

Vertretung für:

**Soudronic**

**PLANUNG UND LIEFERUNG  
KOMPLETTER  
FERTIGUNGSLINIEN**

igm Emballagenteknik GmbH Assmayergasse 40/1 1120 Wien

Titl.

FINANCIJSKA AGENCIJA

F. Kurelca 3

HR-51000 Rijeka

**FINANCIJSKA AGENCIJA  
RC RIJEKA**

**16 -10- 2017**

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POŠTE  
KLASA 110-02/17-06/68  
UR. BROJ 04-06-17

Unser Zeichen/Our ref RW/ AW

Datum/Date 11.10.2017

Betrifft: OIB: 85821130368 – Company MGK-pack d.d.

Attached you will find the form 3 (Obrazac 3.) and the open item list with the copies of the open invoices.

Best regards

**igm**  
EMBALLAGENTEchnik GmbH  
A-1120 WIEN, ASSMAYERGASSE 40/1  
Telefon (+431) 713 25 18 0  
Telefax (+431) 714 12 74

Signed by the CEO Mr. Ing. Reinhold Weldi

10 pages as above mentioned

### Obrazac 3.

#### FINANCIJSKA AGENCIJA

OIB: 85821130368

F.Kurelca 3, 51000 Rijeka  
(adresa nadležne jedinice)

Nadležni trgovački sud Trgovački sud u Rijeci

Poslovni broj spisa St-503/2017

#### PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

##### PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

IGM Emballagentechnik GmbH

OIB ATU57102913

Adresa / sjedište

Assmayergasse 40/1, A-1120 Wien

##### PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

MGK-pack d.d.

OIB 09381762740

Adresa / sjedište

Kukuljanovo 349, 51227 Kukuljanovo

##### 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 38.447,00 (kn) (5.014,38 EUR)

Glavnica 38.447,00 (kn)

Kamate 0 (kn)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka 0 (kn)

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

Računi: 15/391, 16/046, 16/360, 16/375

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

Naziv ovršne isprave

**PODACI O RAZLUČNOM PRAVU:**

Pravna osnova razlučnog prava

---

Dio imovine na koji se odnosi razlučno pravo

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Iznos tražbine \_\_\_\_\_ (kn)

Razlučni vjerovnik odriče se prava na odvojeno namirenje **ODRIČEM / NE ODRIČEM**

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

**PODACI O IZLUČNOM PRAVU:**

Pravna osnova izlučnog prava

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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 / NE PRISTAJEM**

Mjesto i datum

Viena, 21.09.2017.

Potpis vjerovnika

  
EMBALLAGENTECHNIK GmbH  
A-1120 WIEN, ASSMAYERGASSE 40/1  
Telefon (+431) 713 25 18-0  
Telefax (+431) 714 12 74



# OP Liste - Kunden

Stichtag OP's per 19.09.2017

Art	OP-Nummer	Rech-Dat.	Valuta-Dat	Fällig-Dat	Buchungstext	Beleg-Nummer	Inlandsbetrag	Offener Saldo	Wäh. M
2313006	MGK PACK d.d.				Kukuljanovo 349.p.p.23 HR - 51227 Kukuljanovo				
								Letztes Mahndatum: 12.05.2016	
AR 15/391		03.11.2015		02.01.2016	MGK-Pack HR, EA-15252/E			7.895,65 EUR	1
AR 16/046		12.02.2016		12.04.2016	MGK-Pack HR, EA-16027/E			512,70 EUR	1
AR 16/360		29.09.2016		28.11.2016	MGK-pack HR, EA-16250/E			1.173,92 EUR	
AR 16/375		13.10.2016		12.12.2016	MGK-pack HR, EA-16273/D			432,11 EUR	
CA AR15/391TZ (75)		05.05.2017		04.07.2017	MGK-Pack, AR 15/391 - Teilzahlung			-5.000,00 EUR	
Summe Inlandswährung:								5.014,38 EUR	
Gesamtsumme Inlandswährung:								5.014,38 EUR	

**igm**  
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Vertretung für:

**Soudronic**  
**PLANUNG UND LIEFERUNG**  
**KOMPLETTER**  
**FERTIGUNGSLINIEN**

igm Emb. GmbH Assmayergasse 40/1 A - 1120 Wien

**MGK-pack d.d**

**Kukuljanovo 349 p.p. 23**  
**HR - 51227 Kukuljanovo**

Kroatien

VAT Reg. No. HR09381762740

**BUCHHALTUNG**

# INVOICE

Date: 03.11.2015

Page: 1

Invoice No: **15/391**

Customer Order No: 2087/15

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL/EUR
<b>Remaining delivery</b>			
Our delivery note no. LS150295 - Our order no. EA-15252/E - Our offer no. E-15/332			
<b>Side seam protecting gas curing unit PCA 16 / SN344; Prod. Year 1987</b>			
1 <b>53585</b> Compressor with motor ELMo-G 2-ary (replaced 19361) 200-240VD/ 345-415VY 50Hz 0,7 kW 220-275VD/ 380-480VY 60Hz 0,83 kW	1,00 pcs	4.268,00	4.268,00
2 <b>19374</b> Inside filter stainless steel-wire-texture	1,00 pcs	125,49	125,49
<b>Steel tape transport system CCM / SN138/87 001; Prod. Year 1987</b>			
3 <b>21761</b> Steel tape hardened 15+/-0,1 x 0,6	200,00 M	4,78	956,00
4 <b>19842</b> FRICTION RING SHAFT WITH FLANGE ITEM 43 TO INDUR SPEED VARIATOR TYPE R10	2,00 pcs	369,24	738,48
5 <b>19841</b> Output shaft Item 60 for Indur R10	2,00 pcs	503,80	1.007,60
<b>Five station CAN-O-MAT No.84303737 (11671); Prod. Year 1987</b>			
6 <b>4739989</b> Solenoid valve MF-4-1/8 220V AC	1,00 pcs	497,20	497,20
<b>Slitter CUT-O-MAT No.84303734 (10570); Prod. Year 1987</b>			
7 <b>4733587</b> Rubber transport roller SSd-32.35.002	8,00 pcs	15,86	126,88

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**Firmenbuchgericht:**  
Handelsgericht Wien  
Firmenbuchnummer:  
FN 235565 w  
Ust-IdNr. ATU 57102913  
EORI-Nr. ATEOS1000014402  
FA Str. Nr. 08 359/2691

**Geschäftsführer:**  
Ing. Reinhold Weldi

**BANKKONTEN:**

BankAustria  
IBAN = AT88 1100 0097 8380 8000  
BIC = BKAUATWW  
Raiffeisenbank  
IBAN = AT52 3250 1000 0001 7400  
BIC = RLNWATWWMIB

**Kto.-Nr.**  
0978-38080/00

**BLZ**  
12000

32501

Vertretung für:

**Soudronic**

**PLANUNG UND LIEFERUNG  
KOMPLETTER  
FERTIGUNGSLINIEN**

igm Emb. GmbH Assmayergasse 40/1 A - 1120 Wien

**MGK-pack d.d**

**Kukuljanovo 349 p.p. 23  
HR - 51227 Kukuljanovo**

Kroatien

VAT Reg. No. HR09381762740

Date: 03.11.2015

Page: 2

# INVOICE

Invoice No: **15/391**

Customer Order No: 2087/15

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL/EUR
8 001 Freight charges	1,00	176,00	176,00

**TOTAL: EUR 7.895,65**

Zero-rated Intra-Community supply.

Delivery: **DDP Kukuljanovo (accord. INCOTERMS 2010)  
per DHL ECONOMY SELECT**

Payment Terms: **30 days (03.12.2015) 10% discount (789,57EUR)  
45 days (18.12.2015) 5% discount (394,78EUR)  
60 days net (02.01.2016)**

Packing: 1 Cardboard box on wooden pallet  
Weight: gross: 41,000 kg  
net: 29,700 kg  
Size: 75 x 45 x H51 cm

Customs tariff: Pos. 1-2, 4-5; 84199089  
Pos. 3; 72269200  
Pos. 6-7; 84669400

Country of origin: Pos. 2-5; Switzerland  
Pos. 1, 6-7; Germany

Delivery date: 27.10.2015

The goods remain our property until full payment.

Vienna, 03.11.2015

2313006/4203  
**GEBUCHT**

**BEZAHLT:**

EUR 5.000,- am 05.05.17 | CA  
EUR 2.895,65 am

**igm**  
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Telefon (+431) 713 25 18-0  
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i.A. Weldi Alexandra

Vertretung für:

igm Emb. GmbH Assmayergasse 40/1 A - 1120 Wien

MGK-pack d.d

Kukuljanovo 349 p.p. 23  
HR - 51227 Kukuljanovo

Kroatien

VAT Reg. No. HR09381762740

**Soudronic**

PLANUNG UND LIEFERUNG  
KOMPLETTER  
FERTIGUNGSLINIEN

BUCHHALTUNG

**INVOICE**

Date: 12.02.2016

Page: 1

Invoice No: **16/046**

Customer Order No: 2097/16

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL/EUR
Our delivery note no. LS160035 - Our order no. <b>EA-16027/E</b> - Our offer no. E-16/027			
VAA 20 SW / KM-11025			
1 <b>71-453011504</b>	2,00 pcs	216,35	432,70
Disc Thyristor 1600V 115A			
2 <b>001</b>	1,00	80,00	80,00
Freight charges			

**TOTAL: EUR 512,70**

Zero-rated Intra-Community supply.

2313006 | 4203

**GEBUCHT**

Delivery: **DDP Kukuljanovo (accord. INCOTERMS 2010)**  
per DHL Express Worldwide

Payment Terms: **30 days (13.03.2016) 10% discount (51,27EUR)**  
**45 days (28.03.2016) 5% discount (25,64EUR)**  
**60 days net (12.04.2016)**

Packing: 1 Cardboard box  
Weight: gross: 0,400 kg  
net: 0,140 kg  
Size: 20 x 20 x 15 cm

Customs tariff: 85413000  
Country of origin: SK  
Delivery date: 10.02.2016

The goods remain our property until full payment.

Vienna, 12.02.2016

**igm**  
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Firmenbuchnummer:  
FN 235565 w  
Ust-IdNr. ATU 57102913  
EORI-Nr. ATEOS1000014402  
FA Str. Nr. 08 359/2691

Geschäftsführer:  
Ing. Reinhold Weldi

**BANKKONTEN:**

Kto.-Nr.	BLZ
Bank Austria	0978-38080/00 12000
IBAN = AT88 1100 0097 8380 8000	
BIC = BKAUATWW	
Raiffeisenbank	17.400 32501
IBAN = AT52 3250 1000 0001 7400	
BIC = RLNWATWWMI	

Vertretung für:

igm Emb. GmbH Assmayergasse 40/1 A - 1120 Wien

MGK-pack d.d

Kukuljanovo 349 p.p. 23  
HR - 51227 Kukuljanovo

Kroatien

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**Soudronic**  
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BUCHHALTUNG

Date: 29.09.2016

Page: 1

**INVOICE**

Invoice No: **16/360**

Customer Order No: 16/0132

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL/EUR
Our delivery note no. LS160264 Our order no. <b>EA-16250/E</b> Our offer no. E-16/292			
<b><u>FBF 5501 / KM-13232/21880</u></b>			
1 <b>64M-1070098</b> Magnet valve (for suction cup/vacuum) (replacement for 61-505200045 "for suction cup/vacuum")	2,00 pcs	537,40	1.074,80
2 <b>62M-45941</b> Suction cup D= 45 x 3 mm	8,00 pcs	1,64	13,12
3 <b>001</b> Freight charges	1,00	86,00	86,00

**TOTAL:** EUR **1.173,92**

Zero-rated Intra-Community supply.

Delivery:

**DDP Kukuljanovo (accord. INCOTERMS 2010)  
per DHL Express Worldwide**

Payment Terms:

**30 days (29.10.2016) 10% discount (117,39EUR)  
45 days (13.11.2016) 5% discount (58,70EUR)  
60 days net (28.11.2016)**

2313006/4203

**GEBUCHT**



Vertretung für:

igm Emb. GmbH Assmayergasse 40/1 A - 1120 Wien

MGK-pack d.d

Kukuljanovo 349 p.p. 23  
HR - 51227 Kukuljanovo

Kroatien

VAT Reg. No. HR09381762740

**Soudronic**

**PLANUNG UND LIEFERUNG  
KOMPLETTER  
FERTIGUNGSLINIEN**

Date: 29.09.2016

Page: 2

# INVOICE

Invoice No: 16/360

Customer Order No: 16/0132

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL/EUR
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Packing:	1 Cardboard box		
Weight:	gross: 2,200 kg net: 1,600 kg		
Size:	31 x 23 x 21 cm		
Customs tariff:	85159042		
Country of origin:	Switzerland		
Delivery date:	29.09.2016		

The goods remain our property until full payment.

Vienna, 29.09.2016

  
EMBALLAGENTECHNIK GmbH  
A-1120 WIEN, ASSMAYERGASSE 40/1  
Telefon (+431) 713 25 18-0  
Telefax (+431) 714 12 74

i.A. Weldi Alexandra

Vertretung für:

igm-Emb. GmbH Assmayergasse 40/1 A - 1120 Wien

MGK-pack d.d.

Kukuljanovo 349 p.p. 23  
HR - 51227 Kukuljanovo

Kroatien

UID-Nr: HR09381762740

**Soudronic**

PLANUNG UND LIEFERUNG  
KOMPLETTER  
FERTIGUNGSLINIEN

BUCHHALTUNG

# RECHNUNG

Datum: 13.10.2016

Seite: 1

u/Rechnung Nr.: 16/375

I/Bestellung : through Mr. Glusac by telephone

POS	ARTIKEL-BEZEICHNUNG	MENGE ME	PREIS/ME	TOTALPREIS/EUR
Our order no. EA-16273/D				
1	4739724 Memory module 6ES5375-1L15	1,00 Stk	238,44	238,44
2	4738757 Lithium battey 6ES5 980-OMA11 3,5V LS3	1,00-Stk	76,78	76,78
3	5006641 Battery for PCS900 panel	1,00 Stk	66,89	66,89
4	001 Freight charges	1,00	50,00	50,00

**Gesamtbetrag:** EUR 432,11

Lieferung:

Versand:

Zahlungskondition:

DAP Kukuljanovo (accord.INCOTERMS 2010)  
per TNT = direkt durch Firma Cantec GmbH / DE  
30 Tage (12.11.2016) 10% Skonto (43,21EUR)  
45 Tage (27.11.2016) 5% Skonto (21,61EUR)  
60 Tage netto (12.12.2016)

2313006 / 4201  
**GEBUCHT**

"It is a matter of a triangular trade acc. to article 141 of directive 2006/112/EU.  
The tax liability is shifted to the recipient of the supply."

Vertretung für:

igm Emb. GmbH Assmayergasse 40/1 A - 1120 Wien

MGK-pack d.d.

Kukuljanovo 349 p.p. 23  
HR - 51227 Kukuljanovo

Kroatien

VAT Reg. No. HR09381762740

**Soudronic**

PLANUNG UND LIEFERUNG  
KOMPLETTER  
FERTIGUNGSLINIEN

## INVOICE

Date: 13.10.2016

Page: 2

Invoice No: **16/375**

Customer Order No: through Mr. Glusac by telephone

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL/EUR
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Packing: 1 Cardboard box  
Weight: gross: 0,300 kg  
net: 0,100 kg  
Size: 26 x 16 x 13 cm

Customs tariff: Item no. 1; 85423990  
Item no. 2+3; 85065090

Country of origin: Germany

Delivery date: 12.10.2016

Delivery: **directly from GERMANY to CROATIA**  
per TNT AWB No. 805469744

The goods remain our property until full payment.

  
EMBALLAGENTECHNIK GmbH  
A-1120 WIEN, ASSMAYERGASSE 40/1  
Telefon (+431) 713 25 18-0  
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Vienna, 13.10.2016

i.A. Weldi Alexandra

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EORI-Nr. ATEOS1000014402  
FA Str. Nr. 08 359/2691

Geschäftsführer:  
Ing. Reinhold Weldi

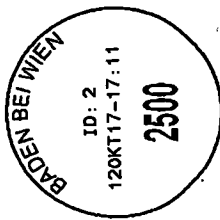
BANKKONTEN: Kto.-Nr. BLZ  
Bank Austria 0978-38080/00 12000  
IBAN = AT88 1100 0097 8380 8000  
BIC = BKAUATWW  
Raiffeisenbank 17.400 32501  
IBAN = AT52 3250 1000 0001 7400  
BIC = RFIWAT3333



BAR FREIGEMACHT  
POSTAGE PAID  
ÖSTERREICH  
AUSTRIA

000495

PRIORITY



2500 Baden bei Wien

RO 47167587 7 AT



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