

On Thursday, September 19, 2019, 01:50:21 PM GMT+2, Geoff Mayhill <geoffmayhill@123mail.org> wrote:

Damir hi

Zephyr had received advance payments for this boat so that on issue the invoice had been paid in full and no further sums were due.

Best

Geoff

On 18 Sep 2019, at 13:17, Damir Vrca <damir.vrca@yahoo.com> wrote:

Hi Geoff,

Regarding your last delivered boat and your invoice 01-ZT-380 dated 01.05.2019., please inform who, when and how paid it.
Total amount was 563.032,24 eur.

Lijep pozdrav,

.....
Stočajni upravitelj

Damir Vrca, dipl.oec.

Stoci 2A

21000 Split

mob. +385(0)91 2644 806