**TEU Shipping & Forwarding d.o.o.**
Vladimira Popovića 6, A106, floor 1,
11 070 Novi Beograd, Serbia
VAT: 112862023, REG. NO.: 21755699

**Contacts:**
Tel: +381 11 455 2000
Mail: rsbeg@teu-group.com
accounts.rs@teu-group.com
Web: www.teu-group.com



| TYPE | Number | Date | Your reference | Position |
|---|---|---|---|---|
| **INVOICE** | **F-2505410** | **30.04.2025** | | **S-2025-00292** |

## CUSTOMER

| | | | | | |
|---|---|---|---|---|---|
| Customer | **ARANEA TOYS D.O.O.** | | | Due Date | 30.05.2025 |
| Address | ČRET34 | | RN | Date of tax point | 23.04.2025 |
| City/Area | ZAGREB | P.C. 10040 | V.A.T. HR99965974590 | | |

## REFERENCE

| | | | |
|---|---|---|---|
| Shipper | | Consignee | |
| Loading Place | / | Delivery Place | ZAGREB / CROATIA |
| Port Of Loading | RIJEKA / CROATIA | Port Of Discharge | RIJEKA / CROATIA |
| Vessel / Voyage | / | Departure Date | |
| MBL / HBL | / | Reference | |
| Container | 40-HC: TCNU8691162 | | |

| PCS | CHARGE WEIGHT KG | WEIGHT KG | VOLUME Cbm |
|---|---|---|---|
| 0,00 | 0,00 | 9393,34 | 0,000 |

| No | DESCRIPTION | VAT % | AMOUNT |
|---|---|---|---|
| 1 | International transport on the route (third countries) | 0,00 | 1.730,00 EUR |
| (Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law | | | |

| | |
|---|---|
| **Non-taxable amount** | **1.730,00** |
| **Taxable amount** | **0,00** |
| **VAT** | **0,00** |
| **Total Amount In EUR** | **1.730,00** |
| **Total Amount In RSD** | **202.742,85** |

**Terms of payment: 30 DAYS CREDIT**

**Middle exchange rate NBS**

**In words:**
# One Thousand Seven Hundred Thirty EUR #

**UniCredit Bank EUR:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
**UniCredit Bank USD:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

All charges related to bank transfer or currency conversions are responsibility of payer.

In case of delay in the fulfillment of the obligation to pay the invoice within the agreed payment term **TEU Shipping & Forwarding doo** has the right to charge the payer a penalty of 0.1% per day on each due and unpaid amount until payment in full of the named invoice.
The court in Belgrade is competent for all possible disputes.
This electronic document is an original accounting document in accordance with the Accounting Act, Art. 9 and Art. 28 (Official Gazette of the RS No. 73/2019)

ORIGINAL : CUSTOMER

**ISSUED BY**
Nikola Pavicevic

Place of issue: Belgrade

**TEU Shipping & Forwarding d.o.o.**
Vladimira Popovića 6, A106, floor 1,
11 070 Novi Beograd, Serbia
VAT: 112862023, REG. NO.: 21755699

**Contacts:**
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Mail: rsbeg@teu-group.com
accounts.rs@teu-group.com
Web: www.teu-group.com



| TYPE | Number | Date | Your reference | Position |
|---|---|---|---|---|
| **INVOICE** | **F-2505581** | **06.05.2025** | | **S-2025-00080** |

## CUSTOMER

| | | | | | |
|---|---|---|---|---|---|
| Customer | **ARANEA TOYS D.O.O.** | | | Due Date | 05.06.2025 |
| Address | ČRET34 | | RN | Date of tax point | 06.05.2025 |
| City/Area | ZAGREB | P.C. 10040 | V.A.T. HR99965974590 | | |

## REFERENCE

| | | | |
|---|---|---|---|
| Shipper | | Consignee | ARANEA TOYS D.O.O. |
| Loading Place | / | Delivery Place | RIJEKA / CROATIA |
| Port Of Loading | SHEKOU / CHINA | Port Of Discharge | RIJEKA / CROATIA |
| Vessel / Voyage | / | Departure Date | |
| MBL / HBL | 249147265 / | Reference | |
| Container | 40-HC: HASU4601808 | | |

| PCS | CHARGE WEIGHT KG | WEIGHT KG | VOLUME Cbm |
|---|---|---|---|
| 452,00 | 0,00 | 4942,13 | 0,000 |

| No | DESCRIPTION | VAT % | AMOUNT |
|---|---|---|---|
| 1 | International transport on the route (third countries) | 0,00 | 54,00 EUR |
| (Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law | | | |

Skladisnina

| | |
|---|---|
| **Non-taxable amount** | **54,00** |
| **Taxable amount** | **0,00** |
| **VAT** | **0,00** |
| **Total Amount In EUR** | **54,00** |
| **Total Amount In RSD** | **6.328,88** |

**Terms of payment: 30 DAYS CREDIT**

**Middle exchange rate NBS**

**In words:**
# Fifty Four EUR #

**UniCredit Bank EUR:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
**UniCredit Bank USD:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

All charges related to bank transfer or currency conversions are responsibility of payer.

In case of delay in the fulfillment of the obligation to pay the invoice within the agreed payment term **TEU Shipping & Forwarding doo** has the right to charge the payer a penalty of 0.1% per day on each due and unpaid amount until payment in full of the named invoice.
The court in Belgrade is competent for all possible disputes.
This electronic document is an original accounting document in accordance with the Accounting Act, Art. 9 and Art. 28 (Official Gazette of the RS No. 73/2019)

ORIGINAL : CUSTOMER

**ISSUED BY**
Nikola Pavicevic

Place of issue: Belgrade

**TEU Shipping & Forwarding d.o.o.**
Vladimira Popovića 6, A106, floor 1,
11 070 Novi Beograd, Serbia
VAT: 112862023, REG. NO.: 21755699

**Contacts:**
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Mail: rsbeg@teu-group.com
accounts.rs@teu-group.com
Web: www.teu-group.com



| TYPE | Number | Date | Your reference | Position |
|---|---|---|---|---|
| **INVOICE** | **F-2505583** | **06.05.2025** | | **S-2025-00119** |

## CUSTOMER

| | | | | | |
|---|---|---|---|---|---|
| Customer | **ARANEA TOYS D.O.O.** | | | Due Date | 05.06.2025 |
| Address | ČRET34 | | RN | Date of tax point | 06.05.2025 |
| City/Area | ZAGREB | P.C. 10040 | V.A.T. HR99965974590 | | |

## REFERENCE

| | | | |
|---|---|---|---|
| Shipper | | Consignee | ARANEA TOYS D.O.O. |
| Loading Place | / | Delivery Place | RIJEKA / CROATIA |
| Port Of Loading | SHEKOU / CHINA | Port Of Discharge | RIJEKA / CROATIA |
| Vessel / Voyage | / | Departure Date | |
| MBL / HBL | 248714281 / | Reference | DANGUBA |
| Container | 40-HC: MRKU5899084 | | |

| PCS | CHARGE WEIGHT KG | WEIGHT KG | VOLUME Cbm |
|---|---|---|---|
| 1253,00 | 0,00 | 6366,55 | 0,000 |

| No | DESCRIPTION | VAT % | AMOUNT |
|---|---|---|---|
| 1 | International transport on the route (third countries) | 0,00 | 30,00 EUR |
| (Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law | | | |

| | |
|---|---|
| **Non-taxable amount** | **30,00** |
| **Taxable amount** | **0,00** |
| **VAT** | **0,00** |
| **Total Amount In EUR** | **30,00** |
| **Total Amount In RSD** | **3.516,04** |

**Terms of payment: 30 DAYS CREDIT**

**Middle exchange rate NBS**

**In words:**
# Thirty EUR #

**UniCredit Bank EUR:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
**UniCredit Bank USD:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

All charges related to bank transfer or currency conversions are responsibility of payer.

In case of delay in the fulfillment of the obligation to pay the invoice within the agreed payment term **TEU Shipping & Forwarding doo** has the right to charge the payer a penalty of 0.1% per day on each due and unpaid amount until payment in full of the named invoice.
The court in Belgrade is competent for all possible disputes.
This electronic document is an original accounting document in accordance with the Accounting Act, Art. 9 and Art. 28 (Official Gazette of the RS No. 73/2019)

ORIGINAL : CUSTOMER

**ISSUED BY**
Nikola Pavicevic

Place of issue: Belgrade

**TEU Shipping & Forwarding d.o.o.**
Vladimira Popovića 6, A106, floor 1,
11 070 Novi Beograd, Serbia
VAT: 112862023, REG. NO.: 21755699

**Contacts:**
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Mail: rsbeg@teu-group.com
accounts.rs@teu-group.com
Web: www.teu-group.com



| TYPE | Number | Date | Your reference | Position |
|---|---|---|---|---|
| **INVOICE** | **F-2505781** | **07.05.2025** | | **S-2025-00024** |

## CUSTOMER

| | | | | | |
|---|---|---|---|---|---|
| Customer | **ARANEA TOYS D.O.O.** | | | Due Date | 06.06.2025 |
| Address | ČRET34 | | RN | Date of tax point | 07.05.2025 |
| City/Area | ZAGREB | P.C. 10040 | V.A.T. HR99965974590 | | |

## REFERENCE

| | | | |
|---|---|---|---|
| Shipper | | Consignee | ARANEA D.O.O. |
| Loading Place | / | Delivery Place | RIJEKA / CROATIA |
| Port Of Loading | SHANGHAI / CHINA | Port Of Discharge | RIJEKA / CROATIA |
| Vessel / Voyage | / | Departure Date | |
| MBL / HBL | CHN1947282 / | Reference | |
| Container | 20-HC: NEWU2227971 | | |

| PCS | CHARGE WEIGHT KG | WEIGHT KG | VOLUME Cbm |
|---|---|---|---|
| 373,00 | 0,00 | 4993,00 | 0,000 |

| No | DESCRIPTION | VAT % | AMOUNT |
|---|---|---|---|
| 1 | International transport on the route (third countries) | 0,00 | 550,00 EUR |
| (Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law | | | |

| | |
|---|---|
| **Non-taxable amount** | **550,00** |
| **Taxable amount** | **0,00** |
| **VAT** | **0,00** |
| **Total Amount In EUR** | **550,00** |
| **Total Amount In RSD** | **64.467,04** |

**Terms of payment: 30 DAYS CREDIT**

**Middle exchange rate NBS**

**In words:**
# Five Hundred Fifty EUR #

**UniCredit Bank EUR:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
**UniCredit Bank USD:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

All charges related to bank transfer or currency conversions are responsibility of payer.

In case of delay in the fulfillment of the obligation to pay the invoice within the agreed payment term **TEU Shipping & Forwarding doo** has the right to charge the payer a penalty of 0.1% per day on each due and unpaid amount until payment in full of the named invoice.
The court in Belgrade is competent for all possible disputes.
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ORIGINAL : CUSTOMER

**ISSUED BY**
Nikola Pavicevic

Place of issue: Belgrade

**TEU Shipping & Forwarding d.o.o.**
Vladimira Popovića 6, A106, floor 1,
11 070 Novi Beograd, Serbia
VAT: 112862023, REG. NO.: 21755699

**Contacts:**
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Mail: rsbeg@teu-group.com
accounts.rs@teu-group.com
Web: www.teu-group.com



| TYPE | Number | Date | Your reference | Position |
|---|---|---|---|---|
| **INVOICE** | **F-2505872** | **12.05.2025** | | **S-2025-00024** |

## CUSTOMER

| | | | | | |
|---|---|---|---|---|---|
| Customer | **ARANEA TOYS D.O.O.** | | | Due Date | 11.06.2025 |
| Address | ČRET34 | | RN | Date of tax point | 12.05.2025 |
| City/Area | ZAGREB | P.C. 10040 | V.A.T. HR99965974590 | | |

## REFERENCE

| | | | |
|---|---|---|---|
| Shipper | | Consignee | ARANEA D.O.O. |
| Loading Place | / | Delivery Place | RIJEKA / CROATIA |
| Port Of Loading | SHANGHAI / CHINA | Port Of Discharge | RIJEKA / CROATIA |
| Vessel / Voyage | / | Departure Date | |
| MBL / HBL | CHN1947282 / | Reference | |
| Container | 20-HC: NEWU2227971 | | |

| PCS | CHARGE WEIGHT KG | WEIGHT KG | VOLUME Cbm |
|---|---|---|---|
| 373,00 | 0,00 | 4993,00 | 0,000 |

| No | DESCRIPTION | VAT % | AMOUNT |
|---|---|---|---|
| 1 | International transport on the route (third countries) | 0,00 | 2.025,00 EUR |
| (Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law | | | |

SKLADISNINA

| | |
|---|---|
| **Non-taxable amount** | **2.025,00** |
| **Taxable amount** | **0,00** |
| **VAT** | **0,00** |
| **Total Amount In EUR** | **2.025,00** |
| **Total Amount In RSD** | **237.363,01** |

**Terms of payment: 30 DAYS CREDIT**

**Middle exchange rate NBS**

**In words:**
# Two Thousand Twenty Five EUR #

**UniCredit Bank EUR:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
**UniCredit Bank USD:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

All charges related to bank transfer or currency conversions are responsibility of payer.

In case of delay in the fulfillment of the obligation to pay the invoice within the agreed payment term **TEU Shipping & Forwarding doo** has the right to charge the payer a penalty of 0.1% per day on each due and unpaid amount until payment in full of the named invoice.
The court in Belgrade is competent for all possible disputes.
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ORIGINAL : CUSTOMER

**ISSUED BY**
Nikola Pavicevic

Place of issue: Belgrade

**TEU Shipping & Forwarding d.o.o.**
Vladimira Popovića 6, A106, floor 1,
11 070 Novi Beograd, Serbia
VAT: 112862023, REG. NO.: 21755699

**Contacts:**
Tel: +381 11 455 2000
Mail: rsbeg@teu-group.com
accounts.rs@teu-group.com
Web: www.teu-group.com



| TYPE | Number | Date | Your reference | Position |
|---|---|---|---|---|
| **INVOICE** | **F-2506159** | **15.05.2025** | | **S-2025-00081** |

## CUSTOMER

| | | | | | |
|---|---|---|---|---|---|
| Customer | **ARANEA TOYS D.O.O.** | | | Due Date | 14.06.2025 |
| Address | ČRET34 | | RN | Date of tax point | 15.05.2025 |
| City/Area | ZAGREB | P.C. 10040 | V.A.T. HR99965974590 | | |

## REFERENCE

| | | | |
|---|---|---|---|
| Shipper | | Consignee | |
| Loading Place | / | Delivery Place | / |
| Port Of Loading | NINGBO / CHINA | Port Of Discharge | RIJEKA / CROATIA |
| Vessel / Voyage | / | Departure Date | |
| MBL / HBL | 248571918 / | Reference | |
| Container | 40-HC: CAAU8468698 | | |

| PCS | CHARGE WEIGHT KG | WEIGHT KG | VOLUME Cbm |
|---|---|---|---|
| 322,00 | 0,00 | 4099,00 | 0,000 |

| No | DESCRIPTION | VAT % | AMOUNT |
|---|---|---|---|
| 1 | International transport on the route (third countries) | 0,00 | 770,00 EUR |
| (Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law | | | |

SKLADISNINA

| | |
|---|---|
| **Non-taxable amount** | **770,00** |
| **Taxable amount** | **0,00** |
| **VAT** | **0,00** |
| **Total Amount In EUR** | **770,00** |
| **Total Amount In RSD** | **90.272,57** |

**Terms of payment: 30 DAYS CREDIT**

**Middle exchange rate NBS**

**In words:**
# Seven Hundred Seventy EUR #

**UniCredit Bank EUR:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
**UniCredit Bank USD:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

All charges related to bank transfer or currency conversions are responsibility of payer.

In case of delay in the fulfillment of the obligation to pay the invoice within the agreed payment term **TEU Shipping & Forwarding doo** has the right to charge the payer a penalty of 0.1% per day on each due and unpaid amount until payment in full of the named invoice.
The court in Belgrade is competent for all possible disputes.
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ORIGINAL : CUSTOMER

**ISSUED BY**
Nikola Pavicevic

Place of issue: Belgrade

**TEU Shipping & Forwarding d.o.o.**
Vladimira Popovića 6, A106, floor 1,
11 070 Novi Beograd, Serbia
VAT: 112862023, REG. NO.: 21755699

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accounts.rs@teu-group.com
Web: www.teu-group.com



| TYPE | Number | Date | Your reference | Position |
|---|---|---|---|---|
| **INVOICE** | **F-2506164** | **15.05.2025** | | **S-2025-00057** |

## CUSTOMER

| | | | | | |
|---|---|---|---|---|---|
| Customer | **ARANEA TOYS D.O.O.** | | | Due Date | 14.06.2025 |
| Address | ČRET34 | | RN | Date of tax point | 15.05.2025 |
| City/Area | ZAGREB | P.C. 10040 | V.A.T. HR99965974590 | | |

## REFERENCE

| | | | |
|---|---|---|---|
| Shipper | | Consignee | |
| Loading Place | / | Delivery Place | RIJEKA / CROATIA |
| Port Of Loading | SHANTOU / CHINA | Port Of Discharge | RIJEKA / CROATIA |
| Vessel / Voyage | / | Departure Date | |
| MBL / HBL | 248572737 / | Reference | |
| Container | 40-HC: MSKU8676363 | | |

| PCS | CHARGE WEIGHT KG | WEIGHT KG | VOLUME Cbm |
|---|---|---|---|
| 844,00 | 0,00 | 5530,30 | 0,000 |

| No | DESCRIPTION | VAT % | AMOUNT |
|---|---|---|---|
| 1 | International transport on the route (third countries) | 0,00 | 325,00 EUR |
| 2 | International transport on the route (third countries) | 0,00 | 5.150,00 USD |
| (Tax Reason: 1,2), Line No.1: Art. 12, par. 3, item 2 VAT law | | | |

| | |
|---|---|
| **Non-taxable amount** | **4.925,68** |
| **Taxable amount** | **0,00** |
| **VAT** | **0,00** |
| **Total Amount In EUR** | **4.925,68** |
| **Total Amount In RSD** | **577.472,38** |

**Terms of payment: 30 DAYS CREDIT**

**Middle exchange rate NBS**

**In words:**

# Four Thousand Nine Hundred Twenty Five EUR and Sixty Eight Cents #

**UniCredit Bank EUR:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
**UniCredit Bank USD:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

All charges related to bank transfer or currency conversions are responsibility of payer.

In case of delay in the fulfillment of the obligation to pay the invoice within the agreed payment term **TEU Shipping & Forwarding doo** has the right to charge the payer a penalty of 0.1% per day on each due and unpaid amount until payment in full of the named invoice.
The court in Belgrade is competent for all possible disputes.
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ORIGINAL : CUSTOMER

**ISSUED BY**

Nikola Pavicevic

Place of issue: Belgrade

**TEU Shipping & Forwarding d.o.o.**
Vladimira Popovića 6, A106, floor 1,
11 070 Novi Beograd, Serbia
VAT: 112862023, REG. NO.: 21755699

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Mail: rsbeg@teu-group.com
accounts.rs@teu-group.com
Web: www.teu-group.com



| TYPE | Number | Date | Your reference | Position |
|---|---|---|---|---|
| **INVOICE** | **F-2506341** | **20.05.2025** | | **S-2025-00080** |

## CUSTOMER

| | | | | | |
|---|---|---|---|---|---|
| Customer | **ARANEA TOYS D.O.O.** | | | Due Date | 19.06.2025 |
| Address | ČRET34 | | RN | Date of tax point | 20.05.2025 |
| City/Area | ZAGREB | P.C. 10040 | V.A.T. HR99965974590 | | |

## REFERENCE

| | | | |
|---|---|---|---|
| Shipper | | Consignee | ARANEA TOYS D.O.O. |
| Loading Place | / | Delivery Place | RIJEKA / CROATIA |
| Port Of Loading | SHEKOU / CHINA | Port Of Discharge | RIJEKA / CROATIA |
| Vessel / Voyage | / | Departure Date | |
| MBL / HBL | 249147265 / | Reference | |
| Container | 40-HC: HASU4601808 | | |

| PCS | CHARGE WEIGHT KG | WEIGHT KG | VOLUME Cbm |
|---|---|---|---|
| 452,00 | 0,00 | 4942,13 | 0,000 |

| No | DESCRIPTION | VAT % | AMOUNT |
|---|---|---|---|
| 1 | International transport on the route (third countries) | 0,00 | 2.800,00 EUR |
| (Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law | | | |

DANGUBA

| | |
|---|---|
| **Non-taxable amount** | **2.800,00** |
| **Taxable amount** | **0,00** |
| **VAT** | **0,00** |
| **Total Amount In EUR** | **2.800,00** |
| **Total Amount In RSD** | **328.269,20** |

**Terms of payment: 30 DAYS CREDIT**

**Middle exchange rate NBS**

**In words:**
# Two Thousand Eight Hundred EUR #

**UniCredit Bank EUR:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
**UniCredit Bank USD:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

All charges related to bank transfer or currency conversions are responsibility of payer.

In case of delay in the fulfillment of the obligation to pay the invoice within the agreed payment term **TEU Shipping & Forwarding doo** has the right to charge the payer a penalty of 0.1% per day on each due and unpaid amount until payment in full of the named invoice.
The court in Belgrade is competent for all possible disputes.
This electronic document is an original accounting document in accordance with the Accounting Act, Art. 9 and Art. 28 (Official Gazette of the RS No. 73/2019)

ORIGINAL : CUSTOMER

**ISSUED BY**
Nikola Pavicevic

Place of issue: Belgrade

**TEU Shipping & Forwarding d.o.o.**
Vladimira Popovića 6, A106, floor 1,
11 070 Novi Beograd, Serbia
VAT: 112862023, REG. NO.: 21755699

**Contacts:**
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Mail: rsbeg@teu-group.com
accounts.rs@teu-group.com
Web: www.teu-group.com



| TYPE | Number | Date | Your reference | Position |
|---|---|---|---|---|
| **INVOICE** | **F-2506343** | **20.05.2025** | | **S-2025-00119** |

## CUSTOMER

| | | | | | |
|---|---|---|---|---|---|
| Customer | **ARANEA TOYS D.O.O.** | | | Due Date | 19.06.2025 |
| Address | ČRET34 | | RN | Date of tax point | 20.05.2025 |
| City/Area | ZAGREB | P.C. 10040 | V.A.T. HR99965974590 | | |

## REFERENCE

| | | | |
|---|---|---|---|
| Shipper | | Consignee | ARANEA TOYS D.O.O. |
| Loading Place | / | Delivery Place | RIJEKA / CROATIA |
| Port Of Loading | SHEKOU / CHINA | Port Of Discharge | RIJEKA / CROATIA |
| Vessel / Voyage | / | Departure Date | |
| MBL / HBL | 248714281 / | Reference | DANGUBA |
| Container | 40-HC: MRKU5899084 | | |

| PCS | CHARGE WEIGHT KG | WEIGHT KG | VOLUME Cbm |
|---|---|---|---|
| 1253,00 | 0,00 | 6366,55 | 0,000 |

| No | DESCRIPTION | VAT % | AMOUNT |
|---|---|---|---|
| 1 | International transport on the route (third countries) | 0,00 | 2.100,00 EUR |
| (Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law | | | |

| | |
|---|---|
| **Non-taxable amount** | **2.100,00** |
| **Taxable amount** | **0,00** |
| **VAT** | **0,00** |
| **Total Amount In EUR** | **2.100,00** |
| **Total Amount In RSD** | **246.201,90** |

**Terms of payment: 30 DAYS CREDIT**

**Middle exchange rate NBS**

**In words:**
# Two Thousand One Hundred EUR #

**UniCredit Bank EUR:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
**UniCredit Bank USD:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

All charges related to bank transfer or currency conversions are responsibility of payer.

In case of delay in the fulfillment of the obligation to pay the invoice within the agreed payment term **TEU Shipping & Forwarding doo** has the right to charge the payer a penalty of 0.1% per day on each due and unpaid amount until payment in full of the named invoice.
The court in Belgrade is competent for all possible disputes.
This electronic document is an original accounting document in accordance with the Accounting Act, Art. 9 and Art. 28 (Official Gazette of the RS No. 73/2019)

ORIGINAL : CUSTOMER

**ISSUED BY**
Nikola Pavicevic

Place of issue: Belgrade

**TEU Shipping & Forwarding d.o.o.**
Vladimira Popovića 6, A106, floor 1,
11 070 Novi Beograd, Serbia
VAT: 112862023, REG. NO.: 21755699

**Contacts:**
Tel: +381 11 455 2000
Mail: rsbeg@teu-group.com
accounts.rs@teu-group.com
Web: www.teu-group.com



| TYPE | Number | Date | Your reference | Position |
|---|---|---|---|---|
| **INVOICE** | **F-2506362** | **20.05.2025** | | **S-2025-00024** |

## CUSTOMER

| | | | | | |
|---|---|---|---|---|---|
| Customer | **ARANEA TOYS D.O.O.** | | | Due Date | 19.06.2025 |
| Address | ČRET34 | | RN | Date of tax point | 20.05.2025 |
| City/Area | ZAGREB | P.C. 10040 | V.A.T. HR99965974590 | | |

## REFERENCE

| | | | |
|---|---|---|---|
| Shipper | | Consignee | ARANEA D.O.O. |
| Loading Place | / | Delivery Place | RIJEKA / CROATIA |
| Port Of Loading | SHANGHAI / CHINA | Port Of Discharge | RIJEKA / CROATIA |
| Vessel / Voyage | / | Departure Date | |
| MBL / HBL | CHN1947282 / | Reference | |
| Container | 20-HC: NEWU2227971 | | |

| PCS | CHARGE WEIGHT KG | WEIGHT KG | VOLUME Cbm |
|---|---|---|---|
| 373,00 | 0,00 | 4993,00 | 0,000 |

| No | DESCRIPTION | VAT % | AMOUNT |
|---|---|---|---|
| 1 | International transport on the route (third countries) | 0,00 | 2.510,00 EUR |
| (Tax Reason: 1), Line No.1: Art. 12, par. 3, item 2 VAT law | | | |

DANGUBA

| | |
|---|---|
| **Non-taxable amount** | **2.510,00** |
| **Taxable amount** | **0,00** |
| **VAT** | **0,00** |
| **Total Amount In EUR** | **2.510,00** |
| **Total Amount In RSD** | **294.269,89** |

**Terms of payment: 30 DAYS CREDIT**

**Middle exchange rate NBS**

**In words:**
# Two Thousand Five Hundred Ten EUR #

**UniCredit Bank EUR:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500125
**UniCredit Bank USD:**
SWIFT CODE: BACXRSBG, Unicredit bank Serbia JSC
IBAN RS35170003006311500222

All charges related to bank transfer or currency conversions are responsibility of payer.

In case of delay in the fulfillment of the obligation to pay the invoice within the agreed payment term **TEU Shipping & Forwarding doo** has the right to charge the payer a penalty of 0.1% per day on each due and unpaid amount until payment in full of the named invoice.
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This electronic document is an original accounting document in accordance with the Accounting Act, Art. 9 and Art. 28 (Official Gazette of the RS No. 73/2019)

ORIGINAL : CUSTOMER

**ISSUED BY**
Nikola Pavicevic

Place of issue: Belgrade