelj plaća sve troškove	
Račun korisnika	HR392402006320009***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	28 srpnja 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK127072BI461098	Referenca s uputom:	N72705398123

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

28. srpnja 2022
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Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 7,388.67
			BC 35.11DOLARA
Ime korisnika:	VOJ**VIC S**0	Iznos doznake:	DOLARA7,353.56
Banka korisnika:	ERSTE AND STEIERMAERKISCHE BANK D.D. JADRANSKI TRG, 3ARIJEKA PRI 51000 RIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR22240200632040***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	28 srpnja 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK127072BI461240	Referenca s uputom:	N72705439597

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

28. srpnja 2022
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Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 5,824.11 BC 35.11DOLARA
Ime korisnika:	VOJ**VIC L**N	Iznos doznake:	DOLARA 5,789.00
Banka korisnika:	PRIVREDNA BANKA ZAGREB D.D. RADNICKA, 50 ZAGREB GRA 1000 HRZAG REBGRAD ZAGREB PBZGHR2XXXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR77234000932353***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	28 srpnja 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK127072BI461200	Referenca s uputom:	N72705429856

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

28. srpnja 2022
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Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 12,944.41 BC 35.11DOLARA
Ime korisnika:	BRA**IC BR***O	Iznos doznake:	DOLARA 12,909.30
Banka korisnika:	ZAGREBACKA BANKA D.D. TRG BANA JOSIPA JELACICA, 10 ZAGREB GRA 10000 HRZAGREBGRAD ZAGREB ZABHR2XXXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR40236000032277***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	28 srpnja 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK127072BI461140	Referenca s uputom:	N72705411895

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

28. srpnja 2022
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Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 4,944.67 BC 35.11DOLARA
Ime korisnika:	BRATI**EVIC I**N	Iznos doznake:	DOLARA4,944.67
Banka korisnika:	ERSTE AND STEIERMAERKISCHE BANK D.D. JADRANSKI TRG, 3ARIJEKA PRI 51000 RIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR22240200632040***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	28 srpnja 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK127072BI461213	Referenca s uputom:	N72705432973

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

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Datum slanja naloga:
Referentni broj naloga:
Stranica:

28. srpnja 2022
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Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 6,697.11
			BC 35.11DOLARA
Ime korisnika:	SO**AZ ZE***0	Iznos doznake:	DOLARA 6,662.00
Banka korisnika:	ERSTE AND STEIERMAERKISCHE BANK D.D. JADRANSKI TRG, 3ARIJEKA PRI 51000 RIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR22240200632065*****	Datum valute:	28 srpnja 2022
	(Dio broja računa je prikazan kao	Ime pošiljatelja:	WES**RN RI**R LIM***D
	***** iz sigurnosnih razloga.)	Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK127072BI461251	Referenca s uputom:	N72705444062

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

/ispušteno kao nepotrebno/

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Datum slanja naloga:
Referentni broj naloga:
Stranica:

28. srpnja 2022
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Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 2,261.67
			BC 35.11DOLARA
Ime korisnika:	VEC**INA A**N	Iznos doznake:	DOLARA 2,226.56
Banka korisnika:	ERSTE AND STEIERMAERKISCHE BANK D.D. JADRANSKI TRG, 3ARIJEKA PRI 51000 RIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR29240200632044*****	Datum valute:	28 srpnja 2022
	(Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK127072BI461062	Referenca s uputom:	N72705389321

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

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Datum slanja naloga:
Referentni broj nalog:
Stranica:

28. srpnja 2022
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Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 3,660.11
			BC 35.11DOLARA
Ime korisnika:	GRZ**CIC DAN***L	Iznos doznake:	DOLARA 3,625.00
Banka korisnika:	RAIFFEISENBANK AUSTRIA D.D. ZAGREB MAGAZINSKA CESTA 69ZAGREB GRA 10110 HRZAGREBGRAD ZAGREB RZBHR2XXXX	Lokalne i inozemne naknade:	
		Pošiljatelj plaća sve troškove	
Račun korisnika	HR72248400832926*****	Datum valute:	28 srpnja 2022
	(Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK127072BI461154	Referenca s uputom:	N72705418795

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

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/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

28. srpnja 2022
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Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 3,365.11
			BC 35.11DOLARA
Ime korisnika:	GL**IC A**E	Iznos doznake:	DOLARA 3,330.00
Banka korisnika:	ADDIKO BANK D.D. SLAVONSKA AVENIJA, 6ZAGREB GRA 100 00 HRZAGREBGRAD ZAGREB HAABHR22XXX	Lokalne i inozemne naknade:	
		Pošiljatelj plaća sve troškove	
Račun korisnika	HR09250000932072*****	Datum valute:	28 srpnja 2022
	(Dio broja računa je prikazan kao	Ime pošiljatelja:	WES**RN RI**R LIM***D
	***** iz sigurnosnih razloga.)	Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK127072BI461128	Referenca s uputom:	N72705407713

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

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/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

28. srpnja 2022
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Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 8,056.51 BC 35.11DOLARA
Ime korisnika:	MAT**VIC MAR**N	Iznos doznake:	DOLARA 8,021.40
Banka korisnika:	ERSTE AND STEIERMAERKISCHE BANK D.D. JADRANSKI TRG, 3ARIJEKA PRI 51000 HRRIJEKAPRIMORSKO-GORANSKA ESBCHR22XXX	Lokalne i inozemne naknade:	Pošiljatelj plaća sve troškove
Račun korisnika	HR35240200632083***** (Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Datum valute:	28 srpnja 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
		Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK127072BI461230	Referenca s uputom:	N72705436906

Poruka od pošiljatelja:
<Nikakvi detalji nisu navedeni>

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/logo HSBC/

Datum slanja naloga:
Referentni broj naloga:
Stranica:

28. srpnja 2022
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Nalog za plaćanje

MIRJANA K
accounting@kvarnership.com

Vrsta transakcije:	Doznaka	Iznos zaduženja:	DOLARA 5,624.81
			BC 35.11DOLARA
Ime korisnika:	ZUP**VIC ZL***O	Iznos doznake:	DOLARA 5,589.70
Banka korisnika:	PRIVREDNA BANKA ZAGREB D.D. RADNICKA, 50 ZAGREB GRA 1000 HRZAG REBGRAD ZAGREB PBZGHR2XXXX	Lokalne i inozemne naknade:	
		Pošiljatelj plaća sve troškove	
Račun korisnika	HR88234000932123*****	Datum valute:	28 srpnja 2022
		Ime pošiljatelja:	WES**RN RI**R LIM***D
	(Dio broja računa je prikazan kao ***** iz sigurnosnih razloga.)	Banka pošiljatelj:	The Hongkong and Shanghai Banking Corporation Limited
TT referentni broj:	HK127072BI461258	Referenca s uputom:	N72705447184

Poruka od pošiljatelja:
«Nikakvi detalji nisu navedeni»

PRIMLJENI IZNOS	84,113.59 DOLARA
PRENESNO NA BANKOVNE RAČUNE POSADE	83,838.20 DOLARA
UKUPNI TROŠKOVI BANKE	456.43 DOLARA
RAZLIKA plaćena od Western River	181.04 DOLARA

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/logo Kvarner Crewing Services/

Kvarner Crewing Services
Strossmayerova
8
51 000
RIJEKA
REPUBLIKA
HRVATSKA
Telefon: +385 51 669311
Email: crewing@kvarnership.com

FAKTURA

WESTERN RIVER LIMITED

Broj fakture: **000000072022**

144 GLOUCESTER ROAD, WANCHAI, HONG KONG
6127664

Datum fakture: **31.07.2022.**

Ovime vam naplaćujemo sljedeće pružene usluge

Razdoblje naplate: **01.07.2022 – 31.07.2022.**

Faktura uključuje usluge za sljedeća plovila:

MIRJANA K

Sažetak	Zbroj	PDV	Ukupno
Mjesečni iznos 30 dana	1500.00	0.00	1.500.00 USD
		Ukupno za platiti	1.500.00 USD
	Zbroj	PDV	Ukupno
PDV 0%	1500.00	0.00	1500.00 USD

Detaljnija informacija nalazi se u prilogima na sljedećim stranicama

Bankovni detalji: ERSTE & STEIERMARKISCHE BANK D.D.
Jadranski trg 3A, 51000 Rijeka
IBAN: HR 56 240 200 611 007 132 13
SWIFT CODE: ESBCHR 22
PDV broj: HR6627242835

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/logo Kvarner Crewing Services/

Kvarner Crewing Services
Strossmayerova
8
51 000
RIJEKA
REPUBLIKA
HRVATSKA
Telefon: +385 51 669311
Email: crewing@kvarnership.com

FAKTURA

WESTERN RIVER LIMITED

Broj fakture: 000000082022

144 GLOUCESTER ROAD, WANCHAI, HONG KONG
6127664

Datum fakture: 31.08.2022.

Ovime vam naplaćujemo sljedeće pružene usluge

Razdoblje naplate: 01.08.2022 – 31.08.2022.

Faktura uključuje usluge za sljedeća plovila:

MIRJANA K

Sažetak	Zbroj	PDV	Ukupno
Mjesečni iznos 30 dana	1500.00	0.00	1.500.00 USD
		Ukupno za platiti	1.500.00 USD
	Zbroj	PDV	Ukupno
PDV 0%	1500.00	0.00	1500.00 USD

Detaljnija informacija nalazi se u prilogima na sljedećim stranicama

Bankovni detalji: ERSTE & STEIERMARKISCHE BANK D.D.
Jadranski trg 3A, 51000 Rijeka
IBAN: HR 56 240 200 611 007 132 13
SWIFT CODE: ESBCHR 22
PDV broj: HR6627242835

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/potpis/

Ja, Željka Rupčić, stalni sudski tumač za engleski, talijanski i francuski jezik, imenovana rješenjem predsjednika Županijskog suda u Rijeci br. 4. Su-613/2021 od 10. veljače 2022., potvrđujem da gornji prijevod potpuno odgovara izvorniku sastavljenom na **engleskom jeziku**.

Br. OV- 157/2022
Rijeka, 06.09.2022.



