

**Stečajna upraviteljica**  
**LOVORKA JURANOVIĆ**  
Zagrebačka 16, 51000 Rijeka  
Gsm: +385 (0) 98 905 8659  
e-mail: lovorka.juranovic@gmail.com

**FINANCIJSKA AGENCIJA**  
ODSJEK ZA PRIJEM, EVIDENTIRANJE  
I POHRANU OSNOVA ZA PLAĆANJE  
ZAGREB 2

**16 -01- 2023**

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POSTE

KLASA:

UR. BROJ:

U Rijeci, 11. siječnja 2023. godine

FINANCIJSKA AGENCIJA

RC ZAGREB

Ul. grada Vukovara 70

1000 Zagreb

Na posl.br. St-3125/2022 predstečajni postupak nad ENZITA d.o.o.

Poštovani,

u prilogu dostavljam danas zaprimljeni dopis vjerovnika (u suštini bi predstavljao prijavu tražbine bez priloženog obrasca) MAGIMIX S.A. 12, Avenue Marechal Leclerc 71300 Montceau-les- Mines Republika Francuska od dana 09. siječnja 2023. godine s prilogima (8 listova) te omotnicom u kojoj mi je pošiljka dostavljena

S poštovanjem,

predstečajni povjerenik Lovorka Juranović





DIRECTION INTERNATIONALE,  
MARKETING, COMMERCIALE,  
SERVICE CONSOMMATEURS.

48, rue des Vignerons - B.P. 157  
F - 94305 Vincennes Cedex

Service Consommateurs :  
Tél. : 01 43 98 88 30  
Fax : 01 43 98 88 31

Stecajna upraviteljica  
LOVORKAJURANOVIC  
Administrator Judicial  
Zagrebacka16,  
51000 Rijeka  
CROATIA

09th January 2023

Registered letter with A.R.

Dear Ms Juranovic,

Following your mail dated from 08/12/2022, we received today in Vincennes, regarding our claim to :

ENZITA D.O.O  
AVENIJA DUBROVNIK BR 15  
10020 ZAGREB  
CROATIE

For wich you have been appointed as Official Receiver.

You will find attached the account statement and all authenticated copy of original invoices, for a total amount of 16 631,31 euros.

We are staying at your disposal for any further information,

Yours faithfully,



DIRECTION INTERNATIONALE,  
MARKETING, COMMERCIALE,  
SERVICE CONSOMMATEURS.

48, rue des Vignerons - B.P. 157  
F - 94305 Vincennes Cedex

Service Consommateurs :  
Tél. : 01 43 98 88 30  
Fax : 01 43 98 88 31

Enclosure : 4 Invoices

- Invoice FA22019024 : this invoice have been partially paid - remains unpaid : 1240.07€
- Invoice FA22023087
- Invoice FA22032023
- Invoice FA22060387

Arnaud DE CONTENSON  
International Director

[contenson@magimix.com](mailto:contenson@magimix.com)  
phone : (0)6 88 30 35 43

**MAGIMIX**  
S.A.S. au capital de 40 000 €  
48, rue des Vignerons - BP157  
94305 VINCENNES CEDEX  
Tél: 01 43 98 88 30 - Fax: 01 43 98 88 31  
SIRET 379 216 112 00043 APE 4643 Z

Siège social : 48, rue des vigneron  
94300 VINCENNES  
379 216 112 R.C.S. Créteil – APE 4643 Z  
TVA Intra : FR 47 379 216 112

EORI Code : FR379 216 112 000 43  
VAT exemption art. 262Ter-I CGI

**COPIE CERTIFIÉE  
CONFORME A L'ORIGINAL**

Invoice date  
Customer account number  
Your reference  
VAT number  
Customer order number

**INVOICE COPY**

25/02/2022  
M812026  
feb 2022  
HR46586111435  
CM0480965  
**FA22019024**

**Delivery address**

**ENZITA D.O.O**  
AVENIJA DUBROVNIK BR 15

10020 ZAGREB  
CROATIE

**ENZITA D.O.O**  
AVENIJA DUBROVNIK BR 15

10020 ZAGREB  
CROATIE

Transporter Not specified  
Incoterms EXW  
Sales shipment CM0480965-1

Reference number	Description	Orig.	Customs HS code	Ordered Qty	Delivered quantity	Gross unit price	Net unit price	Net Total	VAT code
	<b>BACK ORDER</b> M01-450154 : CM0480965-1 4 Pallet(s) 107 Unit(s) - NetWeight(kg) 883,00 GrossWeight(kg) 925,00 Vol(m3) 0,00 Pallet 1 - NetWeight(kg) 246,00 GrossWeight(kg) 256,00 - 24 Unit(s) Dimension Vol(m3) 0 Pallet 2 - NetWeight(kg) 244,00 GrossWeight(kg) 254,00 - 20 Unit(s) Dimension Vol(m3) 0 Pallet 3 - NetWeight(kg) 263,00 GrossWeight(kg) 273,00 - 22 Unit(s) Dimension Vol(m3) 0 Pallet 4 - NetWeight(kg) 130,00 GrossWeight(kg) 142,00 - 41 Unit(s) Dimension Vol(m3) 0								
18371F	CS3200XL CHROME MAT	FR	8509400000		24		137.96	3,311.04	N
18470F	CS4200XL BLANC	FR	8509400000		10		167.23	1,672.30	N
18471F	CS4200XL CHROME MAT	FR	8509400000		6		179.77	1,078.62	N
18590F	CS5200XL BLANC	FR	8509400000		6		196.49	1,178.94	N
18591F	CS5200XL CHROME MAT	FR	8509400000		20		209.03	4,180.60	N
18711F	CS5200XL PREMIUM WHITE	FR	8509400000		2		250.84	501.68	N
18712F	CS5200XL PREMIUM BLACK	FR	8509400000		3		250.84	752.52	N
18713F	CS5200XL PREMIUM RED	FR	8509400000		2		250.84	501.68	N
17372	PARMESAN DISC 4200/5200	FR	8208300000		5		12.54	62.70	N
17368	GRAT DISC 6MM 4200/5200	FR	8208300000		3		12.54	37.62	N
17017	EXTRA WIDE JULIENNE 2 X 12 MM	FR	8208300000		5		12.54	62.70	N
17016	WIDE JULIENNE DISC 2 X 6 MM	FR	8208300000		5		12.54	62.70	N
17360	CITRUS PRESS 4200/5200ANT	FR	8208300000		3		20.90	62.70	N
17639	DICING KIT	FR	8208300000		5		41.81	209.05	N
17501	SPIRAL EXPERT KIT	CN	8438900000		4		52.26	209.04	N
17334	CS XL WHITE LID	FR	8208300000		3		Warranty	0.00	N
17035	LID C3200 XL WHITE	FR	8208300000		1		Warranty	0.00	N
17331N	DOUBLE PUSHER CS XL NEUTRAL	FR	8208300000		3		Warranty	0.00	N
Discount calculated in accordance with the current agreements				<b>RESTE DU : 1 240.07 €</b>					

**Payment**

30 days from invoice date - Virement BNP EUR  
Due date: 27/03/2022  
Penalty for late payment: 12% -  
Lump sum fee of 40€ for recovery costs

Page 1 of 1

Additional discount	0.00
Total amount exc. VAT	13,883.89
VAT 20,00 % (N)	0.00
<b>Total amount</b>	<b>13,883.89</b>
<b>Currency</b>	<b>EUR</b>

To be joined to payment

Siège social : 48, rue des vigneron  
94300 VINCENNES  
379 216 112 R.C.S. Créteil – APE 4643 Z  
TVA Intra : FR 47 379 216 112

EORI Code : FR379 216 112 000 43  
VAT exemption art. 262Ter-I CGI

**Delivery address**

**ENZITA D.O.O**  
AVENIJA DUBROVNIK BR 15

10020 ZAGREB  
CROATIE

Transporter Not specified  
Incoterms EXW  
Sales shipment CM0480965-2

**COPIE CERTIFIÉE  
CONFORME A L'ORIGINAL**

Invoice date  
Customer account number  
Your reference  
VAT number  
Customer order number

**INVOICE COPY**

16/03/2022  
M812026  
feb 2022  
HR46586111435  
CM0480965  
**FA22023087**

**ENZITA D.O.O**  
AVENIJA DUBROVNIK BR 15

10020 ZAGREB  
CROATIE

Reference number	Description	Orig.	Customs HS code	Ordered Qty	Delivered quantity	Gross unit price	Net unit price	Net Total	VAT code
	BACK ORDER M01-453828 : CM0480965-2 1 Pallet(s) 12 Unit(s) - NetWeight(kg) 130,00 GrossWeight(kg) 140,00 Vol(m3) 0,97 Pallet 1 - NetWeight(kg) 130,00 GrossWeight(kg) 140,00 - 12 Unit(s) Dimension 1.20*0.80*1.01 Vol(m3) 0.9696								
18370F	CS3200XL BLANC	FR	8509400000	12.00	12		125.42	1,505.04	N
Discount calculated in accordance with the current agreements									

**Payment**

30 days from invoice date - Virement BNP EUR  
Due date: 15/04/2022  
Penalty for late payment: 12% -  
Lump sum fee of 40€ for recovery costs

Page 1 of 1

Additional discount	0.00
Total amount exc. VAT	1,505.04
VAT 20,00 % (N)	0.00
<b>Total amount</b>	<b>1,505.04</b>
<b>Currency</b>	<b>EUR</b>

To be joined to payment

**Code**  
M812026  
**Invoice copy**  
FA22023087

**Date**  
16/03/2022  
**Montant Total TTC**  
1,505.04 EUR

DIRECTION INTERNATIONALE ET COMMERCIALE  
48 rue des Vignerons – BP 157  
94305 VINCENNES CEDEX

ADMINISTRATION COMMERCIALE FRANCE  
12 avenue Maréchal Leclerc - BP 134  
71305 MONTCEAU-EN-BOURGOGNE CEDEX

DIRECTION DES SERVICES FINANCIERS  
12 avenue Maréchal Leclerc - BP 134  
71305 MONTCEAU-EN-BOURGOGNE CEDEX



S.A.S. au capital de 40 000 euros

Siège social : 48, rue des vignerons

94300 VINCENNES

379 216 112 R.C.S. Créteil - APE 4643 Z

TVA Intra : FR 47 379 216 112

EORI Code : FR379 216 112 000 43  
VAT exemption art. 262Ter-I CGI

Delivery address

ENZITA D.O.O

AVENIJA DUBROVNIK BR 15

10020 ZAGREB

CROATIE

10020 ZAGREB  
CROATIE

ENZITA D.O.O

AVENIJA DUBROVNIK BR 15

### INVOICE COPY

Invoice date  
Customer account number  
Your reference  
VAT number  
Customer order number

09/05/2022  
M812026  
Order 27042022  
HR46586111435  
CM0493427  
FA22032023

Reference number	Description	Orig.	Customs HS code	Ordered Qty	Delivered quantity	Gross unit price	Net unit price	Net Total	VAT code
17539	BOWL CS3200 ANTH SAV	FR	8208300000	2	1	16.10	16.10	32.20	N
17374	ACCESS BOX 3200/4200/5200	FR	8208300000	1	1			0.00	N
105668S	MICROSWITCH ASSEMBLY+SECURITY	FR	8208300000	1	1			0.00	N
101044S	SUP MOT 5200XL BLANC SAV	FR	8208300000	2	2	21.87	21.87	43.74	N
107779S	SUP MOT 4200XL CHM SAV	FR	8208300000	1	1			0.00	N
replaces item #107779									
replaces item #101044									
replaces item #105668									
Warranty									
Warranty									
Warranty									
Warranty									

Discount calculated in accordance with the current agreements

30 days from invoice date - Virement BNP EUR

Due date: 08/06/2022  
Penalty for late payment: 12% -  
Lump sum fee of 40€ for recovery costs

To be joined to payment

Additional discount	0.00
Total amount exc. VAT	12,782.52
VAT 20.00 % (N)	0.00
Total amount	12,782.52
Currency	EUR

Code

M812026

Date

09/05/2022

Invoice copy

FA22032023

Montant Total TTC

12,782.52 EUR

DIRECTION INTERNATIONALE ET COMMERCIALE

48 rue des Vignerons - BP 157

94305 VINCENNES CEDEX

ADMINISTRATION COMMERCIALE FRANCE

12 avenue Maréchal Léclerc - BP 134

71305 MONTCEAU-EN-BOURGOGNE CEDEX

DIRECTION DES SERVICES FINANCIERS

12 avenue Maréchal Léclerc - BP 134

71305 MONTCEAU-EN-BOURGOGNE CEDEX

Siège social : 48, rue des vigneron  
94300 VINCENNES  
379 216 112 R.C.S. Créteil – APE 4643 Z  
TVA Intra : FR 47 379 216 112

EORI Code : FR379 216 112 000 43  
VAT exemption art. 262Ter-I CGI

**Delivery address**

**ENZITA D.O.O**  
AVENIJA DUBROVNIK BR 15

10020 ZAGREB  
CROATIE

Transporter Not specified  
Incoterms EXW  
Sales shipment CM0524468-1

**COPIE CERTIFIÉE  
CONFORME A L'ORIGINAL**

Invoice date  
Customer account number  
Your reference  
VAT number  
Customer order number

**INVOICE COPY**

27/10/2022  
M812026  
complement order  
HR46586111435  
CM0524468

**FA22060387**

**ENZITA D.O.O**  
AVENIJA DUBROVNIK BR 15

10020 ZAGREB  
CROATIE

Reference number	Description	Orig.	Customs HS code	Ordered Qty	Delivered quantity	Gross unit price	Net unit price	Net Total	VAT code
	M01-488907 : CM0524468-1 1 Pallet(s) 8 Unit(s) - NetWeight(kg) 79,00 GrossWeight(kg) 89,00 Vol(m3) 0,80 Pallet 1 - NetWeight(kg) 79,00 GrossWeight(kg) 89,00 - 8 Unit(s) Dimension 1.20*0.80*0.83 Vol(m3) 0.7968								
18371EA	CS3200XL CHROME MAT EA	FR	8509400000	8.00	8		137.96	1,103.68	N
Discount calculated in accordance with the current agreements									

**Payment**

30 days from invoice date - Virement BNP EUR  
Due date: 26/11/2022  
Penalty for late payment: 12% -  
Lump sum fee of 40€ for recovery costs

Page 1 of 1

Additional discount	0.00
Total amount exc. VAT	1,103.68
VAT 20,00 % (N)	0.00
<b>Total amount</b>	<b>1,103.68</b>
<b>Currency</b>	<b>EUR</b>

To be joined to payment

**Code**  
M812026  
**Invoice copy**  
FA22060387  
**Montant Total TTC**  
1,103.68 EUR

DIRECTION INTERNATIONALE ET COMMERCIALE  
48 rue des Vignerons – BP 157  
94305 VINCENNES CEDEX

ADMINISTRATION COMMERCIALE FRANCE  
12 avenue Maréchal Leclerc - BP 134  
71305 MONTCEAU-EN-BOURGOGNE CEDEX

DIRECTION DES SERVICES FINANCIERS  
12 avenue Maréchal Leclerc - BP 134  
71305 MONTCEAU-EN-BOURGOGNE CEDEX

Siège social : 48, rue des vigneron  
94300 VINCENNES  
379 216 112 R.C.S. Créteil – APE 4643 Z  
TVA Intra : FR 47 379 216 112

EORI Code : FR379 216 112 000 43  
VAT exemption art. 262Ter-I CGI

Invoice date  
Customer account number  
Your reference  
VAT number  
Customer order number

09/05/2022  
M812026  
Order 27042022  
HR46586111435  
CM0493427

**COPIE CERTIFIÉE  
CONFORME A L'ORIGINAL**

**INVOICE COPY**

**FA22032023**

Delivery address

**ENZITA D.O.O**  
AVENIJA DUBROVNIK BR 15

10020 ZAGREB  
CROATIE

**ENZITA D.O.O**  
AVENIJA DUBROVNIK BR 15

10020 ZAGREB  
CROATIE

Transporter  
Incoterms

Not specified  
EXW

Reference number	Description	Orig.	Customs HS code	Ordered Qty	Delivered quantity	Gross unit price	Net unit price	Net Total	VAT code
	M01-462280 : CM0493427-1 4 Pallet(s) 110 Unit(s) - NetWeight(kg) 769,00 GrossWeight(kg) 814,00 Vol(m3) 6,10 Pallet 1 - NetWeight(kg) 296,00 GrossWeight(kg) 306,00 - 24 Unit(s) Dimension 1.20*0.80*2.11 Vol(m3) 2.0256 Pallet 2 - NetWeight(kg) 218,00 GrossWeight(kg) 228,00 - 20 Unit(s) Dimension 1.20*0.80*1.74 Vol(m3) 1.6704 Pallet 3 - NetWeight(kg) 105,00 GrossWeight(kg) 115,00 - 7 Unit(s) Dimension 1.20*0.80*1.17 Vol(m3) 1.1232 Pallet 4 - NetWeight(kg) 150,00 GrossWeight(kg) 165,00 - 59 Unit(s) Dimension 1.20*0.80*1.33.5 Vol(m3) 1.2768								
18370F	CS3200XL BLANC	FR	8509400000	8.00	8		125.42	1,003.36	N
18371F	CS3200XL CHROME MAT	FR	8509400000	6.00	6		137.96	827.76	N
18470F	CS4200XL BLANC	FR	8509400000	6.00	6		167.23	1,003.38	N
18471F	CS4200XL CHROME MAT	FR	8509400000	8.00	8		188.13	1,505.04	N
18590F	CS5200XL BLANC	FR	8509400000	10.00	10		209.03	2,090.30	N
18591F	CS5200XL CHROME MAT	FR	8509400000	6.00	6		229.94	1,379.64	N
18712F	CS5200XL PREMIUM BLACK	FR	8509400000		1		259.20	259.20	N
18711F	CS5200XL PREMIUM WHITE	FR	8509400000		2		250.84	501.68	N
18713F	CS5200XL PREMIUM RED	FR	8509400000	2.00	2		259.20	518.40	N
18715F	CS5200XL PREMIUM CHROMED	FR	8509400000	2.00	2		271.74	543.48	N
18252F	LE MINI PLUS NOIR	FR	8509400000	3.00	3		91.98	275.94	N
18250F	LE MINI PLUS BLANC	FR	8509400000	3.00	3		83.61	250.83	N
18253F	LE MINI PLUS ROUGE	FR	8509400000	2.00	2		91.98	183.96	N
18260F	LE MINI PLUS CH MAT	FR	8509400000	3.00	3		96.16	288.48	N
11628	POWER BLENDER BLACK	CN	8509400000	4.00	4		96.16	384.64	N
11630	POWER BLENDER SATIN	CN	8509400000	4.00	4		104.52	418.08	N
17654	COMPLETE MINI BOWL BLENDER	CN	8509900000	5.00	5		31.36	156.80	N
17431	1MM SLICER C/CS	FR	8208300000	5.00	5		11.50	57.50	N
17360	CITRUS PRESS 4200/5200ANT	FR	8208300000	3.00	3		20.90	62.70	N
17639	DICING KIT	FR	8208300000	8.00	8		41.81	334.48	N
17040	PUREE KIT	FR	8208300000	2.00	2		62.71	125.42	N
17501	SPIRAL EXPERT KIT	CN	8438900000	8.00	8		52.26	418.08	N
107246S	GRID 10 X 10 DICING KIT "S" replaces item #107246	FR	8208300000	5.00	5		7.57	37.85	N
17333	LID CS XL ANTHRACITE	FR	8208300000		5		11.50	57.50	N
17336	MINI BOWL CS 4200/5200	FR	8208300000		3		7.36	22.08	N



Is head office :

48, rue des vigneron  
94000 VINCENNES  
FRANCE

## Account statement

Page 1 of 1

Telephone +33 1 43 98 88 30

379 216 112 - RCS Créteil APE

VAT Number :FR47379216112

Date 09/01/2023

Customer account

M812026

ENZITA D.O.O

AVENIJA DUBROVNIK BR 15

10020 ZAGREB

CROATIE

Hereafter,

Please find your account statement.

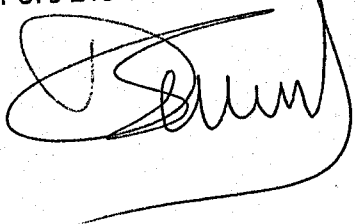
Date	Order N°	Invoice account N°	Order customer	Customer N°	Due	Currency	Debit	Credit	Balance
				Opening		EUR	0.00		
25/02/2022	CM0480965	M812026	ENZITA D.O.O	FA22019024	27/03/2022	EUR	1,240.07	0.00	1,240.07
<b>Due : 27/03/2022</b>							<b>EUR 1,240.07</b>	<b>0.00</b>	<b>1,240.07</b>
16/03/2022	CM0480965	M812026	ENZITA D.O.O	FA22023087	15/04/2022	EUR	1,505.04	0.00	1,505.04
<b>Due : 15/04/2022</b>							<b>EUR 1,505.04</b>	<b>0.00</b>	<b>1,505.04</b>
09/05/2022	CM0493427	M812026	ENZITA D.O.O	FA22032023	08/06/2022	EUR	12,782.52	0.00	12,782.52
<b>Due : 08/06/2022</b>							<b>EUR 12,782.52</b>	<b>0.00</b>	<b>12,782.52</b>
27/10/2022	CM0524468	M812026	ENZITA D.O.O	FA22060387	26/11/2022	EUR	1,103.68	0.00	1,103.68
<b>Due : 26/11/2022</b>							<b>EUR 1,103.68</b>	<b>0.00</b>	<b>1,103.68</b>
<b>Total amount</b>						EUR	<b>16,631.31</b>		

Sincerely yours.

Customer department

**MAGIMIX**

S.A.S. au capital de 40 000 €  
48, rue des Vignerons - BP157  
94305 VINCENNES CEDEX  
Tél: 01 43 98 88 30 - Fax: 01 43 98 88 31  
SIRET 379 216 112 00043 APE 4643 Z



FINANCIJSKA AGENCIJA  
ODSJEK ZA PRIJEM, EVIDENTIRANJE  
I POHRANU OSNOVA ZA PLAĆANJE  
ZAGREB 2

16-01-2023

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POŠTE

KLASA:

UR. BROJ:



EXPRESS WORLDWIDE **ECX** **DHL**

2023-01-09 MYDHL+ 1.0 / '30-0821'

From: magimix  
SERVICE EXPORT MAGIMIX  
48 avenue des vigneron  
48 RUE DES VIGNERONS

94300 Vincennes vincennes  
France

Origin:

ORY

To: Stečajna upraviteljica  
LOVORKA JURANOVIC  
Zagrebacka16

Contact:

LOVORKA JURANOVIC

51000 RIJEKA

Croatia

5MXP HR-ZAG-RJK

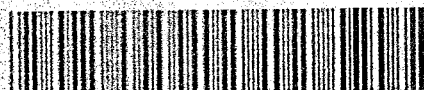
ADI

Ref: Letter, correspondence

Pcs/Shpt Weight

Pieces

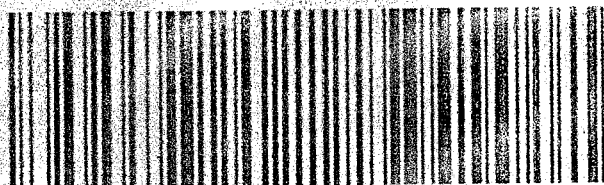
0,1 kg 1/1



WAYBILL 43 2263 6345



(2L)HR51000+51000000



(J) JD01 4600 0106 9981 2288

RAJA www.raja-group.com

DOCUMENTS CI-INCLUS

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Masa:	RIJEKA	
132g	12.01.23	2.46
	15:10:52	
01 0914 3	51110	HP Hrvatska

FINANCIJSKA AGENCIJA  
ODSIJEK ZA PROJEKTOVANJE I  
POSREDOVANJE U PROMETU NEPOKRETNOSTI  
ZAGREB 2

16.01.23

PREDSTAVNIK AGENCIJE
PRIMANJE
KLASA
(UR. BROJ)

FINANCIJSKA AGENCIJA

RC ZAGREB

Ulice Grada Velikog Toka

10000 ZAGREB