

March 17, 2017

Financijskoj agenciji Zagreb  
Ulica Grada Vukovara 70  
10000 Zagreb  
Croatia

FINANCIJSKA AGENCIJA  
ODJEL PISARNICE - ZAGREB 1

22 -03- 2017

PREDSTEĆAJNE NAGODBE  
PRIMANJE I OTPREMA POŠTE

KLASA  
110 0001

Dear Financial Agency Zagreb,

Subject: St-82/2017

Claim of Depth at POŽGAJ FLOORING doo, Veliki Bukovec, Drava Street 40, OIB: 35,779,288,855<sup>th</sup>.

BONA AB, Division IC, P.O. Box 21074, SE-200 21 MALMÖ, Sweden, Vat no. SE556017648801 has a receivable to POŽGAJ Flooring for delivered coatings used in their Floor production.

BONA AB hereby claim the outstanding receivable and expect to receive full payment for our products delivered.

Documents enclosed showing our total claim of Euro 31 428,60 (THIRTY-ONE THOUSAND, FOUR HUNDRED TWENTY-EIGHT AND SIXTY) + Accrued interest until 2017-03-17 of Euro 2 911,04 (TWO THOUSAND, NINE HUNDRED ELEVEN AND ZERO FOUR).

Enclosed:

Account Statement

Copy of invoices

1100172939

1100181228

1100187696

1100188845

Best Regards,

BONA AB

Division IC



Paul Spångberg



Robert Grah



Passion for wood floors

Address

Parketi Pozgaj d.o.o.  
Dravska 40  
42231 VELIKI BUKOVEC  
KROATIEN

## Account statement 1(1)

Information

Date 17.03.2017  
Our reference  
Phone  
Fax  
Your account with us 13043

Open item list as of 17.03.2017

Details of invoices

Invoice- No	Invoice- Date	Due Date	Curr.	PO.	Amount
1100172939	15.10.2015	14.12.2015	EUR		34.092,20
1100181228	15.01.2016	15.03.2016	EUR		379,60
1400000360	18.03.2016	18.03.2016	EUR		4.471,80-
1400000361	18.03.2016	18.03.2016	EUR		20.000,00-
1100187696	22.03.2016	21.05.2016	EUR		18.743,60
1100188845	01.04.2016	31.05.2016	EUR		2.685,00
Balance on key date 17.03.2017:			EUR		31.428,60

Bona AB  
Box 21074  
SE-200 21 MALMÖ  
Sweden  
Head Office Malmö

Vat no. SE556017648801  
EORI no. SE5560176488  
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fax: + 46 40 38 73 50

Email: bona@bona.com  
Internet: www.bona.com

SEB Merchand Bank ESSESESS  
SE1050000000059478200321  
Bankgiro: 366-1394  
Postgiro: 93 31 85-1

## Bill-to party

Parketi Pozgaj d.o.o.  
Dravska 40  
42231 VELIKI BUKOVEC  
CROATIA

## Ship-to party

Parketi Pozgaj d.o.o.  
Dravska 40  
42231 VELIKI BUKOVEC  
CROATIA

## Information

**Invoice no / date** 1100172939 / 15.10.2015  
**Sold-to no** 13043  
**Ship-to no** 13043  
**Order no / date** 553782 / 29.09.2015  
**Delivery no / date** 80689849 / 12.10.2015  
**Our reference** Massimo Alberto  
**Your reference**  
**Phone** 42406600  
**Due date** 14.12.2015  
**Currency** EUR

## Goods marked

**Number of packages** 207  
**Gross weight** 4.604,90 KG  
**Net weight** 4.230,00 KG  
**Total volume** 0,00

## Conditions

<b>Terms of payment</b>	60 days net	<b>Terms of delivery</b>	DAP VELIKI BUKOVEC
<b>Customer VAT</b>	HR65436826341	<b>Mode of transport</b>	Truck

## Invoice details

Item	Material description	Quantity/ unit	Size	Total quantity	Price/ unit	Amount
10	UW030830000 UV PRIMER UW0308 Commodity code: 32099000 Country of Origin: SE	50/PC	20,00KG	1.000,00KG	7,050/KG	7.050,00
20	UF063035000 UV FILLER UF0630 Commodity code: 32081090 Country of Origin: SE	2/PC	200,00KG	400,00KG	8,210/KG	3.284,00
30	UB012330000 UV BASE COAT UB0123 Commodity code: 32081090 Country of Origin: SE	50/PC	20,00KG	1.000,00KG	6,780/KG	6.780,00
40	UT763030000 BONA UV TOP COAT UT7630 Commodity code: 32081090 Country of Origin: SE	5/PC	20,00KG	100,00KG	11,080/KG	1.108,00

**Bill-To-Party**

Parketi Pozgaj d.o.o.  
 Dravska 40  
 42231 VELIKI BUKOVEC

**Invoice No / date**

1100172939 / 15.10.2015

**Invoice details**

Item	Material description	Quantity/ unit	Size	Total quantity	Price/ unit	Amount
50	UB132830000 BONA UV BASE COAT UB1328 Commodity code: 32081090 Country of Origin: SE	50/PC	20,00KG	1.000,00KG	7,050/KG	7.050,00
60	UE153530000 BONA UV TOP COAT UE1535 Commodity code: 32081090 Country of Origin: SE	12/PC	20,00KG	240,00KG	11,080/KG	2.659,20
70	UT821030000 BONA UV TOP COAT UT8210 Commodity code: 32081090 Country of Origin: SE	16/PC	20,00KG	320,00KG	12,300/KG	3.936,00
80	UC013730000 BONA UV BASE COAT UC0137 Commodity code: 32081090 Country of Origin: SE	5/PC	20,00KG	100,00KG	8,780/KG	878,00
90	UP190039000 WHITE PIGMENT UP1900 Commodity code: 32099000 Country of Origin: SE	15/PC	2,00KG	30,00KG	18,300/KG	549,00
100	UE157330000 BONA UV BASE COAT UE1573 Commodity code: 32081090 Country of Origin: SE	2/PC	20,00KG	40,00KG	0,00/KG	0,00
<b>Item total</b>						<b>33.294,20</b>
Freight						798,00
Positions net						34.092,20
<b>Total amount</b>						<b>34.092,20</b>

Exempt supply of goods to another EC-member state

**Bona AB**  
 Box 21074  
 SE-200 21 MALMÖ  
 Sweden  
 Head Office Malmö

Vat no. SE556017648801  
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 Postgiro: 93 31 85-1

**Bill-to party**

Parketi Pozgaj d.o.o.  
Dravska 40  
42231 VELIKI BUKOVEC  
CROATIA

**Ship-to party**

Parketi Pozgaj d.o.o.  
Dravska 40  
42231 VELIKI BUKOVEC  
CROATIA

**Information**

Invoice no / date 1100181228 / 15.01.2016  
Sold-to no 13043  
Ship-to no 13043  
Order no / date 595206 / 15.01.2016  
Delivery no / date 80733380 / 15.01.2016  
Our reference Massimo Alberto  
Your reference  
Phone 42406600  
Due date 15.03.2016  
Currency EUR

**Goods marked**

Number of packages 6  
Gross weight 13,00 KG  
Net weight 12,00 KG  
Total volume 0,00

**Conditions**

<b>Terms of payment</b>	60 days net	<b>Terms of delivery</b>	DAP VELIKI BUKOVEC
<b>Customer VAT</b>	HR65436826341	<b>Mode of transport</b>	Air Freight

**Invoice details**

Item	Material description	Quantity/ unit	Size	Total quantity	Price/ unit	Amount
10	UP190039000 WHITE PIGMENT UP1900 Commodity code: 32099000 Country of Origin: SE	6/PC	2,00KG	12,00KG	18,300/KG	219,60
<b>Item total</b>						<b>219,60</b>
Freight						160,00
Positions net						379,60
<b>Total amount</b>						<b>379,60</b>

Exempt supply of goods to another EC-member state

**Bill-to party**

Parketi Pozgaj d.o.o.  
Dravska 40  
42231 VELIKI BUKOVEC  
CROATIA

**Ship-to party**

Parketi Pozgaj d.o.o.  
Dravska 40  
42231 VELIKI BUKOVEC  
CROATIA

**Information**

Invoice no / date 1100187696 / 22.03.2016  
Sold-to no 13043  
Ship-to no 13043  
Order no / date 608157 / 23.02.2016  
Delivery no / date 80758614 / 09.03.2016  
Our reference Massimo Alberto  
Your reference  
Phone 42406600  
Due date 21.05.2016  
Currency EUR

**Goods marked**

Number of packages 108  
Gross weight 2.624,36 KG  
Net weight 2.412,00 KG  
Total volume 0,00

**Conditions**

Terms of payment 60 days net  
Customer VAT HR65436826341  
Terms of delivery DAP VELIKI BUKOVEC  
Mode of transport Truck

**Invoice details**

Item	Material description	Quantity/ unit	Size	Total quantity	Price/ unit	Amount
10	UW030830000 UV PRIMER UW0308 Commodity code: 32099000 Country of Origin: SE	30/PC	20,00KG	600,00KG	7,050/KG	4.230,00
20	UF063035000 UV FILLER UF0630 Commodity code: 32081090 Country of Origin: SE	2/PC	200,00KG	400,00KG	8,210/KG	3.284,00
30	UB012330000 UV BASE COAT UB0123 Commodity code: 32081090 Country of Origin: SE	40/PC	20,00KG	800,00KG	6,780/KG	5.424,00
40	UB132830000 BONA UV BASE COAT UB1328 Commodity code: 32081090 Country of Origin: SE	20/PC	20,00KG	400,00KG	7,050/KG	2.820,00

**Bill-To-Party**  
 Parketi Pozgaj d.o.o.  
 Dravska 40  
 42231 VELIKI BUKOVEC

Invoice No / date  
 1100187696 / 22.03.2016

**Invoice details**

Item	Material description	Quantity/ unit	Size	Total quantity	Price/ unit	Amount
50	UT763030000 BONA UV TOP COAT UT7630 Commodity code: 32081090 Country of Origin: SE	10/PC	20,00KG	200,00KG	11,080/KG	2.216,00
60	UP190039000 WHITE PIGMENT UP1900 Commodity code: 32099000 Country of Origin: SE	6/PC	2,00KG	12,00KG	18,300/KG	219,60
<b>Item total</b>						<b>18.193,60</b>
Freight						550,00
Positions net						18.743,60
<b>Total amount</b>						<b>18.743,60</b>

Exempt supply of goods to another EC-member state

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 Bankgiro: 366-1394  
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**Bill-to party**

Parketi Pozgaj d.o.o.  
Dravska 40  
42231 VELIKI BUKOVEC  
CROATIA

**Ship-to party**

Parketi Pozgaj d.o.o.  
Dravska 40  
42231 VELIKI BUKOVEC  
CROATIA

**Information**

**Invoice no / date** 1100188845 / 01.04.2016  
**Sold-to no** 13043  
**Ship-to no** 13043  
**Order no / date** 618242 / 21.03.2016  
**Delivery no / date** 80769526 / 01.04.2016  
**Our reference** Massimo Alberto  
**Your reference**  
**Phone** 42406600  
**Due date** 31.05.2016  
**Currency** EUR

**Goods marked**

**Number of packages** 10  
**Gross weight** 218,00 KG  
**Net weight** 200,00 KG  
**Total volume** 0,00

**Conditions**

**Terms of payment** 60 days net  
**Customer VAT** HR65436826341  
**Terms of delivery** DAP VELIKI BUKOVEC  
**Mode of transport** Truck

**Invoice details**

Item	Material description	Quantity/ unit	Size	Total quantity	Price/ unit	Amount
10	UT821030000 BONA UV TOP COAT UT8210 Commodity code: 32081090 Country of Origin: SE	10/PC	20,00KG	200,00KG	12,300/KG	2.460,00
<b>Item total</b>						<b>2.460,00</b>
Freight						225,00
Positions net						2.685,00
<b>Total amount</b>						<b>2.685,00</b>

Exempt supply of goods to another EC-member state



**Bona®**

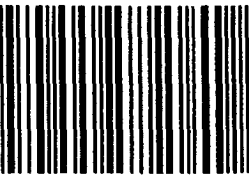
FINANCIJSKA AGENCIJA  
ODJEL PISARNICE - ZAGREB :

22-03-2017

PREDSTEAJNE NAGODBE  
PRIMANJE I OTPREMA POSTE

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St-82/2017

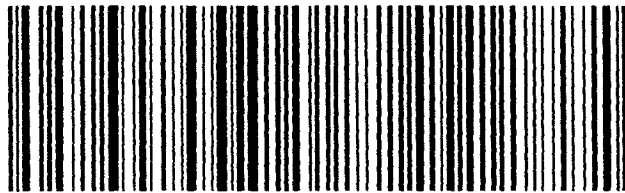
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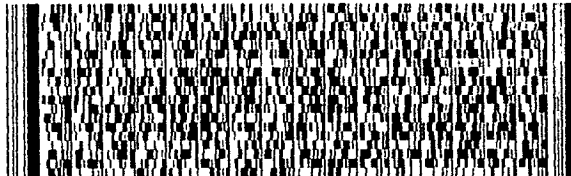


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INTL PRIORITY

TRK# 7786 8650 9400  
0430



5463474096301  
(HR)

TO FINANCIJSKOJ AGENCIJI ZAGREB

ULICA GRADA VUKOVARA 70

ZAGREB 10000

REF

38516127111  
NO  
PO

BILL SENDER

SHIP DATE 20MAR17  
ACTWGT 0.30 K.G  
CAD 10286108CMNET3950

004640385500

ORIGIN ID: MMAA  
MARISA GAETANI  
KRUSEGATAN 36  
BONA AB  
MALMO, 20021  
SWEDEN SE

Page 1 of 4

FINANCIJSKA AGENCIJA  
ODJEL PISARNICE - ZAGREB 1

22-03-2017

PREDSTEAJNE NAGODBE  
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