

Spoštovani,

Dne 21.10.2024 je bil izdan Aircraft Certificate of Release to Service (priloga) po izvedenih vzdrževalnih delih na letalu PIPER, PA18-150, S/N: 18-7809170, reg.št. 9A-DBS v skladu z Work Request No.: DBS/2023/01 ter najdenimi neskladji.

Aeroklubu »ZAGREB« u stečaju je bil izdan in poslan račun št.: 051/2024 za vgrajen material in izvedena vzdrževalna dela, upoštevan predujem za cilinder motorja dobavljenega v podjetju Loma-Air GmbH.

Datum valute plačila računa je zapadel dne 24.11.2024.

Glede na to, da do današnjega dne podjetje Kočevar Ferdo d.o.o. ni prejelo od Vas nobenih informacij, Vas želimo ponovno opozoriti na naslednje:

-Podjetje Kočevar Ferdo d.o.o. prodalo poslovne prostore in izvedlo prenos dejavnosti na podjetje G&K AVIO-SERVIS d.o.o.. Primarna dejavnost in odobritev (Approval) ostaja enaka CAO.SI.007.

-V zvezi s tem, da delavnica podjetja G&K AVIO-SERVIS d.o.o. ni namenjena skladiščenju letal, je bil zrakoplov premeščen v prostore hangarja Aerokluba Ptuj.

Prejeli boste račun za garažiranje zrakoplova za obdobje 2 (dveh) mesecev.

-Vaše letalo je parkirano izven prostorov delavnice G&K AVIO-SERVIS d.o.o. (celoten prostor je ograjen in pod video nadzorom) in poudarjamo, da ne prevzemamo nikakršne odgovornosti za morebitno škodo na Vašem letalu, ki bi jo povzročili ljudje, živali, stroji oz. zaradi neugodnih vremenskih razmer (višja sila) ali drugih izjemnih okoliščin.

**To obvestilo začne veljati danes, 30.12.2024.**

V primeru, da v naslednjih petih (5) dneh od Vas ne prejmemo nobenega odgovora ter račun do takrat ne bo poravnán, upravičeno menimo, da se strinjate, da bomo začeli zaračunavati stroške shranjevanja letala, parkiranega zunaj na parkirišču podjetja G&K AVIO-SERVIS d.o.o.. Prav tako, material iz našega skladišča, vgrajen na letalo 9A-DBS ostaja v lasti Kočevar Ferdo d.o.o. dokler plačilo ni poravnano.

Hangeriranje letala, parkiranega zunaj na ograjenem območju pod video nadzorom, ne vključuje naše odgovornosti za morebitno škodo, ki jo na Vašem letalu povzročijo ljudje, živali, stroji ali povzročijo neugodne vremenske razmere (višja sila) ali druge izjemne okoliščine. Hkrati poudarjamo, da ne prevzemamo nikakršne odgovornosti za škodo na letalu kot celoti in na motorju/agregatih, ki so na njem vgrajeni, iz razloga, ker niste ravnali gospodarno – skrbno ukrepali v primeru kratkotrajnega/dolgotrajnega skladiščenja letala in rednega vzdrževanja po priporočilih proizvajalca.

Hvala za razumevanje,

Direktorica podjetja Kočevar Ferdo d.o.o.

Kočevar Iryna



Dear All,

On October 21, 2024, an Aircraft Certificate of Release to Service (attached) was issued following maintenance work on the PIPER PA18-150 aircraft, S/N: 18-7809170, registration no. 9A-DBS, in accordance with Work Request No.: DBS/2023/01 and identified discrepancies.

A bill, invoice no. 051/2024, for the materials used and maintenance work performed was issued and sent to the Aeroclub "ZAGREB" in bankruptcy, taking into account the prepayment for the engine cylinder supplied by Loma-Air GmbH. The payment due date for the invoice was November 24, 2024. Given that the company Kočevar Ferdo d.o.o. has not received any information from you to date, we would like to remind you of the following: - Kočevar Ferdo d.o.o. has sold its business premises and transferred its operations to G&K AVIO-SERVIS d.o.o. The primary business activity and approval (Approval No. CAO.SI.007) remain the same. - As the G&K AVIO-SERVIS d.o.o. workshop is not intended for aircraft storage, the aircraft has been moved to the hangar facilities of the Aeroclub Ptuj.

You will receive an invoice for aircraft storage for the next 2 (two) months. - Your aircraft is parked outside the G&K AVIO-SERVIS d.o.o. workshop (the entire area is fenced and under video surveillance). Please note that we do not accept any responsibility for potential damage to your aircraft caused by people, animals, machinery, or adverse complications or other exceptional circumstances.

**This notice is effective as of today, December 30, 2024.**

If we do not receive any response from you within the next five (5) days, and the invoice remains unpaid by then, we will reasonably assume that you agree to begin charging storage fees for the aircraft parked outside at the G&K AVIO-SERVIS d.o.o. parking area. Furthermore, the materials from our warehouse installed on the aircraft 9A-DBS remain the property of Kočevar Ferdo d.o.o. until payment is made.

Please note that parking the aircraft outside within the fenced, video-monitored area does not imply our responsibility for any damage caused by people, animals, machinery, adverse weather conditions, or other exceptional circumstances. We also want to address that we do not accept responsibility for any damage done to the aircraft or its engine/parts due to the fact that you have not acted prudently - by taking appropriate care in the short/long - term storage of the aircraft and following the manufacturer's maintenance recommendations.



Thank you for your understanding.

Sincerely,

Kočevar Ferdo d.o.o. Director, Kočevar Iryna





<b>CRS</b> <b>Aircraft Certificate of Release to Service</b> Potrdilo o izvedenih delih – sprostitev zrakoplova v uporabo		
CRS Number: 093/2023		
Registerska oznaka: Registration Mark	9A-DBS	
Operator zrakoplova/stranka: Aircraft Operator/Customer	AEROKLUB »ZAGREB« U STEČAJU	
Proizvajalec zrakoplova/ Tip zrakoplova: Aircraft Manufacturer/Aircraft Type	PIPER, PA18-150	
Serijska številka/št.Trupa: Serial Number/Fuselage No.	18-7809170	
Proizvajalec motorja/Tip motorja: Engine Manufacturer/Engine Type	LYCOMING, O-320-A2B	
Serijska številka motorja: Engine Serial Number	L-23780-27A	
Proizvajalec elise/Tip elise: Propeller Manufacturer/Propeller Type	SENSENICH, 74-DM6-0-56	
Serijska številka elise: Propeller Serial Number	A59879	
Skupne ure in cikli zrakoplova ob izdaji CRS: Total Hours and Cycles at CRS Issue	4739:36 HRS	
Številka delovnega naloga/identifikacija nabora del paketa: Work Order Number / Work Package Identification	093/2023	
Naslednje načrtovano vzdrževanje: Next sched. Maintenance due	As determined by the operator	
<b>Type of Maintenance performed</b> Oblika izvršenega vzdrževalnega dela:		
<p>Performed are scheduled 100 Hrs and Annual inspections, engine 400 Hrs inspection (including LYC SB 301B, 388C &amp; 630A) and special inspections of engine for TBO escalation IAW maintenance program. Performed are other tasks and defect rectifications. Performed is exchange of carburetor and replacement of fuel drain gascolator with improved version as per FAA STC SA01026SE (EASA STC 10054221). Performed are repetitive service bulletins and repetitive inspections per AD notes; EASA AD 2005-0023R3 and FAA AD 68-05-01.</p> <p>All works performed as per customer's work order No. DBS/2023/01 and IAW Aircraft Maintenance Program for 9A-DBS, Issue 4, rev.0, 06/2020, Lycoming engine Operator's Manual O-320-A2B, P/N 60297-30, REV. 10/01/2006, Overhaul Manual P/N 60294-7-14, REV. July 2011 and the applicable manufacturer's instructions.</p>		
Odložena dela: Deferred items	N/A	
Omejitve; življenske, obnova, operativne: Limitations: Life/Overhaul/Operational	N/A	
<b>Izjava/statement:</b> Potvrduje se da su svi radovi održavanja, osim iznimno navedenih, izvršeni u skladu sa Pravilnikom o projektiranju, prihvaćanju, gradnji i održavanju zrakoplova koji nisu u nadležnosti EASA, ili Part M, te u skladu s time zrakoplov se smatra spremnim za povratak u uporabu.		
Kraj/Place: MOŠKANJCI		Datum/Date: 21.10.2024
Tiskano ime pooblašćene osebe / Printed name of Authorised Person	Ref. pooblastila (številka licence) / Authorisation reference (Part-66 Licence no.)	Podpis pooblašćene osebe / Signature of Authorised Person
Kočevar Ferdo	SI.66.000105	


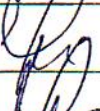


<b>AEROKLUB ZAGREB,</b> Jurišićeva 5/I, ZAGREB	<b>RADNI NALOG</b> <b>WORK ORDER</b>	<b>WO No: DBS/2023/01</b> <b>A/C Reg: 9A-DBS</b>
Tip zrakoplova: Piper PA-18-150	Motor: Lycoming O-320-A2B	Propeler: Sensenich 74-DM6-0-56
Serijski broj: 18-7809170	Serijski broj: L-23780-27A	Serijski broj: A59879
AC TT: 4739:36 HRS	ENGINE TSO:	Propeller TSO:

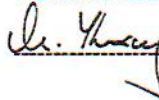
Sve radne kartice ovog paketa radnih kartica su bazirane na:

PROGRAMU ODRŽAVANJA : Izdanje 4, revizija 0, 06/2022

Redni Broj /No	POPIS RADOVA / WORK SPECIFIED	Sign:
1.	Perform scheduled 100hrs/Annual inspections.	
2.	Perform engine 400 Hrs inspection IAW Lycoming operator's manual.	
3.	Perform battery capacity test.	
4.	Perform first aid kit check.	
5.	Perform fire extinguisher check.	
6.	Perform visual inspection of seat belts and harnesses.	
7.	Perform inspection of MLG bolts.	
8.	Perform inspection of aerial tow hook.	
9.	Perform inspection of engine air filter for condition.	
10.	Perform special inspection of engine for TBO escalation as per approved maintenance program and 'Lista pregleda za Produljenje TBO motora i CTBO motora'. Perform cleaning and visual check of engine compartment.	
11.	Perform exchange of carburettor due to expired TBO limit.	
12.	Perform replacement of fuel drain gascolator with new per FAA STC SA01026SE, STEVE'S AIRCRAFT.	
13.	Perform repair of all four cylinders.	
14.	Perform repair of carburetor air box.	
15.	Perform oil sump cleaning and inspection.	
16.	Perform cylinder differential compression check.	
17.	Perform engine ground run-up and leak check.	

Redni Broj /No	POPIS RADOVA / WORK SPECIFIED	Sign:
SERVICE BULLETINS		
1.	Perform Lycoming SB 480F; Engine oil change and filter change.	
2.	Perform Lycoming SB 388C; Exhaust valve and guides inspection.	
3.	Perform Lycoming SB 301B; Cylinder valves inspection.	
4.	Perform Lycoming SB 183A; Magneto timing discrepancies.	
AD NOTES:		
5.	Perform EASA AD 2005-0023R3; Exhaust valves inspection (LYC SB 388C).	
6.	Perform FAA AD 68-05-01; Exhaust muffler inspection (Piper SL 324C).	

Naručilac radova:



Ovlašteni mehaničar

U ZAGREBU dana, 14.11.2023 godine



**Naslov stranke:**  
**Customer adress:**

**RAČUN ŠT.:**  
**INVOICE No.:**

**051/2024**

**AEROKLUB »ZAGREB« U STEČAJU**

**Jurišićeva 5/I,**

**10000 ZAGREB**

**CROATIA**

**VAT ID: OIB 40552229866**

**CUSTOMER BUSINESS NAME: AEROKLUB**  
**»ZAGREB« U STEČAJU**

<b>Datum izdaje računa:</b> <b>Issued:</b>	<b>19.11.2024</b>
<b>Datum plačila:</b> <b>Payment Due date:</b>	<b>24.11.2024</b>
<b>Valuta plačila:</b> <b>Billing Period:</b>	<b>5 days</b>
<b>Naročilnica št.:</b> <b>Purchase order:</b>	<b>DBS/2022/01</b>
<b>ID št. Za DDV:</b> <b>Customer VAT No.:</b>	<b>OIB 40552229866</b>
<b>Naročilo:</b> <b>Order:</b>	<b>AEROKLUB »ZAGREB« U STEČAJU</b>
<b>Kraj izdaje računa:</b> <b>Place of issue of the invoice:</b>	<b>Moškanjci</b>

**Zaračunavamo vam storitev: / Description of works:**

Izvedba 100 urnega pregleda letala ter dodatna dela v skladu z naročilnico operaterja ter Delovnim poročilom 093/2023, urah naleta letala 4739:36 Hrs.

Performed are scheduled 100 Hrs and Annual inspections, engine 400 Hrs inspection (including LYC SB 301B & 388C) and special inspections of engine for TBO escalation IAW maintenance program. Performed are other tasks and defect rectifications. Performed is exchange of carburetor and replacement of fuel drain gascolator with improved version as per FAA STC SA01026SE (EASA STC 10054221). Performed are repetitive service bulletins and repetitive inspections per AD notes; EASA AD 2005-0023R3 and FAA AD 68-05-01.

All works performed as per customer's work order No. DBS/2023/01 and IAW Aircraft Maintenance Program for 9A-DBS, Issue 4, rev.0, 06/2020, Lycoming engine Operator's Manual O-320-A2B, P/N 60297-30, REV. 10/01/2006, Overhaul Manual P/N 60294-7-14, REV. July 2011 and the applicable manufacturer's applicable manufacturer's instructions.

	<b>Blago / Prod Code</b>	<b>Šifra / Description</b>	<b>Količina Quantity</b>	<b>Cena / EM Unit Price</b>	<b>% Popust Discount</b>	<b>Skupaj brez DDV Total(EUR)</b>
1	ENGINE OIL MINERAL	TOTAL 80	16 Lit	13,20 €	00,00	211,20 €
2	OIL ADDITWE	LW16702	1 EA	103,50 €	00,00	103,50 €
3	GASKET ANNULAR	06E19769-1.25	1 EA	1,96 €	00,00	1,96 €
4	OIL FILTER	CH48108-1	1 EA	58,70 €	00,00	58,70 €





## KOČEVAR FERDO

	Blago / Prod Code	Šifra / Description	Količina Quantity	Cena / EM Unit Price	% Popust Discount	Skupaj brez DDV Total(EUR)
5	PISTON LYCOMING	14D 23915	2 EA	380,00 €	00,00	760,00 €
6	BAFFLE SEALS	CS085X3X1086B11	1 Kit	120,00 €	00,00	120,00 €
7	PLUG PISTON PIN	72198	8 EA	38,00 €	00,00	304,00 €
8	WASHER EXHAUST LOCK	STD-475	16 EA	1,16 €	00,00	18,56 €
9	GASKET OIL SUMP	LW-13353	1 EA	12,00 €	00,00	12,00 €
10	WASHER INTAKE LOCK	STD-160	30 EA	1,20 €	00,00	36,00 €
11	GASKET MAGNETO	62224	1 EA	3,11 €	00,00	3,11 €
12	GASKET MAGNETO	649 954	2 EA	1,27 €	00,00	2,54 €
13	HOSE FLEXIBLE	MIL-H-6000 1/8	4 FT	18,15 €	00,00	72,60 €
14	HOSE	MIL H6000 ½	3 Fit	16,15 €	00,00	48,45 €
15	BOLT CONNECTING ROD	78027	4 EA	40,00 €	00,00	160,00 €
16	NUT CONNECTING ROD	LW-12186	4 EA	7,50 €	00,00	30,00 €
17	PISTON RING OIL SEAL	09DIA X4.84ID71481	4 EA	3,60 €	00,00	14,40 €
18	FLUSH MOUNTED VALVES	CCA-2500	2 EA	26,00 €	00,00	52,00 €
19	VALVE FUEL SELECTOR	AAT6S122 (491 947)	1 EA	550,00 €	00,00	550,00 €
20	VALVE ASSY OIL DRAIN	CCB-37000 (129-56-04)	1 EA	60,00 €	00,00	60,00 €
21	COTTER PIN	MS24665-283	2 EA	0,77 €	00,00	1,54 €
22	COTTER PIN	MS24665-136	6 EA	0,75 €	00,00	4,50 €
23	OIL SUMP CLEANING SOLVENT	A-491	5 Lit	12,00 €	00,00	60,00 €
24	WHITE ALKOHOL CLEANER	-----	5 Lit	7,00 €	00,00	35,00 €
25	GRAY PAINT LYCOMING	A-219	1 Lit	51,12 €	00,00	51,12 €
26	PLASTIC GRANULATE	-----	5 Kg	10,00 €	00,00	50,00 €
27	SANDING PASTE (VALVE GRINDING)	PERMATEX 80037	1 EA	16,40 €	00,00	16,40 €
28	TESNILNA MASA	59235	1 EA	21,12 €	00,00	21,12 €
29	TESNILNA MASA FORSCH	Za O-RING	1 EA	32,00 €	00,00	32,00 €
30	SANDING/GRINDINGS DISK	Brusi za honanje	1 EA	35,00 €	00,00	35,00 €
31	PARKER O-LUBE	884-4	1 EA	35,00 €	00,00	35,00 €
32	HYDRO OIL	FLUID 41	1 Lit	27,30 €	00,00	27,30 €
33	ANTICORROSION SPRAY	ACF-50	1 EA	17,00 €	00,00	17,00 €
34	SHAMPOO MULTIWASH	TURBO 8030	1 EA	7,05 €	00,00	7,05 €
35	FORSH CLEANER	R590	2 Lit	7,75 €	00,00	15,50 €
36	BREAK CLEANER	R510	4 Lit	2,50 €	00,00	10,00 €





## KOČEVAR FERDO

	Blago / Prod Code	Šifra / Description	Količina Quantity	Cena / EM Unit Price	% Popust Discount	Skupaj brez DDV Total(EUR)
37	ORANGENE GASKET FLUID	K 162	2 Lit	28,00 €	00,00	56,00 €
38	O-RING	AN6227-7	2 EA	1,30 €	00,00	2,60 €
39	RIVET	MS20470AD44	50 EA	0,25 €	00,00	12,50 €
40	<b>Potrošni Material:</b> Magneto Grease, Spray WD40, Spray Cclean 4004, Univerzal Lubricant 5500, Transparent Silicon Lubricant 5005, Torque Seal 83317 Yellow, Safety Wire 0,32", Grease 28-1, Grease Molyrote-33-Light & 3452 Fuel & 55, Xtreme Grease 3000, Super Impact Grease, Cleaner Ardrex AV980, Nycos 65, Tarko čistilo 1001, Break Cleaner 1010, Cleaning Cloths 6229.65, Grease Cooper C5A-Loctite-8008, Mastinox Grease D40, Loctite 243/ LB8008/ SI5910, Plastic Straps, Silicone Sealant RTV 732...		1 EA	150,00 €	00,00	150,00 €

PRODAJNA VREDNOST / TOTAL MATERIAL: 3.258,65 €

	Blago / Prod Code	Šifra / Description	Količina Quantity	Cena / EM Unit Price	% Popust Discount	Skupaj brez DDV Total(EUR)
<b>Advance Payment Invoice for the Cylinder new 1 EA as per customer's order and Offer LOMA-AIR BE.145.34</b>						
1	Cylinder (new) for engine Lycoming O-320-A2B		1 EA	2.165,00 €	00,00	2.165,00 €
2	Incoming Cost, Carriage, Packing		1 PAU	150,00 €	00,00	150,00 €

PRODAJNA VREDNOST / TOTAL MATERIAL: 2.315,00 €

	Storitev / Description	Količina Quantity	Cena / EM Unit Price	% Popust Discount	Skupaj brez DDV Total(EUR)
1	100 urni / Letni pregled letala PIPER PA18-150, 9A-DBS v skladu z work order No. DBS/2023/01, IAW Aircraft Maintenance Program for 9A-DBS, Issue 4, rev.0, 06/2020 ter navodili proizvajalca.	1 EA	1.155,00€	00,00 €	1.155,00 €
2	400 urni in 3 YR pregled motorja v skladu z TBO Extension & WR: DBS/2023/01 in Lycoming engine Operator's Manual O-320-A2B, P/N 60297-30, REV. 10/01/2006 ter navodili proizvajalca. Merjenje kompresije cilindrov motorja. Izvršen boreskopski pregled cilindrov motorja. <b>Discrepancy zaradi pregrevanja cyl. Št. 3 izvršiti demontažo cyl. Št. 1,2,3,4 in natančno analizo motorja.</b> Na cyl. Št. 3 najdena razpoka glave cilindra (zamenjava), ojnice cyl. 3&4 poslani na obnovo. Izvršena menjava ležajev ojníc na vseh cyl. (1.2.3.4). Izvršena montaža cyl. Št.3 05K21237-A. =>	2+10 ur	50,00 €	00,00	600,00 €





## KOČEVARFERDO

Izvršeno popravilo cyl. Št. 1, 2, 4. Izvršeno honanje, menjava Piston Ring, Piston Plug, pregled izpušnih in sesalnih ventilov, lepanje ter pregled zračnosti izpušnih ventilov, menjava delov Shroud tube, Seal, Lock Plate + set tesnil Lycoming. Izvedba EASA AD 2005-0023R3 (SB388C & SB301B)_ Exhaust valves and guides inspection.		3 EA	750,00 €	00,00	2.250,00 €
Izvršena montaža cilindrov motorja št. 1, 2, 4 z vsemi novimi deli, kot Nuts, Seals, Washers, Gaskets in Spark Plugs. Izveden test motorja / letala na zemlji in preizkus tesnjenja.		15 ur	50,00 €	00,00	750,00 €
Storitev / Description		Količina Quantity	Cena / EM Unit Price	% Popust Discount	Skupaj brez DDV Total(EUR)
3	Pregledi v skladu z Work Request No.: DBS/2023/01: vizualni pregled Main gear bolts, pregled in preizkus baterije, pregled gasilnega aparata, prve pomoči, varnostnih pasov in vlečne sklopke. Zamenjave v skladu z Work Request No.: DBS/ 2022/01.	5 ur	50,00 €	00,00	250,00 €
4	<u>Dodatna dela:</u> Izvedena demontaža Oljnega korita (Oil sump), čiščenje, odstranitev stare barve z oljnega korita priprava in barvanje. Izvršen pregled motorja na predmet korozije, pregled zadnje plošče, delov motorja&agregatov – magnetov, oljne črpalke, glavne in odmične gredi... Izvršena sestava in montaža oljnega korita z novim tesnilom, preizkus tesnjenja.	8 ur	50,00 €	00,00	400,00 €
5	<u>Dodatna dela:</u> Izvršena demontaža uplinjača in menjava z novim MA-4SPA, 10-3678-32, pregled nastavitev, menjava tesnil, razcepk, sestava, preizkus na tesnjenje. Izvršen natančni pregled uvodnika zraka, montaža na uplinjač, rigging gretja uplinjača, test.	3 ure	50,00 €	00,00	150,00 €
6	<u>Dodatna dela:</u> Po izvršeni montaži uvodnikov zraka izvedena vgradnja Baffle Seal 3« ROLL CSO85X3X108GBF	6 ur	50,00 €	00,00	300,00 €
7	<u>Dodatna dela:</u> <u>Zaradi puščanja na zavornem cilindru L.H. izvršiti popravilo.</u> Izvršena demontaža in razstavljanje zavornega cilindra LH, čiščenje. Izvršena zamenjava komplet O-Ring AN6227-27 z novimi. Izvršeno prezračevanje in sestava zavornega sistema, dolito hidravlično olje, mazanje. Izvršena montaža in preizkus delovanja.	4 ure	50,00 €	00,00	200,00 €



	Storitev / Description	Količina Quantity	Cena / EM Unit Price	% Popust Discount	Skupaj brez DDV Total(EUR)
8	<u>Dodatna dela: Pletenica kazala trimerja blokirana. izvršiti popravilo.</u> Izvršena demontaža ter razstavljanje trim sistema. Izvedeno popravilo, nastavitve trim indikatorja in preizkus delovanja. Izvršena sestava panelov in dr.	3 ure	50,00 €	00,00	150,00 €
9	<u>Dodatna dela:</u> Izvršena demontaža in zamenjava z obnovljenimi Magnetov vžiga SLICK LH & RH – 4373, H-X110329; 4370, H-X110031 z novimi tesnili, podložki... Izvedena zamenjava kablaže magnetov vžiga (harness) 578245-03-001, Nastavitve predvžiga 25", preizkus delovanja.	6 ur	50,00 €	00,00	300,00 €
10	<u>Dodatna dela: Zaradi pregretja, slabega petoka goriva in dotrajanosti izvršiti zamenjavo gibkih cevi gkrilo-trup-rezervoarja.</u> Izvršeno razstavljanje panelov v kabini letala na levi strani, demontaža pokrovov rezervoarja LH. Izvršena menjava gibkih cevi goriva in vent ter tesnjenje cevi povezave motorja na požarni zid; menjava Fuel Selector z obnovljenim P/N 491947. Izvršena demontaža starega gaskolatorja, nosilec gaskolatorja očiščen in pobarvan na novo ter pritrjen z novimi bolti. Vgrajen nov gaskolator v skladu s STC SA01026SE. Izveden preizkus delovanja, pretoka goriva ter indikatorjev.	14 ur	50,00 €	00,00	700,00 €
11	Testiranje transponderja, COM, pitot-statičnega sistema in kompenzacije magnetnega kompasa.	1 EA	450,00 €	00,00	450,00 €
12	Inženiring, priprava paketa del, komunikacija s proizvalci, CAMO ter operaterjem, izdelava dokumentacije za pregled.	8 ur	55,00 €	00,00	440,00 €

**TOTAL SERVICES: 8.095,00 €**

**DISCOUNT 5% - 404,75 €**

**TOTAL SERVICES: 7.690,25 €**

**PRODAJNA VREDNOST / TOTAL MATERIAL & SERVICES: 13.263,90 €**

**SKUPAJ ZA PLAČILO / TOTAL AMOUNT PAYABLE : 13.263,90 €**

**AVANSNI RAČUN ŠT.: / ADVANCE PAYMENT INVOICE No.: 026A/2024**

**(Datum plačila / Payment due date: 04.04.2024) – 2.315,00 €**

**OSTANE ZA PLAČILO / REMAIN TO PAY: 10.948,90 €**



**BE EXEMPT FROM VAT UNDER ARTICLE 146 (1) OF VAT DIRECTIVE**

**IBAN PREJEMNIKA IN BIC BANKE PREJEMNIKA: / DIRECT BANK TRANSFER DETAILS:**

Naziv banke: Name:	Bank	Nova Ljubljanska Banka d.d.
BIC banke: Account Name::		SWIFT CODE (BIC): LJBAS12X
IBAN: Account Number:		SI56 0215 0025 8178 879
Sklic/Referenca: Kundendaten/Identifikationsnummer:		SI00_051 - 2024 - 1911

Complaints will take into account when submitting the report 8 days after receipt of invoice.

*Reklamacije upoštevamo le z zapisnikom 8 dni po prejemu računa.*

Terms of payment: 100% assignment on IBAN to the day of payment.

*Način Plačila: 100% nakazilo na TRR do dneva valute plačila.*

Material remains the property of Ferdo Kočever d.o.o until payed.

*Material ostaja v lasti Kočever Ferdo d.o.o dokler plačilo ni poravnano.*

In case of delay in payment, we reserve the right to charge default interest.

*V primeru zamude plačila, si pridržujemo pravico obračunati zakonite zamudne obresti.*

Transakcijski račun (IBAN): SI56 0215 0025 8178 879

Account Name: SWIFT CODE (BIC): LJBAS12X

Nova Ljubljanska Banka d.d., Trg Republike 2, 1000 Ljubljana

Transakcijski račun (IBAN): AT37 3911 7010 0703 3061

Account Name: SWIFT CODE (BIC) : VSGKAT2K117 BLZ 39117

Kreditbank Bleiburg Völkermarket Straße 1a, 9150 Bleiburg

FAKTURIRAL / Invoiced: Kočever Ferdo d.o.o.

Kočever Ferdo d.o.o.

Kočever Ferdo d.o.o.

**KOČEVARFERDO**

KOČEVAR FERDO d.o.o.

Moškanjci 95g, 2272 Gorišnica, Slovenia