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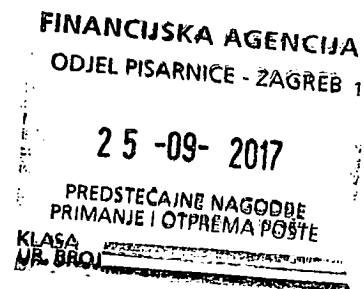
FINANCIJSKA AGENCIJA

OIB: 85821130368

RC Zagreb

Ulica grada Vukovara 70

10000 Zagreb



Nadležni trgovački sud: Trgovački sud u Zagrebu

Poslovni broj spisa: St-2353/2017

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv: PHILIPS LIGHTING ROMANIA SRL

OIB: 12489860141

Adresa / sjedište: Str. Barbu Vacarescu, 301-311, Cladire Lakeview, etaj 9, sector 2, Bukurešt, Rumunjska

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv: PET-PROM za trgovinu na veliko i malo d.o.o.

OIB: 67247311476

Adresa / sjedište: Vrtni put 5, Zagreb

PODACI O TRAŽBINI:

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)

- Product Sale & Purchase Agreement no. Li/CR/OTC/105 od 1. rujna 2015. godine
- Additional Act no. 1 to Product Sale & Purchase Agreement no. Li/CR/OTC/105 od 26. listopada 2015. godine
- Additional Act no. 2 to Product Sale & Purchase Agreement no. Li/CR/OTC/105 od 1. veljače 2016. godine

Iznos dospjele tražbine: 738.746,89 kn

Glavnica: 96.556,32 EUR, što prema srednjem tečaju Hrvatske narodne banke na dan otvaranja predstečajnog postupka iznosi 713.093,62 kn

Kamate: 25.653,27 kn

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka: /

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

- Račun/Invoice broj 9956115684 od 13. prosinca 2016.
- Račun/Invoice broj 9956116197 od 22. prosinca 2016.

- Račun/Inovice broj 9956116198 od 22. prosinca 2016.
- Račun/Invoice broj 9956116199 od 22. prosinca 2016.
- Račun/Invoice broj 9956116200 od 22. prosinca 2016.
- Račun/Invoice broj 9956116201 od 22. prosinca 2016.
- Račun/Invoice broj 9956116595 od 29. prosinca 2016.
- Račun/Invoice broj 9956117044 od 16. siječnja 2017.
- Račun/Invoice broj 9956117045 od 16. siječnja 2017.
- Račun/Invoice broj 9956117046 od 16. siječnja 2017.
- Račun/Invoice broj 9956117440 od 26. siječnja 2017.
- Račun/Invoice broj 9956117441 od 26. siječnja 2017.
- Račun/Invoice broj 9956117809 od 2. veljače 2017.
- Račun/Invoice broj 9956120016 od 27. ožujka 2017.
- Račun/Invoice broj 9956120690 od 6. travnja 2017.
- Račun/Invoice broj 9956120691 od 6. travnja 2017.
- Račun/Inovice broj 9956121383 od 21. travnja 2017.
- Račun/Invoice broj 9956121384 od 21. travnja 2017.
- Račun/Invoice broj 9956121670 od 28. travnja 2017.
- Račun/Invoice broj 9956121671 od 28. travnja 2017.
- Račun/Invoice broj 9956122005 od 3. svibnja 2017.
- Račun/Invoice broj 9956122006 od 3. svibnja 2017.
- Račun/Invoice broj 9956122387 od 12. svibnja 2017.
- Račun/Invoice broj 9956122388 od 12. svibnja 2017.
- Izvadak iz poslovnih knjiga na dan 21. rujna 2017. godine
- Obračun kamata (dostavit će se u kratkom roku)

Vjerovnik raspolaže ovršnom ispravom NE za iznos (kn)

Naziv ovršne isprave: /

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

Dio imovine na koji se odnosi razlučno pravo

Iznos tražbine _____ (kn)

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

Zagreb, 22. rujna 2017. godine

Potpis vjerovnika

ODVJETNIČKO DRUŠTVO
KOVAČEVIĆ PRPIĆ SIMEUNOVIĆ
Zagreb, Ulica Augusta Šenoae 1

ODVJETNIK
DANIJELA SIMEUNOVIĆ
Zagreb, Ulica Augusta Šenoae 1

PUNOMOĆ

POWER OF ATTORNEY

Mi, PHILIPS LIGHTING ROMANIA S.R.L., sa sjedištem u u Bukureštu, na adresi 301-311, Barbu Vacarescu Blvd. The Lakeview Office Building, 9/1 Floor, room no.1, 2nd District, koje zastupaju Bogdan Balaci and Roxana-Ariadna Ciocanau, direktori

We, PHILIPS LIGHTING ROMANIA S.R.L., with its registered office in Bucharest, 301-311, Barbu Vacarescu Blvd. The Lakeview Office Building, 9/1 Floor, room no.1, 2nd District, represented by Bogdan Balaci and Roxana-Ariadna Ciocanau, managing directors

ovime ovlašćujemo i opunomoćujemo odvjetnike i odvjetničke vježbenike iz odvjetničkog društva Kovačević Prpić Simeunović d.o.o., sa sjedištem u Zagrebu, Šenoina 1, i to:

hereby appoint and authorize the attorneys at law and attorney trainees of Kovačević Prpić Simeunović Law Firm LLC, having its registered office in Zagreb, Šenoina 1, specifically:

Dinka Kovačević, Martina Prpić, Danijela Simeunović, Dino Simonoski Bukovski, Ana Novaković, Tomislav Sadrić, Sandra Tomašković i Filip Dmitrašinić

Dinka Kovačević, Martina Prpić, Danijela Simeunović, Dino Simonoski Bukovski, Ana Novaković, Tomislav Sadrić, Sandra Tomašković i Filip Dmitrašinić

da nas zastupaju, svaki zasebno, u predstečajnom postupku nad društvom PET-PROM d.o.o., Zagreb, Vrtini put 5, OIB: 67247311476, pokrenutom rješenjem Trgovačkog suda u Zagrebu broj St-2353/2017, od dana 7. rujna 2017.

to represent us, each individually, in the pre-bankruptcy proceedings against PET-PROM d.o.o., Zagreb, Vrtini put 5, OIB: 67247311476 initiated by the decision of the Commercial court in Zagreb No. St-2353/2017, dated 7 September 2017.

Ovlašćujemo naprijed imenovane odvjetnike da nas zastupaju u svim našim pravnim poslovima u vezi sa navedenim postupkom pred sudom i izvan suda, kao i kod svih državnih tijela, te da u svrhu zaštite i ostvarenja naših interesa u vezi s naprijed navedenim postupkom poduzmu sve pravne radnje koje ocijene potrebnim pred nadležnim sudovima i drugim državnim tijelima u Republici Hrvatskoj, prime ispunjenje novčane činidbe i da o tome izdaju potvrde.

We authorize the above mentioned lawyers to represent us in all legal matters relating to the above purpose before the court or out of the court, as well as before any state authorities and to undertake, for the purpose of protection and realization of our interests relating to the above purpose, all legal actions that are necessary before competent courts and other state authorities of the Republic of Croatia, to receive fulfilment of monetary claim and to issue certificates to that effect.

U Bukureštu, 20. rujna 2017. / In Bucharest, 20 September 2017

Bogdan Balaci, direktor/ managing director

Roxana-Ariadna Ciocanau, Managing direktor/ managing director



PRODUCT SALE & PURCHASE AGREEMENT

no. Li/CP/OTC/105 / 01.09.2015

This Agreement is made between:

PHILIPS ROMANIA SRL, a company organized and existing under the laws of Romania with its seat at 301-311 Barbu Vacarescu Blvd, Lakeview Office Building, 14th floor, Bucharest 2, Romania legally registered at Trade Registry under no. J40/19792/1992, Sole Registration Code 2593699, dully represented by Bogdan Balaci and Aurelian Antohi as Administrators (hereinafter referred to as "Philips")

and

PET-PROM d.o.o., a company organized and existing under the laws of Croatia, with its seat at Vrtini put 5, Zagreb, Croatia, legally registered at Trade registry under the no. 080075153, Sole registration Code 67247311476, dully represented by Željko Sever as Director (hereinafter referred to as "Buyer") .

In this Agreement Philips and Buyer shall hereinafter be jointly referred to as the "Parties" and each of them individually as a "Party".

WHEREAS:

- (A) Philips is engaged on a global basis in the business of, inter alia, the design, development, manufacture and sale of a wide range of lighting products;
- (B) Buyer is engaged in the business of, inter alia, marketing and selling such lighting products and has gained valuable experience in this field;
- (C) Whereas Buyer is desirous of purchasing Philips' lighting products and reselling them to the market and Philips agrees to sell said lighting products to Buyer in accordance with the terms of this Agreement.

NOW THEREFORE, in consideration of the Recitals and the following mutual terms and covenants, the Parties hereby agree as follows:

§ 1. PRELIMINARIES AND DEFINITIONS

- 1. The headings used in this Agreement are included for convenience only and are not to be used in construing or interpreting this Agreement.
- 2. **In this Agreement:**
 - a. "Agreement" means this document and all exhibits, annexes and other documents referred to herein and/or attached hereto and as the same may be subsequently amended, modified or supplemented from time to time by the written agreement of the Parties.
 - b. "Calendar Days" mean each day of the week, day by day.
 - c. "Confirmation" means Philips' written confirmation (including electronically transmitted confirmation like email and EDI) that it accepts a particular Purchase Order from Buyer, which Confirmation may

contain further conditions as well as information concerning Philips' commitment to Buyers' forecasted requirements.

- d. "Products" means the lighting products as well as any other products and services that may be offered by Philips from time to time under the terms of this Agreement, which price list may be, from time to time, amended or varied upon notice to Buyer at the sole discretion of Philips.
 - e. "Purchase Order" means an order placed by Buyer with Philips ordering and buying the Products pursuant to this Agreement.
 - f. "Taxes" means all applicable value-added, goods and services, withholding, custom and excise, and sale taxes, and duties, levies, imposts or such other taxes or charges of a similar nature.
3. All delivery terms shall be interpreted in accordance with INCOTERMS (latest version), issued by the International Chamber of Commerce, Paris, France, unless otherwise in conflict with any terms of this Agreement, in which case the terms of this Agreement shall prevail.
4. The Recitals, Annexes and all exhibits and other documents referred to herein and/or attached hereto shall be and form an integral part of this Agreement. To the extent the terms and conditions of this Agreement do not address a particular circumstance or are otherwise unclear or ambiguous, the Recitals are to be interpreted and construed in so far as to give effect to the goals and objectives which are sufficiently clearly set forth in them.
5. In the event of any conflict between the main body of this Agreement and the Annexes and all exhibits and other documents referred to herein and/or attached hereto, the main body of this Agreement shall prevail.

§ 2. OFFER, CONFIRMATION OR AGREEMENT

1. This Agreement and the terms and conditions presented herein apply to and represent an integral part of the negotiations of the parties and also replace all quotations and offers made by Philips as well as all acceptances and acknowledgements or confirmations by Philips of any orders of the Buyers and any agreements regarding the sale by Philips and purchase by Buyer of the Products.
2. Philips' special offers are open for acceptance within the period stated by Philips in the offer or, when no period is stated, within 30 (thirty) calendar days from the date of the offer.

§ 3. PRICING

1. The price of the products are in EUR based on delivery CIP (INCOTERMS latest version), unless agreed otherwise in writing between Buyer and Philips.
2. The prices do not include any taxes (mainly, but not only, value added tax), duties or similar levies, now or hereafter enacted, applicable to the Products.
3. Philips will add taxes, duties and similar levies to the sales price where Philips is required or enabled by law to pay or collect them and these will be paid by Buyer together with the price.

§ 4. PAYMENT

1. Unless agreed otherwise between Philips and Buyer in writing, Philips may invoice Buyer for the purchase price of the Products delivered upon delivery of the Products, in accordance with INCOTERMS (latest version), increased by due taxes, duties or other levies, mentioned in Article 3 above at the applicable statutory rate.
2. Payment is due within 120 (one hundred and twenty) calendar days of date of invoice unless agreed otherwise between Philips and Buyer in writing. All payments shall be made to the designated Philips address. If deliveries are made in instalments, each instalment will be separately invoiced and shall be paid for when due.
3. No discount is allowed for early payment unless Philips provides otherwise in writing. In addition to any other rights and remedies Philips may have under applicable law, interest will accrue on all late payments at the rate of 0,01% per day of delay.
4. Notwithstanding the above provisions, all deliveries of Products agreed to by Philips shall at all times also be subject to approval in respect of possibility of buying Products by Buyer on commercial credit i.e. payment after delivery of Products.
5. If, in Philips' sole judgment, Buyer's financial condition at any time does not justify production or delivery of Products on the above payment terms, Philips may require full or partial payment in advance or other payment terms as a condition to delivery, and Philips may suspend, delay or cancel respectively any commercial credit, delivery or any other performance by Philips.
6. The total value of Buyer's liabilities towards Philips resulting from both purchase orders and immature receivables with specified due date in a specified period of time cannot exceed a limit of the commercial credit allowed by Philips, if any. If the Buyer exceeds this limit, Philips reserves the right to suspend deliveries of Products.
7. In the event of any default by Buyer in the payment of any fees or charges due, or any other default by Buyer, Philips shall have the right to refuse performance and/or delivery of any Products until payments are brought current and furthermore, Philips may suspend, delay or cancel any commercial credit, delivery or any other performance by Philips. Such right shall be in addition to, and not in lieu of, any other rights and remedies available under the Agreement or at law.
8. Notwithstanding anything above, the Parties have agreed that effectiveness of this Agreement and/or any and all payment obligations of Buyer towards Philips shall be governed by the Romanian applicable law provisions regarding the purchase agreement.

§ 5. DELIVERY AND QUANTITIES

1. Products shall be delivered CIP (INCOTERMS latest version) as designated by Philips, unless otherwise agreed in writing.

2. Deliveries of any Products are performed by Philips on a basis of Purchase Orders placed in one of the manners set forth in current Section.
3. Philips shall make efforts in order to: perform delivery on time, to deliver Products ordered in particular Purchase Order in one instalment; however Philips' Confirmation of receipt of Purchase Order placed by Buyer does not constitute an acceptance of performance of Purchase Order.
4. Philips shall confirm delivery date indicated by Buyer or shall communicate other delivery date to the Buyer.
5. Philips agrees to use commercially reasonable efforts to meet the delivery dates communicated or acknowledged by it on the condition that Buyer provides all necessary order and delivery information sufficiently prior to the such delivery date.
6. Buyer will give Philips written notice of failure to deliver and thirty (30) calendar days within which to cure. If Philips does not deliver within such thirty (30) day period, Buyer will be entitled to cancel a performance of the undelivered portions of Purchase Order
7. The buyer becomes the owner of the product from the delivery and the risk of loss or damage related to the Products shall pass to Buyer upon Philips' delivery in accordance with the applicable legal provisions.
8. If Buyer fails to take delivery of Products ordered and delivered by Philips authorized carrier, Philips reserves the right to cancel all or part of given Purchase Order and to charge Buyer with all incurred costs, in particular costs of invoicing, delivery of documents, preparation of Products, costs of storage and freight.
9. In the event Philips' production is curtailed for any reason, Philips shall have the right to allocate its available production and Products, in its sole discretion, among its various customers and as a result may sell and deliver to Buyer fewer Products than specified in the Agreement and/or the ones confirmed by the Purchase Order.
10. Philips shall inform Buyer in writing about any change of any above data. Such change shall not constitute an amendment of this Agreement.
11. The Purchase Orders placed by Buyer may be invalidated until they are confirmed by Philips.

§ 6. FORCE MAJEURE

1. Philips shall not be liable for any failure or delay in performance if:
 - (i) such failure or delay results from interruptions in the Product manufacturing process; or
 - (ii) such failure or delay is caused by Force Majeure as defined below or by law.
2. In case of such a failure as set forth above, the performance of the relevant part(s) of the Agreement will be suspended for the period such non-culpable failure continues, without Philips being responsible or

liable to Buyer for any damage resulting therefrom.

3. The expression "Force Majeure" shall mean and include any circumstances or occurrences beyond Philips' reasonable control - whether or not foreseeable at the time of the conclusion of the Agreement - as a result of which Philips cannot reasonably be required to execute its obligations including force majeure and/or default by one of Philips' suppliers. In the event that the Force Majeure extends for a period of three (3) consecutive months (or in the event that the delay is reasonably expected by Philips to extend for a period of three (3) consecutive months), Philips shall be entitled respectively to cancel all or any part of the Agreement or to withdraw from the particular Purchase Order without any liability towards Buyer. The force majeure event shall be notified to the other party by the invoking party within three (3) calendar days from its occurrence date through a certificate issued by the Chamber of Commerce and Industry or another authority competent to confirm the occurrence of the force majeure event, subject to the sanction of not taking into account the invoked case and the consequences of its occurrence.

§ 7. RIGHTS IN SOFTWARE, DOCUMENTATION AND INTELLECTUAL PROPERTY

1. Subject to the provisions set forth herein, the sale by Philips of a Product implies the non-exclusive and non-transferable limited license agreed to Buyer under Philips' and/or its affiliates' intellectual property rights ("Philips' IPR" - i.e. rights of industrial property and copyrights) in the territory to use and resell Products as sold by Philips to Buyer.
2. In the extent that software and/or documentation is embedded in or delivered with a Product, the sale of such Product shall not constitute the transfer of ownership Philips' IPR in such software and/or documentation to Buyer, but shall only imply a non-exclusive and non-transferable license to Buyer under Philips intellectual property rights to use such software and/or documentation in conjunction with and/or as embedded in or delivered with the Products as sold by Philips in the territory.
3. Buyer shall not:
 - (a) modify, adapt, alter, translate, or create derivative works from any software residing in or provided by Philips in conjunction with any Products, except as explicitly allowed under applicable law with regard to reverse engineering or remedy of errors;
 - (b) assign, sublicense, lease, rent, loan, sell (or transfer), disclose, or otherwise make available such software;
 - (c) merge or incorporate such software with or into any other software; or
 - (d) reverse assemble, decompile, disassemble, or otherwise attempt to derive the source code for such software without written authorization from Philips. Buyer shall reproduce, without any amendments or changes thereto, any Philips' IPR legends of Philips and/or its affiliates or its third party suppliers in any software or documentation provided by Philips. License terms of third parties may apply.
4. Buyer acknowledges that a part of the Product is software, including implementations of Microsoft software. Buyer shall not separate or remove (any part of) the software, which is part of or sold in

conjunction with the Product from the hardware and Buyer shall not quote a price for the software or market, sell or dispose of any separated or removed software separate from the hardware.

In the event Buyer breaches this provision, Philips shall (i) have the right to discontinue any and all deliveries of the Products to Buyer without being liable for any costs and damages of Buyer; and (ii) be indemnified by Buyer for any and all costs and damages incurred by third person related to the breach of this provision. Furthermore Buyer shall provide Philips with all relevant information about the breach of this provision.

§ 8. WARRANTY AND COMPLAINTS PROCEDURE

1. Complaints procedure

- 1.1 Philips shall be liable for warranty exclusively on the terms defined in this Agreement and by the applicable legal provisions.
- 1.2 Any further liability on the grounds of warranty shall be excluded.
- 1.3 Any complaints shall be made in writing or by e-mail to:
SC Philips Romania SRL, 301-311 Barbu Vacarescu Blvd., 14th floor, Lakeview Office Building, 2nd district, Bucharest, Romania to Customer Service Desk; SEE customer_service@philips.com.
- 1.4 The complaint request should be delivered in the manner provided in Section 8.1.2 subject to the requirements defined in this Section. Failure to properly notify of the complaint within the deadlines as stated below shall result in Buyer's loss of warranty rights.
- 1.5 A proper complaint notice shall be a notice which contains a copy or number of the purchase invoice and a duly filled out complaint notice form.
- 1.6 Buyer shall be required to send back the defective product in accordance with the applicable legal provision, including in particular with respect to the manner and deadline of dispatch. The costs of sending the products to Philips shall be borne by Philips but only if the complaint is found to be justified on a preliminary basis. Otherwise such costs shall be covered by Buyer.

2. Duty to examine the products and deadlines for filing complaint related requests

- 2.1 If the products are collected at a Philips warehouse, at the time of taking delivery of the products Buyer shall be required to examine if they are complete, what is their general technical condition and the documents which are to be delivered.
- 2.2 If Buyer has any objections concerning the completeness and/or the technical condition of the products or the documents related with the product, both Parties shall draft a relevant complaint protocol.
- 2.3 Buyer's signature on the document of product delivery, provided that no complaint protocol is made, means that the examinations were conducted in accordance with section 2 and that the products were accepted without any objections.

- 2.4 If a product is delivered to a location stated by Buyer, prior to confirmation of delivery on the waybill Buyer is required to check if the product, if it is not packaged, or the package, if the product is packaged, have not been mechanically damaged in the course of transportation, if there are any indications that the packaging has been opened and if the number of packages is not different from that declared on the waybill. Buyer must state each of such occurrences on the waybill prior to signing to confirm acceptance of delivery of the product, otherwise Buyer will forfeit the warranty rights.
- 2.5 Having accepted delivery of the product Buyer is required to check whether it is complete, the general technical condition thereof and the documents which are to be provided therewith.
- 2.6 In order to maintain its rights under the warranty Buyer is required to check, immediately after accepting delivery of the products subject to the Agreement (however not later than within 5 business days from the date of accepting delivery of the products), whether they comply with the quantity and type as provided in the Agreement or in the invoice and that they have the required quality, exercising the highest professional diligence in this respect.
- 2.7 If the products subject to the Agreement are found to be defective, Buyer shall be required to immediately notify Philips thereof in writing, however not later than within 2 days from discovering any such defects. Any late complaints shall not be considered.
- 2.8 The latent defects which may be discovered only in the course of using the products should be notified to Philips within seven (7) calendar days from the date of their discovery.
- 2.9 If any defects of the product subject to the Agreement are notified, Buyer is required to provide the defective products for review by Philips (also when they have already been used to perform specific work) for the purposes of establishing whether or not the complaint is justified.
- 2.10 Any quality related complaints may be notified by Buyer within the above deadlines, however not later than within 15 (fifteen) calendar days from the date of delivery of the product thereof, otherwise forfeiting the rights under the warranty. Until the complaint is finally reviewed Buyer is required to store the product subject to the complaint in a proper manner which prevents any damage or deficiencies.

3. Complaint review

- 3.1 Philips liability for product defects or deficiencies is limited exclusively to the duties described in this Section and it shall never consist of cash damages.
- 3.2 Philips shall not be liable for any indirect losses or lost profits.
- 3.3 If in the course of complaint review it proves necessary to obtain additional information related with the products subject to the complaint, Buyer shall be required to deliver all the data and information requested by Philips for the purposes of reviewing the complaint.
- 3.4 Philips shall review the complaint within no more than 15 (fifteen) calendar days from the date of

receipt of the complete documentation related to the complaint. If the review of the complaint requires any specialist tests which must be mandated by Philips to another entity, Philips will inform Buyer of the expected date of completing the complaint review taking into account the expected date of receipt of the results of such tests. A review of a complaint shall be understood as notifying Buyer in writing or by e-mail of the decision taken by Philips with respect to the complaint.

3.5 If the complaint is found to be justified, Philips may, at its discretion, either replace the product for a new one free of any defects or withdraw from the Agreement and reimburse Buyer for the equivalent of the price of the product. If only part of the purchased products are subject to return on account of their defects in result of Philips' partial withdrawal from the agreement, Philips will reimburse Buyer for the equivalent of the price of that part of the products. The settlement of the complaint in the above manner shall exclude a right to demand any further compensation.

3.6 Philips shall be required to deliver to Buyer products free of defects within reasonable time, depending on Philips' capabilities and Buyer's needs.

3.7 Philips shall not be liable for damages caused in the course of unloading the products. Philips shall not be liable for damages caused by improper use or storage of the products by Buyer. Philips shall not be liable for any additional costs caused in consequence of product defects (e.g. assembly, disassembly) and it limits its liability to products only.

3.8 Regardless of the rights related to warranty Philips may grant Buyer a guarantee for the products. The terms and duration of the guarantee, if any, shall be based on the contents of a separate representation made by Philips exclusively in writing.

§ 9. INTELLECTUAL PROPERTY RIGHTS INDEMNITY

1. Philips, at its sole expense, shall: (i) defend any legal proceeding brought by a third party against Buyer to the extent that the proceeding includes a claim that any Product as furnished by Philips under an Agreement directly infringes the claimant's patent, copyright, trademark, or trade secret; and (ii) hold Buyer harmless against damages and costs awarded by final judgment in such proceeding to the extent directly and solely attributable to such infringement.

2. Philips shall have no obligation or liability to Buyer based on and in a scope of Section 1 if Philips is not: (i) promptly notified in writing of any such claim; (ii) given the sole right to control and direct the investigation, preparation, defence and settlement of such claim, including the selection of counsel; and (iii) given full reasonable assistance and cooperation by Buyer in such investigation, preparation, settlement and defence.

3. If any Product is, or in Philips' opinion is likely to become, the subject of a claim of infringement as referred to under Section 9.1 above, Philips shall have the right, without obligation and at its sole option, to: (i) procure for Buyer the right to continue to use or sell the Product; (ii) provide replacement Product, or (iii) modify the Product in such a way as to make the modified Product non-infringing; or (iv) terminate any Agreement to the extent related to such Product.

§ 10. LIMITATION OF LIABILITY

1. Philips compensation liability is limited to real damage (with complete exclusion of any indirect damage, including loss of profits) and to the amount not exceeding purchase price of Products purchased by Buyer upon this document during the calendar year, in which the damage occurred.
2. The limitations and exclusions set forth above in this Section 10 shall apply only to the extent permitted by applicable mandatory law.

§ 11. CONFIDENTIALITY

1. Buyer acknowledges that all technical, commercial and financial data disclosed to Buyer by Philips and/or its affiliates is the confidential information of Philips and/or its affiliates. Buyer shall not disclose any such confidential information to any third party and shall not use any such confidential information for any purpose other than as agreed by the parties and in conformance with the purchase transaction contemplated herein.

§ 12. EXPORT/IMPORT CONTROLS AND FCPA

1. If the delivery of Products under the Agreement is subject to the granting of an export or import license by a government and/or any governmental authority under any applicable law or regulation, or otherwise restricted or prohibited due to export or import control laws or regulations, Philips may suspend performance of its obligations and Buyer's rights regarding such delivery until such license is granted or for the duration of such restriction and/or prohibition, respectively, and Philips may even terminate the Agreement, without incurring any liability towards Buyer. Furthermore, if an end-user statement is required, Philips shall inform Buyer immediately thereof and Buyer shall provide Philips with such document upon Philips' first written request; if an import license is required, Buyer shall inform Philips immediately thereof and Buyer shall provide Philips with such document as soon as it is available. By accepting Philips' offer, entering into any Agreement and/or accepting any Products, Buyer agrees that it will not deal with the Products and/or documentation related thereto in violation of any applicable export or import control laws and regulations. Buyer also understands that certain transactions of Philips are subject to export control laws and regulations, such as but not limited to the UN, EU and the USA export control laws and regulations, ("Export Regulations") which prohibit export or diversion of certain products and technology to certain countries. Any and all obligations of Philips to export, re-export or transfer Products as well as any technical assistance, training, investments, financial assistance, financing and brokering will be subject in all respects to such Export Regulations and will from time to time govern the license and delivery of Products and technology abroad by persons subject to the jurisdiction of the relevant authorities responsible for such Export Regulations. Buyer warrants that it will comply in all respects with the export, re-export and transfer restrictions set forth in such Export Regulations or in export licenses (if any) for every Product supplied to Buyer. Buyer accepts the responsibility to impose all export control restrictions to any third party if the items are transferred or re-exported to third parties. Buyer shall take all actions that may be reasonably necessary to ensure that no purchaser or end-user contravenes such Export Regulations. Buyer shall indemnify Philips against any and all direct, indirect and punitive damages, loss, costs (including attorney's fees and costs) and other

liability arising from claims resulting from Buyer or its customers' breach or non-compliance with this § 12 Section 1 of the Agreement.

2. FCPA Compliance. Buyer agrees that it has and shall continue to comply with the United States Foreign Corrupt Practices Act ("FCPA") in connection with every aspect of this Agreement, including but not limited to Buyer's dealings with any government official. The FCPA makes it illegal to bribe or make a corrupt payment to a Government Official (as defined below) for the purpose of obtaining or retaining business, directing business to any person, or securing any improper advantage. Other countries have similar laws prohibiting bribery and corrupt payments. In addition to the FCPA, Buyer agrees that it has and will comply with any applicable local law (including the law of Romania) designed to prevent bribery or corrupt payments.
3. In connection with this Agreement, Buyer represents and warrants that it has not directly or indirectly offered, paid, given, made promises to pay, or authorized the payment of any money, gift, or anything of value to:
 - i) any "Restricted Person" (defined as any Government Official, political party or political party official, or any candidate for political office in any country); or
 - ii) any person while knowing that all or a portion of such money, gift, or thing of value will be offered, paid, given, or promised, directly or indirectly, to any Restricted Person.
4. "Government Official" means any minister, officer, director or employee of a government or any department, agency, or instrumentality thereof, or of a public international organization (such as the World Bank, International Monetary Fund or United Nations), or any person acting in an official capacity for or on behalf of any such government or department, agency, or instrumentality, or for or on behalf of any such public international organization.
5. Buyer also represents and warrants that no Restricted Person shall share, directly or indirectly, in any compensation payable to Buyer under this Agreement.
6. Buyer is responsible for providing its officers, directors, employees and agents the training necessary to comply with the FCPA. If requested, Philips agrees to provide FCPA training at Buyers' request no cost to the Buyer during the term of this Agreement.
7. Buyer also agrees to comply with all other applicable laws in connection with its performance under this Agreement and its subsequent handling of the Products, including laws relating to import and export control, hazardous materials transportation laws, anti-money laundering laws, and tax laws.
8. Buyers' failure to comply with any provision of this section 19.2 is grounds for immediate termination of this Agreement by Philips. In the event of such termination, (i) Philips shall be under no obligation to supply any Product to Buyer, (ii) Buyer shall be responsible for and indemnify Philips for any damages, claims, penalties or other losses (including attorneys' fees) that may be asserted against or incurred by Philips as a result of Buyers' breach of this section 19.2; and (iii) Philips shall be entitled to any other remedies available at law or in equity. The terms and conditions of this section, and any other provisions containing Buyer representations and warranties shall survive any expiration or termination of this Agreement.

9. Philips will only do business with those companies that respect the law and adhere to ethical standards and principles. Should Philips receive any information to the contrary, Philips will inform the Buyer and Buyer agrees to cooperate and provide whatever information is necessary to allow Philips to decide whether there is any basis to any allegation received and whether the Agreement should continue. Such information includes, but is not limited to, books, records, documents, or other files.

§ 13. ASSIGNMENT AND SETOFF

1. Buyer shall not assign any rights and/or obligations under the Agreement without the prior written consent of Philips.
2. Philips has the right to assign any right and/or obligations under the Agreement with a prior Information Notice which will be send to the Buyer. In view of the announced separation of the Philips Group into two stand-alone companies, Philips shall have the right to assign, novate or otherwise split or transfer this Agreement, in whole or in part ("Assignment"), to any present or future affiliate of Philips to which Philips transfers all or substantially all of its Lighting or HealthTech business ("Assignment Entity") in anticipation of the future separation of the Philips Group, subject to Philips providing written notice to the other Party, but without the need for the other Party's consent. Upon the effective date and to the extent of the Assignment, Philips shall be released and discharged from all obligations and liabilities under this Agreement. Such release and discharge shall be complete and shall not be altered by the termination of the affiliation between Philips and the Assignment Entity. Parties shall sign all necessary documents and provide all co-operation as necessary or desirable to effect the Assignment as requested by Philips.
3. Unless agreed otherwise in writing between Parties, Buyer's right to deduction of Buyer's receivables arising from Agreement with Philips' receivables arising from this Agreement or with other receivables that Parties may have towards each other, is excluded

§ 14. GOVERNING LAW

1. This Agreement shall be governed by and construed in accordance with the laws of Romania.
2. Any dispute between the Parties arising out of or related to this Agreement shall be elevated to senior management of the Parties with the aim to resolve such dispute within forty-five (45) calendar days of written notice by either Party requesting such resolution.
3. Any dispute between the Parties arising out of or in connection with this Agreement (including any question regarding its existence, validity or termination) that cannot be solved in accordance with the provisions of the preceding paragraph shall be finally settled by the competent courts of Romania in the place of seat of Philips Bucharest, Romania .

§ 15. BREACH AND TERMINATION

1. Without prejudice to any rights or remedies Philips may have under this Agreement or at law, Philips may, by written notice to Buyer, terminate with immediate effect the Agreement or any part thereof without any liability whatsoever, if:
 - (a) Buyer violates or breaches any term of this Agreement;
 - (b) any proceedings in liquidation or bankruptcy are instituted against Buyer, a trustee is appointed over Buyer, or any assignment is made for the benefit of creditors of Buyer.
2. Upon termination of the Agreement, all payments to be made by Buyer under the Agreement shall become immediately due and payable.
3. In the event of cancellation, termination or expiration of an Agreement the terms and conditions destined to survive such cancellation, termination or expiration shall so survive.

§ 16. AUDIT AND LEGAL INTERESTS

1. Throughout the term of the Agreement the Buyer shall deliver all information and documents required by Philips for the purposes of evaluating the economic and financial position of the Buyer. In particular, the Buyer covenants to:
 - provide Philips, on annual basis, with the balance sheet and the profit and loss account for a twelve-month period;
 - inform Philips of any and all plans, actions and facts resulting in ownership and equity related changes and of any changes which influence its legal, economic and financial position.
2. The Buyer will be required to notify Philips in writing of each and any: change of name, address of the Buyer, the persons authorised to represent the Buyer within the scope of property rights and obligations.
3. Failure to notify Philips of any of the changes will result in the Philips' representations and notices addressed to the Buyer in accordance with the most recent data presented to Philips being considered as effectively delivered.

§ 17. MISCELLANEOUS

1. In the event that any provision(s) of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction or by any future legislative or administrative action, such holding or action shall not negate the validity or enforceability of any other provisions thereof. In the event that any provision of this Agreement shall finally be determined to be unlawful or unenforceable, such provision shall be deemed severed from this Agreement, but every other provision shall remain in full force and effect, and in substitution for any such provision held unlawful or unenforceable, there shall be substituted a provision of similar import reflecting the original intent of the clause to the extent permissible under applicable law.

2. The failure on the part of either party to exercise, or any delay in exercising, any right or remedy arising from any offer, confirmation or the Agreement shall not operate as a waiver thereof; nor shall any single or partial exercise of any right or remedy arising therefrom preclude any other or future exercise thereof or the exercise of any other right or remedy arising from any offer, confirmation or the Agreement or from any related document or by law.
3. Any required notices hereunder will be given in writing at the address of each Party set forth above, or to such other address as either Party may inform by written notice to the other in the manner contemplated herein and shall be deemed as serve upon delivery to the address.
4. Buyer shall not issue or cause to be issued any press release, public announcement or other public statement with respect to the transactions contemplated by this Agreement, nor disclose any terms or conditions of this Agreement, unless required by law, without the prior written consent of Philips, which consent shall not be unreasonably withheld.
5. This Agreement is valid until 31.12.2015. The Parties may terminate it with three-month notice, whereas the period of notice shall start lapsing on the first day of the calendar month following the calendar month in which the notice was served to the other Party. The termination notice must be in writing, otherwise being null and void.
6. This agreement is signed in English version. In case of any dispute and /or litigation in front of the Court, will be used an authorised Romanian translation, provided by Philips Romania. This authorised translation of the agreement will be done by a Romanian independent translations company, nominated by Philips.
7. As of the date of execution of this Agreement all prior agreements and understandings with schedules and annexes thereto, and any oral or written arrangements between the Parties which regulated the terms and conditions of sale of the Products by Philips in favour of Buyer, shall become invalid.

IN WITNESS WHEREOF, the Parties have hereunder executed this Agreement by their authorised representatives on the day and year first above written.

PHILIPS ROMANIA SRL

Administrators,

Bogdan Balan



PET-PROM d.o.o.

Director,

Željko Sever

PET - PROM d.o.o.
za trgovinu na veliko i malo
ZAGREB, Vrtni put 5

ADDITIONAL ACT no. 1

to Product Sale & Purchase Agreement no.

4/CE/OTC/105 / 01.09.2015

The contractual parties:

PHILIPS ROMANIA SRL, with headquarters in Bucharest, 301-311 Barbu Vacarescu Blvd., Lakeview Office Building, 14th floor, 2nd district, Romania, registered with Trade Registry Office under no. J40/19792/1992, fiscal code RO 2593699 and IBAN code RO80CITI0000000724713009 opened with Citibank Europe plc, Dublin- Romanian Branch, duly represented by Bogdan Balaci and Aurelian Antohi as Administrators

and

PET-PROM doo, with headquarters in Vrtni put 5, Zagreb, Croatia, registered with Trade Registry Office under no. 80075153, fiscal code 67247311476 and IBAN code 2360000-1101413997 opened with Zagrebačka Banka DD, duly represented by Željko Sever as Director

agree based on their common will to prolong the duration of the aforementioned agreement until 31.12.2016.

The agreement will be prolonged without fulfilling any formality, for ~~a new period of one (1) year~~, if none of the contracting parties notifies in writing the termination of the Agreement, with at least sixty (60) calendar days, before the expiration date, as it is agreed, by this Additional act.

The parties agree that any contrary provision from the signed Agreement, will cease to produce effects starting from the signature date of this Additional act.

All other provisions of the Agreement, along with its annexes as integral part of the Agreement, are and remain unchanged.

This Additional act was concluded today 26.10.2015, in 2 (two) originals, one for each signatory part.

PHILIPS ROMANIA SRL

Administrator,

Bogdan Balaci



PET-PROM doo

Director,

Željko Sever

PET - PROM d.o.o.
za trgovinu na veliko i malo
ZAGREB Vrtni put 5

PHILIPS

Your usual business contact persons remain the same and are at your disposal should you require any further information.

Yours sincerely,

PHILIPS ROMANIA SRL

Bal

Bogdan Balaci

Administrator



26.10.2015



Philips Romania SRL
Bd Barbu Vacarescu 301-311,
The Lakeview Office Building,
14th floor, 020276, Bucharest, Romania
www.philips.ro

Additional Act no. 2
to the Agreement no. LI/CR/OTC/105 signed on 01.09.2015

concluded between:

PHILIPS LIGHTING ROMANIA SRL, with headquarters in 301-311 Barbu Vacarescu Blvd., Lakeview Office Building, 9/1 floor, room no. 1, 2nd district, Bucharest, Romania, registered with Trade Registry Office under no. J40/7963/2015, fiscal code no. 34715280, IBAN RO44CITI0000000724421008 opened with Citibank Europe plc., Dublin - Romania Branch, hereinafter referred to as **Assignee/Transferee**

and

PET-PROM doo, with headquarters in Vrtini put 5, Zagreb, Croatia, registered with Trade Registry Office under no. 80075153, fiscal code 67247311476 and account number 2360000-1101413997 opened with ZAGREBAČKA BANKA DD, duly represented by Željko Sever as Director, hereinafter referred to as **Third Party Assigned**

on the date set forth below under the following conditions:

Considering that:

1) between **PHILIPS ROMANIA SRL** as Assignor/Transferor and **PET-PROM doo** as Third Party Assigned was signed the **Agreement no. LI/CR/OTC/105 signed on 01.09.2015**;

2) between **PHILIPS ROMANIA SRL** as Assignor/Transferor and **PHILIPS LIGHTING ROMANIA SRL** as Assignee/Transferee was signed the Local Business Transfer Agreement related to the entire activity of Philips Lighting Department which produces full effects starting from 1st of February 2016;

The parties confirm that by signing the present Additional Act all rights and obligations deriving from the above mentioned Agreement under point 1 are transferred and will produce full effects between **PET-PROM doo** and **PHILIPS LIGHTING ROMANIA SRL** starting with 1st of February 2016, as effect of the Local Business Transfer Agreement, above mentioned under point 2.

This Additional Act (confirmatory) was concluded today, 01.02.2016 in 2 (two) originals, one for each signing party.

PHILIPS LIGHTING ROMANIA SRL

PET-PROM doo

Assignee/Transferee

Third Party Assigned

Administrator

Director

Bogdan Balaci

Željko Sever



A handwritten signature in black ink.

Invoice

PHILIPS

PHILIPS LIGHTING ROMANIA
SRL
Str. Barbu Vacarescu, 301 -311
Sector 2, Bucuresti
ROMANIA

Document Number
9956115684

Document Date
13.12.2016

Page
1/2

Currency
EUR

Our VAT number
RO34715280

Invoice To 38500375

PET-PROM d.o.o.
Vrtni put 5
10000 ZAGREB
CROATIA

Ship To 38500375

PET-PROM d.o.o.
Vrtni put 5
10000 ZAGREB
CROATIA

Additional information

Delivery date: 19.12.2016
Your Tax Number HR67247311476
Cust. Service Contact Radunovic Danica
Email: Danica.Radunovic@philips.com
Project name: CRO, Intersport Sarajevo (Petp
Project number: 242109044
Account Manager: Radunovic Danica

Gross Weight: 182,095 KG
Net Weight: 165,400 KG
Volume: 0,529 M3
Terms of payment: Up to 12.04.2017 without deduction
Terms of delivery: Carriage and insurance paid to Zagreb
Country of Destination: Croatia

Item	Material	Quantity	Net Price / Unit	Amount
1	910503701732 BCX421 10xLED-HB/BL 100-277V WB EOC: 37631699 EAN: 8718291376316 AG: 0779 Country of Origin: CN HS: 94051098 Output Tax Net weight: 0,400 KG Gross weight: 0,595 KG Volume: 0,002 M3 PO: noPPR RET SO: 1015847575/110 DN: 2027392965/900001 INTERSPORT SARAJEVO_	1 PCE	69,36 / 1 PCE	69,36
2	910504096903 SM500T LED79S/840 PSU WB GR EOC: 87035800 Country of Origin: NL AG: 2758 HS: 94051098 Output Tax Net weight: 165 KG Gross weight: 181,500 KG Volume: 0,527 M3 PO: noPPR RET SO: 1015847575/10 DN: 2027401225/900001 INTERSPORT SARAJEVO_	55 PCE	191,10 / 1 PCE	10.510,50

Subtotal net value 10.579,86
VAT Amount 0,00
Invoice Amount 10.579,86

TEN THOUSAND FIVE HUNDRED SEVENTY-NINE Euro EIGHTY-SIX

Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary. The exporter of the products covered by this document (Customs Authorization No. RO/DRVB/025) declares that, except where otherwise clearly indicated, these products are of EU preferential origin (products that are of preferential origin are marked X)

PHILIPS LIGHTING ROMANIA SRL
Cod TVA: RO34715280
Sediul: Str. Barbu Vacarescu, 301 -311
Cladire Lakeview, etaj 9
Sector 2, Bucuresti
Banca: CITIBANK EUROPE PLC, Dublin
Sucursala Romania
Cont EUR: RO22CITI0000000724421016

Invoice

PHILIPS

PHILIPS LIGHTING ROMANIA
SRL
Str. Barbu Vacarescu, 301 -311
Sector 2, Bucuresti
ROMANIA

Document Number
9956115684

Document Date
13.12.2016

Page
2/2

Currency
EUR

Our VAT number
RO34715280

PHILIPS LIGHTING ROMANIA SRL
Cod TVA: RO34715280
Sediul: Str. Barbu Vacarescu, 301 -311
Cladire Lakeview, etaj 9
Sector 2, Bucuresti
Banca: CITIBANK EUROPE PLC, Dublin
Sucursala Romania
Cont EUR: RO22CITI0000000724421016

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956116197	Document Date 22.12.2016	Page 1/1
				Currency EUR
		Our VAT number RO34715280		
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		
Additional information Delivery date: 27.12.2016 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com		Gross Weight: 37,655 KG Net Weight: 32,035 KG Volume: 0,153 M3 Terms of payment: Up to 21.04.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb Country of Destination: Croatia		
Item	Material	Quantity	Net Price / Unit	Amount
1	915004498701 Moss recessed inox 1x3W 230V EOC: 173064716 EAN: 8718696120606 AG: 4947 Country of Origin: CN HS: 94054039 Output Tax Net weight: 3,725 KG Gross weight: 3,725 KG Volume: 0,048 M3 PO: PO 12 consumer SO: 1015988129/10 DN: 2027466754/900001	25 PCE	21,00 / 1 PCE	525,00
				0,00
2	915004308401 Moonbow post inox 1x3W SELV EOC: 164514716 EAN: 8718291479437 AG: 4928 Country of Origin: CN HS: 94052099 Output Tax Net weight: 28,310 KG Gross weight: 33,930 KG Volume: 0,105 M3 PO: PO 12 consumer SO: 1015988129/20 DN: 2027466754/900002	10 PCE	55,00 / 1 PCE	550,00
				0,00
Subtotal net value				1.075,00
VAT Amount				0,00
Invoice Amount				1.075,00
ONE THOUSAND SEVENTY-FIVE Euro ZERO				
Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary.				
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956116198	Document Date 22.12.2016	Page 1/2
				Currency EUR
		Our VAT number RO34715280		
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		
Additional information Delivery date: 27.12.2016 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com Project name: CR, Elektro-kontakt (Petprom), Project number: 242108795 Account Manager: Radunovic Danica		Gross Weight: 345,929 KG Net Weight: 308,238 KG Volume: 1,315 M3 Terms of payment: Up to 21.04.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb Country of Destination: Croatia		
Item	Material	Quantity	Net Price / Unit	Amount
1	910925335916	83 PCE	96,50 / 1 PCE	8.009,50
X	WT460C LED80S/840 PSD WB T25 L1600 EOC: 34927400			
	Country of Origin: PL			
	AG: 3145	HS: 94051040		
	Net weight: 307,100 KG	Gross weight: 344,450 KG	Output Tax	0,00
	PO: noPPR OIH	Volume: 1,311 M3		
	Elektrokontakt stapni	SO: 1015963913/10	DN: 2027470182/900001	
2	913703035109	1 PCE	504,00 / 1 PCE	504,00
	DDBC1200-V3 EOC: 687000 EAN: 8718696006870			
	Country of Origin: AU			
	AG: 0920	HS: 85391000		
	Net weight: 0,485 KG	Gross weight: 0,535 KG	Output Tax	0,00
	PO: noPPR OIH	Volume: 0,001 M3		
	Elektrokontakt stapni	SO: 1015963913/20	DN: 2027470182/900002	
3	913703070209	5 PCE	166,46 / 1 PCE	832,30
	DUS704W EOC: 50724800 EAN: 8710163507248			
	Country of Origin: AU			
	AG: 0920	HS: 85365080		
	Net weight: 0,350 KG	Gross weight: 0,550 KG	Output Tax	0,00
	PO: noPPR OIH	Volume: 0,001 M3		
	Elektrokontakt stapni	SO: 1015963913/30	DN: 2027470182/900003	
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

PHILIPS LIGHTING ROMANIA
SRL
Str. Barbu Vacarescu, 301 -311
Sector 2, Bucuresti
ROMANIA

Document Number
9956116198

Document Date
22.12.2016

Page 2/2

Currency	EUR
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Our VAT number
RO34715280

Subtotal net value	9.852,95
VAT Amount	0,00
Invoice Amount	9.852,95

Livrări intracomunitare de bunuri scutite efectuate în cadrul unei operațiuni triunghiulare. Persoana obligată la plata TVA este beneficiarul livrării /
Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary.
The exporter of the products covered by this document (Customs Authorization No. RO/DRVB/025) declares that, except where otherwise clearly
indicated, these products are of EU preferential origin (products that are of preferential origin are marked X)

PHILIPS LIGHTING ROMANIA SRL
Cod TVA: RO34715280
Sediul: Str. Barbu Vacarescu, 301 -311
Cladire Lakeview, etaj 9
Sector 2, Bucuresti
Banca: CITIBANK EUROPE PLC, Dublin
Succursala Romania
Cont EUR: RO22CITI0000000724421016

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956116199	Document Date 22.12.2016	Page 1/3
				Currency EUR
		Our VAT number RO34715280		
Invoice To 38500375 PET-PROM d.o.o. Vrtini put 5 10000 ZAGREB CROATIA		Ship To 38500375 PET-PROM d.o.o. Vrtini put 5 10000 ZAGREB CROATIA		
Additional information Delivery date: 27.12.2016 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com Project name: CR, Konzum Q4 (Petprom), Retai Project number: 242108990 Account Manager: Radunovic Danica		Gross Weight: 5,700 KG Net Weight: 5,300 KG Volume: 0,023 M3 Terms of payment: Up to 21.04.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb Country of Destination: Croatia		
Item	Material	Quantity	Net Price / Unit	Amount
1 X	910500457978 ST740T LED39S/930 PSE WB WH LIN EOC: 87676300 Country of Origin: HU AG: 2758 HS: 94051098 Net weight: 1,200 KG Gross weight: 1,300 KG Volume: 0,009 M3 PO: noPPR RET_KONZUM SO: 1015796101/30 DN: 2027470190/900001 Q4_CR, Konzum Q4	1 PCE	91,66 / 1 PCE	91,66
				0,00
2 X	910500189015 RCS750 3C L3000 WH EOC: 38112100 RCS750 3C L3000 WH (XTS4300-3) Country of Origin: FI AG: 6408 HS: 94051098 Net weight: 2,600 KG Gross weight: 2,700 KG Volume: 0,005 M3 PO: noPPR RET_KONZUM SO: 1015796101/70 DN: 2027470190/900002 Q4_CR, Konzum Q4	1 PCE	29,59 / 1 PCE	29,59
				0,00
3 X	910930009918 ZRS700 2C/3C SMS SUSPENSION SET EOC: 14988299 ZRS700 SMS SUSP SET L1500 (SKB34-1) EAN: 8711559149882 Country of Origin: FI AG: 6408 HS: 94051098 Net weight: 0,030 KG Gross weight: 0,040 KG PO: noPPR RET_KONZUM SO: 1015796101/140 DN: 2027470190/900003 Q4_CR, Konzum Q4	1 PCE	2,71 / 1 PCE	2,71
				0,00
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

PHILIPS

Our VAT number
RO34715280

Item	Material	Quantity	Net Price / Unit	Amount
4	910930009818	1 PCE	1,50 / 1 PCE	1,50
X	ZRS700 2C/3C SMC WH SUSPENSION CAP EOC: 14987599 ZRS700 SMC WH SUSP CAP (SKB30-3) EAN: 8711559149875 Country of Origin: FI AG: 6408 HS: 94051098			
			Output Tax	0,00
	Net weight: 0,010 KG Gross weight: 0,020 KG PO: noPPR RET_KONZUM SO: 1015796101/150 DN: 2027470190/900004 Q4_CR, Konzum Q4			
5	910930009718	1 PCE	1,01 / 1 PCE	1,01
X	ZRS700 2C/3C SCP WH SUSPENSION CLAMP EOC: 14986899 ZRS700 SCP WH SUSP CLAMP (SKB12-3) EAN: 8711559149868 Country of Origin: FI AG: 6408 HS: 94051098			
			Output Tax	0,00
	Net weight: 0,090 KG Gross weight: 0,120 KG PO: noPPR RET_KONZUM SO: 1015796101/160 DN: 2027470190/900005 Q4_CR, Konzum Q4			
6	910500457978	1 PCE	91,66 / 1 PCE	91,66
X	ST740T LED39S/930 PSE WB WH LIN EOC: 87676300			
			Country of Origin: HU	
	AG: 2758 HS: 94051098			
			Output Tax	0,00
	Net weight: 1,200 KG Gross weight: 1,300 KG Volume: 0,009 M3 PO: noPPR RET_KONZUM SO: 1015796101/30 DN: 2027477265/900001 Q4_CR, Konzum Q4			
7	910500187215	2 PCE	5,27 / 1 PCE	10,54
X	ZRS750 EPSL WH EOC: 38114599 ZRS750 EPSL WH (XTS11-3+41-3) EAN: 8711559381145 Country of Origin: FI AG: 6408 HS: 94051098			
			Output Tax	0,00
	Net weight: 0,140 KG Gross weight: 0,160 KG PO: noPPR RET_KONZUM SO: 1015796101/90 DN: 2027477265/900002 Q4_CR, Konzum Q4			
8	910500187415	1 PCE	3,16 / 1 PCE	3,16
X	ZRS750 ICP WH EOC: 38118399 ZRS750 ICP WH (XTS21-3) EAN: 8711559381183 Country of Origin: FI AG: 6408 HS: 94059200			
			Output Tax	0,00
	Net weight: 0,030 KG Gross weight: 0,060 KG PO: noPPR RET_KONZUM SO: 1015796101/100 DN: 2027477265/900003 Q4_CR, Konzum Q4			
Subtotal net value				231,83
VAT Amount				0,00
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

Invoice PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA	Document Number 9956116199	Document Date 22.12.2016	Page 3/3
			Currency EUR
	Our VAT number RO34715280		
Invoice Amount			231,83
TWO HUNDRED THIRTY-ONE Euro EIGHTY-THREE			
<p>Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary.</p> <p>The exporter of the products covered by this document (Customs Authorization No. RO/DRVB/025) declares that, except where otherwise clearly indicated, these products are of EU preferential origin (products that are of preferential origin are marked X)</p>			
	PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956116200	Document Date 22.12.2016	Page 1/1																																																																						
				Currency EUR																																																																						
		Our VAT number RO34715280																																																																								
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA																																																																								
Additional information Delivery date: 27.12.2016 Your Tax Number: HR67247311476 Cust. Service Contact: Radunovic Danica Email: Danica.Radunovic@philips.com Project name: CRO, Intersport Sarajevo (Petp Project number: 242109044 Account Manager: Radunovic Danica		Gross Weight: 96,900 KG Net Weight: 91,200 KG Volume: 0,855 M3 Terms of payment: Up to 21.04.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb Country of Destination: Croatia																																																																								
<table border="1"> <thead> <tr> <th>Item</th> <th>Material</th> <th>Quantity</th> <th>Net Price / Unit</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>910500458749</td> <td>57 PCE</td> <td>111,63 / 1 PCE</td> <td>6.362,91</td> </tr> <tr> <td>X</td> <td>ST750T LED39S/840 PSE VWB WH EOC: 91577600</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5" style="text-align: center;">Country of Origin: HU</td> </tr> <tr> <td></td> <td>AG: 2758</td> <td>HS: 94051098</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Net weight: 91,200 KG</td> <td>Gross weight: 96,900 KG</td> <td>Output Tax</td> <td>0,00</td> </tr> <tr> <td></td> <td>PO: noPPR RET</td> <td>SO: 1015847575/60</td> <td>Volume: 0,855 M3</td> <td></td> </tr> <tr> <td></td> <td>INTERSPORT SARAJEVO_</td> <td>DN: 2027475631/900001</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Subtotal net value</td> <td>6.362,91</td> </tr> <tr> <td colspan="4">VAT Amount</td> <td>0,00</td> </tr> <tr> <td colspan="4">Invoice Amount</td> <td>6.362,91</td> </tr> <tr> <td colspan="5" style="text-align: center;">SIX THOUSAND THREE HUNDRED SIXTY TWO Euro NINETY-ONE</td> </tr> <tr> <td colspan="5"> Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary. The exporter of the products covered by this document (Customs Authorization No. RO/DRVB/025) declares that, except where otherwise clearly indicated, these products are of EU preferential origin (products that are of preferential origin are marked X) </td> </tr> <tr> <td colspan="2"></td> <td colspan="3"> PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016 </td> </tr> </tbody> </table>					Item	Material	Quantity	Net Price / Unit	Amount	1	910500458749	57 PCE	111,63 / 1 PCE	6.362,91	X	ST750T LED39S/840 PSE VWB WH EOC: 91577600				Country of Origin: HU						AG: 2758	HS: 94051098				Net weight: 91,200 KG	Gross weight: 96,900 KG	Output Tax	0,00		PO: noPPR RET	SO: 1015847575/60	Volume: 0,855 M3			INTERSPORT SARAJEVO_	DN: 2027475631/900001			Subtotal net value				6.362,91	VAT Amount				0,00	Invoice Amount				6.362,91	SIX THOUSAND THREE HUNDRED SIXTY TWO Euro NINETY-ONE					Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary. The exporter of the products covered by this document (Customs Authorization No. RO/DRVB/025) declares that, except where otherwise clearly indicated, these products are of EU preferential origin (products that are of preferential origin are marked X)							PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		
Item	Material	Quantity	Net Price / Unit	Amount																																																																						
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	PO: noPPR RET	SO: 1015847575/60	Volume: 0,855 M3																																																																							
	INTERSPORT SARAJEVO_	DN: 2027475631/900001																																																																								
Subtotal net value				6.362,91																																																																						
VAT Amount				0,00																																																																						
Invoice Amount				6.362,91																																																																						
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		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016																																																																								

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956116201	Document Date 22.12.2016	Page 1/2
				Currency EUR
		Our VAT number RO34715280		
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		
Additional information Delivery date: 27.12.2016 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com Project name: CR, Konzum Q4 (Petprom), Retai Project number: 242108990 Account Manager: Radunovic Danica		Gross Weight: 0,180 KG Net Weight: 0,130 KG Terms of payment: Up to 21.04.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb Country of Destination: Croatia		
Item	Material	Quantity	Net Price / Unit	Amount
1 X	910930009718 ZRS700 SCP WH SUSP CLAMP (SKB12-3) EOC: 14986899 EAN: 8711559149868 AG: 6408 Country of Origin: FI HS: 94051098 Output Tax Net weight: 0,090 KG Gross weight: 0,120 KG PO: noPPR RET_KONZUM SO: 1015796101/870 DN: 2027477265/900004 Q4_CR, Konzum Q4	1 PCE	1,01 / 1 PCE	1,01
				0,00
2 X	910930009918 ZRS700 SMS SUSP SET L1500 (SKB34-1) EOC: 14988299 EAN: 8711559149882 AG: 6408 Country of Origin: FI HS: 94051098 Output Tax Net weight: 0,030 KG Gross weight: 0,040 KG PO: noPPR RET_KONZUM SO: 1015796101/880 DN: 2027477265/900005 Q4_CR, Konzum Q4	1 PCE	2,71 / 1 PCE	2,71
				0,00
3 X	910930009818 ZRS700 SMC WH SUSP CAP (SKB30-3) EOC: 14987599 EAN: 8711559149875 AG: 6408 Country of Origin: FI HS: 94051098 Output Tax Net weight: 0,010 KG Gross weight: 0,020 KG PO: noPPR RET_KONZUM SO: 1015796101/890 DN: 2027477265/900006 Q4_CR, Konzum Q4	1 PCE	1,50 / 1 PCE	1,50
				0,00
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

Invoice PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA	Document Number 9956116201	Document Date 22.12.2016	Page 2/2
			Currency EUR
	Our VAT number RO34715280		
<div>Subtotal net value5,22</div> <div>VAT Amount0,00</div> <div>Invoice Amount5,22</div> <div>FIVE Euro TWENTY-TWO</div>			
<p>Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary. The exporter of the products covered by this document (Customs Authorization No. RO/DRV/B/025) declares that, except where otherwise clearly indicated, these products are of EU preferential origin (products that are of preferential origin are marked X)</p>			
	PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956116595	Document Date 29.12.2016	Page 1/1
				Currency EUR
		Our VAT number RO34715280		
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		
Additional information Delivery date: 22.12.2016 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com Project name: CR, Elektro-kontakt (Petprom), Project number: 242108795 Account Manager: Radunovic Danica		Terms of payment: Up to 28.04.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb		
Item	Material	Quantity	Net Price / Unit	Amount
1	SRV-1182 O&I Phi Commissioning AG: 8622	1 PCE	1.000,00 / 1 PCE	1.000,00
	PO: noPPR OIH Elektrokontakt stapni	SO: 1015963913/70	Output Tax DN: 2027508087/10	0,00
Subtotal net value				1.000,00
VAT Amount				0,00
Invoice Amount				1.000,00
ONE THOUSAND Euro ZERO				
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956117044	Document Date 16.01.2017	Page 1/1
				Currency EUR
		Our VAT number RO34715280		
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		
Additional information Delivery date: 16.01.2017 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com Project name: SLO Mercator Bled (Stylid, Cit Project number: 242108669 Account Manager: Radunovic Danica		Gross Weight: 266 KG Net Weight: 241,300 KG Volume: 1,588 M3 Terms of payment: Up to 16.05.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb		
Item	Material	Quantity	Net Price / Unit	Amount
1 X	910727400457 BGP530 GRN75-/740 II DW GR DDF2 EOC: 93847800 Country of Origin: FR AG: 6641 HS: 94059900 Net weight: 152,400 KG Gross weight: 168 KG PO: Intersport Bled Outdoor SO: 1015417079/10 Output Tax 0,00 Volume: 1,003 M3 DN: 2027636192/900001	12 PCE	406,73 / 1 PCE	4.880,76
2 X	910727400458 BPP530 GRN75-/740 II DW GR DDF2 EOC: 93848500 Country of Origin: FR AG: 6641 HS: 94059900 Net weight: 88,900 KG Gross weight: 98 KG PO: Intersport Bled Outdoor SO: 1015417079/30 Output Tax 0,00 Volume: 0,585 M3 DN: 2027636192/900003	7 PCE	450,08 / 1 PCE	3.150,56
Subtotal net value				8.031,32
VAT Amount				0,00
Invoice Amount				8.031,32
EIGHT THOUSAND THIRTY-ONE Euro THIRTY-TWO				
Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary. The exporter of the products covered by this document (Customs Authorization No. RO/DRVB/025) declares that, except where otherwise clearly indicated, these products are of EU preferential origin (products that are of preferential origin are marked X)				
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA	Document Number 9956117045	Document Date 16.01.2017	Page 1/1																																																							
	Our VAT number RO34715280		Currency EUR																																																							
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA	Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA																																																									
Additional information Delivery date: 16.01.2017 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com Project name: SLO Mercator Bled (Stylid, Cit Project number: 242108669 Account Manager: Radunovic Danica		Gross Weight: 17,340 KG Net Weight: 13,740 KG Volume: 0,152 M3 Terms of payment: Up to 16.05.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb																																																								
<table border="1"> <thead> <tr> <th>Item</th> <th>Material</th> <th>Quantity</th> <th>Net Price / Unit</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>910505016852</td> <td>6 PCE</td> <td>208,76 / 1 PCE</td> <td>1.252,56</td> </tr> <tr> <td>X</td> <td>JRP532 MBP-T 60 DGR EOC: 61263700</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">Country of Origin: FR</td> <td></td> </tr> <tr> <td colspan="2">AG: 6545</td> <td>HS: 94059900</td> <td>Output Tax</td> <td>0,00</td> </tr> <tr> <td colspan="2">Net weight: 13,740 KG</td> <td>Gross weight: 17,340 KG</td> <td>Volume: 0,152 M3</td> <td></td> </tr> <tr> <td colspan="2">PO: Intersport Bled Outdoor</td> <td>SO: 1015417079/20</td> <td>DN: 2027636192/900002</td> <td></td> </tr> <tr> <td colspan="4">Subtotal net value</td> <td>1.252,56</td> </tr> <tr> <td colspan="4">VAT Amount</td> <td>0,00</td> </tr> <tr> <td colspan="4">Invoice Amount</td> <td>1.252,56</td> </tr> <tr> <td colspan="5">ONE THOUSAND TWO HUNDRED FIFTY-TWO Euro FIFTY-SIX</td> </tr> </tbody> </table> <p>Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary. The exporter of the products covered by this document (Customs Authorization No. RO/DRVB/025) declares that, except where otherwise clearly indicated, these products are of EU preferential origin (products that are of preferential origin are marked X)</p>				Item	Material	Quantity	Net Price / Unit	Amount	1	910505016852	6 PCE	208,76 / 1 PCE	1.252,56	X	JRP532 MBP-T 60 DGR EOC: 61263700				Country of Origin: FR					AG: 6545		HS: 94059900	Output Tax	0,00	Net weight: 13,740 KG		Gross weight: 17,340 KG	Volume: 0,152 M3		PO: Intersport Bled Outdoor		SO: 1015417079/20	DN: 2027636192/900002		Subtotal net value				1.252,56	VAT Amount				0,00	Invoice Amount				1.252,56	ONE THOUSAND TWO HUNDRED FIFTY-TWO Euro FIFTY-SIX				
Item	Material	Quantity	Net Price / Unit	Amount																																																						
1	910505016852	6 PCE	208,76 / 1 PCE	1.252,56																																																						
X	JRP532 MBP-T 60 DGR EOC: 61263700																																																									
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PO: Intersport Bled Outdoor		SO: 1015417079/20	DN: 2027636192/900002																																																							
Subtotal net value				1.252,56																																																						
VAT Amount				0,00																																																						
Invoice Amount				1.252,56																																																						
ONE THOUSAND TWO HUNDRED FIFTY-TWO Euro FIFTY-SIX																																																										
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016																																																								

Invoice

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PHILIPS LIGHTING ROMANIA
SRL
Str. Barbu Vacarescu, 301 -311
Sector 2, Bucuresti
ROMANIA

Document Number
9956117046

Document Date
16.01.2017

Page
1/1

Currency
EUR

Our VAT number
RO34715280

Invoice To 38500375

PET-PROM d.o.o.
Vrtni put 5
10000 ZAGREB
CROATIA

Ship To 38500375

PET-PROM d.o.o.
Vrtni put 5
10000 ZAGREB
CROATIA

Additional information

Delivery date: 16.01.2017
Your Tax Number HR67247311476
Cust. Service Contact Radunovic Danica
Email: Danica.Radunovic@philips.com
Project name: CRO, Intersport Sarajevo (Petp
Project number: 242109044
Account Manager: Radunovic Danica

Gross Weight: 1,190 KG
Net Weight: 0,800 KG
Volume: 0,004 M3
Terms of payment: Up to 16.05.2017 without deduction
Terms of delivery: Carriage and insurance paid to Zagreb

Item	Material	Quantity	Net Price / Unit	Amount
1	910503701732 BCX421 10xLED-HB/BL 100-277V WB EOC: 37631699 EAN: 8718291376316 AG: 0779	2 PCE	69,36 / 1 PCE	138,72
	Country of Origin: CN HS: 94051098			
	Net weight: 0,800 KG PO: noPPR RET INTERSPORT SARAJEVO_	Gross weight: 1,190 KG SO: 1015847575/110	Output Tax Volume: 0,004 M3 DN: 2027636192/900004	0,00

Subtotal net value 138,72
VAT Amount 0,00
Invoice Amount 138,72

ONE HUNDRED THIRTY-EIGHT Euro SEVENTY-TWO

Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii /
Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary.

PHILIPS LIGHTING ROMANIA SRL
Cod TVA: RO34715280
Sediul: Str. Barbu Vacarescu, 301 -311
Cladire Lakeview, etaj 9
Sector 2, Bucuresti
Banca: CITIBANK EUROPE PLC, Dublin
Sucursala Romania
Cont EUR: RO22CITI0000000724421016

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956117440	Document Date 26.01.2017	Page 1/1
		Our VAT number RO34715280		
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		
Additional information Delivery date: 30.01.2017 Your Tax Number: HR67247311476 Cust. Service Contact: Radunovic Danica Email: Danica.Radunovic@philips.com Project name: SLO Mercator Bled (Stylid, Cit Project number: 242108669 Account Manager: Radunovic Danica		Gross Weight: 79,350 KG Net Weight: 71,070 KG Volume: 0,535 M3 Terms of payment: Up to 26.05.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb		
Item	Material	Quantity	Net Price / Unit	Amount
1	910503651818 TBS165 G 4xTL5-14W/840 HFS C6 PIP SC EOC: 88802300 Country of Origin: CN AG: 6480 HS: 94051098 Net weight: 71,070 KG Gross weight: 79,350 KG PO: noPPR Mercator Bled SO: 1016135098/10	23 PCE	33,31 / 1 PCE	766,13
Output Tax				0,00
Subtotal net value				766,13
VAT Amount				0,00
Invoice Amount				766,13
SEVEN HUNDRED SIXTY SIX Euro THIRTEEN				
Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary.				
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956117441	Document Date 26.01.2017	Page 1/1
				Currency EUR
		Our VAT number RO34715280		
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		
Additional information Delivery date: 30.01.2017 Your Tax Number: HR67247311476 Cust. Service Contact: Radunovic Danica Email: Danica.Radunovic@philips.com Project name: CR, Zagrebplakat boards (Petpr Project number: 242107720 Account Manager: Radunovic Danica		Gross Weight: 15,460 KG Net Weight: 15,460 KG Volume: 0,047 M3 Terms of payment: Up to 26.05.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb		
Item	Material	Quantity	Net Price / Unit	Amount
1 X	910771104555 BVP650 LED180--4S/757 PSU DX10 ALU CLO EOC: 11306300 Country of Origin: ES AG: 6445 HS: 94054099 Net weight: 15,460 KG Gross weight: 15,460 KG Volume: 0,047 M3 PO: noPPR OTD Zagreb SO: 1016018230/10 DN: 202775636/900001 Plakat sample	1 PCE	450,00 / 1 PCE	450,00
			Output Tax	0,00
Subtotal net value				450,00
VAT Amount				0,00
Invoice Amount				450,00
FOUR HUNDRED FIFTY Euro ZERO				
Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary. The exporter of the products covered by this document (Customs Authorization No. RO/DRVB/025) declares that, except where otherwise clearly indicated, these products are of EU preferential origin (products that are of preferential origin are marked X)				
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

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Sector 2, Bucuresti
ROMANIA

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9956117809

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02.02.2017

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Currency
EUR

Our VAT number
RO34715280

Invoice To 38500375

PET-PROM d.o.o.
Vrtni put 5
10000 ZAGREB
CROATIA

Ship To 38500375

PET-PROM d.o.o.
Vrtni put 5
10000 ZAGREB
CROATIA

Additional information

Delivery date: 06.02.2017
Your Tax Number: HR67247311476
Cust. Service Contact: Radunovic Danica
Email: Danica.Radunovic@philips.com
Project name: SLO Mercator Bled (Stylid, Cit
Project number: 242108669
Account Manager: Segedi Viktor

Gross Weight: 2,760 KG
Net Weight: 2,220 KG
Volume: 0,015 M3
Terms of payment: Up to 02.06.2017 without deduction
Terms of delivery: Carriage and insurance paid to Zagreb

Item	Material	Quantity	Net Price / Unit	Amount
1	910500458068 RS741B LED27S/840 PSU-E MB WH EOC: 87850700	3 PCE	76,07 / 1 PCE	228,21
	Country of Origin: HU			
	AG: 2767	HS: 94051098		
	Net weight: 2,220 KG	Gross weight: 2,760 KG	Output Tax	0,00
	PO: noPPR RET Mercator/ Intersport Bled	SO: 1016206585/10	Volume: 0,015 M3	
		DN: 2027834902/900001		

Subtotal net value 228,21
VAT Amount 0,00
Invoice Amount 228,21

TWO HUNDRED TWENTY-EIGHT Euro TWENTY-ONE

Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii /
Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary.

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Cod TVA: RO34715280
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Sucursala Romania
Cont EUR: RO22CITI0000000724421016

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA	Document Number 9956120016	Document Date 27.03.2017	Page 1/5	
			Currency EUR	
	Our VAT number RO34715280			
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA	Ship To 38500297 Shopping Centar Riva INTERSPORT Rade Koncara 1 52440 POREC CROATIA			
Additional information Delivery date: 04.04.2017 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com Project name: CR, Intersport (Petprom), Inte Project number: 242109337 Account Manager: Segedi Viktor		Gross Weight: 338,239 KG Net Weight: 305,505 KG Volume: 1,614 M3 Terms of payment: Up to 25.07.2017 without deduction Terms of delivery: Carriage and insurance paid to Solin		
Item	Material	Quantity	Net Price / Unit	Amount
1	910500457726 DN130B LED20S/840 PSU P16 WH EOC: 85271200 Country of Origin: HU AG: 3224 HS: 94051098 Net weight: 1,400 KG Gross weight: 2,200 KG Volume: 0,022 M3 PO: noPPR RET SO: 1016201553/10 DN: 2028322585/900001 INTERSPORT POREC	2 PCE	32,00 / 1 PCE	64,00
			Output Tax	0,00
2	910503701732 BCX421 10xLED-HB/BL 100-277V WB EOC: 37631699 EAN: 8718291376316 AG: 0779 HS: 94051098 Net weight: 4,800 KG Gross weight: 7,140 KG Volume: 0,023 M3 PO: noPPR RET SO: 1016201553/20 DN: 2028322585/900002 INTERSPORT POREC	12 PCE	70,07 / 1 PCE	840,84
			Output Tax	0,00
3	910503700977 ZCX416 C1525P-M-F WH EOC: 88144499 EAN: 8717943881444 AG: 0779 HS: 85444290 Net weight: 2,925 KG Gross weight: 3,705 KG Volume: 0,017 M3 PO: noPPR RET SO: 1016201553/30 DN: 2028322585/900003 INTERSPORT POREC	15 PCE	7,00 / 1 PCE	105,00
			Output Tax	0,00
PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016				

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956120016	Document Date 27.03.2017	Page 2/5
				Currency EUR
		Our VAT number RO34715280		
Item	Material	Quantity	Net Price / Unit	Amount
4	910503700973 ZCX416 C3050P WH EOC: 88140699 EAN: 8717943881406 AG: 0779 Country of Origin: CN HS: 85444290 Net weight: 1,800 KG Gross weight: 2,235 KG PO: noPPR RET SO: 1016201553/40 INTERSPORT POREC	5 PCE	9,20 / 1 PCE	46,00
	Output Tax			0,00
5	910503910128 RC127V LED34S/840 PSU W60L60 OC EOC: 7088800 Country of Origin: CN AG: 3222 HS: 94051098 Net weight: 8,200 KG Gross weight: 10,600 KG PO: noPPR RET SO: 1016201553/50 INTERSPORT POREC	2 PCE	84,65 / 1 PCE	169,30
	Output Tax			0,00
6	910503910138 RC127Z SME-2 WH EOC: 7098700 Country of Origin: CN AG: 3222 HS: 94051098 Net weight: 0,580 KG Gross weight: 0,660 KG PO: noPPR RET SO: 1016201553/60 INTERSPORT POREC	2 PCE	25,52 / 1 PCE	51,04
	Output Tax			0,00
7	910500458068 RS741B LED27S/840 PSU-E MB WH EOC: 87850700 Country of Origin: HU AG: 2767 HS: 94051098 Net weight: 10,360 KG Gross weight: 12,880 KG PO: noPPR RET SO: 1016201553/70 INTERSPORT POREC	14 PCE	71,25 / 1 PCE	997,50
	Output Tax			0,00
8 X	910504096903 SM500T LED79S/840 PSU WB GR EOC: 87035800 Country of Origin: NL AG: 2758 HS: 94051098 Net weight: 72 KG Gross weight: 79,200 KG PO: noPPR RET SO: 1016201553/80 INTERSPORT POREC	24 PCE	169,70 / 1 PCE	4.072,80
	Output Tax			0,00
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956120016	Document Date 27.03.2017	Page 3/5
		Our VAT number RO34715280		Currency EUR
Item	Material	Quantity	Net Price / Unit	Amount
9 X	910500458749 ST750T LED39S/840 PSE VWB WH EOC: 91577600 Country of Origin: HU AG: 2758 HS: 94051098 Net weight: 52,800 KG Gross weight: 56,100 KG Volume: 0,495 M3 PO: noPPR RET SO: 1016201553/90 DN: 2028322585/900009 INTERSPORT POREC	33 PCE	96,80 / 1 PCE	3.194,40
			Output Tax	0,00
10 X	910503695118 RC120B LED37S/840 PSU W60L60 EOC: 89755100 EAN: 8717943897551 AG: 3222 Country of Origin: PL HS: 94051098 Net weight: 2,900 KG Gross weight: 3,400 KG Volume: 0,019 M3 PO: noPPR RET SO: 1016201553/100 DN: 2028322585/900010 INTERSPORT POREC	1 PCE	71,77 / 1 PCE	71,77
			Output Tax	0,00
11 X	910501874103 TBS411 1x14/24W HFPI O PIP EOC: 98540100 Country of Origin: NL AG: 6478 HS: 94051098 Net weight: 22,750 KG Gross weight: 25,350 KG Volume: 0,157 M3 PO: noPPR RET SO: 1016201553/110 DN: 2028322585/900011 INTERSPORT POREC	13 PCE	56,30 / 1 PCE	731,90
			Output Tax	0,00
12 X	910403202503 ZBS460 SMB-PLC (1 set = 24PCS) EOC: 49305399 EAN: 8711559493053 AG: 6471 Country of Origin: DE HS: 94059900 Net weight: 0,330 KG Gross weight: 0,369 KG Volume: 0,002 M3 PO: noPPR RET SO: 1016201553/120 DN: 2028322585/900012 INTERSPORT POREC	3 PCE	13,97 / 1 PCE	41,91
			Output Tax	0,00
13 X	910500453339 WT120C LED60S/840 PSU L1500 EOC: 84049700 Country of Origin: HU AG: 3248 HS: 94051098 Net weight: 23,660 KG Gross weight: 24,700 KG Volume: 0,315 M3 PO: noPPR RET SO: 1016201553/140 DN: 2028322585/900013 INTERSPORT POREC	13 PCE	52,25 / 1 PCE	679,25
			Output Tax	0,00
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

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Our VAT number
RO34715280

Item	Material	Quantity	Net Price / Unit	Amount
14 X	910500188815 RCS750 3C L1000 WH (XTS4100-3) EOC: 38110700 Country of Origin: FI AG: 6408 HS: 94051098 Net weight: 2,700 KG Gross weight: 3 KG Volume: 0,005 M3 PO: noPPR RET SO: 1016201553/150 DN: 2028322585/900014 INTERSPORT POREC	3 PCE	15,91 / 1 PCE	47,73
			Output Tax	0,00
15 X	910500188915 RCS750 3C L2000 WH (XTS4200-3) EOC: 38111400 Country of Origin: FI AG: 6408 HS: 94051098 Net weight: 5,100 KG Gross weight: 5,400 KG Volume: 0,007 M3 PO: noPPR RET SO: 1016201553/160 DN: 2028322585/900015 INTERSPORT POREC	3 PCE	30,38 / 1 PCE	91,14
			Output Tax	0,00
16 X	910500189015 RCS750 3C L3000 WH (XTS4300-3) EOC: 38112100 Country of Origin: FI AG: 6408 HS: 94051098 Net weight: 23,400 KG Gross weight: 24,300 KG Volume: 0,044 M3 PO: noPPR RET SO: 1016201553/170 DN: 2028322585/900016 INTERSPORT POREC	9 PCE	36,94 / 1 PCE	332,46
			Output Tax	0,00
17 X	910500189115 RCS750 3C L4000 WH (XTS4400-3) EOC: 38113800 Country of Origin: FI AG: 6408 HS: 94051098 Net weight: 59,500 KG Gross weight: 61,200 KG Volume: 0,110 M3 PO: noPPR RET SO: 1016201553/180 DN: 2028322585/900017 INTERSPORT POREC	17 PCE	48,20 / 1 PCE	819,40
			Output Tax	0,00
18 X	910500187315 ZRS750 EPSR WH (XTS12-3+41-3) EOC: 38116999 EAN: 8711559381169 AG: 6408 Country of Origin: FI HS: 94051098 Net weight: 1,120 KG Gross weight: 1,280 KG PO: noPPR RET SO: 1016201553/190 INTERSPORT POREC	16 PCE	6,89 / 1 PCE	110,24
			Output Tax	0,00

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Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956120016	Document Date 27.03.2017	Page 5/5
		Our VAT number RO34715280		
		Currency EUR		
Item	Material	Quantity	Net Price / Unit	Amount
19 X	910500187415 ZRS750 ICP WH (XTS21-3) EOC: 38118399 EAN: 8711559381183 AG: 6408 Country of Origin: FI HS: 94059200 Net weight: 0,480 KG Gross weight: 0,960 KG PO: noPPR RET SO: 1016201553/200 INTERSPORT POREC	16 PCE	4,25 / 1 PCE	68,00
			Output Tax	0,00
			Volume: 0,001 M3 DN: 2028322585/900019	
20 X	910930009918 ZRS700 SMS SUSP SET L1500 (SKB34-1) EOC: 14988299 EAN: 8711559149882 AG: 6408 Country of Origin: FI HS: 94051098 Net weight: 3,300 KG Gross weight: 4,400 KG PO: noPPR RET SO: 1016201553/210 INTERSPORT POREC	110 PCE	3,40 / 1 PCE	374,00
			Output Tax	0,00
			Volume: 0,001 M3 DN: 2028322585/900020	
21 X	914770011815 ZRS700 SPC ALU SUSP CLAMP (SKB16-1) EOC: 32527999 EAN: 8711559325279 AG: 6408 Country of Origin: FI HS: 94051098 Net weight: 2,200 KG Gross weight: 4,400 KG PO: noPPR RET SO: 1016201553/220 INTERSPORT POREC	110 PCE	1,58 / 1 PCE	173,80
			Output Tax	0,00
			Volume: 0,001 M3 DN: 2028322585/900021	
22	910503701732 BCX421 10xLED-HB/BL 100-277V WB EOC: 37631699 EAN: 8718291376316 AG: 0779 Country of Origin: CN HS: 94051098 Net weight: 3,200 KG Gross weight: 4,760 KG PO: noPPR RET SO: 1016201553/20 INTERSPORT POREC	8 PCE	70,07 / 1 PCE	560,56
			Output Tax	0,00
			Volume: 0,015 M3 DN: 2028322634/900001	
Subtotal net value				13.643,04
VAT Amount				0,00
Invoice Amount				13.643,04
THIRTEEN THOUSAND SIX HUNDRED FORTY-THREE Euro FOUR				
Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary. The exporter of the products covered by this document (Customs Authorization No. RO/DRVB/025) declares that, except where otherwise clearly indicated, these products are of EU preferential origin (products that are of preferential origin are marked X)				
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956120690	Document Date 06.04.2017	Page 1/6
		Our VAT number RO34715280		
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		
Additional information Delivery date: 10.04.2017 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com Project name: SLO Intersport Novo mesto (mix) Project number: 242109559 Account Manager: Segedi Viktor		Gross Weight: 621,312 KG Net Weight: 560,855 KG Volume: 3,301 M3 Terms of payment: Up to 04.08.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb		
Item	Material	Quantity	Net Price / Unit	Amount
1	910500457726 DN130B LED20S/840 PSU P16 WH EOC: 85271200 Country of Origin: HU AG: 3224 HS: 94051098 Net weight: 3,500 KG Gross weight: 5,500 KG Volume: 0,056 M3 PO: noPPR RH DC Intersport SO: 1016257102/10 DN: 2028420601/900001 Novo Mesto	5 PCE	33,77 / 1 PCE	168,85
2	910500454965 DN470B LED20S/840 PSE-E C WH EOC: 24336700 Country of Origin: HU AG: 2767 HS: 94051098 Net weight: 3,075 KG Gross weight: 4,140 KG Volume: 0,045 M3 PO: noPPR RH DC Intersport SO: 1016257102/20 DN: 2028420601/900002 Novo Mesto	3 PCE	63,70 / 1 PCE	191,10
3	910503910128 RC127V LED34S/840 PSU W60L60 OC EOC: 7088800 Country of Origin: CN AG: 3222 HS: 94051098 Net weight: 32,800 KG Gross weight: 42,400 KG Volume: 0,284 M3 PO: noPPR RH DC Intersport SO: 1016257102/30 DN: 2028420601/900003 Novo Mesto	8 PCE	89,35 / 1 PCE	714,80
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956120690	Document Date 06.04.2017	Page 2/6
				Currency EUR
		Our VAT number RO34715280		
Item	Material	Quantity	Net Price / Unit	Amount
4	910930031318 RC125Z SMB-PLC EOC: 7333999 EAN: 8718696073339 AG: 6480 Country of Origin: CN HS: 94051098 Net weight: 0,300 KG Gross weight: 0,312 KG PO: noPPR RH DC Intersport SO: 1016257102/40 DN: 2028420601/900004 Novo Mesto	4 PCE	2,14 / 1 PCE	8,56
			Output Tax	0,00
5	910500458068 RS741B LED27S/840 PSU-E MB WH EOC: 87850700 Country of Origin: HU AG: 2767 HS: 94051098 Net weight: 11,840 KG Gross weight: 14,720 KG Volume: 0,081 M3 PO: noPPR RH DC Intersport SO: 1016257102/50 DN: 2028420601/900005 Novo Mesto	16 PCE	76,52 / 1 PCE	1.224,32
			Output Tax	0,00
6	910504096903 SM500T LED79S/840 PSU WB GR EOC: 87035800 Country of Origin: NL AG: 2758 HS: 94051098 Net weight: 108 KG Gross weight: 118,800 KG Volume: 0,345 M3 PO: noPPR RH DC Intersport SO: 1016257102/60 DN: 2028420601/900006 Novo Mesto	36 PCE	179,12 / 1 PCE	6.448,32
			Output Tax	0,00
7 X	910500458749 ST750T LED39S/840 PSE VWB WH EOC: 91577600 Country of Origin: HU AG: 2758 HS: 94051098 Net weight: 120 KG Gross weight: 127,500 KG Volume: 1,125 M3 PO: noPPR RH DC Intersport SO: 1016257102/70 DN: 2028420601/900007 Novo Mesto	75 PCE	102,17 / 1 PCE	7.662,75
			Output Tax	0,00
8 X	910501874103 TBS4.11 1x14/24W HFPI O PIP EOC: 98540100 Country of Origin: NL AG: 6478 HS: 94051098 Net weight: 42 KG Gross weight: 46,800 KG Volume: 0,290 M3 PO: noPPR RH DC Intersport SO: 1016257102/80 DN: 2028420601/900008 Novo Mesto	24 PCE	59,42 / 1 PCE	1.426,08
			Output Tax	0,00
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

Invoice

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06.04.2017Page
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SRL
Str. Barbu Vacarescu, 301 -311
Sector 2, Bucuresti
ROMANIACurrency
EUROur VAT number
RO34715280

Item	Material	Quantity	Net Price / Unit	Amount
9	910403202503 ZBS460 SMB-PLC (1 set = 24PCS) EOC: 49305399 EAN: 8711559493053 AG: 6471 Country of Origin: DE HS: 94059900 Net weight: 0,440 KG Gross weight: 0,492 KG PO: noPPR RH DC Intersport SO: 1016257102/90 Novo Mesto	4 PCE	14,75 / 1 PCE	59,00
			Output Tax	0,00
			Volume: 0,003 M3 DN: 2028420601/900009	
10	910500453339 WT120C LED60S/840 PSU L1500 EOC: 84049700 Country of Origin: HU AG: 3248 HS: 94051098 Net weight: 49,140 KG Gross weight: 51,300 KG PO: noPPR RH DC Intersport SO: 1016257102/100 Novo Mesto	27 PCE	55,15 / 1 PCE	1.489,05
X			Output Tax	0,00
			Volume: 0,654 M3 DN: 2028420601/900010	
11	910503701732 BCX421 10xLED-HB/BL 100-277V WB EOC: 37631699 EAN: 8718291376316 AG: 0779 Country of Origin: CN HS: 94051098 Net weight: 13,600 KG Gross weight: 20,230 KG PO: noPPR RH DC Intersport SO: 1016257102/110 Novo Mesto	34 PCE	73,96 / 1 PCE	2.514,64
			Output Tax	0,00
			Volume: 0,065 M3 DN: 2028420601/900011	
12	910503700977 ZCX416 C1525P-M-F WH EOC: 88144499 EAN: 8717943881444 AG: 0779 Country of Origin: CN HS: 85444290 Net weight: 5,460 KG Gross weight: 6,916 KG PO: noPPR RH DC Intersport SO: 1016257102/120 Novo Mesto	28 PCE	7,01 / 1 PCE	196,28
			Output Tax	0,00
			Volume: 0,031 M3 DN: 2028420601/900012	
13	910503700973 ZCX416 C3050P WH EOC: 88140699 EAN: 8717943881406 AG: 0779 Country of Origin: CN HS: 85444290 Net weight: 2,160 KG Gross weight: 2,682 KG PO: noPPR RH DC Intersport SO: 1016257102/130 Novo Mesto	6 PCE	9,70 / 1 PCE	58,20
			Output Tax	0,00
			Volume: 0,010 M3 DN: 2028420601/900013	

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Cod TVA: RO34715280
Sediul: Str. Barbu Vacarescu, 301 -311
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Sucursala Romania
Cont EUR: RO22CITI0000000724421016

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956120690	Document Date 06.04.2017	Page 4/6
				Currency EUR
		Our VAT number RO34715280		
Item	Material	Quantity	Net Price / Unit	Amount
14	910500188815 RCS750 3C L1000 WH (XTS4100-3) EOC: 38110700 Country of Origin: FI AG: 6408 HS: 94051098 Net weight: 8,100 KG Gross weight: 9 KG Volume: 0,015 M3 PO: noPPR RH DC Intersport SO: 1016257102/140 DN: 2028420601/900014 Novo Mesto	9 PCE	16,80 / 1 PCE	151,20
			Output Tax	0,00
15	910500188915 RCS750 3C L2000 WH (XTS4200-3) EOC: 38111400 Country of Origin: FI AG: 6408 HS: 94051098 Net weight: 23,800 KG Gross weight: 25,200 KG Volume: 0,034 M3 PO: noPPR RH DC Intersport SO: 1016257102/150 DN: 2028420601/900015 Novo Mesto	14 PCE	31,21 / 1 PCE	436,94
			Output Tax	0,00
16	910500189015 RCS750 3C L3000 WH (XTS4300-3) EOC: 38112100 Country of Origin: FI AG: 6408 HS: 94051098 Net weight: 28,600 KG Gross weight: 29,700 KG Volume: 0,054 M3 PO: noPPR RH DC Intersport SO: 1016257102/160 DN: 2028420601/900016 Novo Mesto	11 PCE	38,99 / 1 PCE	428,89
			Output Tax	0,00
17	910500189115 RCS750 3C L4000 WH (XTS4400-3) EOC: 38113800 Country of Origin: FI AG: 6408 HS: 94051098 Net weight: 91 KG Gross weight: 93,600 KG Volume: 0,168 M3 PO: noPPR RH DC Intersport SO: 1016257102/170 DN: 2028420601/900017 Novo Mesto	26 PCE	50,87 / 1 PCE	1.322,62
			Output Tax	0,00
18	910500187315 ZRS750 EPSR WH (XTS12-3+41-3) EOC: 38116999 EAN: 8711559381169 AG: 6408 Country of Origin: FI HS: 94051098 Net weight: 2,380 KG Gross weight: 2,720 KG Volume: 0,001 M3 PO: noPPR RH DC Intersport SO: 1016257102/180 DN: 2028420601/900018 Novo Mesto	34 PCE	7,27 / 1 PCE	247,18
			Output Tax	0,00
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

**PHILIPS LIGHTING ROMANIA
SRL**
Str. Barbu Vacarescu, 301 -311
Sector 2, Bucuresti
ROMANIA

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9956120690

Document Date
06 04 2017

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Currency	EUR
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Our VAT number
RO34715280

Item	Material	Quantity	Net Price / Unit	Amount
19	910500187415 ZRS750 ICP WH (XTS21-3) EOC: 38118399 EAN: 8711559381183 AG: 6408	26 PCE	4,49 / 1 PCE	116,74
	Country of Origin: FI HS: 94059200			
	Net weight: 0,780 KG Gross weight: 1,560 KG Volume: 0,001 M3			0,00
	PO: noPPR RH DC Intersport SO: 1016257102/190 DN: 2028420601/900019			
	Novo Mesto			
20	914770011815 ZRS700 SPC ALU SUSP CLAMP (SKB16-1) EOC: 32527999 EAN: 8711559325279 AG: 6408	155 PCE	1,67 / 1 PCE	258,85
	Country of Origin: FI HS: 94051098			
	Net weight: 3,100 KG Gross weight: 6,200 KG Volume: 0,001 M3			0,00
	PO: noPPR RH DC Intersport SO: 1016257102/210 DN: 2028420601/900020			
	Novo Mesto			
21	914770011915 ZRS700 SPCL ALU SUSP CLAMP L (SKB18-1) EOC: 32530999 EAN: 8711559325309 AG: 6408	30 PCE	4,66 / 1 PCE	139,80
	Country of Origin: FI HS: 94051098			
	Net weight: 2,280 KG Gross weight: 2,400 KG Volume: 0,001 M3			0,00
	PO: noPPR RH DC Intersport SO: 1016257102/220 DN: 2028420601/900021			
	Novo Mesto			
22	910500458749 ST750T LED39S/840 PSE VWB WH EOC: 91577600	2 PCE	102,17 / 1 PCE	204,34
X	Country of Origin: HU AG: 2758 HS: 94051098			
	Net weight: 3,200 KG Gross weight: 3,400 KG Volume: 0,030 M3			0,00
	PO: noPPR RH DC Intersport SO: 1016257102/230 DN: 2028420601/900022			
	Novo Mesto			
23	910500188815 RCS750 3C L1000 WH (XTS4100-3) EOC: 38110700	2 PCE	16,80 / 1 PCE	33,60
	Country of Origin: FI AG: 6408 HS: 94051098			
	Net weight: 1,800 KG Gross weight: 2 KG Volume: 0,003 M3			0,00
	PO: noPPR RH DC Intersport SO: 1016257102/240 DN: 2028420601/900023			
	Novo Mesto			
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

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				Currency EUR
		Our VAT number RO34715280		
Item	Material	Quantity	Net Price / Unit	Amount
24	910500188915 RCS750 3C L2000 WH (XTS4200-3) EOC: 38111400 Country of Origin: FI AG: 6408 HS: 94051098 Net weight: 3,400 KG Gross weight: 3,600 KG Volume: 0,005 M3 PO: noPPR RH DC Intersport SO: 1016257102/250 DN: 2028420601/900024 Novo Mesto	2 PCE	31,21 / 1 PCE	62,42
			Output Tax	0,00
25	910500187315 ZRS750 EPSR WH (XTS12-3+41-3) EOC: 38116999 EAN: 8711559381169 AG: 6408 HS: 94051098 Country of Origin: FI Net weight: 0,070 KG Gross weight: 0,080 KG PO: noPPR RH DC Intersport SO: 1016257102/260 DN: 2028420601/900025 Novo Mesto	1 PCE	7,27 / 1 PCE	7,27
			Output Tax	0,00
26	910500187415 ZRS750 ICP WH (XTS21-3) EOC: 38118399 EAN: 8711559381183 AG: 6408 HS: 94059200 Country of Origin: FI Net weight: 0,030 KG Gross weight: 0,060 KG PO: noPPR RH DC Intersport SO: 1016257102/270 DN: 2028420615/900001 Novo Mesto	1 PCE	4,49 / 1 PCE	4,49
			Output Tax	0,00
Subtotal net value				25.576,29
VAT Amount				0,00
Invoice Amount				25.576,29
TWENTY-FIVE THOUSAND FIVE HUNDRED SEVENTY-SIX Euro TWENTY-NINE				
Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary. The exporter of the products covered by this document (Customs Authorization No. RO/DRVB/025) declares that, except where otherwise clearly indicated, these products are of EU preferential origin (products that are of preferential origin are marked X)				
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI00000000724421016		

Invoice PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA	Document Number 9956120691	Document Date 06.04.2017	Page 1/1	
			Currency EUR	
	Our VAT number RO34715280			
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA	Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA			
Additional information Delivery date: 10.04.2017 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com Project name: SLO Intersport Novo mesto (mix) Project number: 242109559 Account Manager: Segedi Viktor		Gross Weight: 1,536 KG Net Weight: 1,248 KG Volume: 0,003 M3 Terms of payment: Up to 04.08.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb		
Item	Material	Quantity	Net Price / Unit	Amount
1	927928084055 MASTER TL5 HO 24W/840 SLV/40 EOC: 63960855 MASTER TL5 HO 24W/840 1SL/40 EAN: 8711500639608 AG: 0481 Country of Origin: PL HS: 85393110 Output Tax Net weight: 1,248 KG Gross weight: 1,536 KG Volume: 0,003 M3 PO: noPPR RH DC Intersport SO: 1016257102/280 DN: 2028420601/900026 Novo Mesto	24 PCE	2,14 / 1 PCE	51,36
Subtotal net value				51,36
VAT Amount				0,00
Invoice Amount				51,36
FIFTY-ONE Euro THIRTY-SIX				
Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary.				
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956121383	Document Date 21.04.2017	Page 1/5
				Currency EUR
		Our VAT number RO34715280		
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		
Additional information Delivery date: 02.05.2017 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com Project name: SLO Intersport Litija (mix) Da Project number: 242109739 Account Manager: Radunovic Danica		Gross Weight: 249,743 KG Net Weight: 228,280 KG Volume: 3,466 M3 Terms of payment: Up to 19.08.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb		
Item	Material	Quantity	Net Price / Unit	Amount
1	910503910128 RC127V LED34S/840 PSU W60L60 OC EOC: 7088800 Country of Origin: CN AG: 3222 HS: 94051098 Net weight: 8,200 KG Gross weight: 10,600 KG PO: NoPPR_RH SLO SO: 1015993932/30 Intersport LITIJIA	2 PCE	86,67 / 1 PCE	173,34
	Output Tax			0,00
2	910503910138 RC127Z SME-2 WH EOC: 7098700 Country of Origin: CN AG: 3222 HS: 94051098 Net weight: 0,580 KG Gross weight: 0,660 KG PO: NoPPR_RH SLO SO: 1015993932/40 Intersport LITIJIA	2 PCE	21,31 / 1 PCE	42,62
	Output Tax			0,00
3	910500458068 RS741B LED27S/840 PSU-E MB WH EOC: 87850700 Country of Origin: HU AG: 2767 HS: 94051098 Net weight: 2,220 KG Gross weight: 2,760 KG PO: NoPPR_RH SLO SO: 1015993932/50 Intersport LITIJIA	3 PCE	74,22 / 1 PCE	222,66
	Output Tax			0,00
PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016				

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				Currency EUR
		Our VAT number RO34715280		
Item	Material	Quantity	Net Price / Unit	Amount
4	910500458749	42 PCE	99,10 / 1 PCE	4.162,20
X	ST750T LED39S/840 PSE VWB WH EOC: 91577600			
	Country of Origin: HU			
	AG: 2758	HS: 94051098		
	Net weight: 67,200 KG	Gross weight: 71,400 KG	Output Tax	0,00
	PO: NoPPR_RH SLO	SO: 1015993932/70	Volume: 0,463 M3	
	Intersport LITIJA	DN: 2028556378/900004		
5	910500188915	2 PCE	30,27 / 1 PCE	60,54
	RCS750 3C L2000 WH (XTS4200-3) EOC: 38111400			
	Country of Origin: FI			
	AG: 6408	HS: 94051098		
	Net weight: 3,400 KG	Gross weight: 3,600 KG	Output Tax	0,00
	PO: NoPPR_RH SLO	SO: 1015993932/90	Volume: 0,004 M3	
	Intersport LITIJA	DN: 2028556378/900005		
6	910500189015	7 PCE	37,82 / 1 PCE	264,74
	RCS750 3C L3000 WH (XTS4300-3) EOC: 38112100			
	Country of Origin: FI			
	AG: 6408	HS: 94051098		
	Net weight: 18,200 KG	Gross weight: 18,900 KG	Output Tax	0,00
	PO: NoPPR_RH SLO	SO: 1015993932/100	Volume: 0,026 M3	
	Intersport LITIJA	DN: 2028556378/900006		
7	910500189115	15 PCE	49,34 / 1 PCE	740,10
	RCS750 3C L4000 WH (XTS4400-3) EOC: 38113800			
	Country of Origin: FI			
	AG: 6408	HS: 94051098		
	Net weight: 52,500 KG	Gross weight: 54 KG	Output Tax	0,00
	PO: NoPPR_RH SLO	SO: 1015993932/110	Volume: 0,097 M3	
	Intersport LITIJA	DN: 2028556378/900007		
8	910500187315	14 PCE	7,05 / 1 PCE	98,70
	ZRS750 EPSR WH (XTS12-3+41-3) EOC: 38116999			
	EAN: 8711559381169	Country of Origin: FI		
	AG: 6408	HS: 94051098		
	Net weight: 0,980 KG	Gross weight: 1,120 KG	Output Tax	0,00
	PO: NoPPR_RH SLO	SO: 1015993932/120	Volume: 0,408 M3	
	Intersport LITIJA	DN: 2028556378/900008		
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediu: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

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				Currency EUR
		Our VAT number RO34715280		
Item	Material	Quantity	Net Price / Unit	Amount
9	910500187415 ZRS750 ICP WH (XTS21-3) EOC: 38118399 EAN: 8711559381183 AG: 6408 Country of Origin: FI HS: 94059200 Output Tax Net weight: 0,480 KG Gross weight: 0,960 KG Volume: 0,001 M3 PO: NoPPR_RH SLO SO: 1015993932/130 DN: 2028556378/900009 Intersport LITIA	16 PCE	4,36 / 1 PCE	69,76
				0,00
10	910930009918 ZRS700 SMS SUSP SET L1500 (SKB34-1) EOC: 14988299 EAN: 8711559149882 AG: 6408 Country of Origin: FI HS: 94051098 Output Tax Net weight: 3,060 KG Gross weight: 4,080 KG Volume: 0,943 M3 PO: NoPPR_RH SLO SO: 1015993932/140 DN: 2028556378/900010 Intersport LITIA	102 PCE	3,48 / 1 PCE	354,96
				0,00
11	914770011815 ZRS700 SPC ALU SUSP CLAMP (SKB16-1) EOC: 32527999 EAN: 8711559325279 AG: 6408 Country of Origin: FI HS: 94051098 Output Tax Net weight: 2,040 KG Gross weight: 4,080 KG Volume: 0,981 M3 PO: NoPPR_RH SLO SO: 1015993932/150 DN: 2028556378/900011 Intersport LITIA	102 PCE	1,62 / 1 PCE	165,24
				0,00
12	910500188915 RCS750 3C L2000 WH (XTS4200-3) EOC: 38111400 Country of Origin: FI HS: 94051098 Output Tax Net weight: 11,900 KG Gross weight: 12,600 KG Volume: 0,013 M3 PO: NoPPR_RH SLO SO: 1015993932/160 DN: 2028556378/900012 Intersport LITIA	7 PCE	30,27 / 1 PCE	211,89
				0,00
13	910500187315 ZRS750 EPSR WH (XTS12-3+41-3) EOC: 38116999 EAN: 8711559381169 AG: 6408 Country of Origin: FI HS: 94051098 Output Tax Net weight: 0,140 KG Gross weight: 0,160 KG Volume: 0,058 M3 PO: NoPPR_RH SLO SO: 1015993932/170 DN: 2028556378/900013 Intersport LITIA	2 PCE	7,05 / 1 PCE	14,10
				0,00
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

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Item	Material	Quantity	Net Price / Unit	Amount
14	910503701732 BCX421 10xLED-HB/BL 100-277V WB EOC: 37631699 EAN: 8718291376316 AG: 0779 Country of Origin: CN HS: 94051098 Output Tax Net weight: 4,800 KG Gross weight: 7,140 KG Volume: 0,023 M3 PO: NoPPR_RH SLO SO: 1015993932/180 DN: 2028556378/900014 Intersport LITIA	12 PCE	71,74 / 1 PCE	860,88
				0,00
15	910503700977 ZCX416 C1525P-M-F WH EOC: 88144499 EAN: 8717943881444 AG: 0779 Country of Origin: CN HS: 85444290 Output Tax Net weight: 1,560 KG Gross weight: 1,976 KG Volume: 0,009 M3 PO: NoPPR_RH SLO SO: 1015993932/190 DN: 2028556378/900015 Intersport LITIA	8 PCE	7,01 / 1 PCE	56,08
				0,00
16	910503700973 ZCX416 C3050P WH EOC: 88140699 EAN: 8717943881406 AG: 0779 Country of Origin: CN HS: 85444290 Output Tax Net weight: 1,440 KG Gross weight: 1,788 KG Volume: 0,007 M3 PO: NoPPR_RH SLO SO: 1015993932/200 DN: 2028556378/900016 Intersport LITIA	4 PCE	9,41 / 1 PCE	37,64
				0,00
17 X	910500458749 ST750T LED39S/840 PSE VWB WH EOC: 91577600 Country of Origin: HU AG: 2758 HS: 94051098 Output Tax Net weight: 25,600 KG Gross weight: 27,200 KG Volume: 0,176 M3 PO: NoPPR_RH SLO SO: 1015993932/210 DN: 2028556378/900017 Intersport LITIA	16 PCE	99,10 / 1 PCE	1.585,60
				0,00
18 X	910501874103 TBS411 1x14/24W HFPI O PIP EOC: 98540100 Country of Origin: NL AG: 6478 HS: 94051098 Output Tax Net weight: 22,750 KG Gross weight: 25,350 KG Volume: 0,157 M3 PO: NoPPR_RH SLO SO: 1015993932/220 DN: 2028556378/900018 Intersport LITIA	13 PCE	57,64 / 1 PCE	749,32
				0,00

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Cod TVA: RO34715280
Sediul: Str. Barbu Vacarescu, 301 -311
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Sucursala Romania
Cont EUR: RO22CITI0000000724421016

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				Currency EUR
		Our VAT number RO34715280		
Item	Material	Quantity	Net Price / Unit	Amount
19	910403202503 ZBS460 SMB-PLC (1 set = 24PCS) EOC: 49305399 EAN: 8711559493053 AG: 6471 Country of Origin: DE HS: 94059900 Net weight: 0,330 KG Gross weight: 0,369 KG PO: NoPPR_RH SLO Intersport LITIJIA	3 PCE	14,31 / 1 PCE	42,93
		Output Tax		0,00
		Volume: 0,016 M3 DN: 2028556378/900019		
20	910500188815 RCS750 3C L1000 WH (XTS4100-3) EOC: 38110700 Country of Origin: FI AG: 6408 HS: 94051098 Net weight: 0,900 KG Gross weight: 1 KG PO: NoPPR_RH SLO Intersport LITIJIA	1 PCE	16,30 / 1 PCE	16,30
		Output Tax		0,00
		Volume: 0,001 M3 DN: 2028556378/900020		
Subtotal net value				9.929,60
VAT Amount				0,00
Invoice Amount				9.929,60
NINE THOUSAND NINE HUNDRED TWENTY-NINE Euro SIXTY				
Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary. The exporter of the products covered by this document (Customs Authorization No. RO/DRVB/025) declares that, except where otherwise clearly indicated, these products are of EU preferential origin (products that are of preferential origin are marked X)				
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

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				Currency EUR
		Our VAT number RO34715280		
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		
Additional information Delivery date: 02.05.2017 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com Project name: SLO Intersport Litija (mix) Da Project number: 242109739 Account Manager: Radunovic Danica		Gross Weight: 0,832 KG Net Weight: 0,676 KG Volume: 0,002 M3 Terms of payment: Up to 19.08.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb		
Item	Material	Quantity	Net Price / Unit	Amount
1	927928084055 MASTER TL5 HO 24W/840 SLV/40 EOC: 63960855 MASTER TL5 HO 24W/840 1SL/40 EAN: 8711500639608 AG: 0481 Country of Origin: PL HS: 85393110 Net weight: 0,676 KG PO: NoPPR_RH SLO Intersport LITIJIA	13 PCE	2,14 / 1 PCE	27,82
		Output Tax		0,00
	Gross weight: 0,832 KG SO: 1015993932/250 Volume: 0,002 M3 DN: 2028556378/900021			
Subtotal net value				27,82
VAT Amount				0,00
Invoice Amount				27,82
TWENTY-SEVEN Euro EIGHTY-TWO				
Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary.				
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

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			Currency EUR	
	Our VAT number RO34715280			
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA	Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA			
Additional information Delivery date: 02.05.2017 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com Project name: CR, Konzum (Petprom), Konzum S Project number: 242109246 Account Manager: Segedi Viktor		Gross Weight: 141,200 KG Net Weight: 120,020 KG Volume: 1,167 M3 Terms of payment: Up to 26.08.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb		
Item	Material	Quantity	Net Price / Unit	Amount
1	910500457726 DN130B LED20S/840 PSU PI6 WH EOC: 85271200 Country of Origin: HU AG: 3224 HS: 94051098 Net weight: 21,700 KG Gross weight: 34,100 KG Volume: 0,327 M3 PO: noPPR_RET_KONZUM SO: 1016616597/20 DN: 2028599781/900001 SUPETAR_Brac	31 PCE	28,00 / 1 PCE	868,00
	Country of Origin: HU AG: 3224 HS: 94051098 Net weight: 21,700 KG Gross weight: 34,100 KG Volume: 0,327 M3 PO: noPPR_RET_KONZUM SO: 1016616597/20 DN: 2028599781/900001 SUPETAR_Brac		Output Tax	0,00
2	910500453339 WT120C LED60S/840 PSU L1500 EOC: 84049700 Country of Origin: HU AG: 3248 HS: 94051098 Net weight: 74,620 KG Gross weight: 77,900 KG Volume: 0,596 M3 PO: noPPR_RET_KONZUM SO: 1016616597/40 DN: 2028599781/900002 SUPETAR_Brac	41 PCE	48,50 / 1 PCE	1.988,50
	Country of Origin: HU AG: 3248 HS: 94051098 Net weight: 74,620 KG Gross weight: 77,900 KG Volume: 0,596 M3 PO: noPPR_RET_KONZUM SO: 1016616597/40 DN: 2028599781/900002 SUPETAR_Brac		Output Tax	0,00
3	910500457726 DN130B LED20S/840 PSU PI6 WH EOC: 85271200 Country of Origin: HU AG: 3224 HS: 94051098 Net weight: 8,400 KG Gross weight: 13,200 KG Volume: 0,126 M3 PO: noPPR_RET_KONZUM SO: 1016616597/60 DN: 2028599781/900003 SUPETAR_Brac	12 PCE	28,00 / 1 PCE	336,00
	Country of Origin: HU AG: 3224 HS: 94051098 Net weight: 8,400 KG Gross weight: 13,200 KG Volume: 0,126 M3 PO: noPPR_RET_KONZUM SO: 1016616597/60 DN: 2028599781/900003 SUPETAR_Brac		Output Tax	0,00
PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR. RO22CITI0000000724421018				

Invoice

PHILIPS

PHILIPS LIGHTING ROMANIA
SRL
Str. Barbu Vacarescu, 301 -311
Sector 2, Bucuresti
ROMANIA

Document Number 9956121670	Document Date 28.04.2017	Page 2/2
		Currency EUR
Our VAT number RO34715280		

Item	Material	Quantity	Net Price / Unit	Amount
4 X	910500453338 WT120C LED40S/840 PSU L1200 EOC: 84048000 Country of Origin: HU AG: 3248 Net weight: 15,300 KG PO: noPPR_RET_KONZUM SUPETAR_Brac	10 PCE	38,00 / 1 PCE	380,00
	HS: 94051098	Output Tax		0,00
	Gross weight: 16 KG	Volume: 0,118 M3		
	SO: 1016616597/10	DN: 2028603892/900001		

Subtotal net value	3.572,50
VAT Amount	0,00
Invoice Amount	3.572,50


THREE THOUSAND FIVE HUNDRED SEVENTY-TWO Euro FIFTY

Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii /
Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary.
The exporter of the products covered by this document (Customs Authorization No. RO/DRVB/025) declares that, except where otherwise clearly
indicated, these products are of EU preferential origin (products that are of preferential origin are marked X)

PHILIPS LIGHTING ROMANIA SRL
Cod TVA: RO34715280
Sediul: Str. Barbu Vacarescu, 301 -311
Cladire Lakeview, etaj 9
Sector 2, Bucuresti
Banca: CITIBANK EUROPE PLC, Dublin
Sucursala Romania
Cont EUR: RO22CITI0000000724421016

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956121671	Document Date 28.04.2017	Page 1/1
				Currency EUR
		Our VAT number RO34715280		
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		
Additional information Delivery date: 02.05.2017 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com Project name: CR, Konzum (Petprom), Konzum S Project number: 242109246 Account Manager: Segedi Viktor		Gross Weight: 27,900 KG Net Weight: 23,400 KG Volume: 0,154 M3 Terms of payment: Up to 26.08.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb		
Item	Material	Quantity	Net Price / Unit	Amount
1 X	910501996103 RC120B LED34S/840 PSD W60L60 VAR-PC EOC: 26648800 Country of Origin: PL AG: 3222 HS: 94051098 Net weight: 23,400 KG Gross weight: 27,900 KG Volume: 0,154 M3 PO: noPPR_RET_KONZUM SO: 1016616597/30 DN: 2028603892/900002 SUPETAR_Brac	9 PCE	73,63 / 1 PCE	662,67
				0,00
		Subtotal net value		662,67
		VAT Amount		0,00
		Invoice Amount		662,67
SIX HUNDRED SIXTY TWO Euro SIXTY SEVEN				
Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary. The exporter of the products covered by this document (Customs Authorization No. RO/DRVB/025) declares that, except where otherwise clearly indicated, these products are of EU preferential origin (products that are of preferential origin are marked X)				
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CIBIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

Invoice PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA	Document Number 9956122005		Document Date 03.05.2017	Page 1/1
			Currency EUR	
	Our VAT number RO34715280			
Invoice To PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA	38500375		Ship To PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA	
Additional information Delivery date: 08.05.2017 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com Project name: SLO Intersport Litija (mix) Da Project number: 242109739 Account Manager: Radunovic Danica		Gross Weight: 5,100 KG Net Weight: 4,800 KG Volume: 0,033 M3 Terms of payment: Up to 31.08.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb		
Item	Material	Quantity	Net Price / Unit	Amount
1 X	910500458749 ST750T LED39S/840 PSE VWB WH EOC: 91577600 Country of Origin: HU AG: 2758 Net weight: 4,800 KG PO: NoPPR_RH SLO Intersport LITIJIA	3 PCE	99,10 / 1 PCE	297,30
		HS: 94051098	Output Tax	0,00
		Gross weight: 5,100 KG SO: 1015993932/210	Volume: 0,033 M3 DN: 2028664060/900001	
Subtotal net value				297,30
VAT Amount				0,00
Invoice Amount				297,30
TWO HUNDRED NINETY-SEVEN Euro THIRTY				
Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary. The exporter of the products covered by this document (Customs Authorization No. RO/DRVB/025) declares that, except where otherwise clearly indicated, these products are of EU preferential origin (products that are of preferential origin are marked X)				
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

Invoice  PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956122006	Document Date 03.05.2017	Page 1/1
				Currency EUR
		Our VAT number RO34715280		
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		
Additional information Delivery date: 08.05.2017 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com Project name: CR, Konzum (Petprom), Konzum S Project number: 242109246 Account Manager: Segedi Viktor		Gross Weight: 28,600 KG Net Weight: 18,200 KG Volume: 0,274 M3 Terms of payment: Up to 31.08.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb		
Item	Material	Quantity	Net Price / Unit	Amount
1	910500457726 DN130B LED20S/840 PSU PI6 WH EOC: 85271200 Country of Origin: HU AG: 3224 HS: 94051098 Net weight: 3,500 KG Gross weight: 5,500 KG Volume: 0,053 M3 PO: noPPR_RET_KONZUM SO: 1016616597/60 DN: 2028664061/900001 SUPETAR_Brac	5 PCE	28,00 / 1 PCE	140,00
	Output Tax			0,00
2	910500457726 DN130B LED20S/840 PSU PI6 WH EOC: 85271200 Country of Origin: HU AG: 3224 HS: 94051098 Net weight: 14,700 KG Gross weight: 23,100 KG Volume: 0,221 M3 PO: noPPR_RET_KONZUM SO: 1016616597/70 DN: 2028664061/900002 SUPETAR_Brac	21 PCE	28,00 / 1 PCE	588,00
	Output Tax			0,00
Subtotal net value				728,00
VAT Amount				0,00
Invoice Amount				728,00
SEVEN HUNDRED TWENTY-EIGHT Euro ZERO				
Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary.				
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA		Document Number 9956122387	Document Date 12.05.2017	Page 1/1
		Our VAT number RO34715280		Currency EUR
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA		
Additional information Delivery date: 15.05.2017 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com Project name: CR, Konzum (Petprom), Konzum S Project number: 242109246 Account Manager: Segedi Viktor		Gross Weight: 204,800 KG Net Weight: 195,840 KG Volume: 1,506 M3 Terms of payment: Up to 09.09.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb		
Item	Material	Quantity	Net Price / Unit	Amount
1 X	910500453338 WT120C LED40S/840 PSU L1200 EOC: 84048000 Country of Origin: HU AG: 3248 HS: 94051098 Net weight: 24,480 KG Gross weight: 25,600 KG Volume: 0,188 M3 PO: noPPR_RET_KONZUM SO: 1016616597/50 DN: 2028715477/900001 SUPETAR_Brac	16 PCE	38,00 / 1 PCE	608,00
2 X	910500453338 WT120C LED40S/840 PSU L1200 EOC: 84048000 Country of Origin: HU AG: 3248 HS: 94051098 Net weight: 171,360 KG Gross weight: 179,200 KG Volume: 1,318 M3 PO: noPPR_RET_KONZUM SO: 1016616597/80 DN: 2028715477/900002 SUPETAR_Brac	112 PCE	38,00 / 1 PCE	4.256,00
		Subtotal net value	4.864,00	
		VAT Amount	0,00	
		Invoice Amount	4.864,00	
FOUR THOUSAND EIGHT HUNDRED SIXTY FOUR Euro ZERO				
Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary. The exporter of the products covered by this document (Customs Authorization No. RO/DRVB/025) declares that, except where otherwise clearly indicated, these products are of EU preferential origin (products that are of preferential origin are marked X)				
		PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016		

Invoice PHILIPS PHILIPS LIGHTING ROMANIA SRL Str. Barbu Vacarescu, 301 -311 Sector 2, Bucuresti ROMANIA	Document Number 9956122388	Document Date 12.05.2017	Page 1/1	
			Currency EUR	
	Our VAT number RO34715280			
Invoice To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA	Ship To 38500375 PET-PROM d.o.o. Vrtni put 5 10000 ZAGREB CROATIA			
Additional information Delivery date: 15.05.2017 Your Tax Number HR67247311476 Cust. Service Contact Radunovic Danica Email: Danica.Radunovic@philips.com Project name: CR, Konzum (Petprom), Konzum S Project number: 242109246 Account Manager: Segedi Viktor		Gross Weight: 241,800 KG Net Weight: 202,800 KG Volume: 1,338 M3 Terms of payment: Up to 09.09.2017 without deduction Terms of delivery: Carriage and insurance paid to Zagreb		
Item	Material	Quantity	Net Price / Unit	Amount
1 X	910501996103 RC120B LED34S/840 PSD W60L60 VAR-PC EOC: 26648800 Country of Origin: PL AG: 3222 Net weight: 202,800 KG PO: noPPR_RET_KONZUM SUPETAR_Brac	78 PCE	73,63 / 1 PCE	5.743,14
	HS: 94051098	Output Tax		0,00
	Gross weight: 241,800 KG	Volume: 1,338 M3		
	SO: 1016616597/90	DN: 2028715478/900001		
Subtotal net value		5.743,14		
VAT Amount		0,00		
Invoice Amount		5.743,14		
FIVE THOUSAND SEVEN HUNDRED FORTY-THREE Euro FOURTEEN				
Livrari intracomunitare de bunuri scutite efectuate in cadrul unei operatiuni triunghiulare. Persoana obligata la plata TVA este beneficiarul livrarii / Intra-community deliveries of goods, exempted during a triangular operation. The person obliged to pay VAT is the beneficiary. The exporter of the products covered by this document (Customs Authorization No. RO/DRVB/025) declares that, except where otherwise clearly indicated, these products are of EU preferential origin (products that are of preferential origin are marked X)				
PHILIPS LIGHTING ROMANIA SRL Cod TVA: RO34715280 Sediul: Str. Barbu Vacarescu, 301 -311 Cladire Lakeview, etaj 9 Sector 2, Bucuresti Banca: CITIBANK EUROPE PLC, Dublin Sucursala Romania Cont EUR: RO22CITI0000000724421016				

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Statement Pet-Prom as of 21.09.2017:

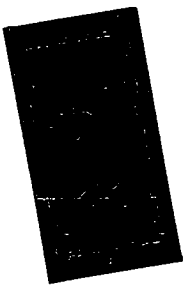
Document Type	Document Date	Net due date	Reference Key	Amount in doc. curr.	Document currency
ZX	5/2/2017	4/12/2017	9956115684	2,065.75	EUR
RV	12/22/2016	4/21/2017	9956116197	1,075.00	EUR
RV	12/22/2016	4/21/2017	9956116198	9,852.95	EUR
RV	12/22/2016	4/21/2017	9956116199	231.83	EUR
RV	12/22/2016	4/21/2017	9956116200	6,362.91	EUR
RV	12/22/2016	4/21/2017	9956116201	5.22	EUR
RV	12/29/2016	4/28/2017	9956116595	1,000.00	EUR
RV	1/16/2017	5/16/2017	9956117044	8,031.32	EUR
RV	1/16/2017	5/16/2017	9956117045	1,252.56	EUR
RV	1/16/2017	5/16/2017	9956117046	138.72	EUR
RV	1/26/2017	5/26/2017	9956117440	766.13	EUR
RV	1/26/2017	5/26/2017	9956117441	450.00	EUR
RV	2/2/2017	6/2/2017	9956117809	228.21	EUR
RV	3/27/2017	7/25/2017	9956120016	13,643.04	EUR
RV	4/6/2017	8/4/2017	9956120690	25,576.29	EUR
RV	4/6/2017	8/4/2017	9956120691	51.36	EUR
RV	4/21/2017	8/19/2017	9956121383	9,929.60	EUR
RV	4/21/2017	8/19/2017	9956121384	27.82	EUR
RV	4/28/2017	8/26/2017	9956121670	3,572.50	EUR
RV	4/28/2017	8/26/2017	9956121671	662.67	EUR
RV	5/3/2017	8/31/2017	9956122005	297.30	EUR
RV	5/3/2017	8/31/2017	9956122006	728.00	EUR
RV	5/12/2017	9/9/2017	9956122387	4,864.00	EUR
RV	5/12/2017	9/9/2017	9956122388	5,743.14	EUR
Total				96,556.32	EUR

Philips Lighting Romania SRL
Roxana Ciocanau




Philips Lighting Romania SRL
Bd. Barbu Vacarescu 301-311,
The Lakeview Office Building,
9th floor, 020276, Bucharest, Romania
www.philips.ro

Č. PRPIĆ SIMUNOVIĆ
Ulica Augusta Šenoe 1



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10000 ZAGREB

FINANCIJSKA AGENCIJA
ODJEL PISARNICE - ZAGREB 1

25-09-2017

PREDSTEAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
OK 8800

FINANCIJSKA AGENCIJA
ULICA GRTA VUKOVIĆA 20
10000 ZAGREB