

PERADRIA D.O.O.

Ratka Petrovića 37
51000 Rijeka
Telefoni :

Član uprave: Marcin Halas
Sud : Trgovački sud u Rijeci
Mbs : 04036772 Temeljni kapital : 20.000,00
e-mail : peradria.doo@gmail.com

OIB : 49860205092 PDV/VAT ID: HR49860205092

Rijeka, 26.04.2019 13:37:47

Datum računa : 26.04.2019

RAČUN-INVOICE 1/KS/1

Operater : 1 JG
Mjesto isporuke/Place of delivery : Rijeka
Datum isporuke/Delivery date : 29.04.2019
Dospijeće pl./Payment due : 7.05.2019
Narudžba/Order :
PNB plaćanja/Reference number : 00 1-2019-18
Otpremni dok./Shipping document :
OIB/PDV ID/VAT ID : 2120922760
Devizni račun(currency account) : RAIFFEISEN BANK DD
IBAN HR8824840081135094899 SWIFT RZBHR2XXXX

MASTER BUSINESS s.r.o.
Jána Bottu 3
97401 BANSKÁ BYSTRICA

SLOVAKIA

br	šifra/barcode kataloški broj	naziv artikla-usluge/product or service	j.mj. unit	količina quantity	cijena price	vrijednost value	rabat/sale %
1.	2	UNMANUFACTURED VIRGINIA TOBACCO HANDSTRIPS 2017	kg	5.000,000	17,81 2,40	89.050,00 Kn 12.000,00 EUR	0,00
2.	3	EURO PALLETS USED	kom	9,000	55,66 7,50	500,94 Kn 67,50 EUR	0,00
Netto kg :					89.550,94 Kn	12.067,50 EUR	
Prijevoz /Transport:					0,00 Kn	0,00 EUR	
Pakiranje/Cargo :					0,00 Kn	0,00 EUR	
Ukupno/Total :					89.550,94 Kn	12.067,50 EUR	
Rabat/Sale :					0,00 Kn	0,00 EUR	
Osnovica/tax base :					89.550,94 Kn	12.067,50 EUR	
Iznos PDV/VAT value :					0,00 Kn	0,00 EUR	
Ukupno/Total invoice :					89.550,94 Kn	12.067,50 EUR	

Oslobođeno PDV-a temeljem čl. 41. st. 1 t. a) Zakona o PDV-u.

Izradio : JG

Odgovorna osoba: Marcin Halas



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VIES VAT number validation

Yes, valid VAT number

Member State	SK
VAT Number	SK 2120922760
Date when request received	2019/04/26 13:34:17
Name	Master business, s.r.o.
Address	Jána Bottu 3 97401 Banská Bystrica Slovensko
Consultation Number	WAPIAAAAPZbLJmh

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PERADRIA D.O.O.

Ratka Petrovića 37
51000 Rijeka
Telefoni :

Član uprave: Marcin Halas
Sud : Trgovački sud u Rijeci
Mbs : 04036772 Temeljni kapital : 20.000,00
e-mail : peradria.doo@gmail.com

OIB : 49860205092 PDV/VAT ID: HR49860205092

Rijeka, 25.04.2019 13:09:40

Datum računa : 25.04.2019

RAČUN-INVOICE 2/KS/1

Operater : 1 JG
Mjesto isporuke/Place of delivery : Rijeka
Datum isporuke/Delivery date : 25.04.2019
Dospijeće pl./Payment due : 25.04.2019
Narudžba/Order :
PNB plaćanja/Reference number : 00 2-2019-17
Otpremni dok./Shipping document :
OIB/PDV ID/VAT ID : 25712887Z
Devizni račun(currency account) : RAIFFEISEN BANK DD
IBAN HR8824840081135094899 SWIFT RZBHHR2XXXX

TALLERES MARTIN MARTIN
Calle Madre Teresa de Calcuta 18
CP29620 TORREMOLINOS

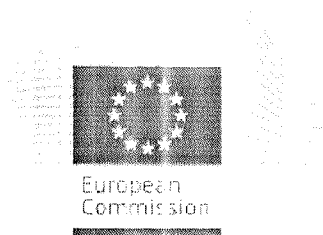
SPAIN

br	šifra/barcode kataloški broj	naziv artikla-usluge/product or service	j.mj. unit	količina quantity	cijena price	vrijednost value	rabat/sale %
1. 1		UNMANUFACTURED VIRGINIA TOBACCO THRESHED	kg	5.000,000	13,36 1,80	66.800,00 Kn 9.000,00 EUR	0,00
2. 2		UNMANUFACTURED VIRGINIA TOBACCO HAND STRIPS GRADE D	kg	3.000,000	14,84 2,00	44.520,00 Kn 6.000,00 EUR	0,00
Netto kg :		Bruto kg :	Ukupno/Total :		111.320,00 Kn	15.000,00 EUR	
Prijevoz /Transport:			Rabat/Sale :		0,00 Kn	0,00 EUR	
Pakiranje/Cargo :			Osnovica/tax base :		111.320,00 Kn	15.000,00 EUR	
			Iznos PDV/VAT value :		0,00 Kn	0,00 EUR	
			Ukupno/Total invoice :		111.320,00 Kn	15.000,00 EUR	

Oslobođeno PDV-a temeljem čl. 41. st. 1 t. a) Zakona o PDV-u.

Izradio : JG

Odgovorna osoba: Marcin Halas



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VIES VAT number validation

Yes, valid VAT number

Member State	ES	
VAT Number	ES 25712887Z	
Date when request received	2019/05/17 12:05:24	
Name	Talleres Martin Martin	Invalid
Company Type		Not processed
Street	Calle Madre Teresa de Calcuta 18	Invalid
Postal Code:	CP29620	Invalid
City/Town	Torremolinos	Valid
Consultation Number	WAPIAAAAWrFQOAcg	

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PERADRIA D.O.O.

Ratka Petrovića 37

51000 Rijeka

Telefoni :

Član uprave: Marcin Halas

Sud : Trgovački sud u Rijeci

Mbs : 04036772 Temeljni kapital : 20.000,00

e-mail : peradria.doo@gmail.com

OIB : 49860205092 PDV/VAT ID: HR49860205092

Rijeka, 10.06.2019 11:24:45

Datum računa : 29.05.2019

RAČUN-INVOICE 3/KS/1

Operater : 1 JG

Mjesto isporuke/Place of delivery : Rijeka

Datum isporuke/Delivery date : 29.05.2019

Dospijeće pl./Payment due : 13.06.2019

Narudžba/Order :

PNB plaćanja/Reference number : 3-2019-18

Otpremni dok./Shipping document :

OIB/PDV ID/VAT ID : 2120922760

Devizni račun(currency account) : RAIFFEISEN BANK DD

IBAN HR8824840081135094899 SWIFT RZBHR2XXXX

MASTER BUSINESS s.r.o.**Jána Bottu 3****97401 BANSKÁ BYSTRICA****SLOVAKIA**

rbr	šifra/barcode kataloški broj	naziv artikla-usluge/product or service	j.mj. unit	količina quantity	cijena price	vrijednost value	rabat/sale %
1. 4		UNMANUFACTURE FCV	kg	3.600,000	12,91 1,74	46.476,00 Kn 6.264,00 EUR	0,00
2. 5		UNMANUFACTURED BANGLADESH BURLEY TOBACCO	kg	1.000,000	12,91 1,74	12.910,00 Kn 1.740,00 EUR	0,00
3. 6		TRANSPORT COSTS	kom	1,000	2.938,72 396,00	2.938,72 Kn 396,00 EUR	0,00
Netto kg :		Bruto kg :	Ukupno/Total :		62.324,72 Kn	8.400,00 EUR	
Prijevoz /Transport:			Rabat/Sale :		0,00 Kn	0,00 EUR	
			Osnovica/tax base :		62.324,72 Kn	8.400,00 EUR	
Pakiranje/Cargo :			Iznos PDV/VAT value :		0,00 Kn	0,00 EUR	
			Ukupno/Total invoice :		62.324,72 Kn	8.400,00 EUR	

Stavke 1 i 2 oslobođeno PDV-a temeljem čl. 41. st. 1 t. a) Zakona o PDV-u.

Stavka 3 prijenos porezne obveze temeljem čl. 17. st. 1. Zakona o PDV-u (reverse charge).

Izradio : JG

Odgovorna osoba: Marcin Halas

1240 / 7600



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VIES VAT number validation

Yes, valid VAT number

Member State	SK
VAT Number	SK 2120922760
Date when request received	2019/06/19 11:38:28
Name	Master business, s.r.o.
Address	Jána Bottu 3 97401 Banská Bystrica Slovensko
Consultation Number	WAPIAAAAWtvGhPeU

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