

Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

RC SPLIT

Mažuranićevo šetalište 24b, 21000 Split

(adresa nadležne jedinice)

FINANCIJSKA AGENCIJA
RC SPLIT

1

16 -01- 2023

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA
UR. BROJ

160-01/22-10/11
07-02-23-C

Nadležni trgovački sud Trgovački sud u Splitu

Poslovni broj spisa St – 670/2022

PRIJAVA TRAZBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

JSC „KVANTUM GROUP”

OIB

304690808,

VAT NO. LT100011394313

Adresa / sjedište

Kuosu str. 18 – 5, Klaipeda, Lithuania, LT - 91187

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

NORDIC MARINE INTERIORS d.o.o.

OIB

29428922797

Adresa / sjedište

Kneza Domagoja 73, Seget Donji

PODACI O TRAZBINI:

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)

Računi KVG 210074, 210077, 210078, 210079, 210083, 210088, 210091, 210092, 210095, 210096, 210102, 210103, 210105, 210107, 210109, 210111, 210114, 210118, 210119, 210125, 210128, 210132, 210135, 210135

Iznos dospjele tražbine 38.585,77 (EUR)

Glavnica 38.585,77 (EUR)

Kamate 0,00 (EUR)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka 0,00 (EUR)

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

Računi KVG 210074, 210077, 210078, 210079, 210083, 210088, 210091, 210092, 210095, 210096, 210102, 210103, 210105, 210107, 210109, 210111, 210114, 210118, 210119, 210125, 210128, 210132, 210135, 210135 Vjerovnik raspolaže ovršnom ispravom DA / **NE** za iznos _____ (EUR)

Naziv ovršne isprave

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

Dio imovine na koji se odnosi razlučno pravo

Iznos tražbine

(EUR)

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

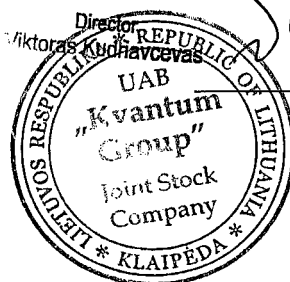
Dio imovine na koji se odnosi izlučno pravo

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

Mjesto i datum

Klaipeda, Lithuania, 10/01/2023

Potpis vjerovnika



Subcontract Agreement

This subcontract agreement is made and effective on 2021-07-20

BETWEEN: NORDIC MARINE INTERIORS d.o.o.

**Address: Kneza Domagoja 73,
21218, Seget Donji, Seget, Croatia**

Tax no: 29428922797

Official e-mail address: nordic.marineinteriors@gmail.com

AND: JSC KVANTUM GROUP the sub-contractor, a company organized and existing under the laws of Lithuania, registered id 304690808 with the head office located at: KUOSU Str. 18-5, Klaipeda, Lithuania, LT-91188 VAT no. LT100011394313

MAIN CONTRACTOR

Aquamare Marine Ltd, the contractor, a company organized and existing under The laws of United Kingdom, registered id 07062123 with the head office located at:

Address: Turnchapel Wharf, Barton Road, Plymouth PL9 9RQ, United Kingdom

Tel.: +44 (0)1752 604603

E-mail: jason@aquamaremarine.com

Contractor requires Subcontractor to provide:

- 1) Carpenters.
- 2) GRP

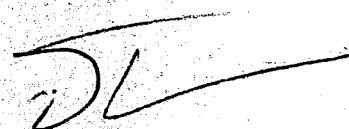

to perform works for at least 50 hours per week, in accordance with main contractor's requirements.

Contractor and Subcontractor agree as follows:

1. SUBCONTRACT WORK

- 1.1 Subcontractor shall provide services, hand tools, working pants, safety shoes, supervision and administration necessary for the proper and complete performance of the services, directed by contractor in Plymouth UK at various sites in Plymouth.
- 1.2 Subcontractor shall be responsible for the payment of wages and all related dues under Lithuanian law.
- 1.3 Subcontractor shall only provide posted workers who are insured when performing their work for the Contractor and of the appropriate skills level to complete the work.
- 1.4 Subcontractor shall be responsible for quality of the work carried out by their employees and be responsible to correct any damage under their own costs, the contractor is responsible to supervise all works.

2. PRICE



- 2.1 Price in this contract is an amount of money to be paid by contractor to subcontractor's account.
- 2.2 Works would be calculated by 23.5 Euros per one working hour per person.
- 2.3 Every working week, Monday morning, workers of subcontractor, shall deliver contractor timesheets, for last week, which must be checked out by contractor, signed and delivered to subcontractor administration office by email: Olivia@kvantum.lt
- 2.4 Payment term for subcontractor's offered services – 30 days, based on invoices submitted every week and payment will be made once time sheets and work quality has been verified.

3. SPECIAL CONDITIONS

- 3.1 Contractor will order services in writing from subcontractor by e-mail. When ordering, contractor will indicate number of people needed, place of work, service start day.
- 3.2 Order of services should be sent not less than 15 calendar days before service start day, indicated in order.
- 3.3 Sub-contractor must be informed about unsatisfactory work not later than 5 days after the work done. After these 5 days the complaints will be discussed to see whose responsibility, it will be to put the work right and if the work will be paid for.
- 3.4 Contractor can reject any sub-contractor's employees by default and order a replacement. Aquamare Marine will not pay for unsatisfactory workmanship.

4. COMMUNICATION AND NOTICE

- 4.1 All communication between Subcontractor and contractor, will be by phone or e-mail.
- 4.2 Subcontractor shall communicate in English languages and shall regularly consult with Contractor.

5. GOVERNING LAW AND RULES OF CONSTRUCTION

- 5.1 The validity, interpretation, and performance of this Subcontract shall be governed by the laws of the jurisdiction where the Project is located.
- 5.2 Titles, caption, or headings to any provision, article, etc. shall not limit the full contents of the same. These articles have the full force and effects as if no titles existed.
- 5.3 If any term or provision of this Subcontract is determined to be invalid, it shall not affect the validity and enforcement of the remaining terms and provisions of this Subcontract.
- 5.4 This Subcontract shall only be amended or modified by written document executed by authorized representatives of Contractor and Subcontractor. This Subcontract supersedes all prior representations made by Contractor.

6 ARBITRATION

- 6.1 Any and all disputes or claims between the Contractor and Subcontractor arising out of this Subcontract shall be brought before the _____
- 6.2 Contractor will not make a contract with any workers, that JSC KVANTUM GROUP has provide us with under this agreement for a period of 6 (six) month, after the worker last working day (under this agreement) at the Contractors facilities.
- 6.3 The subcontractor will not solicit any of the contractors' clients while the agreement is in effect and will agree not to contact the subcontractors' customers while the contract is in effect and a period of two years after the contract has terminated. If the agreement is breached on this term the Contractor will have to pay losses on the potential contract and future losses if not will have to attend the Main court in the City of Vilnius, address: Laisvės pr. 79A, Vilnius 06144 where the agreement will be enforced.

SUBCONTRACTOR:

Viktoras Kudriavcevas
Director
JSC KVANTUM GROUP
Reg. No. 304690808
VAT No. LT100011394313
KUOSU Str. 18-5, Klaipeda, Lithuania

Tel: +37068848700
Viktoras@kvantum.lt

Bank – Luminor Bank AB
Account number - LT394010051004070590
Swift code - AGBLLT2X

CONTRACTOR:

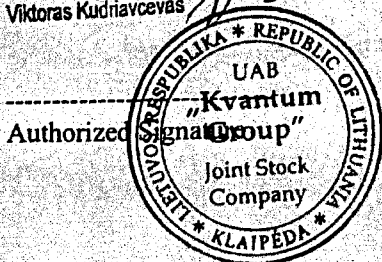
Marius Feraru
Managing Director
NORDIC MARINE INTERIORS d.o.o.
VAT code: 29428922797

Legal: Kneza Domagoja 73,
21218, Seget Donji, Seget, Croatia

Tel.: +385977398528
e-mail:
nordic.marineinteriors@gmail.com

Bank:
SWIFT:

Director
Viktoras Kudriavcevas



Authorized Signature

MARIUS FERARU
DIRECTOR

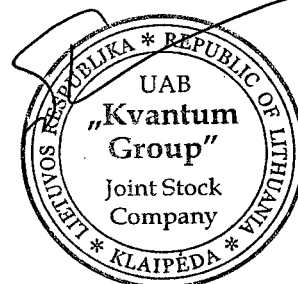
Authorized Signature

TURNOVER from 01.01.2021 to 31.12.2021

Page No. 1

Client		NORDIC MARINE INTERIORS D.O.O				
		Opening balance		0,00	0,00	
Document No.	Operation number	Type of document	Dok.data	Debit	Credit	Currency
KVG210074	010000004387	Waybill	2021.08.16	4 465,00	0,00	EUR
KVG210077	010000004388	Waybill	2021.08.23	4 935,00	0,00	EUR
KVG210078	010000004391	Waybill	2021.08.30	4 935,00	0,00	EUR
KVG210079	010000004392	Waybill	2021.08.30	86,90	0,00	EUR
KVG210083	010000004444	Waybill	2021.09.06	5 311,00	0,00	EUR
KVG210088	010000004458	Waybill	2021.09.13	5 875,00	0,00	EUR
KVG210091	010000004462	Waybill	2021.09.20	5 875,00	0,00	EUR
4924	010000004924	Payment	2021.09.24	0,00	4 465,00	EUR
KVG210092	010000004510	Waybill	2021.09.27	5 875,00	0,00	EUR
4969	010000004969	Payment	2021.10.01	0,00	4 935,00	EUR
KVG210096	010000004526	Waybill	2021.10.04	70,05	0,00	EUR
KVG210095	010000004527	Waybill	2021.10.04	5 522,50	0,00	EUR
4992	010000004992	Payment	2021.10.08	0,00	4 935,00	EUR
KVG210102	010000004564	Waybill	2021.10.11	2 855,25	0,00	EUR
5006	010000005006	Payment	2021.10.13	0,00	5 397,90	EUR
KVG210103	010000004640	Waybill	2021.10.14	1 229,10	0,00	EUR
KVG210105	010000004569	Waybill	2021.10.18	4 183,00	0,00	EUR
KVG210107	010000004593	Waybill	2021.10.25	2 820,00	0,00	EUR
5036	010000005036	Payment	2021.10.29	0,00	5 875,00	EUR
KVG210109	010000004615	Waybill	2021.11.01	5 522,50	0,00	EUR
KVG210111	010000004646	Waybill	2021.11.05	309,97	0,00	EUR
KVG210114	010000004645	Waybill	2021.11.09	5 922,00	0,00	EUR
5114	010000005114	Payment	2021.11.16	0,00	10 000,00	EUR
KVG210118	010000004688	Waybill	2021.11.16	5 933,75	0,00	EUR
KVG210119	010000004689	Waybill	2021.11.22	5 863,25	0,00	EUR
5150	010000005150	Payment	2021.11.24	0,00	5 309,97	EUR
KVG210125	010000004744	Waybill	2021.11.30	5 569,50	0,00	EUR
KVG210128	010000004777	Waybill	2021.12.06	4 089,00	0,00	EUR
5189	010000005189	Payment	2021.12.07	0,00	5 569,50	EUR
5215	010000005215	Payment	2021.12.14	0,00	4 089,00	EUR
KVG210132	010000004803	Waybill	2021.12.14	2 843,50	0,00	EUR
5218	010000005218	Payment	2021.12.20	0,00	5 000,00	EUR
KVG210135	010000004797	Waybill	2021.12.20	957,12	0,00	EUR
KVG210136	010000004798	Waybill	2021.12.20	3 113,75	0,00	EUR
Turnover:				94 162,14	55 576,37	
Closing balance				38 585,77	0,00	
Total turnover				94 162,14	55 576,37	
Outstanding debt				38 585,77		

Director
Viktoras Kudriavcevas



**TIEKĒJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/

Business ID 2993519-2

PVM kodas/

Code VAT FI 29935192

PVM kodas/Code 40100 AB Luminor bankas

VAT:

A.s. LT394010051004070590

PIRKĖJAS (CLIENT)

Nordic Marine Interiors d.o.o

Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/

Business ID

PVM kodas/

Code VAT

29428922797

PVM SĄSKAITA FAKTŪRA / VAT INVOICE

NR. KVG210074

Dok.data / Issue date: 16.08.2021

Apmokėti iki / payment due date: 14.09.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 32 sav. / Completed works at week 32	vnt./pcs.	190	23,50			4465,00
Suma žodžiais / Sum in words:						Suma / Total, €	4465,00
Keturi tūkstančiai keturi šimtai šešiasdešimt penki Eur 00 ct							
Four thousand four hundred and sixty-five Euros 00 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.					

NOTE: If payment is received in 5 days, before 22.08.2021, the 2 % discount is applied - 89,30 EUR, payable amount - 4375,70 EUR

Sąskaitą išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Director Viktoras Kudriavcevas	

JSC „Kvantum Group“

Company code: 304690808

web page: www.kvantum.lt

e-mail: info@kvantum.lt

TIEKĖJAS (SUPPLIER)
UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

 Įmonės kodas/
Business ID 2993519-2

 PVM kodas/
Code VAT FI 29935192

PVM kodas/Code 40100 AB Luminor bankas

VAT:

A.s. LT394010051004070590

PIRKĖJAS (CLIENT)
Nordic Marine Interiors d.o.o

Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

 Įmonės kodas/
Business ID

PVM kodas/ 29428922797

Code VAT

PVM SĄSKAITA FAKTŪRA / VAT INVOICE

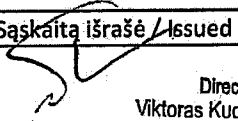
NR. KVG210077

Dok.data / Issue date: 23.08.2021

Apmokėti iki / payment due date: 21.09.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 33 sav. / Completed works at week 33	vnt./pcs.	210	23,50			4935,00
Suma žodžiais / Sum in words:						Suma / Total, €	4935,00
Keturi tūkstančiai devyni šimtai trisdešimt penki Eur 00 ct							
Four thousand ninety - one hundred and thirty - five Euros 00 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.					

NOTE: If payment is received in 5 days, before 27.08.2021, the 2 % discount is applied - 98,70 EUR, payable amount - 4.836,30 EUR

Sąskaita išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
 Director Viktoras Kudriavcevas	

JSC „Kvantum Group“

Company code: 304690808

web page: www.kvantum.lt

e-mail: info@kvantum.lt

**TIEKĒJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/
Business ID 304690808PVM kodas/
Code VAT LT100011394313

PVM kodas/Code 40100 AB Luminor bankas

VAT:

A.s. LT394010051004070590

PIRKĖJAS (CLIENT)

Nordic Marine Interiors d.o.o

Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/
Business ID

PVM kodas/ 29428922797

Code VAT

PVM SĄSKAITA FAKTŪRA / VAT INVOICE

NR. KVG210078

Dok.data / Issue date: 30.08.2021

Apmokėti iki / payment due date: 28.09.2021

Nr.	Pavadinimas	Vienetai	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 34 sav. / Completed works at week 34	vnt./pcs.	210	23,50			4935,00
Suma žodžiais / Sum in words:						Suma / Total, €	4935,00
Keturi tūkstančiai devyni šimtai trisdešimt penki Eur 00 ct							
Four thousand ninety - one hundred and thirty - five Euros 00 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.					

NOTE: If payment is received in 5 days, before 03.09.2021, the 2 % discount is applied - 98,70 EUR, payable amount - 4.836,30 EUR

Sąskaitą išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Tadas Kyzikas Production Manager 	

JSC „Kvantum Group“

Company code: 304690808

web page: www.kvantum.lt

e-mail: info@kvantum.lt

**TIEKĖJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/

Business ID 304690808

PVM kodas/

Code VAT LT100011394313

PVM kodas/Code 40100 AB Luminor bankas

VAT:

A.s. LT394010051004070590

PIRKĖJAS (CLIENT)

Nordic Marine Interiors d.o.o

Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/

Business ID

PVM kodas/

29428922797

Code VAT

PVM SĄSKAITA FAKTŪRA / VAT INVOICE

NR. KVG210079

Dok.data / Issue date: 30.08.2021

Apmokėti iki / payment due date: 30.08.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Paslaugos / Services	vnt./pcs.	1	86,90			86,90
Suma žodžiais / Sum in words:						Suma / Total, €	86,90
Aštuoniasdešimt šeši Eur 90 ct							
Eighty six euros 90 ct							

ES Direktyva 2006/112/EB, 44 straipsnis	Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.
EU Directive 2006/112/EC, article 44	Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.

Sąskaitą išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Tadas Kyzikas Production Manager	

JSC „Kvantum Group“
Company code: 304690808web page: www.kvantum.lt
e-mail: info@kvantum.lt

TIEKĖJAS (SUPPLIER)
UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/

Business ID 304690808

PVM kodas/

LT100011394313

Code VAT

PVM kodas/Code 40100 AB Luminor bankas

VAT:

A.s. LT394010051004070590

PIRKĖJAS (CLIENT)

Nordic Marine Interiors d.o.o

Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/

Business ID

PVM kodas/

29428922797

Code VAT

PVM SĄSKAITA FAKTŪRA / VAT INVOICE

NR. KVG210083

Dok.data / Issue date: 06.09.2021

Apmokėti iki / payment due date: 05.10.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 35 sav. / Completed works at week 35	vnt./pcs.	226	23,50			5311,00
Suma žodžiais / Sum in words:							
Penki tūkstančiai trys šimtai vienuolika Eur 00 ct							
Five thousand three hundred and eleven Euros 00 ct							
ES Direktyva 2006/112/EB, 44 straipsnis				Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.			
EU Directive 2006/112/EC, article 44				Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.			

NOTE: If payment is received in 5 days, before 10.09.2021, the 2 % discount is applied - 106,22 EUR, payable amount - 5.527,78 EUR

Sąskaitą išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Tadas Kyzikas Production Manager	

2021-09-06

JSC „Kvantum Group“

Company code: 304690808

web page: www.kvantum.lt

e-mail: info@kvantum.lt

**TIEKĒJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/
Business ID 304690808PVM kodas/
Code VAT LT100011394313

PVM kodas/Code 40100 AB Luminor bankas

VAT:

A.s. LT394010051004070590

PIRKĖJAS (CLIENT)

Nordic Marine Interiors d.o.o

Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/
Business IDPVM kodas/
Code VAT 29428922797**PVM SĄSKAITA FAKTŪRA / VAT INVOICE**

NR. KVG210088

Dok.data / issue date: 13.09.2021

Apmokėti iki / payment due date: 12.10.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 36 sav. / Completed works at week 36	vnt./pcs.	250	23,50			5875,00
Suma žodžiais / Sum in words:						Suma / Total, €	5875,00
Penki tūkstančiai aštuoni šimtai septyniasdešimt penki Eur 00 ct							
Five thousand eight hundred and seventy-five Euros 00 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithunianian VAT act, Article 13 str. 2d.					

NOTE: If payment is received in 5 days, before 17.09.2021, the 2 % discount is applied - 117,50 EUR, payable amount - 5.757,50 EUR

Sąskaita išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Director Viktoras Kudriavcevas	

JSC „Kvantum Group“

Company code: 304690808

web page: www.kvantum.lt

e-mail: info@kvantum.lt

**TIEKĖJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/
Business ID 304690808PVM kodas/
Code VAT LT100011394313

PVM kodas/Code 40100 AB Luminor bankas

VAT:

A.s. LT394010051004070590

PIRKĖJAS (CLIENT)

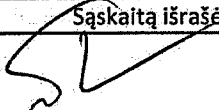
Nordic Marine Interiors d.o.o

Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/
Business IDPVM kodas/
Code VAT 29428922797**PVM SĄSKAITA FAKTŪRA / VAT INVOICE**
NR. KVG210091Dok.data / issue date: 20.09.2021
Apmokėti iki / payment due date: 19.10.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 37 sav. / Completed works at week 37	vnt./pcs.	250	23,50			5875,00
Suma žodžiais / Sum in words:						Suma / Total, €	5875,00
Penki tūkstančiai aštuoni šimtai septyniasdešimt penki Eur 00 ct							
Five thousand eight hundred and seventy-five Euros 00 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.					

NOTE: If payment is received in 5 days, before 24.09.2021, the 2 % discount is applied - 117,50 EUR, payable amount - 5.757,50 EUR

Sąskaitą išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
 Director Viktoras Kudriavcevas	

JSC „Kvantum Group“
Company code: 304690808web page: www.kvantum.lt
e-mail: info@kvantum.lt

**TIEKĒJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/

Business ID 304690808

PVM kodas/

Code VAT LT100011394313

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VAT:

A.s. LT394010051004070590

PIRKĖJAS (CLIENT)

Nordic Marine Interiors d.o.o

Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/

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Code VAT

29428922797

PVM SĄSKAITA FAKTŪRA / VAT INVOICE
NR. KVG210092Dok.data / Issue date: 27.09.2021
Apmokėti iki / payment due date: 26.10.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 38 sav. / Completed works at week 38	vnt./pcs.	250	23,50			5875,00
Suma žodžiais / Sum in words:						Suma / Total, €	5875,00
Penki tūkstančiai aštuoni šimtai septyniasdešimt penki Eur 00 ct							
Five thousand eight hundred and seventy-five Euros 00 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.					

Sąskaita išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Director Viktoras Kudriavcevas	

**TIEKĖJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/

Business ID 304690808

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Code VAT LT100011394313

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PIRKĖJAS (CLIENT)

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Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/

Business ID

PVM kodas/

29428922797

Code VAT


PVM SĄSKAITA FAKTŪRA / VAT INVOICE

NR. KVG210096

Dok.data / Issue date: 04.10.2021

Apmokėti iki / payment due date: 03.11.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Kitos paslaugos / Other services	vnt./pcs.	1	70,05			70,05
Suma žodžiais / Sum in words:						Suma / Total, €	70,05
Septynišiasdešimt Eurų 05 ct							
Seventy Euros 00 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.					

Sąskaitą išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
 Tadas Kyzikas Production Manager	

JSC „Kvantum Group“
Company code: 304690808web page: www.kvantum.lt
e-mail: info@kvantum.lt

**TIEKĖJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/

Business ID 304690808

PVM kodas/

Code VAT LT100011394313

PVM kodas/Code 40100 AB Luminor bankas

VAT:

A.s. LT394010051004070590

PIRKĖJAS (CLIENT)

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Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/

Business ID

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29428922797

Code VAT

PVM SĄSKAITA FAKTŪRA / VAT INVOICE

NR. KVG210095

Dok.data / Issue date: 04.10.2021

Apmokėti iki / payment due date: 03.11.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 39 sav. / Completed works at week 39	vnt./pcs.	235	23,50			5522,50
Suma žodžiais / Sum in words:						Suma / Total, €	5522,50
Penki tūkstančiai penki šimtai dvidešimt du Eur 50 ct							
Five thousand five hundred and twenty-two euros 50 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.					

Sąskaitą išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Tadas Kyzikas Production Manager	

JSC „Kvantum Group“

Company code: 304690808

web page: www.kvantum.lt

e-mail: info@kvantum.lt

**TIEKĒJAS (SUPPLIER)****UAB "Kvantum Group"**

Kuosų g. 18, Klaipėda

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Business ID 304690808

PVM kodas/

Code VAT LT100011394313

PVM kodas/Code 40100 AB Luminor bankas

VAT:

A.s. LT394010051004070590

PIRKĖJAS (CLIENT)**Nordic Marine Interiors d.o.o**

Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/

Business ID

PVM kodas/

29428922797

Code VAT

PVM SĄSKAITA FAKTŪRA / VAT INVOICE**NR. KVG210102****Dok.data / Issue date: 11.10.2021****Apmokėti iki / payment due date: 10.11.2021**

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina, €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 40 sav. / Completed works at week 40	vnt./pcs.	121,5	23,50			2855,25
Suma žodžiais / Sum in words:						Suma / Total, €	2855,25
Du tūkstančiai aštuoni šimtai penkiasdešimt penki Eur 25 ct							
Two thousand eight hundred and fifty-five Euros 25 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.					

Sąskaita išrašė / Issued by:	Prekės, paslaugas gavo / Received by:
Director Viktoras Kudriavėnas	

JSC „Kvantum Group“

Company code: 304690808

web page: www.kvantum.lt

e-mail: info@kvantum.lt

**TIEKĖJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/

Business ID 304690808

PVM kodas/

Code VAT LT100011394313

PVM kodas/Code 40100 AB Luminor bankas

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PIRKĖJAS (CLIENT)

Nordic Marine Interiors d.o.o

Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/

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PVM SĄSKAITA FAKTŪRA / VAT INVOICE

NR. KVG210103

Dok.data / Issue date: 14.10.2021

Apmokėti iki / payment due date: 13.11.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Kitos paslaugos / Other services	vnt./pcs.	1	1229,10			1229,10
Suma žodžiais / Sum in words:						Suma / Total, €	1229,10
Vienas tūkstantis du šimtai dvidešimt devyni EUR 10 ct							
One thousand two hundred and twenty-nine EUR 10 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.					

Sąskaita išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Director Viktoras Kudravyčiauskas	

JSC „Kvantum Group“
Company code: 304690808web page: www.kvantum.lt
e-mail: info@kvantum.lt

**TIEKĒJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

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Business ID

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29428922797

Code VAT

PVM SĄSKAITA FAKTŪRA / VAT INVOICE

NR. KVG210105

Dok.data / issue date: 18.10.2021

Apmokėti iki / payment due date: 17.11.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 41 sav. / Completed works at week 41	vnt./pcs.	178	23,50			4183,00
Suma žodžiais / Sum in words:						Suma / Total, €	4183,00
Keturi tūkstančiai vienas šimtas aštuoniasdešimt trys Eur 00 ct							
Four thousand one hundred eighty-three Euros 25 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.					

Sąskaita išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Director Viktoras Kudriavcevas	

JSC „Kvantum Group“

Company code: 304690808

web page: www.kvantum.lt

e-mail: info@kvantum.lt

**TIEKĖJAS (SUPPLIER)**

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Kuosų g. 18, Klaipėda

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Business ID 304690808

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Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/

Business ID

PVM kodas/

29428922797

Code VAT

PVM SĄSKAITA FAKTŪRA / VAT INVOICE

NR. KVG210107

Dok.data / Issue date: 25.10.2021

Apmokėti iki / payment due date: 23.11.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 42 sav. / Completed works at week 42	vnt./pcs.	120	23,50			2820,00
Suma žodžiais / Sum in words:						Suma / Total, €	2820,00
Du tūkstančiai aštuoni šimtai dvidešimt Eur 00 ct							
Two thousand eight hundred and twenty Euros 00 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.					

Sąskaitą išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Director Viktoras Kudriavcevas	

JSC „Kvantum Group“

Company code: 304690808

web page: www.kvantum.lt

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**TIEKĖJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/

Business ID 304690808

PVM kodas/

Code VAT LT100011394313

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VAT:

A.s. LT394010051004070590

PIRKĖJAS (CLIENT)

Nordic Marine Interiors d.o.o

Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/

Business ID

PVM kodas/

29428922797

Code VAT

PVM ŠASKAITA FAKTŪRA / VAT INVOICE

NR. KVG210109

Dok.data / issue date: 01.11.2021

Apmokėti iki / payment due date: 01.12.2021

Nr.	Pavadinimas	Vienetai	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 43 sav. / Completed works at week 43	vnt./pcs.	235	23,50			5522,50
Suma žodžiais / Sum in words:						Suma / Total, €	5522,50
Penki tūkstančiai penki šimtai dvidešimt du Eur 00 ct							
Five thousand five hundred and twenty-two Euros 00 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithunianian VAT act, Article 13 str. 2d.					

Sąskaitą išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Director Viktoras Kudriavcevas	

**TIEKĒJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/
Business ID 304690808PVM kodas/
Code VAT LT100011394313

PVM kodas/Code 40100 AB Luminor bankas

VAT:

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PIRKĖJAS (CLIENT)

Nordic Marine Interiors d.o.o

Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/
Business IDPVM kodas/
Code VAT 29428922797**PVM SĄSKAITA FAKTŪRA / VAT INVOICE**
NR. KVG210111Dok.data / Issue date: 05.11.2021
Apmokėti iki / payment due date: 04.12.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Kitos paslaugos / Other services	vnt./pcs.	1	309,97			309,97
Suma žodžiais / Sum in words:						Suma / Total, €	309,97
Trys šimtai devyni Eur 97 ct							
Three hundred and nine EUR 97 ct							

ES Direktyva 2006/112/EB, 44 straipsnis	Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.
EU Directive 2006/112/EC, article 44	Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.

Sąskaitą išrašė / Issued by:	Prekes, paslaugas gavo / Received by:

JSC „Kvantum Group“
Company code: 304690808web page: www.kvantum.lt
e-mail: info@kvantum.lt

**TIEKĒJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/

Business ID 304690808

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PIRKĖJAS (CLIENT)

Nordic Marine Interiors d.o.o

Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/

Business ID

PVM kodas/

Code VAT

29428922797


PVM SAŠKAITA FAKTŪRA / VAT INVOICE

NR. KVG210114

Dok.data / Issue date: 09.11.2021

Apmokėti iki / payment due date: 08.12.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 44 sav. / Completed works at week 44	vnt./pcs.	252	23,50			5922,00
Suma žodžiais / Sum in words:						Suma / Total, €	5922,00
Penki tūkstančiai devyni šimtai dvidešimt du Eur 00 ct							
Five thousand nine hundred and twenty-two Eur 00 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.					

Sąskaitą išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Tadas Kyzikas Production Manager 	

TIEKĖJAS (SUPPLIER)

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/
Business ID 304690808

PVM kodas/
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PIRKĖJAS (CLIENT)

Nordic Marine Interiors d.o.o

Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/
Business ID

PVM kodas/ 29428922797

Code VAT

PVM SĄSKAITA FAKTŪRA / VAT INVOICE
NR. KVG210118

Dok.data / issue date: 16.11.2021
Apmokėti iki / payment due date: 15.12.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 45 sav. / Completed works at week 45	vnt./pcs.	252,5	23,50			5933,75
Suma žodžiais / Sum in words:							
Penki tūkstančiai devyni šimtai trisdešimt trys Eur 75 ct							
Five thousand nine hundred and thirty-three Eur 75 ct							
ES Direktyva 2006/112/EB, 44 straipsnis				Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.			
EU Directive 2006/112/EC, article 44				Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.			
						Suma / Total, €	5933,75

Sąskaitą išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Projekto koordinatore Olivija Jermolajevienė	

**TIEKĖJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

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29428922797

Code VAT

PVM SĄSKAITA FAKTŪRA / VAT INVOICE

NR. KVG210119

Dok.data / issue date: 22.11.2021

Apmokėti iki / payment due date: 21.12.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 46 sav. / Completed works at week 46	vnt./pcs.	249,5	23,50			5863,25
Suma žodžiais / Sum in words:						Suma / Total, €	5863,25
Penki tūkstančiai aštuoni šimtai šešiasdešimt trys Eur 25 ct							
Five thousand eight hundred and sixty-three Euros 25 ct							

ES Direktyva 2006/112/EB, 44 straipsnis	Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.
EU Directive 2006/112/EC, article 44	Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.

Sąskaitą išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Director Viktoras Kudriavcevas	

JSC „Kvantum Group“

Company code: 304690808

web page: www.kvantum.lt

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**TIEKĖJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

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PIRKĖJAS (CLIENT)

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Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/

Business ID

PVM kodas/

Code VAT

29428922797

PVM SĄSKAITA FAKTŪRA / VAT INVOICE

NR. KVG210125

Dok.data / Issue date: 30.11.2021

Apmokėti iki / payment due date: 30.12.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 47 sav. / Completed works at week 47	vnt./pcs.	237	23,50			5569,50
Suma žodžiais / Sum in words:						Suma / Total, €	5569,50
Penki tūkstančiai penki šimtai šešiasdešimt devyni Eur 50 ct							
Five thousand five hundred and sixty-nine Euros 50 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.					

Sąskaita išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Director Viktoras Kudriavcevas	

JSC „Kvantum Group“

Company code: 304690808

web page: www.kvantum.lt

e-mail: info@kvantum.lt

**TIEKĒJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/
Business ID 304690808PVM kodas/
Code VAT LT100011394313PVM kodas/Code 40100 AB Luminor bankas
VAT:

A.s. LT394010051004070590

PIRKĖJAS (CLIENT)

Nordic Marine Interiors d.o.o

Kneža Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/
Business IDPVM kodas/
Code VAT 29428922797**PVM ŠASKAITA FAKTŪRA / VAT INVOICE**
NR. KVG210128Dok.data / Issue date: 06.12.2021
Apmokėti iki / payment due date: 04.01.2022

Nr. No.	Pavadinimas Name	Vienetas Units	Kiekis Quantity	Kaina € Price €	PVM % VAT %	PVM suma VAT sum	Suma, € Sum, €
1	Atlikti darbai 48 sav. / Completed works at week 48	vnt./pcs.	174	23,50			4089,00
Suma žodžiais / Sum in words:						Suma / Total, €	4089,00
Keturi tūkstančiai aštuoniasdešimt devyni Eur 00 ct							
Four thousand and eighty-nine Euros 00 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.					

Sąskaitą išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Director Viktoras Kudriavcevas	

JSC „Kvantum Group“
Company code: 304690808web page: www.kvantum.lt
e-mail: info@kvantum.lt

**TIEKĖJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/

Business ID 304690808

PVM kodas/

Code VAT LT100011394313

PVM kodas/Code 40100 AB Luminor bankas

VAT:

A.s. LT394010051004070590

PIRKĖJAS (CLIENT)

Nordic Marine Interiors d.o.o

Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/

Business ID

PVM kodas/

29428922797

Code VAT


PVM SĄSKAITA FAKTŪRA / VAT INVOICE

NR. KVG210132

Dok.data / issue date: 14.12.2021

Apmokėti iki / payment due date: 12.01.2022

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 49 sav. / Completed works at week 49	vnt./pcs.	121	23,50			2843,50
Suma žodžiais / Sum in words:						Suma / Total, €	2843,50
Du tūkstančiai aštuoni šimtai keturiasdešimt trys Eur 50 ct							
Two thousand eight hundred and forty-three Euros 00 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.					

Sąskaitą išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
 Tadas Kyzikas Production Manager	

**TIEKĖJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/

Business ID

304690808

PVM kodas/

Code VAT

LT100011394313

PVM kodas/Code

40100 AB Luminor bankas

VAT:

A.s.

LT394010051004070590

PIRKĖJAS (CLIENT)

Nordic Marine Interiors d.o.o

Kneza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/

Business ID

PVM kodas/

Code VAT

29428922797

PVM SĄSKAITA FAKTŪRA / VAT INVOICE

NR. KVG210135

Dok.data / issue date: 20.12.2021

Apmokėti iki / payment due date: 18.01.2021

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Kitos paslaugos / Other services	vnt./pcs.	1	957,12			957,12
Suma žodžiais / Sum in words:						Suma / Total, €	957,12
Devyni šimtai penkiasdešimt septyni Eur 12 ct							
Nine hundred and fifty-seven EUR 12 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.					

Sąskaitą išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Projekto koordinatorė Olivija Jermolajevienė	

JSC „Kvantum Group“

Company code: 304690808

web page: www.kvantum.lt

e-mail: info@kvantum.lt

**TIEKĖJAS (SUPPLIER)**

UAB "Kvantum Group"

Kuosų g. 18, Klaipėda

Įmonės kodas/

Business ID 304690808

PVM kodas/

Code VAT LT100011394313

PVM kodas/Code 40100 AB Luminor bankas

VAT:

A.s. LT394010051004070590

PIRKĖJAS (CLIENT)

Nordic Marine Interiors d.o.o

Kreza Domagoja 73, 21218, Seget Donji, Seget, Croatia

Įmonės kodas/

Business ID

PVM kodas/

Code VAT

29428922797

PVM ŠASKAITA FAKTŪRA / VAT INVOICE

NR. KVG210136

Dok.data / issue date: 20.12.2021

Apmokėti iki / payment due date: 18.01.2022

Nr.	Pavadinimas	Vienetas	Kiekis	Kaina €	PVM %	PVM suma	Suma, €
No.	Name	Units	Quantity	Price €	VAT %	VAT sum	Sum, €
1	Atlikti darbai 50 sav. / Completed works at week 50	vnt./pcs.	132,5	23,50			3113,75
Suma žodžiais / Sum in words:						Suma / Total, €	3113,75
Trys tūkstančiai vienas šimtas tryliką Eur 75 ct							
Three thousand one hundred thirteen Eur 75 ct							
ES Direktyva 2006/112/EB, 44 straipsnis		Ne PVM objektas - pagal LR PVMĮ 13 str. 2 d.					
EU Directive 2006/112/EC, article 44		Non VAT object - according to Lithuanian VAT act, Article 13 str. 2d.					

Sąskaitą išrašė / Issued by:	Prekes, paslaugas gavo / Received by:
Projekto koordinatore Olivia Jermolajevienė	

JSC „Kvantum Group“

Company code: 304690808

web page: www.kvantum.lt



e-mail: info@kvantum.lt

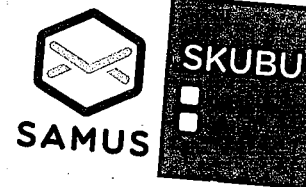
5 90187 10294 5

17/G

FINANCIJSKA AGENCIJA
REGIONALNI CENTAR SPLIT 3
Neposredno, poslom (obično i preporučeno)
Primiteno: 16-01-2023
Bilježnica

↓ PARA INSPECCIÓN POSTAL ↓ HIER OPEN HERE ↓ OUVRIRE ICI ↓ APRIRE QUI ↓ TUTAJ OTWIERAĆ ↓ ABNIES HER ↓
↓ PARA INSPECCIÓN POSTAL ↓ HIER OPEN HERE ↓ OUVRIRE ICI ↓ APRIRE QUI ↓ TUTAJ OTWIERAĆ ↓ ABNIES HER ↓
↓ PARA INSPECCIÓN POSTAL ↓ HIER OPEN HERE ↓ OUVRIRE ICI ↓ APRIRE QUI ↓ TUTAJ OTWIERAĆ ↓ ABNIES HER ↓

GAVĖJAS / SENDER "Kvantum Group" g. 18, Klaipėda	 SAMUS	SW2 2023-01-10	 LT067895473LT
ADRESAS / REFERENCE	GAVĖJAS / ADDRESSEE FINANCIAL AGENCY Regional center Split Mažuraničėvo šetalište 24b 21000 Regional center Split, Split, CROATIA		
PASTABOS / REMARKS	Tel. + 385 21 303 666 Siuntų dalis 1/1 Pieces in item Išpirkos mokestis 0,00 EUR C.O.D Viso mokėti 0,00 EUR Total payable		
2023-01-10			



For pre-bankruptcy procedure St-670/2022



INT/AIR

C2

Con No.

29694 6779

Piece

1 of 1

Weight

0.26kg

Customer Reference

3/R Account No. 000110200

Delivery Address

FINANCIAL AGENCY
MAZURANICEVO SETALISTE 24B
REGIONAL CENTER SPLIT.SPLIT 21000
HRPostcode /
Cluster Code

21000

Service

Express

Option

Origin

VNO

Pickup Date
11 Jan 2023

Routing

KUN
CDG
LJU
ZAG

Sort

Dest
Depot

SPU 16

1100296946779011244021021000
DATAMAX_M: 11/01/2023 14:17:24

abel.

Keep clear for TNT routing label.

TNT		INT/AIR	C	2
Con No. 296946779		Service Express (ND) Options		
Piece 1 of 1	Weight 0.20kg			
Customer Reference S/R Account No 000110200		Origin VNO	Pickup Date 11 Jan 2023	
Sender SAMUS UAB Zalgirio g 92 Vilnius LT-09300 LT		Routing KUN CDG LJU ZAG		
Receiver + 385 21 303 666 FINANCIAL AGENCY Mazuranicevo setaliste 24b Regional center Split Split 21000 HR		Sort		
Postcode / Cluster Code 21000		Dest Depot SPU 13		
Delivery instructions:				



RECYCLABLE



doc:2

TNT
THE PEOPLE NETWORK



INT/AIR

C2

abel.

Don No.

29694 6779

Piece
1 of 1Weight
0.26kg

Service

Express

Option

Customer Reference

B/R Account No. 000110200

Origin

VNO

Pickup Date

11 Jan 2023

Routing

KUN
CDG
LJU
ZAG

Delivery Address

FINANCIAL AGENCY
MAZURANICEVO SETALISTE 24B
REGIONAL CENTER SPLITSPLIT 21000
HR

Sort

Postcode /
Cluster Code

21000

Dest
Depot

SPU 16



1100296946779011244021021000

DATAMAX_M: 11/01/2023 14:17:24



RECYCLABLE