

Žurić i Partneri

odvjetničko društvo

RATKO ŽURIĆ
DUŠKO ŽURIĆ
MIROSLAV PLAŠČAR
EDIN KARAKAŠ
MIHOVIL GRANIĆ
MAJA SKANSI
MARIJA VUCHETICH
ANDRIJANA KAŠTELAN
VEDRAN KOPILOVIĆ
ANDREJ SKLIAROV
FRANCISKA FADLJEVIĆ
TENA PAJALIĆ
MATEA SEKUR
ZRINKA IVANKOVIĆ
HRVOJE KLIŠANIĆ

DANIELA MAYER,
ODVIJETNIK - AVVOCATO

FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLAĆANJE
ZAGREB 1

07-12-2021

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POSTE

KLASA:

UR. BROJ:

FINANCIJSKA AGENCIJA

OIB: 85821130368

Ulica grada Vukovara 70

Zagreb, 3.12.2021.

Na broj: St-409/2021

Vjerovnik: SÓKE-HUNGÁRIA KFR, OIB: 94155668591, sa sjedištem u 9228 Halászi Győri Ut. 1, Mađarska, zastupano po Ratku Žuriću i ostalim odvjetnicima iz odvjetničkog društva Žurić i Partneri d.o.o., Zagreb, Savskac cesta 32

Dužnik: ANAMIL LOGISTIKA d.o.o., OIB: 72272725407, sa sjedištem u ULICA SVETOG KRIŽA I ODVOJAK 1, Milanovac (Grad Virovitica)

PODNEŠAK VJEROVNIKA

Vjerovnik je dana 25.11.2021. prijavio tražbinu u prdstečajni postupak na Obrascu 3., te ovim podneskom dostavlja Financijskoj agenciji original punomoći za zastupanje od 19.11.2021. i original Izvatka iz poslovnih knjiga od 4.11.2021.

Mapa Spontex CE s.r.o.,
zastupano po:

ODVJETNIK
RATKO ŽURIĆ
Zagreb, Savska cesta.

Žurić i Partneri
odvjetničko društvo
ZAGREB - Savska cesta 32

Žurić i Partneri, odvjetničko društvo d.o.o.

Savska cesta 32, 10000 Zagreb, Hrvatska, Tel: +385 (0) 1 5555 630, Fax: +385 (0) 1 4856 703

Email: info@zuric-i-partneri.hr, Web: www.zuric-i-partneri.hr

Uprava: Miroslav Plaščar, predsjednik / Duško Žurić, član

Trgovački sud Zagreb MBS 080005384 Račun: Erste & Steiermärkische Bank d.d. 2402006-1100055862, IBAN: HR5524020061100055862

MB: 1121413, OIB: 03894745705, Temeljni kapital: 360.000,00 kn uplaćen u cijelosti

Punomoć / Power of Attorney

Ovime mi, **SÓKE-HUNGÁRIA KFR.**, sa sjedištem u 9228 Halászi Györi Ut. 1, Mađarska, Registrirano pri sudskom registru pod brojem 0809003096, porezni broj HU 11126737,

Herewith we, **SÓKE-HUNGÁRIA KFR.**, with registered seat in 9228 Halászi Györi Ut. 1, Hungary, registered under number 0809003096, VAT number HU 11126737,

ovlašćujemo i opunomoćujemo odvjetnike iz

appoint and authorise each of the attorneys-at-law of

Žurić i Partneri,
odvjetničko društvo d.o.o.

Žurić i Partneri,
odvjetničko društvo d.o.o.

sa sjedištem u Zagrebu, Savska cesta 32, i to: Ratka Žurića, Duška Žurića, Miroslava Plaščara, Edina Karakaša, Mihovila Granića, Maju Skansi, Mariju Vuchetich, Andrijanu Kaštelan, Vedrana Kopilovića, Andreja Skljarov, Francisku Fadljević, Tenu Pajalić, Mateu Sekur, Zrinku Ivanković, Hrvoja Klišanića te Danielu Mayer (avvocato)

domiciled in Zagreb, Savska cesta 32, namely: Ratko Žurić, Duško Žurić, Miroslav Plaščar, Edin Karakaš, Mihovil Granić, Maja Skansi, Marija Vuchetich, Andrijana Kaštelan, Vedran Kopilović, Andrej Skljarov, Franciska Fadljević, Tena Pajalić, Matea Sekur, Zrinka Ivanković, Hrvoje Klišanić and Daniela Mayer (avvocato),

da me zastupaju, svaki zasebno,

each of them individually,

u predstečajnom postupku društva ANAMIL LOGISTIKA d.o.o. Milanovac (Grad Virovitica), ULICA SVETOG KRIŽA I ODVOJAK 1, OIB: 72272725407.

in the pre-bankruptcy proceeding of the Company ANAMIL LOGISTIKA d.o.o., Milanovac (Grad Virovitica), ULICA SVETOG KRIŽA I ODVOJAK 1 PIN: 72272725407.

Ovlašćujem također naprijed imenovane odvjetnike da poduzmu sve pravne radnje, potpišu bilo kakve isprave i poduzmu druge radnje koje ocijene potrebnim radi ostvarivanja gore navedenih ovlasti te da ostvaruju njihove učinke.

I also authorise the abovementioned attorneys to perform any legal acts, sign any documents and undertake any actions which they deem necessary for the purpose of exercising the abovementioned powers and implementing their effects.

Ovime odobravam radnje koje su imenovani odvjetnici do sada poduzeli u navedenom postupku.

Herewith I approve actions that the abovementioned attorneys have performed so far in the respective proceedings.

U slučaju spriječenosti imenovanih odvjetnika pristajem da ih zamijeni bilo koji od slijedećih odvjetničkih vježbenika iz Žurić i Partneri odvjetničko društvo d.o.o.:


In case of impediment of the above mentioned attorneys, I give full power of substitution to any of the following trainees of Žurić i Partneri odvjetničko društvo d.o.o.:

Kristina Marinov, Jakov Hadžija, Mia Šurina, Eva Horak i Mario Besjedica.

Kristina Marinov, Jakov Hadžija, Mia Šurina, Eva Horak and Mario Besjedica.

U / In [•], 19 November 2021

Potpis/Signature:



/ Sean Beckstrom, Director/

04/11/2021 The Creditor: SÓKE-HUNGÁRIA KFT. Győri u. 1 9228 Halászi, Hungary OIB: 94155668591						
The Debtor: Anamil d.o.o. Zagreb Josipa Lončara 2 c OIB: 29315506757						
merged by incorporation in ANAMIL LOGISTIKA d.o.o. ANAMIL LOGISTIKA d.o.o. OIB: 72272725407, Address: ULICA SVETOG KRIŽA I ODVOJAK 1, Milanovac (Grad Virovitica) OIB: 72272725407						
Excerpt from the business books on the day of 04/11/2021						
Legal basis of the claim	Reference number	date of issuance of the document	Subject of the invoice	Original claim amount	Unsettled amount as of 04/11/2021	Due date
invoice	60058836	2014.09.08	supply of goods	EUR 7 956,17	EUR 0,00	2014.11.07
invoice	60058877	2014.09.12	supply of goods	EUR 11 902,48	EUR 0,00	2014.11.11
invoice	60058970	2014.09.19	supply of goods	EUR 12 023,75	EUR 0,00	2014.11.18
invoice	60059040	2014.09.26	50% transport costs re-charge per mutual agreement	EUR 275,00	EUR 0,00	2014.11.25
invoice	60059041	2014.09.26	50% transport costs re-charge per mutual agreement	EUR 275,00	EUR 0,00	2014.11.25
invoice	60059042	2014.09.26	50% transport costs re-charge per mutual agreement	EUR 300,00	EUR 0,00	2014.11.25
invoice	60059043	2014.09.26	50% transport costs re-charge per mutual agreement	EUR 300,00	EUR 0,00	2014.11.25
invoice	60059044	2014.09.26	50% transport costs re-charge per mutual agreement	EUR 300,00	EUR 0,00	2014.11.25
invoice	60059045	2014.09.26	50% transport costs re-charge per mutual agreement	EUR 300,00	EUR 0,00	2014.11.25
invoice	60059080	2014.09.30	supply of goods	EUR 12 288,12	EUR 0,00	2014.11.29
invoice	60059096	2014.10.01	supply of goods	EUR 29 362,50	EUR 0,00	2014.11.30
invoice	60059105	2014.10.02	supply of goods	EUR 11 665,79	EUR 0,00	2014.12.01
invoice	60059132	2014.10.07	supply of goods	EUR 12 225,55	EUR 0,00	2014.12.06
invoice	60059139	2014.10.07	supply of goods	EUR 12 059,84	EUR 0,00	2014.12.06
invoice	60059192	2014.10.14	supply of goods	EUR 11 665,79	EUR 0,00	2014.12.13
invoice	60059196	2014.10.14	supply of goods	EUR 1 623,44	EUR 0,00	2014.12.13
invoice	60059220	2014.10.15	50% transport costs re-charge per mutual agreement	EUR 300,00	EUR 0,00	2014.12.14
invoice	60059221	2014.10.16	supply of goods	EUR 12 305,92	EUR 0,00	2014.12.15
invoice	60059241	2014.10.20	supply of goods	EUR 14 769,14	EUR 0,00	2014.12.19
invoice	60059258	2014.10.21	supply of goods	EUR 29 394,00	EUR 0,00	2014.12.20
invoice	60059263	2014.10.21	supply of goods	EUR 13 289,23	EUR 0,00	2014.12.20
invoice	60059323	2014.10.29	supply of goods	EUR 14 718,25	EUR 0,00	2014.12.28
invoice	60059324	2014.10.29	50% transport costs re-charge per mutual agreement	EUR 300,00	EUR 0,00	2014.12.28
invoice	60059336	2014.10.31	50% transport costs re-charge per mutual agreement	EUR 300,00	EUR 0,00	2014.12.30
invoice	60059358	2014.11.03	supply of goods	EUR 15 057,27	EUR 0,00	2015.01.02
invoice	60059390	2014.11.07	supply of goods	EUR 12 095,56	EUR 0,00	2015.01.06
invoice	60059413	2014.11.11	supply of goods	EUR 29 299,50	EUR 0,00	2015.01.10
invoice	60059427	2014.11.12	supply of goods	EUR 11 700,99	EUR 0,00	2015.01.11
invoice	60059431	2014.11.13	50% transport costs re-charge per mutual agreement	EUR 575,00	EUR 0,00	2015.01.12
invoice	60059432	2014.11.13	50% transport costs re-charge per mutual agreement	EUR 300,00	EUR 0,00	2015.01.12
invoice	60059433	2014.11.13	50% transport costs re-charge per mutual agreement	EUR 300,00	EUR 5,00	2015.01.12
invoice	60059439	2014.11.13	supply of goods	EUR 14 842,88	EUR 14 842,88	2015.01.12
invoice	60059466	2014.11.18	supply of goods	EUR 10 436,40	EUR 10 436,40	2015.01.17
invoice	60059538	2014.11.26	supply of goods	EUR 12 080,68	EUR 12 080,68	2015.01.25
invoice	60059580	2014.12.01	supply of goods	EUR 29 488,50	EUR 29 488,50	2015.01.30
invoice	60059581	2014.12.01	50% transport costs re-charge per mutual agreement	EUR 300,00	EUR 300,00	2015.01.30
invoice	60059582	2014.12.01	50% transport costs re-charge per mutual agreement	EUR 300,00	EUR 300,00	2015.01.30
invoice	60059583	2014.12.01	50% transport costs re-charge per mutual agreement	EUR 300,00	EUR 300,00	2015.01.30
invoice	60059584	2014.12.01	50% transport costs re-charge per mutual agreement	EUR 300,00	EUR 300,00	2015.01.30
invoice	60059585	2014.12.01	50% transport costs re-charge per mutual agreement	EUR 575,00	EUR 575,00	2015.01.3

SÓKE HUNGÁRIA
túszvagyterelőző és kereskedelmi k:
9228. Halaszi, Gyón u.
Lovelcim: 8228 Halaszi, Rt. -
Adresscim: 1128/87-878

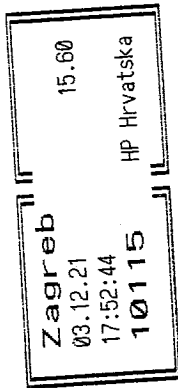
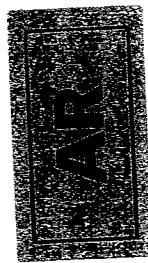
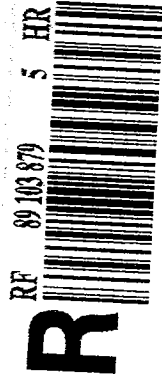
	2016.05.31	2016.06.30	2016.12.31	2017.06.30	2017.12.31	2018.06.30	2018.12.31	2019.06.30	2019.12.31	2020.06.30	2020.12.31	2021.06.30	2021.11.04
	10.05%	9.88%	9.68%	9.41%	9.09%	8.82%	8.82%	8.54%	8.30%	8.11%	7.89%	7.75%	7.61%
total default interest on late- paid invoices	Interest 01/07/2016- 31/12/2016	Interest 01/07/2016- 30/06/2017	Interest 01/07/2017- 31/12/2017	Interest 01/07/2017- 30/06/2018	Interest 01/07/2018- 22/06/2018	Interest 01/07/2018- 31/12/2018	Interest 01/07/2019- 30/6/2019	Interest 01/07/2019- 30/6/2020	Interest 01/07/2020- 31/12/2020	Interest 01/07/2021- 30/6/2021	Interest 01/07/2021- 4/11/2021	total procedural interest on 04/11/2021	
EUR 424.06	EUR 3.50	EUR 21.12	EUR 20.36	EUR 20.12	EUR 19.12	EUR 5.43	EUR 17.96	EUR 17.74	EUR 17.15	EUR 16.87	EUR 16.30	EUR 11.23	EUR 200.31
EUR 623.77	EUR 5.15	EUR 31.07	EUR 29.94	EUR 29.59	EUR 28.12	EUR 7.99	EUR 26.42	EUR 26.10	EUR 25.22	EUR 24.81	EUR 23.97	EUR 16.52	EUR 294.64
EUR 611.33	EUR 5.05	EUR 30.45	EUR 29.35	EUR 29.00	EUR 27.56	EUR 7.83	EUR 25.89	EUR 25.58	EUR 24.72	EUR 24.32	EUR 23.49	EUR 16.19	EUR 288.77
EUR 13.55	EUR 0.11	EUR 0.67	EUR 0.65	EUR 0.64	EUR 0.61	EUR 0.17	EUR 0.43	EUR 0.43	EUR 0.55	EUR 0.54	EUR 0.52	EUR 0.36	EUR 6.40
EUR 13.55	EUR 0.11	EUR 0.67	EUR 0.65	EUR 0.64	EUR 0.61	EUR 0.17	EUR 0.43	EUR 0.43	EUR 0.55	EUR 0.54	EUR 0.52	EUR 0.36	EUR 6.40
EUR 14.78	EUR 0.12	EUR 0.74	EUR 0.71	EUR 0.70	EUR 0.67	EUR 0.19	EUR 0.63	EUR 0.62	EUR 0.60	EUR 0.59	EUR 0.57	EUR 0.39	EUR 6.98
EUR 14.78	EUR 0.12	EUR 0.74	EUR 0.71	EUR 0.70	EUR 0.67	EUR 0.19	EUR 0.63	EUR 0.62	EUR 0.60	EUR 0.59	EUR 0.57	EUR 0.39	EUR 6.98
EUR 14.78	EUR 0.12	EUR 0.74	EUR 0.71	EUR 0.70	EUR 0.67	EUR 0.19	EUR 0.63	EUR 0.62	EUR 0.60	EUR 0.59	EUR 0.57	EUR 0.39	EUR 6.98
EUR 699.05	EUR 5.77	EUR 34.82	EUR 33.56	EUR 33.16	EUR 31.51	EUR 8.95	EUR 29.60	EUR 29.25	EUR 28.27	EUR 27.80	EUR 26.87	EUR 18.51	EUR 330.20
EUR 1.783.35	EUR 14.73	EUR 88.82	EUR 85.60	EUR 84.60	EUR 80.39	EUR 22.84	EUR 75.52	EUR 74.62	EUR 72.12	EUR 70.93	EUR 68.54	EUR 47.22	EUR 842.38
EUR 705.92	EUR 5.83	EUR 35.16	EUR 33.89	EUR 33.49	EUR 31.82	EUR 9.04	EUR 29.90	EUR 29.54	EUR 28.55	EUR 28.08	EUR 27.13	EUR 18.69	EUR 333.45
EUR 726.15	EUR 6.00	EUR 36.17	EUR 34.86	EUR 34.45	EUR 32.73	EUR 9.40	EUR 30.75	EUR 30.38	EUR 29.36	EUR 28.88	EUR 27.91	EUR 19.23	EUR 343.00
EUR 716.30	EUR 5.92	EUR 35.68	EUR 34.38	EUR 33.98	EUR 32.29	EUR 9.17	EUR 30.33	EUR 29.97	EUR 28.97	EUR 28.49	EUR 27.53	EUR 18.97	EUR 338.35
EUR 674.67	EUR 5.57	EUR 33.60	EUR 32.39	EUR 32.00	EUR 30.41	EUR 8.64	EUR 28.57	EUR 28.23	EUR 27.28	EUR 26.83	EUR 25.93	EUR 17.86	EUR 318.69
EUR 93.89	EUR 0.78	EUR 4.68	EUR 4.51	EUR 4.45	EUR 4.23	EUR 1.20	EUR 3.98	EUR 3.83	EUR 3.80	EUR 3.73	EUR 3.61	EUR 2.49	EUR 44.35
EUR 17.28	EUR 0.14	EUR 0.86	EUR 0.83	EUR 0.82	EUR 0.78	EUR 0.22	EUR 0.55	EUR 0.72	EUR 0.70	EUR 0.69	EUR 0.66	EUR 0.46	EUR 8.16
EUR 706.19	EUR 5.83	EUR 35.17	EUR 33.90	EUR 33.50	EUR 31.83	EUR 9.04	EUR 29.91	EUR 29.55	EUR 28.56	EUR 28.09	EUR 27.14	EUR 18.70	EUR 333.57
EUR 834.36	EUR 6.89	EUR 41.56	EUR 40.05	EUR 39.58	EUR 37.61	EUR 10.69	EUR 35.33	EUR 34.91	EUR 33.74	EUR 33.19	EUR 32.07	EUR 22.09	EUR 394.12
EUR 1.654.00	EUR 13.66	EUR 82.38	EUR 79.40	EUR 78.46	EUR 74.56	EUR 21.18	EUR 70.05	EUR 69.21	EUR 66.89	EUR 65.79	EUR 63.57	EUR 43.80	EUR 781.28
EUR 747.78	EUR 6.18	EUR 37.24	EUR 35.90	EUR 35.47	EUR 33.71	EUR 9.58	EUR 31.67	EUR 31.29	EUR 30.24	EUR 29.74	EUR 28.74	EUR 19.80	EUR 353.22
EUR 801.90	EUR 6.62	EUR 39.94	EUR 38.49	EUR 38.04	EUR 36.15	EUR 10.27	EUR 33.96	EUR 33.55	EUR 32.43	EUR 31.89	EUR 30.82	EUR 21.23	EUR 378.78
EUR 16.35	EUR 0.14	EUR 0.81	EUR 0.78	EUR 0.78	EUR 0.74	EUR 0.21	EUR 0.69	EUR 0.68	EUR 0.66	EUR 0.65	EUR 0.63	EUR 0.43	EUR 7.72
EUR 16.21	EUR 0.13	EUR 0.81	EUR 0.78	EUR 0.77	EUR 0.73	EUR 0.21	EUR 0.69	EUR 0.68	EUR 0.66	EUR 0.64	EUR 0.62	EUR 0.43	EUR 7.66
EUR 803.65	EUR 6.64	EUR 40.03	EUR 38.58	EUR 38.12	EUR 36.23	EUR 10.29	EUR 34.03	EUR 33.63	EUR 32.50	EUR 31.96	EUR 30.89	EUR 21.28	EUR 379.61
EUR 634.50	EUR 5.24	EUR 31.62	EUR 30.48	EUR 30.12	EUR 28.62	EUR 8.13	EUR 26.89	EUR 26.56	EUR 25.67	EUR 25.25	EUR 24.40	EUR 16.81	EUR 259.90
EUR 1.512.10	EUR 12.49	EUR 75.31	EUR 72.58	EUR 71.73	EUR 68.16	EUR 19.57	EUR 64.04	EUR 63.27	EUR 61.15	EUR 60.14	EUR 58.11	EUR 40.04	EUR 714.25
EUR 601.29	EUR 4.97	EUR 29.95	EUR 28.86	EUR 28.52	EUR 27.10	EUR 7.70	EUR 25.46	EUR 25.16	EUR 24.32	EUR 23.92	EUR 23.11	EUR 15.92	EUR 284.02
EUR 29.42	EUR 0.24	EUR 1.47	EUR 1.41	EUR 1.40	EUR 1.33	EUR 0.93	EUR 1.25	EUR 1.23	EUR 1.19	EUR 1.17	EUR 1.13	EUR 0.78	EUR 13.90
EUR 15.35	EUR 0.13	EUR 0.76	EUR 0.74	EUR 0.73	EUR 0.69	EUR 0.20	EUR 0.65	EUR 0.64	EUR 0.62	EUR 0.61	EUR 0.59	EUR 0.41	EUR 7.25

EUR 15 535.40

EUR 7 338.30

SÖKE-HUNGÁRIA
 Pénzügyi Igazgatóság és Kereskedelmi Kft.
 9228 Halászi, Győri L. 1.
 Levélcím: 9228 Halászi, Pti.: 6.
 Adószám: 111287979-08

Partneri
10.11.2021.



Masa:
46g

02 265E 7

FINANCIJSKA AGENCIJA

U. grada Vukovna 70
(predstojatelj)

10 000 Zagreb

FINANCIJSKA AGENCIJA
ODSJEK ZA PRJEM, EVIDENTIRANJE
I POSREDOVANJE OSMNOVA ZA PLACANJE
1
ZAGREB

07-12-2021

PRIZNATEČAJNE NAGODBE
PRIZNANJE I OTPREMA POSTE

KLASA:
UR. BROJ: