

**Obrazac 3.**

**FINANCIJSKA AGENCIJA**  
ODSJEK ZA PRIJEM, EVIDENTIRANJE  
I POHRANU OSNOVA ZA PLAĆANJE  
**Z A G R E B** 2

**FINANCIJSKA AGENCIJA**

OIB: 85821130368

Ulica grada Vukovara 70 – 10000 ZAGREB

(adresa nadležne jedinice)

**06-06-2022**

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POŠTE

KLASA:

UR. BROJ:

Nadležni trgovački sud ZAGREB

Poslovni broj spisa St.1329/2022

**PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU**

**PODACI O VJEROVNIKU:**

Ime i prezime / tvrtka ili naziv

SALA PUNZONI S.R.L.

OIB IT\_01794630135

Adresa / sjedište

Via Mazzini snc – 23801 CALOLZIOCORTE LC (ITALY)

**PODACI O DUŽNIKU:**

Ime i prezime / tvrtka ili naziv

DIV GRUPA d.o.o.

OIB 33890755814

Adresa / sjedište

Samobor, Bobovica, 10/A

**PODACI O TRAŽBINI:**

Pravna osnova tražbine (npr. ugovor, odluka suda ili drugog tijela, ako je u tijeku sudski postupak oznaku spisa i naznaku suda kod kojeg se postupak vodi)

Iznos dospjele tražbine 1.324,80.= (kn)

Glavnica  (kn)

Kamate  (kn)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka  
 (kn)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)

Racun br. 1767 05/10/2020 (priloga faktura)

Racun br. 22 12/01/2021 (priloga faktura)

Racun br. 244 11/02/2021 (priloga faktura)

Racun br. 776 21/04/2021 (priloga faktura)

Racun br.1852 01/09/2021 (priloga faktura)

Kredit Racun 1044 24/05/2021

Vjerovnik raspolaže ovršnom ispravom DA / NE za iznos \_\_\_\_\_ (kn)

Srednji tecaj 1 € = 7,5335 kn

Naziv ovršne isprave

**PODACI O RAZLUČNOM PRAVU:**

Pravna osnova razlučnog prava

Dio imovine na koji se odnosi razlučno pravo

Iznos tražbine \_\_\_\_\_ 1.324,80.= \_\_\_\_\_ (kn)

Razlučni vjerovnik odriče se prava na odvojeno namirenje NE ODRIČEM

Razlučni vjerovnik pristaje da se odgodi namirenje iz predmeta na koji se odnosi njegovo razlučno pravo radi provedbe plana restrukturiranja PRISTAJEM

**PODACI O IZLUČNOM PRAVU:**


Pravna osnova izlučnog prava

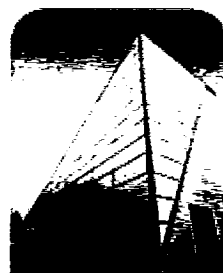
Dio imovine na koji se odnosi izlučno pravo

Izlučni vjerovnik pristaje da se izdvoji predmet na koji se odnosi njegovo izlučno pravo radi provedbe plana restrukturiranja PRISTAJEM

Mjesto i datum

Calolziocorte, 23/05/2022

Potpis vjerovnika  
  
**SALA**  
**punzoni SRL**  
23801 CALOLZIOCORTE (LC) - Via Mazzini  
Tel. 0341.633237 - fax 0341.633230  
Partita Iva 01794530135



Dear

DIV GROUP LTD.

4.GARDIJSKE BRIGADE 44,

22300 KNIN - CROAZIA ( HR )

robert.sigut@divgroup.eu; interprogress@spin.it; mia.jelic@divgroup.eu

Document	Number	Date	Customer no.	Customer VAT nr.	Page
<b>INVOICE</b>	<b>1767</b>	<b>05/10/2020</b>	<b>480</b>	<b>33890755814</b>	<b>2</b>

Your reference

Payment Rim.Dir. 60 gg df fm

Bank UBI - LECCO

Our iban: IT63Y0311122903000000041527

Shipment VETTORE

Delivery BARTOLINI SPA

Paym.discoun

Customer discount

Agency 22903

WOD BIC: BLOPIT22

EX WORKS - ASSEGNATO

Codes	Description	u.m.	Quantity	Price	Total	Discount	Total	VAT
Non imponibile								
	CONAI (national packaging consortium) contribution paid where due							

Due date: 31/12/2020 1.000,40

Gross Weight: 0,950

Net Weight: 0,000

Total	Discount	Transp. Costs	Total	% Vat	Taxes		TOTAL DOCUMENT
1.000,40			1.000,40	NI41		Non imp. Art. 41.	
							EUR 1.000,40



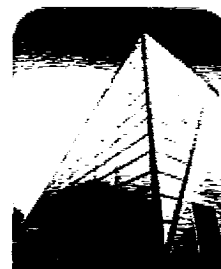
SALA PUNZONI SRL

COSTRUZIONE PUNZONI SPECIALI  
VIA MAZZINI - 23801- CALOLZIOCORTE

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PI IT 01794630135

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4.GARDIJSKE BRIGADE 44,

22300 KNIN - CROAZIA ( HR )

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Document	Number	Date	Customer no.	Customer VAT nr.	Page
<b>INVOICE</b>	<b>1767</b>	<b>05/10/2020</b>	<b>480</b>	<b>33890755814</b>	<b>1</b>

Your reference

Payment Rim.Dir. 60 gg df fm

Bank UBI - LECCO

Our iban: IT63Y0311122903000000041527

Shipment VETTORE

Delivery BARTOLINI SPA

Paym.discoun

Customer discount

Agency 22903

WOD BIC: BLOPIT22

EX WORKS - ASSEGNATO

Codes	Description	u.m.	Quantity	Price	Total	Discount	Total	VAT
10057752 60939609 8737	Rif. (DT) n. 2429 del 05/10/2020  Rif. (OR) n. 2725 del 02/09/2020  N. 246338/20/M.J. DTD 31/08/2020 PUNCH 3600064523532 06_08_70 - TIN	N.	82,000	12,20000	1.000,40		1.000,40	NI4
The exporter of the proucts covered by this document declares that, except where otherwise clearly indicated, these products are of ITALIAN PREFERENTIAL ORIGIN.								
PER IMPORTI SUPERIORI A € 6000,00 EMETTERE EUR1								
CUSTOMS NCM 82 07 30 10 PUNCHES								

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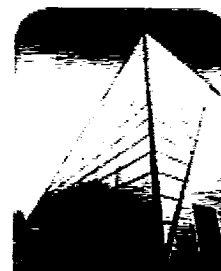
SALA PUNZONI SRL

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4.GARDIJSKE BRIGADE 44,

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Document	Number	Date	Customer no.	Customer VAT nr.	Page
<b>INVOICE</b>	<b>22</b>	<b>12/01/2021</b>	<b>480</b>	<b>33890755814</b>	<b>1</b>

Your reference

Payment Rim.Dir. 60 gg df fm

Bank UBI - LECCO

Our iban: IT63Y0311122903000000041527

Shipment VETTORE

Delivery Autoprijevoz Mario

Paym.discoun

Customer discount

Agency 22903

WOD

BIC: BLOPIT22

EX WORKS - ASSEGNATO

Codes	Description	u.m.	Quantity	Price	Total	Discount	Total	VAT
10057752 60939610 0935	Rif. (DT) n. 10 del 05/01/2021							
	Rif. (OR) n. 4051 del 18/11/2020							
	n. 251718/20/m.j. dtd 17/11/2020							
	M20 FLAT DIES TYPE C LINE KV22-23 H150 S25,4 L230/265 CTR19N-6 (3600064511841)	N.	7,000	520,00000	3.640,00		3.640,00	NI4
10057752 60939610 0936	n. 251718/20/m.j. dtd 17/11/2020							
	M20 FLAT DIES TYPE C LINE KV22-23 H200 S25,4 L230/265 CTR19N-12 (3600064511843)	N.	3,000	610,00000	1.830,00		1.830,00	NI4
	Rif. (OR) n. 4231 del 27/11/2020							

>>> SEQUE >>>



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Document	Number	Date	Customer no.	Customer VAT nr.	Page
INVOICE	22	12/01/2021	480	33890755814	2

Your reference

Payment Rim.Dir. 60 gg df fm

Bank UBI - LECCO

Our iban: IT63Y0311122903000000041527

Shipment VETTORE

Delivery Autoprijevoz Mario

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Customer discount

Agency 22903

WOD EX WORKS - ASSEGNATO

BIC: BLOPIT22

Codes	Description	u.m.	Quantity	Price	Total	Discount	Total	VAT
10057752 60939592 644	N. 252143/20/M.J. DTD 26/11/20 PUNCH ART. 3600064512747 09_13_19 - .	N.	52,000	6,60000	343,20		343,20	NI4
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PER IMPORTI SUPERIORI A € 6000,00 EMETTERE EUR1								
CUSTOMS NCM 82 07 30 10 PUNCHES								
Non imponibile								

&gt;&gt;&gt; SEGUE &gt;&gt;&gt;



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4.GARDIJSKE BRIGADE 44.

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Your reference

Payment	Rim.Dir. 60 gg df fm
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Bank UBI - LECCO

Our iban: IT63Y0311122903000000041527

Shipment VETTORE

Delivery      Autoprijevoz Mario

Paym.discoun

Customer discount

Agency 22903

BIC: BLOPIT22  
WOD EX WORKS - ASSEGNATO

Due date: 31/03/2021 5.813,20

Gross Weight:	173,000
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Net Weight: 165,000



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Document	Number	Date	Customer no.	Customer VAT nr.	Page
<b>INVOICE</b>	<b>244</b>	<b>11/02/2021</b>	<b>480</b>	<b>33890755814</b>	<b>1</b>

Your reference

Payment Rim.Dir. 60 gg df fm

Bank UBI - LECCO

Our iban: IT63Y0311122903000000041527

Shipment VETTORE

Delivery DHL EXPRESS ITALY S.R.L.

Paym.discoun

Customer discount

Agency 22903

BIC: BLOPIT22

WOD P.TO FRANCO-CARRIAGE PAID

Codes	Description	u.m.	Quantity	Price	Total	Discount	Total	VAT
10057752 60939609 8719	Rif. (DT) n. 448 del 11/02/2021							
	Rif. (OR) n. 2921 del 15/09/2020							
10057752 60939609 8721	N. 246887/20/M.J. REC.11/09/2020 PUNCH ART. 3600064523420 05_20_044 - .	N.	44,000	16,10000	708,40		708,40	NI4
	N. 246887/20/M.J. REC.11/09/2020 PUNCH ART. 3600064523419 05_20_044 - .	N.	35,000	16,10000	563,50		563,50	NI4

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4.GARDIJSKE BRIGADE 44,

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Document	Number	Date	Customer no.	Customer VAT nr.	Page
INVOICE	244	11/02/2021	480	33890755814	2

Your reference

Payment Rim.Dir. 60 gg df fm

Bank UBI - LECCO

Our iban: IT63Y0311122903000000041527

Shipment VETTORE

Delivery DHL EXPRESS ITALY S.R.L.

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Customer discount

Agency 22903

WOD

BIC: BLOPIT22

P.TO FRANCO-CARRIAGE PAID

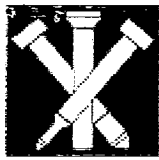
Codes	Description	u.m.	Quantity	Price	Total	Discount	Total	VAT
.	The exporter of the proucts covered by this document declares that, except where otherwise clearly indicated, these products are of ITALIAN PREFERENTIAL ORIGIN.							
.	PER IMPORTI SUPERIORI A € 6000,00 EMETTERE EUR1							
.	CUSTOMS NCM 82 07 30 10 PUNCHES							
	Non imponible							
	CONAI (national packaging consortium) contribution paid where due							

Due date: 30/04/2021 1.271,90

Gross Weight: 12,800

Net Weight: 0,000

Total	Discount	Transp. Costs	Total	% Vat	Taxes		TOTAL DOCUMENT
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							EUR 1.271,90



# SALA punzoni

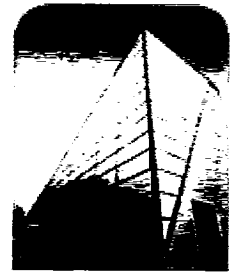
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4.GARDIJSKE BRIGADE 44,

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Document	Number	Date	Customer no.	Customer VAT nr.	Page
<b>INVOICE</b>	<b>776</b>	<b>21/04/2021</b>	<b>480</b>	<b>33890755814</b>	<b>1</b>

Your reference

Payment Rim.Dir. 60 gg df fm

Bank UBI - LECCO

Our iban: IT63Y0311122903000000041527

Shipment VETTORE

Delivery DHL FREIGHT S.R.L.

Paym.discoun

Customer discount

Agency 22903

WOD

BIC: BLOPIT22

P.TO FRANCO-CARRIAGE PAID

Codes	Description	u.m.	Quantity	Price	Total	Discount	Total	VAT
10057752 60939609 8719	Rif. (DT) n. 1389 del 21/04/2021  Rif. (OR) n. 2921 del 15/09/2020  N. 246887/20/M.J. REC.11/09/2020 PUNCH ART. 3600064523420 05_20_044 - .	N.	56,000	16,10000	901,60		901,60	NI4
10057752 60939609 8721	N. 246887/20/M.J. REC.11/09/2020 PUNCH ART. 3600064523419 05_20_044 - .	N.	46,000	16,10000	740,60		740,60	NI4
10057752 60939610 3718	Rif. (OR) n. 830 del 16/02/2021  N. 257560/21/M.J. dtd 12/02/21 PUNCH art. 3600064505311 09_08_22 - .	N.	32,000	6,01000	192,32		192,32	NI4

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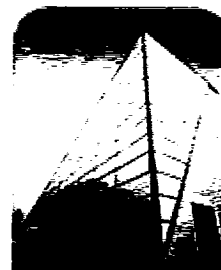
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VIA MAZZINI - 23801- CALOLZIOCORTE

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PI IT 01794630135

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DIV GROUP LTD.

4.GARDIJSKE BRIGADE 44,

22300 KNIN - CROAZIA ( HR )

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Document	Number	Date	Customer no.	Customer VAT nr.	Page
<b>INVOICE</b>	<b>776</b>	<b>21/04/2021</b>	<b>480</b>	<b>33890755814</b>	<b>2</b>

Your reference

Payment Rim.Dir. 60 gg df fm

Bank UBI - LECCO

Our iban: IT63Y0311122903000000041527

Shipment VETTORE

Delivery DHL FREIGHT S.R.L.

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Customer discount

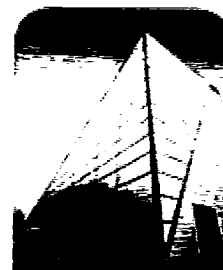
Agency 22903

WOD P.TO FRANCO-CARRIAGE PAID

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10057752 60939610 3720	N. 257560/21/M.J. dtd 12/02/21 PUNCH art. 3600064505310 09_08_22 - .	N.	21,000	4,66000	97,86		97,86	NI4
10057752 60939610 3721	N. 257560/21/M.J. dtd 12/02/21 PUNCH art. 3600064505312 09_08_22 - .	N.	10,000	6,60000	66,00		66,00	NI4
10057752 60939610 3722	N. 257560/21/M.J. dtd 12/02/21 PUNCH art. 3600064505313 09_08_22 - .	N.	11,000	6,60000	72,60		72,60	NI4

>>> SEGUE >>>



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Document	Number	Date	Customer no.	Customer VAT nr.	Page
INVOICE	776	21/04/2021	480	33890755814	3

Your reference

Payment Rim.Dir. 60 gg df fm

Bank UBI - LECCO

Our iban: IT63Y0311122903000000041527

Shipment VETTORE

Delivery DHL FREIGHT S.R.L.

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Customer discount

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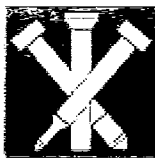
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P.TO FRANCO-CARRIAGE PAID

Codes	Description	u.m.	Quantity	Price	Total	Discount	Total	VAT
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10057752 60939610 3724	N. 257560/21/M.J. dtd 12/02/21 PUNCH art. 3600064502854 01_07_02 - .	N.	11,000	9,22000	101,42		101,42	NI4
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PER IMPORTI SUPERIORI A € 6000,00 EMETTERE EUR1								
CUSTOMS NCM 82 07 30 10 PUNCHES								

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# SALA punzoni

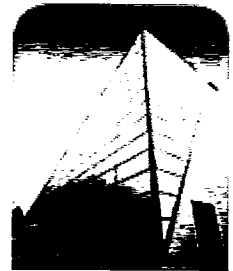
SALA PUNZONI SRL

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VIA MAZZINI - 23801- CALOLZIOCORTE

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4.GARDIJSKE BRIGADE 44,

22300 KNIN - CROAZIA ( HR )

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Document	Number	Date	Customer no.	Customer VAT nr.	Page
<b>INVOICE</b>	<b>776</b>	<b>21/04/2021</b>	<b>480</b>	<b>33890755814</b>	<b>4</b>

Your reference

Payment Rim.Dir. 60 gg df fm

Bank UBI - LECCO

Our iban: IT63Y0311122903000000041527

Shipment VETTORE

Delivery DHL FREIGHT S.R.L.

Paym.discoun

Customer discount

Agency 22903

WOD BIC: BLOPIT22

P.TO FRANCO-CARRIAGE PAID

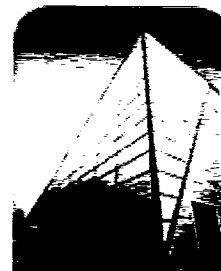
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Due date: 30/06/2021 2.347,17

Gross Weight: 25,300

Net Weight: 0,000

Total	Discount	Transp. Costs	Total	% Vat	Taxes	TOTAL DOCUMENT
2.347,17			2.347,17	NI41	Non imp. Art. 41.	
						<b>EUR 2.347,17</b>



Dear

DIV GROUP LTD.

4.GARDIJSKE BRIGADE 44,

22300 KNIN - CROAZIA ( HR )

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Document	Number	Date	Customer no.	Customer VAT nr.	Page
<b>INVOICE</b>	<b>1852</b>	<b>01/09/2021</b>	<b>480</b>	<b>33890755814</b>	<b>1</b>

Your reference

Payment Rim.Dir. 60 gg df fm

Bank UBI - LECCO

Our iban: IT63Y0311122903000000041527

Shipment VETTORE

Delivery Laneris Global Logistics d.o.o.

Paym.discoun

Customer discount

Agency 22903

BIC: BLOPIT22

WOD

EX WORKS - ASSEGNATO

Codes	Description	u.m.	Quantity	Price	Total	Discount	Total	VAT
10057752 60939610 0936	Rif. (DT) n. 2927 del 01/09/2021  Rif. (OR) n. 2220 del 30/04/2021  n. 261860/21M.J. DTD 28/04/2021 M20 FLAT DIES TYPE C LINE KV22-23 H200 S25,4 L230/265 CTR19N-12 (3600064511843)	N.	2,000	620,00000	1.240,00	-10,00	1.116,00	NI4
10057752 60939609 7637	Rif. (OR) n. 2912 del 09/06/2021  N. 264208/21/M.J. DTD 07/06/21 PUNCH 3600064512799 10_13_10 - .	N.	12,000	16,70000	200,40		200,40	NI4
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&gt;&gt;&gt; SEGUE &gt;&gt;&gt;



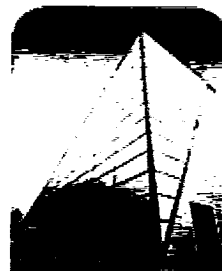
SALA PUNZONI SRL

COSTRUZIONE PUNZONI SPECIALI  
VIA MAZZINI - 23801 - CALOLZIOCORTE

Tel 0341.633237 - Fax 0341.633230

PI IT 01794630135

info@salapunzoni.it - www.salapunzoni.com



Dear

DIV GROUP LTD.

4.GARDIJSKE BRIGADE 44,

22300 KNIN - CROAZIA ( HR )

robert.sigut@divgroup.eu; interprogress@spin.it; mia.jelic@divgroup.eu

Document	Number	Date	Customer no.	Customer VAT nr.	Page
<b>INVOICE</b>	<b>1852</b>	<b>01/09/2021</b>	<b>480</b>	<b>33890755814</b>	<b>2</b>

Your reference

Payment Rim.Dir. 60 gg df fm

Bank UBI - LECCO

Our iban: IT63Y0311122903000000041527

Shipment VETTORE

Delivery Laneris Global Logistics d.o.o.

Paym.discoun

Customer discount

Agency 22903

WOD

BIC: BLOPIT22

EX WORKS - ASSEGNATO

Codes	Description	u.m.	Quantity	Price	Total	Discount	Total	VAT
10057752 60939610 4376	N. 264208/21/M.J. DTD 07/06/21 PUNCH 3600064514374 10_13_10 - .	N.	12,000	16,70000	200,40		200,40	Ni4
The exporter of the proucts covered by this document declares that, except where otherwise clearly indicated, these products are of ITALIAN PREFERENTIAL ORIGIN.								
PER IMPORTI SUPERIORI A € 6000,00 EMETTERE EUR1								
CUSTOMS NCM 82 07 30 10 PUNCHES								
Non imponibile								

>>> SEGUE >>>



# SALA punzoni

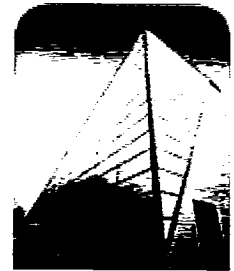
SALA PUNZONI SRL

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VIA MAZZINI - 23801- CALOLZIOCORTE

Tel 0341.633237 - Fax 0341.633230

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Document	Number	Date	Customer no.	Customer VAT nr.	Page
INVOICE	1852	01/09/2021	480	33890755814	3

Your reference

Payment Rim.Dir. 60 gg df fm

Bank UBI - LECCO

Our iban: IT63Y0311122903000000041527

Shipment VETTORE

Delivery Laneris Global Logistics d.o.o.

Paym.discoun

Customer discount

Agency 22903

WOD

BIC: BLOPIT22

EX WORKS - ASSEGNATO

Codes	Description	u.m.	Quantity	Price	Total	Discount	Total	VAT
	CONAI (national packaging consortium) contribution paid where due							

Due date: 30/11/2021 2.461,80

Gross Weight: 55,000

Net Weight: 0,000

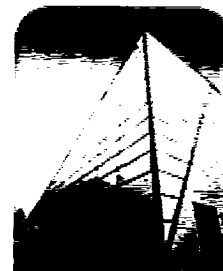
Total	Discount	Transp. Costs	Total	% Vat	Taxes		TOTAL DOCUMENT
2.461,80			2.461,80	NI41		Non imp. Art. 41.	
							EUR 2.461,80





SALA PUNZONI SRL

COSTRUZIONE PUNZONI SPECIALI  
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Tel 0341.633237 - Fax 0341.633230  
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DIV GROUP LTD.

4.GARDIJSKE BRIGADE 44,

22300 KNIN - CROAZIA ( HR )

robert.sigut@divgroup.eu; interprogress@spin.it;

Document type	Number	Date	Customer no.	Customer VAT nr.	Page
CREDIT NOTE	1044	24/05/2021	480	33890755814	1

Payment Rim.Dir. 60 gg df fm

Bank UBI - LECCO

Our domestic banking iban: IT63Y0311122903000000041527

Shipping

Delivery

Payment

Agency 22903

BIC: BLOPIT22

FOB

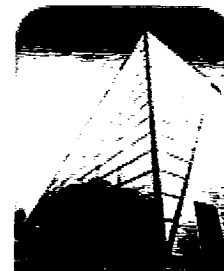
Codes	Description	u.m.	Quantity	Price	Tot.mit MwSt	Discount	Line Total	VA
	Credit note for Reclamation 0032021							
10057752 60939609 8719	PUNCH ART. 3600064523420 05_20_044	N.	100,000	16,10000	1.610,00		1.610,00	NI4
10057752 60939609 8721	PUNCH ART. 3600064523419  REF.INVOICE 244 OF 11/02/2021  REF.INVOICE 776 OF 21/04/2021	N.	81,000	16,10000	1.304,10		1.304,10	NI4

>>> SEQUE >>>



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VIA MAZZINI - 23801- CALOLZIOCORTE  
Tel 0341.633237 - Fax 0341.633230  
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4.GARDIJSKE BRIGADE 44,

22300 KNIN - CROAZIA ( HR )

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Document type	Number	Date	Customer no.	Customer VAT nr.	Page
CREDIT NOTE	1044	24/05/2021	480	33890755814	2

Payment Rim.Dir. 60 gg df fm

Bank

Payment

Agency 22903

IT63Y0311122903000000041527

Shipping

FOB

Delivery

Codes	Description	u.m.	Quantity	Price	Tot.mit MwSt	Discount	Line Total	VA
Non imponibile								
CONAI (national packaging consortium) contribution paid where due								

Due date: 31/07/2021 2.914,10 Gross Weight: 0,000

Gross Total	Payment	Shipping	Gross Total	% Vat	Taxes	Non imp. Art. 41.	TOTAL DOCUMENT
2.914,10			2.914,10	NI41			
							EUR 2.914,10

**SALA**  
**ipunzoni SRL**  
ZIOCORTE (LC) - Via Mazzini  
33237 - Fax 0341.633230  
01794630135

Postaraccomandata  
AR € 13,85  
Raccomandata pe

Posteitaliane



FINANCIJSKA AGENCIJA  
ODSEK ZA PRIJEM, EVIDENTIRANJE  
I POHRANU OSNOVA ZA PLAĆANJE  
ZAGREB 2

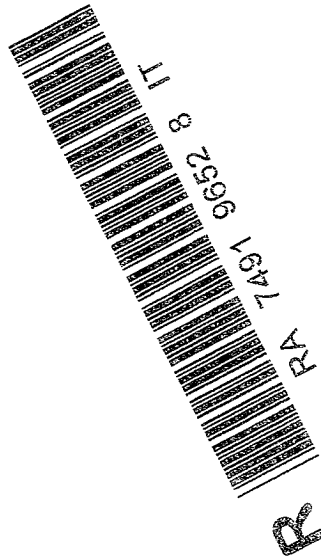
06-05-2022

20345 - 23852 GAFLATE (LC)

24.05.2022 09.23

PREDSTEAJINE NAGODBE  
PRIMANJE I OTPREMA POSTA

KLASA:  
UR. BROJ:



**FINANCIJSKA AGENCIJA**

Ulica grada Vukovara 70

10000 ZAGREB

CROAZIA