

Zagreb, 30. travnja 2019. godine
Naš broj: MPA-12/474

FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLAĆANJE
Z A G R E B

Poslovni broj: St-109/2019

30-04-2019

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA: _____
UR. BROJ: _____

FINANCIJSKA AGENCIJA

**Ulica grada Vukovara 70
10 000 ZAGREB**

Vjerovnik: ORLIMEX CZ s.r.o., Friedrichshüttenstr. 1, č.p. 50, 569 67 Osík, Češka

Dužnik: POŽGAJ GRUPA d.o.o., Veliki Bukovec, Dravska ulica 40, OIB: 55862765218, Hrvatska

PODNEŠAK VJEROVNICA

2x

kojim prijavljuje tražbinu

1. Vjerovnik ovim putem obavještava Naslov kako će ga u rubriciranom postupku zastupati odvjetnik Marko Praljak iz *Zajedničkog odvjetničkog ureda Praljak & Svić, Zagreb, Radnička cesta 37b*, te se moli Naslov sva pismena dostavljati na adresu imenovanog punomoćnika.
2. Vjerovnik i Dužnik su bili u poslovnom odnosu kupoprodaje pri čemu bi Vjerovnik na osnovu Dužnikove narudžbe isporučivao robu.

Dokaz: *nesporno;*
Izvadak iz poslovnih knjiga u ovjerenom prijevodu;
Račun broj 201821359;
Račun broj 201821433;
Račun broj 201821504;
Račun broj 201821557;
Račun broj 201821895;
Ugovor broj 0409/18;
Ugovor broj 0505/18;
Ugovor broj 1022/18;
Ugovor broj 1023/18;
CMR-ovi;
prijevod dokumentacije na hrvatski jezik Vjerovnik se obvezuje dostaviti naknadno po potrebi.

Dužnik do dana podnošenja ove prijave nije platio isporučenu robu u vrijednosti 66.803,47 EUR te je stoga Vjerovnik odlučio u skladu s Rješenjem Trgovačkog suda u Varaždinu, poslovni broj St-109/2019, od dana 09. travnja 2019. godine, podnijeti ovu prijavu tražbine.

3. Nakon otvaranja postupka predstečajne nagodbe Dužnik je evidentirao obvezu prema Vjerovniku u iznosu od 495.407,71 kuna u popisu Obveza prema vjerovnicima izvađenog iz poslovnih knjiga Dužnika, a priloženog Prijedlogu Dužnika za otvaranje predstečajnog postupka, i to na stranici 13 istog.

Dokaz: *nesporno.*

4. Obzirom da gore navedeni iznos, kojeg i sam Dužnik navodi, ne sadrži cjelokupnu tražbinu Vjerovnika prema Dužniku, Vjerovnik ovim putem prijavljuje svoje ukupno potraživanje prema Dužniku u **iznosu 534.271,22.**

5. Ukupno potraživanje uključuje:

- (i) Iznos glavnice duga za neplaćenu robu koja je Dužniku isporučena u visini od 66.803,47 EUR-a, a što u kunskoj protuvrijednosti prema srednjem tečaju Hrvatske narodne banke na dan otvaranja predstečajnog postupka iznosi 496.005,74 kuna;

Dokaz: *tečajna lista Hrvatske narodne banke.*

- (ii) Iznos zakonskih zatezних kamata na glavicu duga za neplaćenu robu koja je Dužniku isporučena u visini od 5.153,70 EUR a što u kunskoj protuvrijednosti prema srednjem tečaju Hrvatske narodne banke na dan otvaranja predstečajnog postupka iznosi 38.265,48 kuna, a koja kamata je obračunata od dospijeca pojedinog računa do dana otvaranja postupka sklapanja predstečajne nagodbe.

Dokaz: *izračun kamata.*

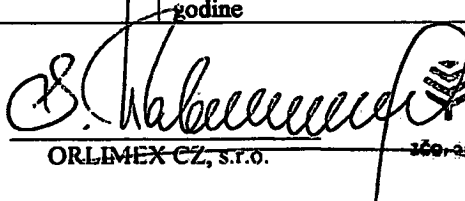

6. Slijedom svega navedenog, Vjerovnik predlaže evidentirati ovu prijavu te utvrditi potraživanje Vjerovnika u iznosu 534.271,22 kuna kao nesporno.

Prilog:

- *punomoć*
- *obrazac prijave tražbine vjerovnika u 2 primjerka s pripadajućim dokazima.*

ORLIMEX CZ s.r.o.,
koje zastupa:
ZAJEDNIČKI ODVJETNIČKI URED
PRALJAK & SVIĆ
ZAGREB, RADNIČKA C. 37b

ODVJETNIK
MARKO PRALJAK

POWER OF ATTORNEY	PUNOMOĆ
<p>I/We authorize to legally represent myself/us Attorneys:</p> <p>Marko Praljak Marin Svić</p>	<p>Ovlašćujem(o) da me (nas) pravno zastupaju odvjetnici:</p> <p>Marko Praljak Marin Svić</p>
<p>in the enforcement / litigation / pre-bankruptcy / bankruptcy procedure conducted before Commercial court of Varaždin</p>	<p>u ovršnom / parničnom / predstečajnom / stečajnom postupku koji se vodi pred Trgovačkim sudom u Varaždinu</p>
<p>Reference number: St-109/2019</p>	<p>pod poslovnim brojem: St-109/2019</p>
<p>Proposed by: ORLIMEX CZ, s.r.o., č.p. 50, 569 67 Osk, Czech</p>	<p>po prijedlogu: ORLIMEX CZ, s.r.o., č.p. 50, 569 67 Osk, Češka</p>
<p>Against: POŽGAJ GRUPA d.o.o., Veliki Bukovec, Dravska ulica 40, OIB 55862765218</p>	<p>Protiv: POŽGAJ GRUPA d.o.o., Veliki Bukovec Dravska ulica 40, OIB 55862765218</p>
<p>Furthermore, I/We authorize the above named lawyer/s to represent myself/us in all my/our legal procedures before the Financial Agency, competent commercial court and other competent bodies, especially to file an application for registration of our/my claim, to represent us/me on the pre- bankruptcy meetings, to vote in my/our name and in particularly to sign the pre-bankruptcy settlement agreement in front of the competent commercial court on our behalf, and in order to protect and realize my/our rights and legally based interests, to take in my/our name all legal actions and use all legally anticipated means, file the law suits and other motions, receive money and financial values and issue the required receipt confirmations.</p>	<p>Nadalje ovlašćujem(o) ga, da me (nas) zastupa u svim mojim (našim) pravnim poslovima ispred Financijske agencije, nadležnog trgovačkog suda, kao i kod svih drugih državnih organa, a posebice da podnese(u) prijavu naše (moje) tražbine, da nas (me) zastupa(ju) na svim ročištima, da glasuje(u) u naše (moje) ime i za moj (naš) račun i osobito da pred nadležnim trgovačkim sudom potpiše predstečajnu nagodbu za naš račun, te da radi zaštite i ostvarenja mojih (naših) prava i na zakonu osnovanih interesa poduzima sve pravne radnje i upotrijebi sva u zakonu predviđena sredstva, podnosi tužbe, prijedloge i ostale podneske, te da za mene (nas) prima novac i novčane vrijednosti i da o tome izdaje potvrde.</p>
<p>I/We accept that in case of absence of the lawyer/s, I/We shall be legally represented by: Vitorija Svić, and/or Dora Nikolić, and/or Ivan Krnac, and/or Josipa Jurčić, attorneys, and/or, Mario Pavić trainee</p>	<p>Pristajem(o) da ga za slučaj spriječenosti zamijeni: Vitorija Svić, i/ili Dora Nikolić, i/ili Ivan Krnac, i/ili Josipa Jurčić odvjetnici, i/ili Mario Pavić, odvjetnički vježbenik</p>
<p>In case of any disputes concerning the Attorneys' award, we agree to submit to jurisdiction of the court in Zagreb, Croatia.</p>	<p>Za slučaj spora glede nagrade pristajem(o) na nadležnost suda u Zagrebu, Hrvatska.</p>
<p>In <u>Osik</u>, on <u>23.4.</u>, 2019.</p>	<p>U <u>Osik</u>, dne <u>23.4.</u>, 2019. godine</p>
<div style="text-align: center;">  <p>ORLIMEX CZ, s.r.o.</p> </div> <div style="text-align: right; margin-top: 10px;">  <p>ORLIMEX ORLIMEX CZ, s.r.o. č.p. 50, 569 67 Osk IČO: 45929915 OIČ: CZ25930915</p> </div>	

Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

ULICA GRADA VUKOBROZU, ZAGREB
(adresa nadležne jedinice)

Nadležni trgovački sud VARAŽDIN

Poslovni broj spisa ST-109/2019

PRIJAVA TRAZBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

ORLIMEX CZ s.r.o.

OIB _____

Adresa / sjedište

Friedrichshüttenstr. 1, č.p. 50, 56967 Osik, Češka

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

POŽGAJ GRUPE d.o.o.

OIB 55869765218

Adresa / sjedište

VELIKI BUKOVIC, Dravska ulica 40

PODACI O TRAZBINI:

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)

UGOVOR O KUPOPRODAJI

Iznos dospjele tražbine 534.271,22 (kn)

Glavnica 496.005,74 (kn)

Kamate 38.265,48 (kn)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka

0 (kn)

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

NEPLAĆENI RAČUNI, IZVADAK 12 POSLOVNIH KNJIGA

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

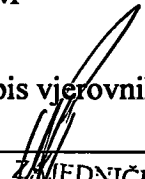
Dio imovine na koji se odnosi izlučno pravo

Izlučni vjerovnik pristaje da se izdvoji predmet na koji se odnosi njegovo izlučno pravo radi provedbe plana restrukturiranja **PRISTAJEM / NE PRISTAJEM**

Mjesto i datum

ZAGREB, 29.04.2019.

Potpis vjerovnika



SREDNJI ODVJETNIČKI URED
PRALJAK & SVIĆ
ZAGREB, RADNIČKA C. 37b
1

ODVJETNIK
MARKO PRALJAK
1

Variable symbol/Payment reference: 201821359
 Issue Date: 10.4.2018
 Due for payment: 25.5.2018
 VAT Date: 6.4.2018
 Your Order: 1022/18

Supplier:

ORLIMEX CZ, s.r.o.
 Čp.50
 56967 Osík u Litomyšle
 Česká republika
 VAT: CZ25930915
 Tel.: + 420 461 653 911
 Fax:
 www.orlimex.cz
 e-mail:Info@orlimex.cz

Customer:

POZGAJ GRUPA
 DRAVSKA 24
 42231 VELIKI BUKOVEC
 Croatia
 ID: HR55862765218
 VAT: HR55862765218

The company is registered in the Commercial Register Regional Court in Hradec Králové, Section C, File 17755th

Bank: Komerční banka, a.s.
Account No: 43-6409870287/0100
IBAN: CZ1101000000436409870287
SWIFT: KOMBCZPPXXX

Ship to address:
 DRAVSKA 40
 42231 VELIKI BUKOVEC
 Croatia

Contact Person: na Phone:
 Shipping Type: DDP (Delivered Duty Paid) VELIKI BUKOVEC
 SPZ: J30M519/M12O229
 Delivery note: 261811047

Payment Terms: 30 days netto

Description	Extent	Quantity	Unit Price VAT %	Price netto EUR	Price brutto EUR
Plywood GOST 3916.1-96 CP / C 07 mm INT					
29 packs x 56 sheets	Thk 7mm L 1525mm W 1525mm	26,438 m3	475,00 EUR 0	12.557,91	12.557,91
Plywood GOST 3916.1-96 CP / C 08 mm INT					
1 packs x 50 sheets	Thk 8mm L 1525mm W 1525mm	0,930 m3	450,00 EUR 0	418,61	418,61
Plywood GOST 3916.1-96 CP / C 08 mm INT					
5 packs x 50 sheets	Thk 8mm L 1525mm W 1525mm	4,651 m3	450,00 EUR 0	2.093,07	2.093,07

Total m3 32,019 m3

Čestné prohlášení dle § 64 čl. 5 Zák. č. 235/2004 Sb.:

Přepravce tímto čestně prohlašuje, že shora uvedené zboží opustí území CZ a bude skutečně přepraveno do jiného členského státu EU, a to do Chorvatska dne 6.4.2018

Weight:22 400 kg

Total : 15.069,59 EUR
 VAT: 0,00 EUR
 Total including VAT: 15.069,59 EUR

TO BE PAID: 15.069,59 EUR

exchange rate: 25,365 CZK / EUR



Invoice No.: 201821359

Variable symbol/Payment reference:	201821359
Issue Date:	6.4.2018
Due for payment:	25.5.2018
VAT Date:	6.4.2018
Your Order:	1022/18

Owner: Egor Pavlovich
Tel.:
e-mail: egor@orlimex.cz



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POŽGAJ GRUPA d.o.o.
Dravska 40
42231 Veliki Bukovec
OIB: 55862765218 1

Variable symbol/Payment reference: 201821433
 Issue Date: 11.4.2018
 Due for payment: 26.5.2018
 VAT Date: 11.4.2018
 Your Order: 0409/18

Supplier:

ORLIMEX CZ, s.r.o.
 Cp.50
 56967 Osík u Litomyšle
 Česká republika
 VAT: CZ25930915
 Tel.: + 420 461 653 911
 Fax:
 www.orlimex.cz
 e-mail:Info@orlimex.cz

Customer:

POZGAJ GRUPA
 DRAVSKA 24
 42231 VELIKI BUKOVEC
 Croatia
 ID: HR55862765218
 VAT: HR55862765218

The company is registered in the Commercial Register Regional Court in Hradec Králové, Section C, File 17755th

Ship to address:

DRAVSKA 40
 42231 VELIKI BUKOVEC
 Croatia

Bank: Komerční banka, a.s.
Account No: 43-6409870287/0100
IBAN: CZ1101000000436409870287
SWIFT: KOMBCZPPXXX

Contact Person: na Phone:
 Shipping Type: DDP (Delivered Duty Paid) VELIKI BUKOVEC
 SPZ: DA755BZ/DA999DB
 Delivery note: 261811111

Payment Terms: 30 days netto

Description	Quantity	Unit Price VAT %	Price netto EUR	Price brutto EUR
Plywood GOST 3916.1-96 CP / C 12 mm INT				
33 packs x 33 sheets Thk 12mm L 1525mm W 1525mm	30,391 m3	465,00 EUR 0	14.131,95	14.131,95
Plywood GOST 3916.1-96 CP / C 12 mm INT				
2 packs x 33 sheets Thk 12mm L 1525mm W 1525mm	1,842 m3	465,00 EUR 0	856,48	856,48
Total m3	32,233 m3			

Plywood does not contain asbestos. Country of ORIGIN RU. Class of formaldehyde emission E1.
 The total amount of the Invoice is DPH free according to § 64 of the Law 235/2004 Sb.
 VAT is paid by customers.
 Weight: 23 000 kg

Total : 14.988,43 EUR
 VAT: 0,00 EUR
 Total including VAT: 14.988,43 EUR
TO BE PAID: 14.988,43 EUR

exchange rate: 25,365 CZK / EUR

Owner: Egor Pavlovich
 Tel.:
 e-mail: egor@orlimex.cz



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Variable symbol/Payment reference: 201821504
 Issue Date: 17.4.2018
 Due for payment: 17.5.2018
 VAT Date: 17.4.2018
 Your rder: 1022/18

Supplier:

ORLIMEX CZ, s.r.o.
 Čp.50
 56967 Osík u Litomyšle
 Česká republika
 VAT: CZ25930915
 Tel.: + 420 461 653 911
 Fax:
 www.orlimex.cz
 e-mail:Info@orlimex.cz

Customer:

POŽGAJ GRUPA
 DRAVSKA 24
 42231 VELIKI BUKOVEC
 Croatia
 ID: HR55862765218
 VAT: HR55862765218

The company is registered in the Commercial Register Regional Court in Hradec Králové, Section C, File 17755th

Bank: Komerční banka, a.s.
Account No: 43-6409870287/0100
IBAN: CZ1101000000436409870287
SWIFT: KOMBCZPPXXX

Ship to address:

DRAVSKA 40
 42231 VELIKI BUKOVEC
 Croatia

Payment Terms: 30 days netto

Contact Person: na Phone:
 Shipping Type: DDP (Delivered Duty Paid) VELIKI BUKOVEC
 SPZ: DE820AL/DE604AL
 Delivery note: 261811175

Description	Quantity	Unit Price VAT %	Price netto EUR	Price brutto EUR
Number of packages Extent				
Plywood GOST 3916.1-96 CP / C 08 mm INT 35 packs x 50 sheets Thk 8mm L 1525mm W 1525mm	32,559 m3	450,00 EUR 0	14.651,44	14.651,44

Total m3 32,559 m3

Plywood does not contain asbest. Country of ORIGIN RU. Class of formaldehyde emission E1.
 The total amount of the Invoice is DPH free according to § 64 of the Law 235/2004 Sb.
 VAT is paid by customers.
 Weight: 22 800 kg

Total : 14.651,44 EUR
 VAT: 0,00 EUR
 Total including VAT: 14.651,44 EUR
TO BE PAID: 14.651,44 EUR

exchange rate: 25,365 CZK / EUR

Owner: Egor Pavlovich
 Tel.:
 e-mail: egor@orlimex.cz

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POŽGAJ GRUPA d.o.o.
 Dravska 40
 42231 Veliki Bukovec
 OIB: 55862765218 1

Variable symbol/Payment reference: 201821557
 Issue Date: 18.4.2018
 Due for payment: 18.5.2018
 VAT Date: 18.4.2018
 Your Order: 1023/18; 1022/18

Supplier:

ORLIMEX CZ, s.r.o.
 Cp.50
 56967 Osík u Litomyšle
 Česká republika
 VAT: CZ25930915
 Tel.: + 420 461 653 911
 Fax:
 www.orlimex.cz
 e-mail: info@orlimex.cz

Customer:

POŽGAJ GRUPA
 DRAVSKA 24
 42231 VELIKI BUKOVEC
 Croatia
 ID: HR55862765218
 VAT: HR55862765218

The company is registered in the Commercial Register Regional Court in Hradec Králové, Section C, File 17755th

Bank: Komerční banka, a.s.
Account No: 43-6409870287/0100
IBAN: CZ1101000000436409870287
SWIFT: KOMBCZPPXXX

Ship to address:

DRAVSKA 40
 42231 VELIKI BUKOVEC
 Croatia

Payment Terms: 30 days netto

Contact Person: na Phone:
 Shipping Type: DDP (Delivered Duty Paid) VELIKI BUKOVEC
 SPZ: 18L3131/1BN6969
 Delivery note: 261811200

Description	Quantity	Unit Price	VAT %	Price netto EUR	Price brutto EUR
Plywood GOST 3916.1-96 CP / C 08 mm EXT Parquet ST					
16 packs x 75 sheets Thk 08mm L 2500mm W 1250mm	30,000 m3	640,00 EUR	0	19.200,00	19.200,00
Plywood GOST 3916.1-96 CP / C 15 mm INT					
2 packs x 26 sheets Thk 15mm L 1525mm W 1525mm	1,814 m3	415,00 EUR	0	752,81	752,81
Total m3	31,814 m3				

Plywood does not contain asbestos. Country of ORIGIN RU. Class of formaldehyde emission E1.
 The total amount of the Invoice is DPH free according to § 64 of the Law 235/2004 Sb.
 VAT is paid by customers.
 Weight: 22 300 kg

Total : 19.952,81 EUR
VAT: 0,00 EUR
Total including VAT: 19.952,81 EUR

TO BE PAID: 19.952,81 EUR

exchange rate: 25,365 CZK / EUR

Owner: Egor Pavlovich
Tel.:
e-mail: egor@orlimex.cz

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POŽGAJ GRUPA d.o.o.
 Dravska 40
 42231 Veliki Bukovec
 OIB: 55862765218



Variable symbol/Payment reference: 201821895
 Issue Date: 9.5.2018
 Due for payment: 8.6.2018
 VAT Date: 9.5.2018
 Your Order: 0505/18

Supplier:

ORLIMEX CZ, s.r.o.
 Cp.50
 56967 Osík u Litomyšle
 Česká republika
 VAT: CZ25930915
 Tel.: + 420 461 653 911
 Fax:
 www.orlimex.cz
 e-mail:Info@orlimex.cz

Customer:

POZGAJ GRUPA
 DRAVSKA 24
 42231 VELIKI BUKOVEC
 Croatia
 ID: HR55862765218
 VAT: HR55862765218

The company is registered in the Commercial Register Regional Court in Hradec Králové, Section C, File 17755th

Ship to address:

DRAVSKA 40
 42231 VELIKI BUKOVEC
 Croatia

Bank: Komerční banka, a.s.
Account No: 43-6409870287/0100
IBAN: CZ1101000000436409870287
SWIFT: KOMBCZPPXXX

Contact Person: na Phone:

Payment Terms: 30 days netto

Shipping Type: DDP (Delivered Duty Paid) VELIKI BUKOVEC
 SPZ: ZG8333GO/ZG7827FS
 Delivery note: 261811424

Description	Quantity	Unit Price VAT %	Price netto EUR	Price brutto EUR
Plywood GOST 3916.1-96 CP / CP 12 mm INT				
5 packs x 33 sheets Thk 12mm L 1525mm W 1525mm	4,605 m3	465,00 EUR 0	2.141,20	2.141,20
Total m3	4,605 m3			

Plywood does not contain asbestos. Country of ORIGIN RU. Class of formaldehyde emission E1.
 The total amount of the Invoice is DPH free according to § 64 of the Law 235/2004 Sb.
 VAT is paid by customers.
 Weight: 3 000 kg

Total : 2.141,20 EUR
VAT: 0,00 EUR
Total including VAT: 2.141,20 EUR

TO BE PAID: 2.141,20 EUR

exchange rate: 25,595 CZK / EUR

Owner: Egor Pavlovich
Tel.:
e-mail: egor@orlimex.cz



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Ovaj prijevod se sastoji od 2 stranice, 2 lista

Broj ovjere: 7/2019

Datum: 29. travnja 2019.

Ovjereni prijevod s engleskog jezika



ORLIMEX

Playwood expert, Worldwide

Izvešće o povijesti događaja

ORLIMEX CZ, s.r.o.
Čp.50
56967 Osik u Litomyšle
Češka republika

Info@orlimex.cz
+ 420 461 653 911

POŽGAJ GRUPA
DRAVSKA 24
42231 VELIKI BUKOVEC

ID br.: 25930915
PDV No.: CZ25930915

ID br.: HR55862765218
PDV br.: HR55862765218

IZJAVA

Sukladno državnom zakonu molimo vas da provjerite i potvrdite iznos dugovanja.

Da bi sve bilo ispravno, molimo potpišite i vratite ovu izjavu u roku od 14 dana. Ako se do tada ne javite, smatrat ćemo da je potvrđena. Ako mislite da su neke stavke iz ove izjave već plaćene, molimo da nas odmah obavijestite putem e-pošte ili poštom.
Datum: 31.03.2019.

Br. dokumenta	Br. narudžbe	Datum izdavanja	Datum dospijanja	Iznos dokumenta	Otvoreni saldo
Račun 201821359	1022/18	10.04.2018.	25.05.2018.	15.069,59 EUR	15.069,59 EUR
Račun 201821433	0409/18	11.04.2018.	26.05.2018.	14.988,43 EUR	14.988,43 EUR
Račun 201821504	1022/18	17.04.2018.	17.05.2018.	14.651,44 EUR	14.651,44 EUR
Račun 201821557	1023/18; 1022/18	18.04.2018.	18.05.2018.	19.952,81 EUR	19.952,81 EUR
Račun 201821895	0505/18	09.05.2018.	08.06.2018.	2.141,20 EUR	2.141,20 EUR
					66.803,47 EUR

Izdano od strane:

IZJAVA

/pečat: POŽGAJ GRUPA d.o.o.
Dravska 40
42231 Veliki Bukovec
OIB: 55862765218 1/
/vlastoručni potpis/

Ja, Ivor Bukovac, stalni sudski tumač za engleski jezik, imenovan rješenjem predsjednika Županijskog suda u Zagrebu, broj 4 SU-583/2019, od 15. travnja 2019. godine, potvrđujem da gornji prijevod potpuno odgovara originalu sastavljenom na engleskom jeziku.



ORLIMEX CZ, s.r.o.
 Čp.50
 56967 Osík u Litomyšle
 Česká republika

Info@orlimex.cz
 + 420 461 653 911

POŽGAJ GRUPA
 DRAVSKA 24
 42231 VELIKI BUKOVEC

ID No.: 25930915
 VAT No.: CZ25930915

ID No.: HR55862765218
 VAT No.: HR55862765218

STATEMENT

According to state law we asking you to check and confirm open balance amount.

In order everything is correct, please sign and return this statement within 14 days. If we don't hear from you until then, we will accept it as confirmed. If you think any of items from this statement were already paid, please let us know immediately by email or post.

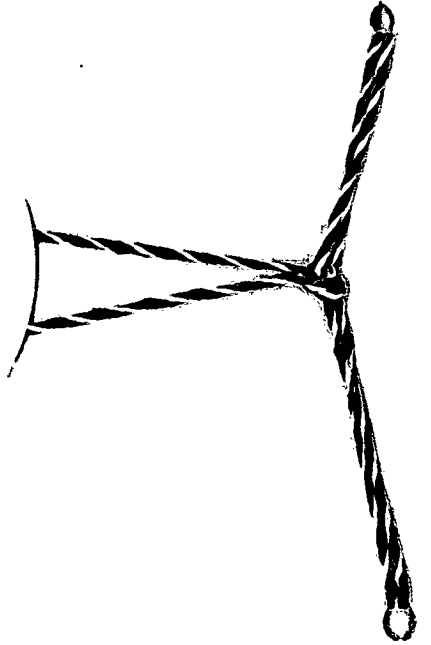
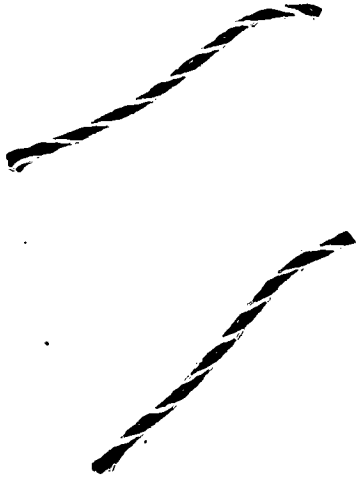
Date: 31.03.2019

Document Nr.	Order No.	Date of issue	Due Date	Document amount	Open balance
Invoice 201821359	1022/18	10.04.2018	25.05.2018	15.069,59 EUR	15.069,59 EUR
Invoice 201821433	0409/18	11.04.2018	26.05.2018	14.988,43 EUR	14.988,43 EUR
Invoice 201821504	1022/18	17.04.2018	17.05.2018	14.651,44 EUR	14.651,44 EUR
Invoice 201821557	1023/18; 1022/18	18.04.2018	18.05.2018	19.952,81 EUR	19.952,81 EUR
Invoice 201821895	0505/18	09.05.2018	08.06.2018	2.141,20 EUR	2.141,20 EUR
					66.803,47 EUR

Issued by:

STATEMENT

POŽGAJ GRUPA d.o.o.
 Dravska 24
 42231 Veliki Bukovec
 OIB: 55862765218
Stamp, signature



The company **Orlimex CZ, s.r.o.**, Czech Rep., hereinafter referred to as the Seller, represented by **Mr. E. Pavlovitch**, as one party, the company **POZGAJ GRUPA**, hereinafter referred to as the Buyer, represented by **Mr. N. Požgaj**, as the other party, have concluded the present Contract as follows:

1. Subject of Contract

- 1.1. The Seller is obliged to sell and the Buyer is obliged to buy full birch plywood, as per App. no.1 to the present Contract, hereinafter referred to as the commodity.
- 1.2. The total volume of the goods delivered under the present Contract is about 30 cbm. for the amount 13 950 EUR.
- 1.3. Shipment quantity 5 % more or less allowed.

2. Payment

- 2.1. Terms of payment: within 30 calendar days after delivery of below mentioned goods.
- 2.2. Payment shall be effected in Euro on the clearing basis.
- 2.3. Delivery date is considering the date of the arrival of the commodity to the warehouse of the Buyer.
- 2.4. The Buyer has an obligation to send to the Seller the bank SWIFT copy for the each payment affected, by fax or by e-mail.

3. Prices and Time of Delivery

- 3.1. The prices for the commodity are fixed on DDP HR-42231 Veliki Bukovec, Croatia terms.
- 3.2. The commodity shall be delivered at the following schedule subject to correct and punctual self-supply: April 2018.

4. Terms of Delivery

- 4.1. The commodity shall be delivered on the terms DDP HR-42231 Veliki Bukovec, Croatia (INCOTERMS 2000).
- 4.2. The parties agree about the delivery dates by fax: +420 461 653 912 or by e-mail.
- 4.3. The following documents shall be provided by the Seller for the delivered commodity: original CMR, original invoice.
- 4.4. The following documents shall be sent by the Buyer to the Seller via regular post: copy of the CMR, stamped and signed by the Buyer, copy of the invoice, stamped and signed by the Buyer

5. Acceptance of Goods

- 5.1. The commodity shall be considered handed in by the Seller and accepted by the Buyer: - in respect of quantity – according to the quantity indicated in the CMR and invoice, - in respect of quality – according to the requirements of the GOST 3916.1-96.
- 5.2. The package of the commodity shall be in accordance with the standards and technical conditions valid in the country of origin.
- 5.3. The cost of package and marking carried out according to the conditions of the present contract shall be included into the price of the commodity.

6. Claims

- 6.1. In the event of any detected shortage or quality loss the Buyer shall have the right to make a claim to the Seller, which shall be made to the Seller within 14 (fourteen) calendar day from the date of the Commodity unloading in the warehouse of the Buyer.
- 6.2. Claims shall be represented in writing and contain all the documents confirming the subject of the claim, i.e. claim in writing as made out by the Buyer under the Contract; calculated reclamation amount in the currency of payment under such supply; copy CMR and specification; copy of invoice; photos of the detected defects.
- 6.3. The claim shall be sent by the Buyer to the Seller by a registered letter against delivery receipt: by certified mail, delivered by courier or in person. The date of the Buyer's claim shall be the date of receipt of the letter by the Seller.
- 6.4. The Seller shall be entitled to inspect the Commodity claimed for reclamation within 30 (Thirty) business days from the date of official notification by the Buyer of such reclamation.
- 6.5. The Buyer shall have no right to dispose of the Commodity or to use the same until complete settlement of such reclamation with the Seller.
- 6.6. Claims to quality shall be settled by providing discount exclusively on the quantity of the Commodity, which is claimed as non-complying with the quality standard.
- 6.7. In the event that within 14 calendar days the Buyer makes no claim to the Seller, the Commodity shall be deemed accepted by the Buyer without claims.

7. Disputes

- 7.1. The Seller and the Buyer take all reasonable measures to solve all the disputes and differences arising in connection with the present contract by negotiations.
- 7.2. The Parties agreed that applicable the rights are the substantive laws of Czech Republic. The place of legal proceedings for the disputes associated to the present Contract – Hradec Kralove, Czech Republic. The language of any arbitration proceedings shall be English.

8. Responsibility of the Parties.

- 8.1. The parties shall bear responsibility in case they don't fulfill their obligations under the present contract.

9. Other Terms and Conditions

- 9.1. Any changes and addendums to the present Contract are valid only in written form and are to be signed by the authorized representatives of both parties.
- 9.2. In case of arising at least one of force-majeure circumstances, such as flooding, fire, strike, governmental decisions, etc. the parties shall be free from their obligations under the present Contract until the circumstances stop.
- 9.3. The present contract is made up in English in two copies, one copy for each party.
- 9.4. The contract is valid from the moment of its being signed until the parties fulfill all their obligations under the present contract.
- 9.5. The Contract signed by means of facsimile communication has equal legal force with the original document

SPECIFICATION

plywood, GOST 3916.1-96, class of formic aldehyde emission E1, S2S

Grade, Thickness, mm	Volume, Cbm	Price per 1 cbm, EUR, DDP HR-42231 Veliki Bukovec, Croatia
1525x1525mm, 12 mm CP/C, INT glue	30	465

SELLER:

Orlimex CZ, s.r.o.
569 67 Osík u Litomyšle šp. 50
Czech Republic
ICO 25930915, DIC CZ25930915
Bankovní spojení:
Komerční banka a.s.
Na Příkopě 33, 114 07 Praha 1
P.O. BOX 839,
Česko Republika
Iban: CZ1101000000436409870287
Swift/BIC: KOMBCCPPXXX



ORLIMEX
Czech Republic

/Mr. E. Pavlovitch /

BUYER:

POZGAJ GRUPA
Dravská ulica 40
42231 Veliki Bukovec
Croatia
VAT: HR55862765218

POŽGAJ GRUPA d.o.o.

Dravská 40
42231 Veliki Bukovec
OIB: 55862765218 / Mr. N. Požgaj /

The company **Orlimex CZ, s.r.o.**, Czech Rep., hereinafter referred to as the Seller, represented by **Mr. E. Pavlovitch**, as one party, the company **POZGAJ GRUPA**, hereinafter referred to as the Buyer, represented by **Mr. N. Požgaj**, as the other party, have concluded the present Contract as follows:

1. Subject of Contract

- 1.1. The Seller is obliged to sell and the Buyer is obliged to buy full birch plywood, as per App. no.1 to the present Contract, hereinafter referred to as the commodity.
- 1.2. The total volume of the goods delivered under the present Contract is about 5 cbm. for the amount 2325 EUR.
- 1.3. Shipment quantity 5 % more or less allowed.

2. Payment

- 2.1. **Terms of payment: within 30 calendar days after delivery of below mentioned goods.**
- 2.2. Payment shall be effected in Euro on the clearing basis.
- 2.3. Delivery date is considering the date of the arrival of the commodity to the warehouse of the Buyer.
- 2.4. The Buyer has an obligation to send to the Seller the bank SWIFT copy for the each payment affected, by fax or by e-mail.

3. Prices and Time of Delivery

- 3.1. The prices for the commodity are fixed on **DDP HR-42231 Veliki Bukovec, Croatia** terms.
- 3.2. The commodity shall be delivered at the following schedule subject to correct and punctual self-supply: May 2018.

4. Terms of Delivery

- 4.1. The commodity shall be delivered on the terms **DDP HR-42231 Veliki Bukovec, Croatia (INCOTERMS 2000)**.
- 4.2. The parties agree about the delivery dates by fax: +420 461 653 912 or by e-mail.
- 4.3. The following documents shall be provided by the Seller for the delivered commodity: original CMR, original invoice.
- 4.4. The following documents shall be sent by the Buyer to the Seller via regular post: copy of the CMR, stamped and signed by the Buyer, copy of the invoice, stamped and signed by the Buyer

5. Acceptance of Goods

- 5.1. The commodity shall be considered handed in by the Seller and accepted by the Buyer: - in respect of quantity – according to the quantity indicated in the CMR and invoice, - in respect of quality – according to the requirements of the GOST 3916.1-96.
- 5.2. The package of the commodity shall be in accordance with the standards and technical conditions valid in the country of origin.
- 5.3. The cost of package and marking carried out according to the conditions of the present contract shall be included into the price of the commodity.

6. Claims

- 6.1. In the event of any detected shortage or quality loss the Buyer shall have the right to make a claim to the Seller, which shall be made to the Seller within 14 (fourteen) calendar day from the date of the Commodity unloading in the warehouse of the Buyer.
- 6.2. Claims shall be represented in writing and contain all the documents confirming the subject of the claim, i.e. claim in writing as made out by the Buyer under the Contract; calculated reclamation amount in the currency of payment under such supply; copy CMR and specification; copy of invoice; photos of the detected defects.
- 6.3. The claim shall be sent by the Buyer to the Seller by a registered letter against delivery receipt: by certified mail, delivered by courier or in person. The date of the Buyer's claim shall be the date of receipt of the letter by the Seller.
- 6.4. The Seller shall be entitled to inspect the Commodity claimed for reclamation within 30 (Thirty) business days from the date of official notification by the Buyer of such reclamation.
- 6.5. The Buyer shall have no right to dispose of the Commodity or to use the same until complete settlement of such reclamation with the Seller.
- 6.6. Claims to quality shall be settled by providing discount exclusively on the quantity of the Commodity, which is claimed as non-complying with the quality standard.
- 6.7. In the event that within 14 calendar days the Buyer makes no claim to the Seller, the Commodity shall be deemed accepted by the Buyer without claims.

7. Disputes

- 7.1. The Seller and the Buyer take all reasonable measures to solve all the disputes and differences arising in connection with the present contract by negotiations.
- 7.2. The Parties agreed that applicable the rights are the substantive laws of Czech Republic. The place of legal proceedings for the disputes associated to the present Contract – Hradec Kralove, Czech Republic. The language of any arbitration proceedings shall be English.

8. Responsibility of the Parties.

- 8.1. The parties shall bear responsibility in case they don't fulfill their obligations under the present contract.

9. Other Terms and Conditions

- 9.1. Any changes and addendums to the present Contract are valid only in written form and are to be signed by the authorized representatives of both parties.
- 9.2. In case of arising at least one of force-majeure circumstances, such as flooding, fire, strike, governmental decisions, etc. the parties shall be free from their obligations under the present Contract until the circumstances stop.
- 9.3. The present contract is made up in English in two copies, one copy for each party.
- 9.4. The contract is valid from the moment of its being signed until the parties fulfill all their obligations under the present contract.
- 9.5. The Contract signed by means of facsimile communication has equal legal force with the original document

SPECIFICATION

plywood, GOST 3916.1-96, class of formaldehyde emission E1, S2S

Grade, Thickness, mm	Volume, Cbm	Price per 1 cbm, EUR, DDP HR-42231 Veliki Bukovec, Croatia
1525x1525mm, 12 mm CP/C, INT gluc	5	465

SELLER:

Orlimex CZ, s.r.o.
569 67 Osek u Litomyšle šp. 50
Czech Republic
ICO 25930915, DIC CZ25930915
Bankovní spojení:
Komerční banka a.s.
Na Příkopě 33, 114 07 Praha 1
P.O. BOX 839,
Česká republika
Iban: CZ110100000436409870287
Swift/BIC: KOMBICZPPXXX



ORLIMEX

/Mr. E. Pavlovitch /

BUYER:

POZGAJ GRUPA
Dravska ulica 40
42231 Veliki Bukovec
Croatia
VAT: HR55862765218

POZGAJ GRUPA d.o.o.

Dravska 40
42231 Veliki Bukovec
OIB: 55862765218

/Mr. N. Požgaj /

OSIK

The company **Orlimex CZ, s.r.o.**, Czech Rep., hereinafter referred to as the Seller, represented by **Mr. E. Pavlovitch**, as one party, the company **DI BOHOR DOO**, hereinafter referred to as the Buyer, represented by **Mr. N. Požgaj**, as the other party, have concluded the present Contract as follows:

1. Subject of Contract

- 1.1. The Seller is obliged to sell and the Buyer is obliged to buy full birch plywood, as per App. no.1 to the present Contract, hereinafter referred to as the commodity.
- 1.2. The total volume of the goods delivered under the present Contract is about 180 cbm. for the amount 80 550 EUR.
- 1.3. Shipment quantity 5 % more or less allowed.

2. Payment

- 2.1. Terms of payment: within 30 calendar days after delivery of below mentioned goods.
- 2.2. Payment shall be effected in Euro on the clearing basis.
- 2.3. Delivery date is considering the date of the arrival of the commodity to the warehouse of the Buyer.
- 2.4. The Buyer has an obligation to send to the Seller the bank SWIFT copy for the each payment affected, by fax or by e-mail.

3. Prices and Time of Delivery

- 3.1. The prices for the commodity are fixed on **DDP HR-42231 Veliki Bukovec, Croatia** terms.
- 3.2. The commodity shall be delivered at the following schedule subject to correct and punctual self-supply: February-March 2018.

4. Terms of Delivery

- 4.1. The commodity shall be delivered on the terms **DDP HR-42231 Veliki Bukovec, Croatia (INCOTERMS 2000)**.
- 4.2. The parties agree about the delivery dates by fax: +420 461 653 912 or by e-mail.
- 4.3. The following documents shall be provided by the Seller for the delivered commodity: original CMR, original invoice.
- 4.4. The following documents shall be sent by the Buyer to the Seller via regular post: copy of the CMR, stamped and signed by the Buyer, copy of the invoice, stamped and signed by the Buyer

5. Acceptance of Goods

- 5.1. The commodity shall be considered handed in by the Seller and accepted by the Buyer: - in respect of quantity – according to the quantity indicated in the CMR and invoice, - in respect of quality – according to the requirements of the GOST 3916.1-96.
- 5.2. The package of the commodity shall be in accordance with the standards and technical conditions valid in the country of origin.
- 5.3. The cost of package and marking carried out according to the conditions of the present contract shall be included into the price of the commodity.

6. Claims

- 6.1. In the event of any detected shortage or quality loss the Buyer shall have the right to make a claim to the Seller, which shall be made to the Seller within 14 (fourteen) calendar day from the date of the Commodity unloading in the warehouse of the Buyer.
- 6.2. Claims shall be represented in writing and contain all the documents confirming the subject of the claim, i.e. claim in writing as made out by the Buyer under the Contract; calculated reclamation amount in the currency of payment under such supply; copy CMR and specification; copy of invoice; photos of the detected defects.
- 6.3. The claim shall be sent by the Buyer to the Seller by a registered letter against delivery receipt: by certified mail, delivered by courier or in person. The date of the Buyer's claim shall be the date of receipt of the letter by the Seller.
- 6.4. The Seller shall be entitled to inspect the Commodity claimed for reclamation within 30 (Thirty) business days from the date of official notification by the Buyer of such reclamation.
- 6.5. The Buyer shall have no right to dispose of the Commodity or to use the same until complete settlement of such reclamation with the Seller.
- 6.6. Claims to quality shall be settled by providing discount exclusively on the quantity of the Commodity, which is claimed as non-complying with the quality standard.
- 6.7. In the event that within 14 calendar days the Buyer makes no claim to the Seller, the Commodity shall be deemed accepted by the Buyer without claims.

7. Disputes

- 7.1. The Seller and the Buyer take all reasonable measures to solve all the disputes and differences arising in connection with the present contract by negotiations.
- 7.2. The Parties agreed that applicable the rights are the substantive laws of Czech Republic. The place of legal proceedings for the disputes associated to the present Contract – Hradec Kralove, Czech Republic. The language of any arbitration proceedings shall be English.

8. Responsibility of the Parties.

- 8.1. The parties shall bear responsibility in case they don't fulfill their obligations under the present contract.

9. Other Terms and Conditions

- 9.1. Any changes and addendums to the present Contract are valid only in written form and are to be signed by the authorized representatives of both parties.
- 9.2. In case of arising at least one of force-majeure circumstances, such as flooding, fire, strike, governmental decisions, etc. the parties shall be free from their obligations under the present Contract until the circumstances stop.
- 9.3. The present contract is made up in English in two copies, one copy for each party.
- 9.4. The contract is valid from the moment of its being signed until the parties fulfill all their obligations under the present contract.
- 9.5. The Contract signed by means of facsimile communication has equal legal force with the original document

SPECIFICATION

plywood, GOST 3916.1-96, class of formic aldehyde emission E1, S2S

Grade, Thickness, mm	Volume, Cbm	Price per 1 cbm, EUR, DDP HR-42231 Veliki Bukovec, Croatia
CP/C 1525x1525x15 mm, INT glue	30	415
CP/C 1525x1525x12 mm, INT glue	30	420
CP/C 1525x1525x8 mm, INT glue	60	450
CP/C 1525x1525x7 mm, INT glue	60	475

SELLER:

Orlimex CZ, s.r.o.
569 67 Osík u Litomyšle Ep. 50
Czech Republic
ICO 25930915, DIC CZ25930915
Bankovní spojení:
Komerční banka a.s.
Na Příkope 33, 114 07 Praha 1
P.O. BOX 839,
Česka Republika
Iban: CZ110100000436409870287
Swift/BIC: KOMBCZPPXXX

/Mr. E. Pavlovitch /

BUYER:

DI BOHOR DOO
DRAVSKA 24
42231 VELIKI BUKOVEC
VAT: HR12251966370

DRVNA INDUSTRIJA BOHOR d.o.o.
42231 Veliki Bukovec
Dravska 24
Mr. N. Požgaj /
OIB: 12251966370

OSIK

The company **Orlimex CZ, s.r.o.**, Czech Rep., hereinafter referred to as the Seller, represented by Mr. E. Pavlovitch, as one party, the company **DI BOHOR DOO**, hereinafter referred to as the Buyer, represented by Mr. N. Požgaj, as the other party, have concluded the present Contract as follows:

1. Subject of Contract

- 1.1. The Seller is obliged to sell and the Buyer is obliged to buy full birch plywood, as per App. no.1 to the present Contract, hereinafter referred to as the commodity.
- 1.2. The total volume of the goods delivered under the present Contract is about 60 cbm. for the amount 38 400 EUR.
- 1.3. Shipment quantity 5 % more or less allowed.

2. Payment

- 2.1. Terms of payment: within 30 calendar days after delivery of below mentioned goods.
- 2.2. Payment shall be effected in Euro on the clearing basis.
- 2.3. Delivery date is considering the date of the arrival of the commodity to the warehouse of the Buyer.
- 2.4. The Buyer has an obligation to send to the Seller the bank SWIFT copy for the each payment affected, by fax or by e-mail.

3. Prices and Time of Delivery

- 3.1. The prices for the commodity are fixed on **DDP HR-42231 Veliki Bukovec**, Croatia terms.
- 3.2. The commodity shall be delivered at the following schedule subject to correct and punctual self-supply: February-March 2018.

4. Terms of Delivery

- 4.1. The commodity shall be delivered on the terms **DDP HR-42231 Veliki Bukovec, Croatia (INCOTERMS 2000)**.
- 4.2. The parties agree about the delivery dates by fax: +420 461 653 912 or by e-mail.
- 4.3. The following documents shall be provided by the Seller for the delivered commodity: original CMR, original invoice.
- 4.4. The following documents shall be sent by the Buyer to the Seller via regular post: copy of the CMR, stamped and signed by the Buyer, copy of the invoice, stamped and signed by the Buyer

5. Acceptance of Goods

- 5.1. The commodity shall be considered handed in by the Seller and accepted by the Buyer: - in respect of quantity – according to the quantity indicated in the CMR and invoice, - in respect of quality – according to the requirements of the GOST 3916.1-96.
- 5.2. The package of the commodity shall be in accordance with the standards and technical conditions valid in the country of origin.
- 5.3. The cost of package and marking carried out according to the conditions of the present contract shall be included into the price of the commodity.

6. Claims

- 6.1. In the event of any detected shortage or quality loss the Buyer shall have the right to make a claim to the Seller, which shall be made to the Seller within 14 (fourteen) calendar day from the date of the Commodity unloading in the warehouse of the Buyer.
- 6.2. Claims shall be represented in writing and contain all the documents confirming the subject of the claim, i.e. claim in writing as made out by the Buyer under the Contract; calculated reclamation amount in the currency of payment under such supply; copy CMR and specification; copy of invoice; photos of the detected defects.
- 6.3. The claim shall be sent by the Buyer to the Seller by a registered letter against delivery receipt: by certified mail, delivered by courier or in person. The date of the Buyer's claim shall be the date of receipt of the letter by the Seller.
- 6.4. The Seller shall be entitled to inspect the Commodity claimed for reclamation within 30 (Thirty) business days from the date of official notification by the Buyer of such reclamation.
- 6.5. The Buyer shall have no right to dispose of the Commodity or to use the same until complete settlement of such reclamation with the Seller.
- 6.6. Claims to quality shall be settled by providing discount exclusively on the quantity of the Commodity, which is claimed as non-complying with the quality standard.
- 6.7. In the event that within 14 calendar days the Buyer makes no claim to the Seller, the Commodity shall be deemed accepted by the Buyer without claims.

7. Disputes

- 7.1. The Seller and the Buyer take all reasonable measures to solve all the disputes and differences arising in connection with the present contract by negotiations.
- 7.2. The Parties agreed that applicable the rights are the substantive laws of Czech Republic. The place of legal proceedings for the disputes associated to the present Contract – Hradec Kralove, Czech Republic. The language of any arbitration proceedings shall be English.

8. Responsibility of the Parties.

- 8.1. The parties shall bear responsibility in case they don't fulfill their obligations under the present contract.

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- 9.1. Any changes and addendums to the present Contract are valid only in written form and are to be signed by the authorized representatives of both parties.
- 9.2. In case of arising at least one of force-majeure circumstances, such as flooding, fire, strike, governmental decisions, etc. the parties shall be free from their obligations under the present Contract until the circumstances stop.
- 9.3. The present contract is made up in English in two copies, one copy for each party.
- 9.4. The contract is valid from the moment of its being signed until the parties fulfill all their obligations under the present contract.
- 9.5. The Contract signed by means of facsimile communication has equal legal force with the original document

SPECIFICATION

plywood, GOST 3916.1-96, class of formic aldehyde emission E1, S2S

Grade, Thickness, mm	Volume, Cbm	Price per 1 cbm, EUR, DDP HR-42231 Veliki Bukovec, Croatia
CP/C 2500x1250x8 mm, EXT gluc	60	640

SELLER:

Orlimex CZ, s.r.o.
569 67 Osík u Litomyšle šp. 50
Czech Republic
ICO 25930915, DIC CZ25930915
Bankovní spojení:
Komerční banka a.s.
Na Příkope 33, 114 07 Praha 1
P.O. BOX 839,
Česká Republika
Iban: CZ1101000000436409870287
Swift/BIC: KOMBCZPPXXX

/Mr. E. Pavlovitch /

BUYER:

DI BOHOR DOO
DRAVSKA 24
42231 VELIKI BUKOVEC
VAT: HR12251966370

DRVNA INDUSTRIJA BOHOR d.o.o.

42231 Veliki Bukovec, Mr. N. Požgaj /

Dravska 24

OIB: 12251966370 12

Odesílatel (jméno, adresa, země)

ORLIMEX CZ, s.r.o.
 Čp.50
 56967 Osík u Litomyšle
 Česká republika
 DIČ: CZ25930915

MEZINARODNÍ NÁKLADNÍ LIST č.: 261811047

Tato přeprava podléhá i pokud bylo ujednáno jinak podmínkám o přepravní smlouvě v mezinárodní silniční dopravě (CMR).

2. Příjemce (jméno, adresa, země)

POŽGAJ GRUPA
 DRAVSKA 24
 42231 VELIKI BUKOVEC
 Croatia
 DIČ: HR55862765218

16. Dopravce (jméno, adresa, země)

3. Místo a datum vykládky zboží

Místo: **VELIKI BUKOVEC**
 Země: **HR**

17. Další dopravci (jméno, adresa, země)

4. Místo a datum naložení zboží

Místo: **Osík u Litomyšle Čp.50**
 Země: **CZ**

5. Připojené doklady

261811047

18. Výhrady a poznámky dopravce

6. Signo a čísla

7. Počet kolli

8. Druh obalu

9. Označení zboží

10. Statistické číslo

11. Hmotnost v Kg

12. objem v m³

Thk 7mm L 1525mm W 1525mm 29 packs x 56 sheets

Thk 8mm L 1525mm W 1525mm 1 packs x 50 sheets

Thk 8mm L 1525mm W 1525mm 5 packs x 50 sheets

20,300.00

26.44

0.00

0.93

0.00

4.65

Čestné prohlášení dle § 64 odst. 5 Zák. č. 235/2004 Sb.:

Přepравce tímto čestně prohlašuje, že shora uvedené zboží opustí území CZ a bude skutečně přepraveno do jiného členského státu EU, a to do Chorvatska dne 6.4.2018

Weight: 22 400 kg

Un číslo Ověřovací pojmenování Č v zvonu bezpečnostních značek Obalová skupina

13. Pokyny pro odesílatele (celní a jiné formalitty)

19. K tíži

Odesílatel

Měna

Příjemce

Dopravné

Slevy

Saldo

Dodat. výlohy

Různé

Celkem k placení

14. Dobírka

15. Pokyny ohledně placení dopravného

DDP (Delivered Duty Paid)

VELIKI BUKOVEC

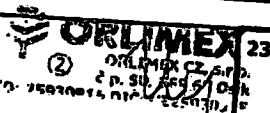
20. Zvláštní ujednání

21. Vystaveno v Osík u Litomyšle CZ dne 6.4.2018

21. Zboží održel

Datum

22



Razítko a podpis odesílatele

Razítko a podpis dopravce

PARKETI POŽGAJ d.o.o.
 VELIKI BUKOVEC, Dravska 40
 Razítko a podpis příjemce *S. Selenek*

25. SPZ vozidla / tahače

přívěsu / návěsu

J30M519/M120229

26. Užitečné zatížení

Užitečné zatížení

27. Číslo DZVV

28. Číslo jízdy

"TAM-TAM" d.o.o. za prijevoz, trgovinu i usluge

Vrata 14, HR-51321 VRATA
Tel/fax: 00385 1 3379 872
mob: 00385 99 373 5422

BANK ACCOUNT: ZAGREBAČKA BANKA D.D.
ŽIRO RAČUN (IBAN) HR812360001102197302
SWIFT CODE: ZABAHR2X e-mail: tamtam.zp@gmail.com

OIB: 05872008056
PDV br. HR05872008056

ORLIMEX CZ, S.r.o.
č.p. 50
CZ-569 67 Osik u Litomyšle

VAT NR: CZ25930915

U VRATA 13.04.2018.
DVO: 12.04.2018.
VALUTA 03.05.2018.

RAČUN R1 VRIJEME IZDAVANJA RAČUNA 09:41
RECHNUNG
FATTURA

174 P1-1/2018

Poz. 174 P1-1

S tovarim listom Preuzeli smo kamionom
Mit Frachtbrief Beforderten wir mit LKW No.
Con lettera di vettura 261811111 abbiamo trasportato DA755BZ/DA999DB

od pošiljaoca
vom Absender
dal mittente ORLIMEX-OSIK
do primaoca

bis zum Empfänger
fino al destinatario
consignee POŽGAJ GRUPA-V.BUKOVEC
po narudzt
im Auftrag

secondo l'ordine di ORLIMEX-OSIK
u stvarnoj količini

Bruttogewicht
peso fordo PREMA CMR-U
komada, koli, Stuch, pezzi, kg, m3, volume

utovareno dana
verladen am
caricato il 11.04.2018.
istovareno dana
entladen am 12.04.2018.
scaricato il
unloaded

pošiljku
Die Sendung
la consegna **GOODS**
i obrac. tezini
Verrechnungsmenge kg
peso conteggiato

Tarifa	Za prijevoz zaračunavamo sljedeću vozarinu: Für den Transport verrechnen wir: Per il trasporto vi addebitiamo:	tar km	Iznos Betrag Importo	Valuta EUR
INO	od _____ do _____ von, da <u>OSIK</u> nach, sino _____			
HR	od _____ do _____ von, da _____ nach, sino <u>V. BUKOVEC</u>			

Usluga prijevoza na navedenoj relaciji:

850,00

KN 6.309,00
EUR 850,00

RAČUN PLAĆANJA: TRANSAKCIJSKI RAČUN
Imena operatera: Goran Jakopanec

U slučaju neplaćanja računa u zakonskom roku zaračunavamo Vam zakonsku zateznu kamatu.

OPREZ: NEKLA MACIJE PRIMAMO U ROKU 8 DANA.

MOD: CMR


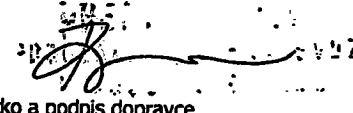
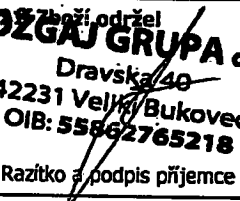
Općinski sud u Rijeci MBS: 080742351
Uplaćeni kapital 20.000,00 kn uplaćen u cijelosti

"TAM-TAM" d.o.o.
Vrata 14, VRATA
OIB: 05872008056

DOŠLO:

09 -05- 2018

7R1812786

Odesílatel (jméno, adresa, země)		MEZINARODNÍ NÁKLADNÍ LIST č.: 261811111				
ORLIMEX CZ, s.r.o. Čp.50 56967 Osík u Litomyšle Česká republika DIČ: CZ25930915		Tato přeprava podléhá i pokud bylo ujednáno jinak podmínkám o přepravní smlouvě v mezinárodní silniční dopravě (CMR).				
2. Příjemce (jméno, adresa, země)		16. Dopravce (jméno, adresa, země)				
POZGAJ GRUPA DRAVSKA 24 42231 VELIKI BUKOVEC Croatia DIČ: HR55862765218		HEPLO D.O.O. DRAVSKA, HRVATSKA DA 955 B2 DA 999 DB				
3. Místo a datum vykládky zboží		17. Další dopravci (jméno, adresa, země)				
Místo: VELIKI BUKOVEC						
Země: HR						
4. Místo a datum nakládky zboží		18. Výhrady a poznámky dopravce				
Místo: Osík u Litomyšle Čp.50						
Země: CZ						
5. Připojené doklady						
261811111						
6. Signo a čísla	7. Počet kolli	8. Druh obalu	9. Označení zboží	10. Statistické číslo	11. Hmotnost v Kg	12. objem v m3
Thk 12mm L 1525mm W 1525mm	33 packs x 33 sheets				23 100,00	30,39
Thk 12mm L 1525mm W 1525mm	2 packs x 33 sheets				1 400,00	1,84
Čestné prohlášení dle § 64 čl. 5 Zák. č. 235/2004 Sb.: Převzaté tímto čestně prohlašuje, že shora uvedené zboží opustí území CZ a bude skutečně přepraveno do jiného členského státu EU, a to do Chorvatska dne 11.4.2018						
Weight: 23000 kg						
Un číslo Oficiální pojmenování č. vzoru bezpečnostních značek Obalová skupina						
13. Pokyny pro odesílatele (celní a jiné formalty)		19. K tíži		Odesílatel	Měna	Příjemce
		Dopravné				
		Slevy				
		Saldo				
		Dodat. výlohy				
		Různé				
		Celkem k placení				
14. Dobírka		20. Zvláštní ujednání				
15. Pokyny ohledně placení dopravného						
DDP (Delivered Duty Paid) VELIKI BUKOVEC						
21. Vystaveno v Osík u Litomyšle CZ dne 11.4.2018						
22		23		POZGAJ GRUPA d.o.o. Datum 12.4.18 Dravská 24 42231 Veliki Bukovec OIB: 55862765218		
 ORLIMEX CZ, s.r.o. Čp. 50, 569 67 Osík IČO: 25930915 DIČ: CZ25930915		 Razítko a podpis dopravce		 Razítko a podpis příjemce		
Razítko a podpis odesílatele		Razítko a podpis příjemce				
25. SPZ vozidla / tahače		přívěsu / návěsu				
DA7558Z/DA999DB						
26. Užitečné zatížení		Užitečné zatížení				
27. Číslo DZVV		28. Číslo jízdy				
29. Hraniční přechody						
30. Veškeré průvodní doklady		Potvrzení o odevzdání celního tranzitního dokladu				
		CMR				
31. Různé						

"TAM-TAM" d.o.o. za prijevoz, trgovinu i usluge

Vrata 14, HR-51321 VRATA
Tel/fax: 00385 1 3379 872
mob: 00385 99 373 5422

BANK ACCOUNT: ZAGREBAČKA BANKA D.D.
ŽIRO RAČUN (IBAN) HR8123600001102197302

OIB: 05872008056
PDV br. HR05872008056

SWIFT CODE: ZABAHR2X e-mail: tamtam.zp@gmail.com

ORLIMEX CZ, S.r.o.
č.p. 50
CZ-569 67 Osik u Litomyšle

U VRATA 18.04.2018.

DVO: 18.04.2018.

VALUTA 08.05.2018.

RAČUN R1 VRIJEME IZDAVANJA RAČUNA 10:20

RECHNUNG

FATTURA

VAT NR: CZ25930915

181 P1-1/2018

Poz. 181 P1-1

S tovarnim listom Preuzeli smo kamionom

Mit Frachtbrief Beforderten wir mit LKW No.

Con lettera di vettura 261811175 abbiamo trasportato DE820AL/DE604AL

od pošiljaoca utovareno dana

vom Absender verladen am

dai mittente ORLIMEX-OSIK caricato il 16.04.2018.

do primaoca istovareno dana

bis zum Empfänger entladen am 18.04.2018.

fino al destinatario scaricato il

consignee POŽGAJ GRUPA-V.BUKOVEC unloaded

po narudzt pošiljku

im Auftrag Die Sendung

secondo l'ordine di ORLIMEX-OSIK la consegna GOODS

u stvarnoj kolicini i obrac.tezini

Bruttogewicht Verrechnungsmenge kg

peso fordo PREMA CMR-U peso conteggiato

komada, koli, Stuch, pezzi, kg, m3, volume

Tarifa	Za prijevoz zaračunavamo sljedeću vozarinu: Fur den Transport verrechnen wir: Per il trasporto vi addebitiamo:	tar km	Iznos Betrag Importo	Valuta EUR
INO	od _____ do _____ von, da <u>OSIK</u> nach, sino _____			
HR	od _____ do _____ von, da _____ nach, sino <u>V. BUKOVEC</u>			

Usluga prijevoza na navedenoj relaciji:

850,00

KN 6.299,53

EUR 850,00

NAČIN PLAĆANJA: TRANSAKCIJSKI RAČUN
Oznaka operatera: Goran Jakopanec

U slučaju neplaćanja računa u zakonskom roku zaračunavamo Vam zakonsku zateznu kamatu.

REKLAMACIJE PRIMAMO U ROKU 8 DANA.



PRILOG: CMR

"TAM-TAM" d.o.o.
Vrata 14, VRATA
OIB: 05872008056

DOŠLO:

09 -05- 2018

Trgovački sud u Rijeci MBS:080742351
Temeljni kapital 20.000,00 kn uplaćen u cijelosti

1. Odesílatel (jméno, adresa, země) ORLIMEX CZ, s.r.o. Čp.50 56967 Osík u Litomyšle Česká republika DIČ: CZ25930915		MEZINARODNÍ NÁKLADNÍ LIST č.: 261811175 Tato přeprava podléhá i pokud bylo ujednáno jinak podmínkám o přepravní smlouvě - v mezinárodní silniční dopravě (CMR).					
2. Příjemce (jméno, adresa, země) POZGAJ GRUPA DRAVSKA 24 42231 VELIKI BUKOVEC Croatia DIČ: HR55862765218		16. Dopravce (jméno, adresa, země): VRATA G.S.O. Vrata 14, VRATA OIB: 05872008056					
3. Místo a datum vykládky zboží Místo: VELIKI BUKOVEC Země: HR		17. Další dopravci (jméno, adresa, země)					
4. Místo a datum naložení zboží Místo: Osík u Litomyšle Čp.50 Země: CZ		18. Výhrady a poznámky dopravce					
5. Připojené doklady 261811175							
6. Signo a čísla	7. Počet kolli	8. Druh obalu	9. Označení zboží	10. Statistické číslo	11. Hmotnost v Kg	12. objem v m3	
Thk 8mm L 1525mm W 1525mm	35 packs	x 50 sheets			0,00	32,56	
Čestně prohlášení dle § 64 čl. 5 Zák. č. 235/2004 Sb.: Převzaté tímto čestně prohlašuje, že shora uvedené zboží opustí území CZ a bude skutečně přepraveno do jiného členského státu EU, a to do Chorvatska dne 16.4.2018 Weight: 22 800 kg							
Un číslo	Oficiální pojmenování	č. vzoru bezpečnostních značek	Obalová skupina				
13. Pokyny pro odesílatele (celní a jiné formalities)		19. K tíž		Odesílatel	Měna	Příjemce	
		Dopravné					
		Slevy					
		Saldo					
		Dodat. výlohy					
		Různé					
		Celkem k placení					
14. Dobírka							
15. Pokyny ohledně placení dopravného DDP (Delivered Duty Paid) VELIKI BUKOVEC		20. Zvláštní ujednání					
21. Vystaveno v Osík u Litomyšle CZ dne 16.4.2018							
22  ORLIMEX CZ s.r.o. Čp. 50, 56967 Osík DIČ: CZ25930915		23  "TAM-TAM" d.o.o. Vrata 14, Vrata OIB: 05872008056		21. Zboží držel POZGAJ GRUPA d.o.o. Datum Dravska 40 42231 Veliki Bukovec OIB: 55862765218 15 Razítka a podpis příjemce			
25. SPZ vozidla / tahače DE820AL/DE604AL		přívěsu / návěsu OIB: 05872008056					
26. Užitečné zatížení		Užitečné zatížení					
27. Číslo DZVV		28. Číslo jízdy					
29. Hraniční přechody							
30. Veškeré průvodní doklady				Potvrzení o odevzdání celního tranzitního dokladu			
31. Různé				CMR			

Faktura 20181120

Daňový doklad: Faktura
Číslo dokladu: 20181120
Referent: Štřasáková Klára

Datum vystavení: 3.5.2018
Datum splatnosti: 2.6.2018
Datum uskutečnění zdanitelného plnění: 30.4.2018

Dodavatel:

CS SPED, s.r.o.

Vodní Váhy 394
570 01 Litomyšl - Litomyšl-Město

IČ: 25933132, DIČ: CZ25933132

Společnost zapsána v obchod. rejstříku vedeném u
Kraj. soudu v Hradci Králové - oddíl C, vložka 15615

Odběratel:

ORLIMEX CZ, s.r.o.

Osík 50
569 67 Osík

IČ: 25930915, DIČ: CZ25930915

Platební údaje:

Způsob úhrady: Bankovním převodem
Variabilní symbol: 20181120
Banka: Komerční banka a.s.
Číslo účtu: 27-1118580287/0100

Obchodní údaje:

Objednávky: 23870/2018

Fakturujeme Vám přepravu dle vaší objednávky.
Přeprava z CZ- 56967 Osík u Litomyšle do HR- 42231 Veliki Bukovec
SPZ: 1BL 3131 / 1BN 6969

Popis	Číslo	Množství	Cena za jedn.	Cena bez DPH	DPH	Cena celkem	
přepravné 850EUR x 25,365		1 Ks	21 560,25	21 560,25	21%	4 527,65	26 087,90
Celkem:		1 mj		21 560,25		4 527,65	26 087,90
Sazba	Základ	DPH	Zaokrouhlení:				
21%	21 560,25	4 527,65	Celkem: 0,10 Kč				
			26 088,00 Kč				

Přílohy: CMR: 261811200, DL č: 261811200


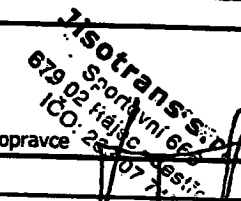
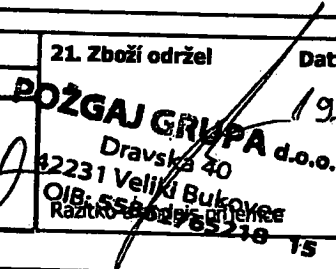
CS SPED, s.r.o.
Vodní Váhy 394
CZ - 570 01 Litomyšl
IČO: 25933132 DIČ: CZ25933132
Kraj. soud v Hradci Králové - oddíl C, vložka 15615 900 -2-

Vystavil:

software Altus VARIO - www.vario.cz

Strana 1 z 1

DOŠLO:
10 -05- 2018
Převzal doklad/zboží:

1. Odesílatel (jméno, adresa, země) ORLIMEX CZ, s.r.o. Čp.50 56967 Osík u Litomyšle Česká republika DIČ: CZ25930915			MEZINÁRODNÍ NÁKLADNÍ LIST č.: 261811200 Tato přeprava podléhá i pokud bylo ujednáno jinak podmínkám o přepravní smlouvě v mezinárodní silniční dopravě (CMR).			
2. Příjemce (jméno, adresa, země) POZGAJ GRUPA DRAVSKA 24 42231 VELIKI BUKOVEC Croatia DIČ: HR55862765218			16. Dopravce (jméno, adresa, země)			
3. Místo a datum vykládky zboží Místo: VELIKI BUKOVEC Země: HR			17. Další dopravci (jméno, adresa, země)			
4. Místo a datum naložení zboží Místo: Osík u Litomyšle Čp.50 Země: CZ			18. Výhrady a poznámky dopravce			
5. Připojené doklady 261811200						
6. Signo a čísla	7. Počet kolli	8. Druh obalu	9. Označení zboží	10. Statistické číslo	11. Hmotnost v Kg	12. objem v m3
Thk 08mm L 2500mm W 1250mm	16 packs x 75 sheets				11,200.00	30.00
Thk 15mm L 1525mm W 1525mm	2 packs x 26 sheets				0.00	1.81
Čestné prohlášení dle § 64 čl. 5 Zák. č. 235/2004 Sb.: Převzaté tímto čestně prohlašuje, že shora uvedené zboží opustí území CZ a bude skutečně přepraveno do jiného členského státu EU, a to do Chorvatska dne 18.4.2018						
Weight: 22 300 kg						
Un číslo	Oficiální pojmenování	č. vzoru bezpečnostních značek	Obalová skupina			
13. Pokyny pro odesílatele (celní a jiné formality)			19. K tíži	Odesílatel	Měna	Příjemce
			Dopravné			
			Slevy			
			Saldo			
			Dodat. výlohy			
			Různé			
			Celkem k placení			
14. Dobírka			20. Zvláštní ujednání			
15. Pokyny ohledně placení dopravného DDP (Delivered Duty Paid) VELIKI BUKOVEC						
21. Vystaveno v Osík u Litomyšle CZ dne 18.4.2018						
22. Razítko a podpis odesílatele			23. Razítko a podpis dopravce		21. Zboží odřel	Datum
						18.04.2018
25. SPZ vozidla / tahače 18L3131/1BN6969			přívěsu / návěsu		21. Zboží odřel Datum	
26. Užitečné zatížení			Užitečné zatížení		21. Zboží odřel Datum	
27. Číslo DZVV			28. Číslo jízdy		21. Zboží odřel Datum	
29. Hraniční přechody					21. Zboží odřel Datum	
30. Veškeré průvodní doklady					Potvrzení o odevzdání celního tranzitního dokladu	
31. Různé					<h1>CMR</h1>	

"TAM-TAM" d.o.o. za prijevoz, trgovinu i usluge

Vrata 14, HR-51321 VRATA
Tel/fax: 00385 1 3379 872
mob: 00385 99 373 5422

BANK AČUNAT: ZAGREBAČKA BANKA D.D.
ŽIRO RAČUN (IBAN) HR8123600001102197302

OIB: 05872008056
PDV br. HR05872008056

SWIFT CODE: ZABHR2X e-mail: tamtam.zp@gmail.com

ORLIMEX C.Z. S.r.o.
Čp. 50
CZ-569 67 OSIK U LITOMYŠLE

U VRATA 11.05.2018.
DVO: 10.05.2018.
VALUTA 26.05.2018.

RAČUN RECHNUNG VRIJEME IZDAVANJA RAČUNA 14:4
FATTURA

VAT NR: GZ25930915

223 P1-1/2018

poz. 223-1-1
i tovarnim listom Preuzeli smo kamionom
lit Frachtbrief Beforderten wir mit LKW No.
on lettera di vettura 2XCMR abbiamo trasportato ZG5533FO/ZG7827FS
d pošiljaoca
om Absender
al mittente ORLIMEX-OSIK verladen am
o primaoca 09.05.2018.
is zum Empfänger istovareno dana
to al destinatario POŽGAJ-V. BUKOVEC entladen am 10.05.2018.
onsignee PPS GALEKOVIĆ-VELIKA GORICA scaricato il
onarudzt unloaded
i Auftrag pošiljku
condo l'ordine di ORLIMEX-OSIK Die Sendung
stavnoj kolicini la consegna 25 PACKS
uttogewicht i obrac.tezini
iso fordo PREMA CMR-U Verrechnungsmenge kg
komada,koli,Stuch,pezzi,kg,m3,volume peso conteggiato

tarifa	Za prijevoz zaračunavamo sjedeću vozarinu: Fur den Transport verrechnen wir: Per il trasporto vi addebitiamo:	tar km	Iznos Betrag Importo	Valuta
NO	od _____ do _____ von, da <u>OSIK</u> nach, sino _____			EUR
TR	od _____ do _____ von, da <u>V. BUKOVEC</u> nach, sino <u>VELIKA GORICA</u>			

Usluga prijevoza na navedenoj relaciji: **750,00**

KN **5.541,49**
EUR **750,00**

ČIN PLAĆANJA: TRANSAKCIJSKI RAČUN
Izjava operatera: Goran Jakopanec
U slučaju neplaćanja računa u zakonskom roku zaračunavamo Vam zakonsku zateznu kamatu.
KLAMACIJE PRIMAMO U ROKU 8 DANA.
LOG:CMR

"TAM-TAM"
Vrata 14 VRATA
OIB: 05872008056

DOŠLO:
31 -05- 2018

Općinski sud u Rijeci MBS:080742351
Djelni kapital 20.000,00 kn uplaćen u cijelosti

Odesílatel (jméno, adresa, země) ORLIMEX CZ, s.r.o. Čp. 50 56967 Osk u Litomyšle Česká republika DIČ: CZ25930915		MEZINARODNÍ NÁKLADNÍ LIST č.: 261811424 Tato přeprava podléhá i pokud bylo ujednáno jinak podmínkám o přepravní smlouvě v mezinárodní silniční dopravě (CMR).					
2. Příjemce (jméno, adresa, země) POZGAJ GRUPA DRAVSKA 24 42231 VELIKI BUKOVEC Croatia DIČ: HR55862765218		16. Dopravce (jméno, adresa, země) "TAM-TAM" Vrata 14, VRATA OIB: 05872008056					
3. Místo a datum vykládky zboží Místo: VELIKI BUKOVEC Země: HR		17. Další dopravci (jméno, adresa, země)					
4. Místo a datum nakládky zboží Místo: Osk u Litomyšle Čp.50 Země: CZ		18. Výhrady a poznámky dopravce					
5. Připojené doklady 261811424							
6. Signo a čísla	7. Počet kolli	8. Druh obalu	9. Označení zboží	10. Statistické číslo	11. Hmotnost v Kg	12. objem v m3	
Thk 12mm L 1525mm W 1525mm	5 packs	x 33 sheets			3,500.00	4.60	
Čestné prohlášení dle § 64 č. 5 Zák. č. 235/2004 Sb.: Převzatce tímto čestně prohlašuje, že shora uvedené zboží opustí území CZ a bude skutečně přepraveno do jiného členského státu EU, a to do Chorvatska dne 9.5.2018 Weight: 3 000 kg							
Un číslo	Oficiální pojmenování	Č. vzoru bezpečnostních značek	Obalová skupina				
13. Pokyny pro odesílatele (celní a jiné formality)		19. K tíži	Odesílatel	Měna	Příjemce		
		Dopravné					
		Slevy					
		Saldo					
		Dodat. výlohy					
		Různé					
		Celkem k placení					
14. Dobírka		20. Zvláštní ujednání					
15. Pokyny ohledně placení dopravného DDP (Delivered Duty Paid) VELIKI BUKOVEC							
21. Vystaveno v Osk u Litomyšle CZ dne 9.5.2018							
22	Razítka a podpis odesílatele		23 "TAM-TAM" d.o.o. Vrata 14, VRATA OIB: 05872008056 Razítka a podpis dopravce		24. Zboží odřel POZGAJ GRUPA d.o.o. Datum 10.5.18 Dravská 40 42231 Veliki Bukovec OIB: 55862765218 15 Razítka a podpis příjemce		
25. SPZ vozidla / tahače ZG8333GO/ZG7827FS		přívěsu / návěsu					
26. Užitečné zatížení		Užitečné zatížení					
27. Číslo DZVV		28. Číslo jízdy					
29. Hraniční přechody							
30. Veškeré průvodní doklady							
31. Různé							
Potvrzení o odevzdání celního tranzitního dokladu CMR							

Datum vystavení: 9.5.2018

Datum dodávky: 9.5.2018

Vaše objednávka: 0505/18

Dodavatel:

ORLIMEX CZ, s.r.o.

Čp.50

56967 Osík u Litomyšle Tel: + 420 461 653 911

Česká republika Fax:

IČ: 25930915 www.orlimex.cz

DIČ: CZ25930915 e-mail:Info@orlimex.cz

Registrace: Obchodní rejstřík vedený u Krajského soudu v Hradci Králové, oddíl C, vložka 15457

Banka: Komerční banka, a.s.

Číslo účtu: 43-6409870287/0100

IBAN: CZ110100000436409870287

SWIFT: KOMBCZPPXXX

Platební podmínky: Převodem do 30 dnů od vystavení

Odběratel:

POŽGAJ GRUPA

DRAVSKA 24

42231 VELIKI BUKOVEC

Croatia

IČ: HR55862765218

DIČ: HR55862765218

Dodací adresa:

DRAVSKA 40

42231 VELIKI BUKOVEC

Croatia

Kontaktní osoba: na

Tel:

Dodací podmínky: DDP (Delivered Duty Paid) VELIKI BUKOVEC

SPZ: ZG8333GO/ZG7827FS

Zakázky: 281813532

Popis	Množství
Počet Balení	Rozměr
Plywood GOST 3916.1-96 CP / CP 12 mm INT	
5 packs x 33 sheets	Thk 12mm L 1525mm W 1525mm
	4,605 m3
Celkem m3	4,605 m3

Čestné prohlášení dle § 64 čl. 5 Zák. č. 235/2004 Sb.:

Převzatce tímto čestně prohlašuje, že shora uvedené zboží opustí území CZ a bude skutečně přepraveno do jiného členského státu EU, a to do Chorvatska dne 9.5.2018

Weight:3 000 kg

Vystavil: Egor Pavlovich

Tel:

e-mail: egor@orlimex.cz

 **ORLIMEX**
ORLIMEX CZ, s.r.o.
Čp. 50, Osík u Litomyšle
IČO: 25930915

razítko, podpis dodavatele

10.05.2018
POŽGAJ GRUPA d.o.o.
Dravška 40
42231 Veliki Bukovec
OIB: 55862765218 15

Orlimex CZ, s.r.o.
Čp.50
56967 Osik u Litomyšle
Češka

Požgaj grupa d.o.o.
Dravska 24
42231 Veliki Bukovec
Hrvatska

Zakonske zatezne kamate

Datum od	Datum do	Br. dana	Glavnica	KS	ZZK	Saldo
26.05.2018	30.06.2018	36	111.889,45	9,09	1.003,14	112.892,59
01.07.2018	31.12.2018	184	111.889,45	8,82	4.974,88	117.867,47
01.01.2019	09.04.2019	98	111.889,45	8,54	2.565,55	120.433,02
Ukupno		319	111.889,45 kn		8.543,57 kn	120.433,02 kn

Orlimex CZ, s.r.o.
Čp.50
56967 Osik u Litomyšle
Češka

Požgaj grupa d.o.o.
Dravska 24
42231 Veliki Bukovec
Hrvatska

Zakonske zatezne kamate

Datum od	Datum do	Br. dana	Glavnica	KS	ZZK	Saldo
27.05.2018	30.06.2018	35	111.286,84	9,09	970,02	112.256,86
01.07.2018	31.12.2018	184	111.286,84	8,82	4.948,09	117.204,95
01.01.2019	09.04.2019	98	111.286,84	8,54	2.551,73	119.756,68
Ukupno		318	111.286,84 kn		8.469,84 kn	119.756,68 kn

Orlimex CZ, s.r.o.
Čp.50
56967 Osik u Litomyšle
Češka

Požgaj grupa d.o.o.
Dravska 24
42231 Veliki Bukovec
Hrvatska

Zakonske zatezne kamate

Datum od	Datum do	Br. dana	Glavnica	KS	ZZK	Saldo
18.05.2018	30.06.2018	44	108.784,74	9,09	1.192,04	109.976,78
01.07.2018	31.12.2018	184	108.784,74	8,82	4.836,84	114.813,62
01.01.2019	09.04.2019	98	108.784,74	8,54	2.494,36	117.307,98
Ukupno		327	108.784,74 kn		8.523,24 kn	117.307,98 kn

Orlimex CZ, s.r.o.
Čp.50
56967 Osik u Litomyšle
Češka

Požgaj grupa d.o.o.
Dravska 24
42231 Veliki Bukovec
Hrvatska

Zakonske zatezne kamate

Datum od	Datum do	Br. dana	Glavnica	KS	ZZK	Saldo
19.05.2018	30.06.2018	43	148.146,62	9,09	1.586,47	149.733,09
01.07.2018	31.12.2018	184	148.146,62	8,82	6.586,96	156.320,05
01.01.2019	09.04.2019	98	148.146,62	8,54	3.396,90	159.716,95
Ukupno		326	148.146,62 kn		11.570,33 kn	159.716,95 kn

Orlimex CZ, s.r.o.
Čp.50
56967 Osik u Litomyšle
Češka

Požgaj grupa d.o.o.
Dravska 24
42231 Veliki Bukovec
Hrvatska

Zakonske zatezne kamate

Datum od	Datum do	Br. dana	Glavnica	KS	ZZK	Saldo
09.06.2018	30.06.2018	22	15.898,09	9,09	87,10	15.985,19
01.07.2018	31.12.2018	184	15.898,09	8,82	706,87	16.692,06
01.01.2019	09.04.2019	98	15.898,09	8,54	364,53	17.056,59
Ukupno		305	15.898,09 kn		1.158,50 kn	17.056,59 kn



HRVATSKA NARODNA BANKA

Tečajna lista

HRVATSKA NARODNA BANKA

Tečajna lista broj 70

Utvrđena na dan 8.4.2019.

Primjenjuje se od 9.4.2019.

Tečajevi u kunama — kn

Država	Šifra valute	Valuta	Jedinica	Kupovni za devize	Srednji za devize	Prodajni za devize
Australija	036	AUD	1	4,678660	4,692738	4,706816
Kanada	124	CAD	1	4,923890	4,938706	4,953522
Češka	203	CZK	1	0,288712	0,289581	0,290450
Danska	208	DKK	1	0,991664	0,994648	0,997632
Mađarska	348	HUF	100	2,301080	2,308004	2,314928
Japan	392	JPY	100	5,912128	5,929918	5,947708
Norveška	578	NOK	1	0,768308	0,770620	0,772932
Švedska	752	SEK	1	0,709494	0,711629	0,713764
Švicarska	756	CHF	1	6,588852	6,608678	6,628504
Velika Britanija	826	GBP	1	8,600645	8,626525	8,652405
SAD	840	USD	1	6,588266	6,608090	6,627914
Bosna i Hercegovina	977	BAM	1	3,784877	3,796266	3,807655
EMU	978	EUR	1	7,402575	7,424850	7,447125
Poljska	985	PLN	1	1,725824	1,731017	1,736210

Napomena:

Za 5.4.2019. tečaj 1,00 XDR iznosi 9,174753 kn.

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ZAJEDNIČKI ODVIJETNIČKI URED
PRALJAK & SVIČ
ZAGREB, RADNIČKA C. 37b

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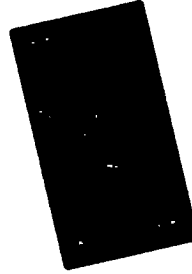
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FINANCIJSKA KASNOVAJA

UL. CRKVA VUKOVARA 70



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