

**FINANCIJSKA AGENCIJA**

OIB: 85821130368

FRANA KURELCA 3

(adresa nadležne jedinice)

**FINANCIJSKA AGENCIJA**

RC RIJEKA

1

26-10-2020

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POŠTE  
KLASA 120-11/20-06/43  
UR. BROJ 07-02-20-29Nadležni trgovački sud RijekaPoslovni broj spisa 14.st-177/2020-20**PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU****PODACI O VJEROVNIKU:**Ime i prezime / tvrtka ili naziv EMPOR d.o.o.OIB 75356384

Adresa / sjedište

Leskoškova 9A, Ljubljana**PODACI O DUŽNIKU:**Ime i prezime / tvrtka ili naziv AEDIUM d.o.o.OIB 78156892508

Adresa / sjedište

Lužine 1, Rijeka**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)

Račun 19-391-008502 27.08.2019 val. 26.10.2019Račun 19-391-009809 04.10.2019 val. 04.10.2019Račun 19-391-010429 24.10.2019 val. 24.10.2019Račun 19-391-010779 04.11.2019 val. 04.11.2019Iznos dospjele tražbine 60.271,17 (kn)Glavnica 60.271,17 (kn)

Kamate \_\_\_\_\_ (kn)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka  
\_\_\_\_\_ (kn)

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

Račun 19-391-00852, 19-391-009809, 19-391-010429, 19-391-010779

Otvorene stavke na dan 29.04.2020

Vjerovnik raspolaže ovršnom ispravom DA / 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

Ljubljana, 15.10.2020

Potpis vjerovnika

**EMPOR**

HLADILNI SISTEMI

04

Finance

FINANCIJSKA AGENCIJA

FRANA KURELCA 3

HR-51000 RIJEKA

St-177/2020

Datum: 22.10.2020

NAŠ ZNAK: 025-D/2020

**Zadeva :**

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Spoštovani!

Pošiljamo vam ponovno prijavo za zahtevek upnika EMPOR d.o.o. v predstečajnem postopku vezano za dolžnika podjetje AEDIUM d.o.o.

Vljudno pozdravljeni,

EMPOR d.o.o.

Mojca Zupančič

**EMPOR**  
HLADILNI SISTEMI  
Administration

*Zm*

PRILOGE:

- Prijava za zahtevek
- Odprte postavke
- Vsi računi

# Odpрте postavke

## sumarno po dokumentih

**Podjetje** EMPOR  
 LESKOŠKOVA 9/a  
 1000 LJUBLJANA  
**Uporabnik** KV - .Katarina Kovačič  
**Datum izpisa** 22. 10. 2020, 14:40:43  
**Subjekt** AEDIUM  
 LUŽINE 1, 51000 RIJEKA  
 Tel.: +385-51-555-234, Fax.: +385-51-678-752  
**Konto 1** 1210 - Kratkoročne terjatve do kupcev v tujini - EU  
**Datum dokumenta** do 20. 05. 2020  
**Datum zapadlosti** do 20. 05. 2020  
**Vrsta zneskov** Primarna valuta  
**Valuta** EUR - EURO  
**Status dokumenta** Odprti  
**Vrsta postavk** Odprte

Subjekt	Vezni dokument	Datum dok.	Datum zap.	Debet	Kredit	Saldo	Val.
AEDIUM d.o.o.	19-391-008502	27.08.2019	26.10.2019	3.902,33	935,80	2.966,53 D	EUR
	19-391-009809	04.10.2019	03.12.2019	4.222,59	0,00	4.222,59 D	EUR
	19-391-010429	24.10.2019	23.12.2019	782,90	0,00	782,90 D	EUR
	19-391-010779	04.11.2019	03.01.2020	164,11	152,11	12,00 D	EUR
<b>SKUPAJ subjekt in valuta</b>				<b>9.071,93</b>	<b>1.087,91</b>	<b>7.984,02 D</b>	<b>EUR</b>
<b>SKUPAJ vse</b>				<b>9.071,93</b>	<b>1.087,91</b>	<b>7.984,02 D</b>	



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HLADILNISISTEMI

empor@empor.si, www.empor.si

Client

**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-010779**

Page: 1/2

Place and date: Ljubljana, 04.11.2019

Date of delivery: 04.11.2019

Date of maturity: 03.01.2020

Days for payment: 60 days

Terms of payment: Bank transfer

Customer VAT ID number: HR78156892508

Currency: EUR

Poz Code	Description	Quantity	EM	Price	Dsc	Rebate	VAT	Amount
Delivery note Nr.: 1935000007159, dated 4. 11. 2019								
Order Nr.: E-Igor-281019								
1. 5029DX9992	TWO CONNECTORS WITH WIRES 1,5m CW15-KIT DIXELL for XC 650, IC 121 CX, IC 111 CX	14,00	KOS	20,50	47,0%	0,0%	0,0%	152,11
	Custom 85444290 Origin IT							
2. ++0003	Logistics costs EXPORT	1,00		12,00	0,0%	0,0%	0,0%	12,00

**Total 299,00**  
**Discount 134,89**  
**VAT 0,00**

**Total amount 164,11**

VAT	Amount	VAT	Total amount
	152,11	0,00	152,11
	12,00	0,00	12,00

Payment in advance	Amount
	152,11

**Open payment 12,00**

Suppliers declaration for products having preferential origin status  
COMMISSION IMPLEMENTING REGULATION (EU) No. 2015/2447

**DECLARATION**

I, the undersigned, declare that the goods listed on this document no. 19-391-010779 origin in European Community and satisfy the rules of origin governing preferential trade with:

NO,CH,IS,LI,PL,HU,CZ,SK,RO,BG,EE,LV,LT,SI,IL,CY,MT,MK,BA,XC,XL,TN,MA,DZ,EG,JO,LB,SY,FO,ZA,MX,TR,ACP,OCT,GSP.

I undertake to make available to the customs authorities any further supporting documents they require.

Ljubljana, 04.11.2019

Sara Škorič  
Assistant

Registriran uporabnik: EMPOR, HLADILNI SISTEMI, d.o.o. | Obrazec: AT4

Transakcijski račun/Account No.:

SKB BANKA d.d., Ljubljana: 0316 2100 6121 026

SWIFT CODE: SKBAS12X, IBAN: SI56 0316 2100 6121 026

Moša ID številka za DDV: SI75356384, Matična št.: 5340942000, SI reg. zlozka: 1/05623/00, Osnovni kapital: 125488,00 EUR, SKC: 2003/8391

EMPOR, HLADILNI SISTEMI, d.o.o.  
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**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-010779**

Page: 2/2

Place and date: Ljubljana, 04.11.2019  
Date of delivery: 04.11.2019  
Date of maturity: 03.01.2020  
Days for payment: 60 days  
Terms of payment: Bank transfer  
Customer VAT ID number: HR78156892508  
Currency: EUR

Terms of delivery: DAP RIJEKA

Net weight: 6 kg

Gross weight: 6 kg

Number of colli: 1

On the basis of point 1. of article 46. of ZDDV-1, VAT is not included.

In case of payment delay of the invoice, we are withholding the right to charge delay interests according to the law !!!

Prepared by:  
Sara Škoric  


EMPOR, HLADILNI SISTEMI, d.o.o.  
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Tel.: + 386 1 520 38 20, Fax: + 386 1 520 38 38

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Client

**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-010429**

Page: 1/2

Place and date: Ljubljana, 24.10.2019

Date of delivery: 24.10.2019

Date of maturity: 23.12.2019

Days for payment: 60 days

Terms of payment: Bank transfer

Customer VAT ID number: HR78156892508

Currency: EUR

Poz Code	Description	Quantity	EM	Price	Dsc	Rebate	VAT	Amount
Delivery note Nr.: 1935000006897, dated 24. 10. 2019								
Order Nr.: E-Igor-190819								
1. 5208RV4211	CEILING DRAIN TRAY GOCREC 210100S	1,00	KOS	258,50	42,0%	0,0%	0,0%	149,93
	Custom 84189910 Origin IT							
Delivery note Nr.: 1935000006898, dated 24. 10. 2019								
Order Nr.: E-Igor-111019								
2. 5204RV4221	STATIC EVAPORATOR REC 210100	1,00	KOS	584,90	42,0%	0,0%	0,0%	339,24
	Q=2,772kW; dT=10K; 2100x972x128mm							
	Custom 84189910 Origin IT							
3. 5208RV4211	CEILING DRAIN TRAY GOCREC 210100S	1,00	KOS	258,50	42,0%	0,0%	0,0%	149,93
	Custom 84189910 Origin IT							
4. 5144RV2210	ELECTRIC HEATER 2*2100mm d=8,5mm REDP2100	2,00	KOS	58,24	42,0%	0,0%	0,0%	67,56
	1750W							
	Custom 85168080 Origin IT							
Delivery note Nr.: 1935000007031, dated 24. 10. 2019								
Order Nr.: E-Samanta-231019								
5. 5038XX1230	FAN GRID D.230 h=25mm EMPOR	2,00	KOS	4,73	34,0%	0,0%	0,0%	6,24
	Custom 85030099 Origin IT							
6. ++0003	Logistics costs EXPORT	1,00		70,00	0,0%	0,0%	0,0%	70,00
Total								1.297,84
Discount								514,94
VAT								0,00
Total amount								782,90
VAT	Amount	VAT	Total amount					
	712,90	0,00	712,90					
	70,00	0,00	70,00					

Registrian uporabnik: EMPOR, HLADILNI SISTEMI, d.o.o. | Obrazec: AT4

Transakcijski račun/Account No.:

SKB BANKA d.d., Ljubljana: 0316 2100 6121 026

SWIFT CODE: SKBAS12X, IBAN: SI56 0316 2100 6121 026

Naša ID številka za DDV: SI75356384, Matična št.: 5340942000, Št. reg. vložka: 1/05623/00, Osnovni kapital: 125.188,00 EUR, SRG: 2003/8391

Client

**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-010429**

Page: 2/2

Place and date: Ljubljana, 24.10.2019

Date of delivery: 24.10.2019

Date of maturity: 23.12.2019

Days for payment: 60 days

Terms of payment: Bank transfer

Customer VAT ID number: HR78156892508

Currency: EUR

Suppliers declaration for products having preferential origin status  
COMMISSION IMPLEMENTING REGULATION (EU) No. 2015/2447

DECLARATION

I, the undersigned, declare that the goods listed on this document no. 19-391-010429 origin in European Community and satisfy the rules of origin governing preferential trade with:

NO,CH,IS,LI,PL,HU,CZ,SK,RO,BG,EE,LV,LT,SI,IL,CY,MT,MK,BA,XC,XL,TN,MA,DZ,EG,JO,LB,SY,FO,ZA,MX,TR,ACP,OCT,GSP.

I undertake to make available to the customs authorities any further supporting documents they require.

Ljubljana, 24.10.2019

Sara Skorie

Assistant

Terms of delivery: DAP RIJEKA

Net weight: 53 kg

Gross weight: 53 kg

Number of colli: 5

On the basis of point 1. of article 46. of ZDDV-1, VAT is not included.

In case of payment delay of the invoice, we are withholding the right to charge delay interests according to the law !!!

**EMPOR**  
HLADILNISISTEMI  
Prepared by  
Sara Skorie

Client

**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-009809**

Page: 1/5

Place and date: Ljubljana, 04.10.2019

Date of delivery: 04.10.2019

Date of maturity: 03.12.2019

Days for payment: 60 days

Terms of payment: Bank transfer

Customer VAT ID number: HR78156892508

Currency: EUR

Poz	Code	Description	Quantity	EM	Price	Dsc	Rebate	VAT	Amount
<b>Delivery note Nr.: 1935000005871, dated 4. 10. 2019</b>									
<b>Order Nr.: e-Josko 260819</b>									
1.	5046CR1352	EXP. VALVE E2V35BSM00 CAREL Connections 16mm; Q=61kW; R410a; Custom 84159000 Origin HR	3,00	KOS	110,30	36,0%	0,0%	0,0%	211,78
2.	5021CR7220	CONTROLLER IR33Z9MR20 24Vdc/ac CAREL 4 relays + 2multi inputs; ex: IR32Z30000 Custom 90321020 Origin IT	2,00	KOS	99,00	36,0%	0,0%	0,0%	126,72
<b>Delivery note Nr.: 1935000005889, dated 4. 10. 2019</b>									
<b>Order Nr.: E-Igor-280819</b>									
3.	5046AL8170	THERMOSTATIC ELEMENT XC 726 SW-2B ALCO R-404A Custom 84819000 Origin CZ	1,00	KOS	214,40	48,0%	0,0%	0,0%	111,49
4.	5046AL9409	ORIFICE FOR VALVE X9117-B9B ALCO Custom 84819000 Origin CZ	1,00	KOS	172,80	48,0%	0,0%	0,0%	89,86
5.	5046AL9894	ANGLE STYLE FLANGE 9153 MM ALCO Custom 74122000 Origin IT	1,00	KOS	52,90	48,0%	0,0%	0,0%	27,51
6.	5021XX9910	PROBE NTC 6*40 1,5m PVC ELIWELL Custom 90329000 Origin IT	4,00	KOS	4,45	46,0%	0,0%	0,0%	9,61
7.	5201EC4106	EVAPORATOR GCE 252 G8 ED ECO Q=2,45kW; dT=10K; ex: CTE34L8 Custom 84189910 Origin IT	1,00	KOS	847,90	48,0%	0,0%	0,0%	440,91
8.	5201CO1532	EVAPORATOR SHS 32 LU-VE Q=2,29kW; dT=10K Custom 84189910 Origin IT	3,00	KOS	316,29	45,0%	0,0%	0,0%	521,88
<b>Delivery note Nr.: 1935000005933, dated 4. 10. 2019</b>									
<b>Order Nr.: E-Igor-190819</b>									
9.	5024RA1005	PRESSURE CONTROL HP D16-P30A01 ELIWELL 7..31bar; ex: O16H6750101 Custom 90322000 Origin CN	3,00	KOS	25,52	46,0%	0,0%	0,0%	41,34

Client

**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-009809**

Page: 2/5

Place and date: Ljubljana, 04.10.2019

Date of delivery: 04.10.2019

Date of maturity: 03.12.2019

Days for payment: 60 days

Terms of payment: Bank transfer

Customer VAT ID number: HR78156892508

Currency: EUR

Poz	Code	Description	Quantity	EM	Price	Dsc	Rebate	VAT	Amount
Delivery note Nr.: 1935000005966, dated 4. 10. 2019									
Order Nr.: e-Josko 260819									
10.	5021CR9970	PROBE NTC015HP00 IP67, 1,5m CAREL -50°/+105°C	3,00	KOS	4,50	36,0%	0,0%	0,0%	8,64
	Custom	90329000 Origin CN							
Delivery note Nr.: 1935000006069, dated 4. 10. 2019									
Order Nr.: E-Igor-190819									
11.	5204RV4191	STATIC EVAPORATOR REC 190100 Q=2,490kW; dT=10K; 1900x972x128mm	1,00	KOS	535,40	42,0%	0,0%	0,0%	310,53
	Custom	84189910 Origin IT							
12.	5204RV4221	STATIC EVAPORATOR REC 210100 Q=2,772kW; dT=10K; 2100x972x128mm	1,00	KOS	584,90	42,0%	0,0%	0,0%	339,24
	Custom	84189910 Origin IT							
13.	5144RV2190	ELECTRIC HEATER 2*1900mm d=8,5mm REDP1900 1600W	2,00	KOS	51,69	42,0%	0,0%	0,0%	59,96
	Custom	85168080 Origin IT							
14.	5021XX9910	PROBE NTC 6*40 1,5m PVC ELIWELL	8,00	KOS	4,45	46,0%	0,0%	0,0%	19,22
	Custom	90329000 Origin IT							
Delivery note Nr.: 1935000006202, dated 4. 10. 2019									
Order Nr.: E-Igor-190819									
15.	5144RV2210	ELECTRIC HEATER 2*2100mm d=8,5mm REDP2100 1750W	4,00	KOS	58,24	42,0%	0,0%	0,0%	135,12
	Custom	85168080 Origin IT							
16.	5208RV4191	CEILING DRAIN TRAY GOCREC 190100S	1,00	KOS	239,50	42,0%	0,0%	0,0%	138,91
	Custom	84189910 Origin IT							
17.	5208RV4211	CEILING DRAIN TRAY GOCREC 210100S	1,00	KOS	258,50	42,0%	0,0%	0,0%	149,93
	Custom	84189910 Origin IT							
18.	5204RV4221	STATIC EVAPORATOR REC 210100 Q=2,772kW; dT=10K; 2100x972x128mm	1,00	KOS	584,90	42,0%	0,0%	0,0%	339,24
	Custom	84189910 Origin IT							

Client

**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-009809**

Page: 3/5

Place and date: Ljubljana, 04.10.2019

Date of delivery: 04.10.2019

Date of maturity: 03.12.2019

Days for payment: 60 days

Terms of payment: Bank transfer

Customer VAT ID number: HR78156892508

Currency: EUR

Poz	Code	Description	Quantity	EM	Price	Dsc	Rebate	VAT	Amount
Delivery note Nr.: 1935000006408, dated 4. 10. 2019									
Order Nr.: E-Igor-180919									
19.	5053CS5124	FILTER DRIER 4308/4 SAE CASTEL	1,00	KOS	20,71	60,0%	0,0%	0,0%	8,28
	Custom	8421 2980 Origin IT							
20.	5801XX7015	COMPENSATION VALVE ELEBAR BT	1,00	KOS	42,28	42,0%	0,0%	0,0%	24,52
		Elebar/BT/220V (to 100m3)							
	Custom	84818099 Origin IT							
Delivery note Nr.: 1935000006558, dated 4. 10. 2019									
Order Nr.: E-Igor-021019									
21.	5063CS3743	SIGHT GLASS 3940/M10 CASTEL	10,00	KOS	21,23	60,0%	0,0%	0,0%	84,92
	Custom	84818099 Origin IT							
22.	5024RA1018	PRESSURE CONTROL LP+HP D17-P30AA ELIWELL	1,00	KOS	46,01	46,0%	0,0%	0,0%	24,85
		HP(auto reset) / LP(auto reset); ex: O17H4701101							
	Custom	90322000 Origin CN							
23.	5012AS5013	COND. UNIT UNEK 6217 GK EMBRACO	1,00	KOS	354,40	41,0%	0,0%	0,0%	209,10
		R404A; 14,03 ccm; MBP;							
	Custom	84186100 Origin SK							
24.	5118CN1012	VIBRATION DAMPERS CN7690/M12	1,00	KOS	19,85	52,0%	0,0%	0,0%	9,53
	Custom	83071000 Origin CN							
25.	5024DF8053	DIFF. PRESSURE CONTROL MP 54 - 45 sec DANFOSS	1,00	KOS	238,00	46,0%	0,0%	0,0%	128,52
		0060B0166.66							
	Custom	90322000 Origin PL							
26.	5118CN1022	VIBRATION DAMPERS CN7690/7 22mm	1,00	KOS	31,06	52,0%	0,0%	0,0%	14,91
	Custom	83071000 Origin CN							
27.	5191XX2015	LIQUID RECEIVER RLV 05 PED 100*243 V=1,6l	6,00	KOS	21,66	34,0%	0,0%	0,0%	85,77
		IN 8mm / OUT G 100" Kat.I							
	Custom	84189990 Origin IT							
28.	5043CS2014	SOLENOID VALVE 1028/M10S 10mm CASTEL	3,00	KOS	29,51	60,0%	0,0%	0,0%	35,41
	Custom	84818079 Origin IT							
29.	5043CS2102	SOLENOID VALVE 1068/M10S 10mm CASTEL	4,00	KOS	43,06	60,0%	0,0%	0,0%	68,90
	Custom	84818079 Origin IT							

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EMPOR  
HLADILNISISTEMI

Client

AEDIUM d.o.o.  
LUŽINE 1  
  
HR-51000 RIJEKA  
Croatia

Invoice: 19-391-009809

Page: 4/5  
Place and date: Ljubljana, 04.10.2019  
Date of delivery: 04.10.2019  
Date of maturity: 03.12.2019  
Days for payment: 60 days  
Terms of payment: Bank transfer  
Customer VAT ID number: HR78156892508  
Currency: EUR

Poz Code	Description	Quantity	EM	Price	Dsc	Rebate	VAT	Amount
30. 5043CS9020	COIL HF2 9300/RA6 220V AC CASTEL	7,00	KOS	12,14	60,0%	0,0%	0,0%	33,99
	Custom 85059029 Origin IT							
31. 5043CS9910	CONNETOR FOR COIL PG 11 CASTEL	12,00	KOS	2,13	60,0%	0,0%	0,0%	10,22
	Custom 85369010 Origin CN							
32. 5053CS5410	FILTER DRIER 4316/5S 16mm CASTEL	1,00	KOS	26,41	60,0%	0,0%	0,0%	10,56
	Custom 8421 2980 Origin IT							
33. 5011EX8814	COMPRESSOR MPT 14 RA CUBIGEL	2,00	KOS	122,14	34,0%	0,0%	0,0%	161,22
	R404A; 14,17ccm; HMBP							
	Custom 84143081 Origin ES							
34. ++0003	Logistics costs EXPORT	1,00		230,00	0,0%	0,0%	0,0%	230,00
Total								7.415,34
Discount								3.192,75
VAT								0,00
Total amount								4.222,59

VAT	Amount	VAT	Total amount
	3.992,59	0,00	3.992,59
	230,00	0,00	230,00

Registriran uporabnik: EMPOR, HLADILNI SISTEMI, d.o.o. | Obrazec: AT4

Transakcijski račun/Account No.:  
SKB BANKA d.d., Ljubljana: 0316 2100 6121 026  
SWIFT CODE: SKBAS12X, IBAN: SI56 0316 2100 6121 026

Naša ID številka za DDV: SI5356384, Matična št.: 5340942000, Št. reg. vložka: 1/05623/00, Osnovni kapital: 125.188,00 EUR, SRG: 2003/8391

EMPOR, HLADILNI SISTEMI, d.o.o.  
Leskoškova 9a, SI-1000 Ljubljana, Slovenija  
Tel.: + 386 1 520 38 20, Fax: + 386 1 520 38 38

**EMPOR**  
HLADILNISISTEMI

empor@empor.si, www.empor.si

Client

**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-009809**

Page: 5/5

Place and date: Ljubljana, 04.10.2019

Date of delivery: 04.10.2019

Date of maturity: 03.12.2019

Days for payment: 60 days

Terms of payment: Bank transfer

Customer VAT ID number: HR78156892508

Currency: EUR

Suppliers declaration for products having preferential origin status  
COMMISSION IMPLEMENTING REGULATION (EU) No. 2015/2447

DECLARATION

I, the undersigned, declare that the goods listed on this document no. 19-391-009809 origin in European Community ( except the goods on the position 10,24,26 and 31 ) and satisfy the rules of origin governing preferential trade with:  
NO,CH,IS,LI,PL,HU,CZ,SK,RO,BG,EE,LV,LT,SI,IL,CY,MT,MK,BA,XC,XL,TN,MA,DZ,EG,JO,LB,SY,FO,ZA,MX,TR,ACP,OCT,GSP.

I undertake to make available to the customs authorities any further supporting documents they require.

Ljubljana, 04.10.2019

Sara Škorić

Assistant

Terms of delivery: DAP RIJEKA

Net weight: 229 kg

Gross weight: 241 kg

Number of colli: 3

On the basis of point 1. of article 46. of ZDDV-1, VAT is not included.

In case of payment delay of the invoice, we are withholding the right to charge delay interests according to the law !!!

Prepared by:

Sara Škorić

EMPOR  
HLADILNI SISTEMI  
Logistics

Client

**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-008502**

Page: 1/4

Place and date: Ljubljana, 27.08.2019

Date of delivery: 27.08.2019

Date of maturity: 26.10.2019

Days for payment: 60 days

Terms of payment: Bank transfer

Customer VAT ID number: HR78156892508

Currency: EUR

Poz	Code	Description	Quantity	EM	Price	Dsc	Rebate	VAT	Amount
Delivery note Nr.: 1935000005534, dated 27. 08. 2019									
Order Nr.: e-Josko 260819									
1.	5049SW7031	HEAT EXCHANGER V 200TH-100/P-SC-S SWEP 28/54mm + 2*2.1/2" + stud bolts	1,00	KOS	2.574,92	45,0%	0,0%	0,0%	1.416,21
	Custom	8419 5080		Origin	SK				
Delivery note Nr.: 1935000005535, dated 27. 08. 2019									
Order Nr.: e-Josko 260819									
2.	5046CR1993	CABLE + CONNECTOR E2VCABS600 CAREL	2,00	KOS	25,70	36,0%	0,0%	0,0%	32,90
	Custom	90329000		Origin	IT				
3.	5046CR1352	EXP. VALVE E2V35BSM00 CAREL Connections 16mm; Q=61kW; R410a;	2,00	KOS	110,30	36,0%	0,0%	0,0%	141,18
	Custom	84159000		Origin	HR				
4.	5021CR9970	PROBE NTC015HP00 IP67, 1,5m CAREL -50°/+105°C	8,00	KOS	4,50	36,0%	0,0%	0,0%	23,04
	Custom	90329000		Origin	CN				
5.	5021CR7220	CONTROLLER IR33Z9MR20 24Vdc/ac CAREL 4 relays + 2multi inputs; ex: IR32Z30000	3,00	KOS	99,00	36,0%	0,0%	0,0%	190,08
	Custom	90321020		Origin	IT				
6.	5046CR9426	DRIVER EVDevo TWIN RS485 CAREL CAREL valve only	3,00	KOS	204,20	36,0%	0,0%	0,0%	392,06
	Custom	90328900		Origin	IT				
7.	5046CR9499	DISPLAY FOR DRIVER EVDevo (GB) CAREL	1,00	KOS	114,70	36,0%	0,0%	0,0%	73,41
	Custom	90329000		Origin	IT				
8.	5021CR6018	THERMOSTAT IR33C00N00 12V/16A CAREL 4 relays	1,00	KOS	69,00	36,0%	0,0%	0,0%	44,16
	Custom	90321020		Origin	CN				
Delivery note Nr.: 1935000005554, dated 27. 08. 2019									
Order Nr.: E-Igor-190819									
9.	5046CR9408	DRIVER EVDevo RS485 CAREL	1,00	KOS	132,10	36,0%	0,0%	0,0%	84,54
	Custom	90328900		Origin	IT				

Client

**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-008502**

Page: 2/4

Place and date: Ljubljana, 27.08.2019

Date of delivery: 27.08.2019

Date of maturity: 26.10.2019

Days for payment: 60 days

Terms of payment: Bank transfer

Customer VAT ID number: HR78156892508

Currency: EUR

Poz	Code	Description	Quantity	EM	Price	Dsc	Rebate	VAT	Amount
10.	5044DF3028	CHECK VALVE NRV 28s-28mm DANFOSS 0020-1025.00	3,00	KOS	178,00	46,0%	0,0%	0,0%	288,36
	Custom	84813099 Origin CN							
11.	5042CS4135	BALL VALVE 6570/11A 35mm CASTEL PS=45bar;	1,00	KOS	108,05	60,0%	0,0%	0,0%	43,22
	Custom	84818081 Origin IT							
12.	5042CS4154	BALL VALVE 6570/17A 54mm CASTEL PS=45bar;	2,00	KOS	232,37	60,0%	0,0%	0,0%	185,90
	Custom	84818081 Origin IT							
13.	5042CS4164	BALL VALVE 6571/M64A CASTEL PS=45bar;	1,00	KOS	237,02	60,0%	0,0%	0,0%	94,81
	Custom	84818081 Origin IT							
14.	5042CS4176	BALL VALVE 6571/24A 76mm CASTEL PS=45bar; ex 6591/24A	2,00	KOS	575,54	60,0%	0,0%	0,0%	460,43
	Custom	84818081 Origin IT							
15.	5057CS8411	FILTER CORE 4495/C CASTEL H-48	6,00	KOS	30,83	60,0%	0,0%	0,0%	73,99
	Custom	84219990 Origin CN							
16.	5057CS8412	FILTER CORE 4496/C CASTEL H-100	1,00	KOS	55,49	60,0%	0,0%	0,0%	22,20
	Custom	84219990 Origin CN							
17.	5057CS4491	FILTER CORE 4490/A CASTEL H-48	15,00	KOS	13,28	60,0%	0,0%	0,0%	79,68
	Custom	84219990 Origin CN							
18.	5054CS4510	STRAINER 4520/M10 CASTEL	3,00	KOS	20,05	60,0%	0,0%	0,0%	24,06
	Custom	84212980 Origin IT							
19.	5144CO5024	ELECTRIC HEATER RCE 024 SHS 26/32 LU-VE	2,00	KOS	28,39	45,0%	0,0%	0,0%	31,23
	Custom	84159000 Origin IT							
20.	5201CO1522	EVAPORATOR SHS 22 LU-VE Q=1,57kW; dT=10K	1,00	KOS	250,68	45,0%	0,0%	0,0%	137,87
	Custom	84189910 Origin IT							

Transakcijski račun/Account No.:

SKB BANKA d.d., Ljubljana: 0316 2100 6121 026  
SWIFT CODE: SKBAS12X, IBAN: SI56 0316 2100 6121 026

Client

**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-008502**

Page: 3/4

Place and date: Ljubljana, 27.08.2019

Date of delivery: 27.08.2019

Date of maturity: 26.10.2019

Days for payment: 60 days

Terms of payment: Bank transfer

Customer VAT ID number: HR78156892508

Currency: EUR

Poz Code	Description	Quantity	EM	Price	Dsc	Rebate	VAT	Amount
21. ++0003	Logistics costs EXPORT	1,00		63,00	0,0%	0,0%	0,0%	63,00

Total 7.473,49  
Discount 3.571,16  
VAT 0,00

Total amount 3.902,33

VAT	Amount	VAT	Total amount
	3.839,33	0,00	3.839,33
	63,00	0,00	63,00

Suppliers declaration for products having preferential origin status  
COMMISSION IMPLEMENTING REGULATION (EU) No. 2015/2447

DECLARATION

I, the undersigned, declare that the goods listed on this document no. 19-391-008502 origin in European Community ( except the goods on the position 4,8,10,15,16 and 17 ) and satisfy the rules of origin governing preferential trade with:

NO,CH,IS,LI,PL,HU,CZ,SK,RO,BG,EE,LV,LT,SI,IL,CY,MT,MK,BA,XC,XL,TN,MA,DZ,EG,JO,LB,SY,FO,ZA,MX,TR,ACP,OCT,GSP.

I undertake to make available to the customs authorities any further supporting documents they require.

Ljubljana, 27.08.2019

Sara Škorič  
Assistant

Logistics

EMPOR, HLADILNI SISTEMI, d.o.o.  
Leskoškova 9a, SI-1000 Ljubljana, Slovenija  
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**EMPOR**  
HLADILNISISTEMI

Client

**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-008502**

Page: 4/4

Place and date: Ljubljana, 27.08.2019

Date of delivery: 27.08.2019

Date of maturity: 26.10.2019

Days for payment: 60 days

Terms of payment: Bank transfer

Customer VAT ID number: HR78156892508

Currency: EUR

Terms of delivery: DAP RIJEKA

Net weight: 117 kg

Gross weight: 119 kg

Number of colli: 1

On the basis of point 1. of article 46. of ZDDV-1, VAT is not included.

In case of payment delay of the invoice, we are withholding the right to charge delay interests according to the law !!!

Prepared by:  
Sara Škorić  
EMPOR HLADILNI SISTEMI  
Logistics



**EMPOR**

HLADILNI SISTEMI

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FINANCIJSKA AGENCIJA  
FRANA KURELCA 3  
HR- 51000 Rijeka

AR!

