

ODVJETNIK
NIKOLA SABLJAR

FINANCIJSKA AGENCIJA
RC SPLIT

51 000 Rijeka, Agatićeva ulica br. 6/I
tel: +385 333 694, 211 667
fax: +385 51 317 220
e-mail: nikola.sabljar@odvjetnik-sabljar.hr

24-06-2022

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA: 120-11/22-20/50

07-22-22-400

**Financijska agencija
(Regionalni centar Split)
Mažuranićevo šetalište 24B
21 000 Split
Republika Hrvatska**

Predmet: **Prijava tražbina za predstečajni postupak
posl.br. St-273/2022**

Poštovani,

obraćamo Vam se u ime naše stranke AUTRONICA FIRE AND SECURITY AS, P.O. Box 5620, NO-7483 Trondheim, Norway, SE4446340046, a povodom Rješenja Trgovačkog suda u Splitu, posl.br. 7 St-273/2022-15 od dana 20. svibnja 2022. godine kojim se otvara predstečajni postupak nad dužnikom BRODOGRAĐEVNA INDUSTRIJA SPLIT d.d. (skraćena tvrtka: BRODOSPLIT d.d.), OIB: 18556905592, Put Supavla 21, Split, te kojim se pozivaju vjerovnici dužnika da nadležnoj jedinici Financijske agencije prijave svoje tražbine.

U prilogu se dostavlja, uz punomoć, ispunjeni obrazac za prijavu tražbine u predstečajnom postupku, dokazi o postojanju tražbina: Invoice Number 21309920 od 22. travnja 2021., Invoice Number 21302068 od 26. siječnja 2021., Invoice 21303473 od 10. veljače 2021., Invoice 21306540 od 16. ožujka 2021., Invoice Number 21307619 od 25. ožujka 2021., Invoice Number 21309919 od 22. travnja 2021., te obračun kamata.

Ujedno napominjemo da naša stranka, iako je strani vjerovnik, nije obavještena u skladu s čl. 54. Uredbe (EU) 2015/848 Europskog parlamenta i vijeća od 20. svibnja 2015. o postupku u slučaju nesolventnosti, i upoznata sa svim potrebnim informacijama koje trebaju biti dane u pojedinačnoj obavijesti.

U Rijeci, dana 20. lipnja 2022. godine

AUTRONICA FIRE AND SECURITY AS, p.p.

ODVJETNIK
NIKOLA SABLJAR
Rijeka, Ul. Agatićeva 6/I.
tel. 211 667 - fax: 317 220

Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

Mažuranićevo šetalište 24B, 21 000 Split, Republika Hrvatska

(adresa nadležne jedinice)

Nadležni trgovački sud Trgovački sud u Splitu

Poslovni broj spisa St-273/2022

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

AUTRONICA FIRE AND SECURITY AS

OIB SE4446340046

Adresa / sjedište

P.O. Box 5620, NO-7483 Trondheim, Norway

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

BRODOGRAĐEVNA INDUSTRIJA SPLIT d.d.

OIB 18556905592

Adresa / sjedište

Put Supavla 21, 21 000 Split, Republika Hrvatska

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)

Iznos dospjele tražbine 291.960,24 kn (kn)

Glavnica 35.687,72 EUR-a = 268.545,13 kn (kn)

Kamate 3.111,70 EUR-a = 23.415,11 kn (kn)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka (kn)

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

Invoice Number 21309920 od 22. travnja 2021., Invoice Number 21302068 od 26. siječnja 2021., Invoice 21303473 od 10. veljače 2021., Invoice 21306540 od 16. ožujka 2021., Invoice Number 21307619 od 25. ožujka 2021., Invoice Number 21309919 od 22. travnja 2021.

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

Rijeka, 20. lipnja 2022.g.

Potpis vjerovnika



ODVJETNIK
NIKOLA SABLJAK
Rijeka, Ul. Agatićeva 6/A
tel. 211 667 - fax: 317 220

PUNOMOĆ

Ovim opunomoćujemo
Odvjetnika

Nikolu Sabljara
Agatićeva ulica 6/I, 51 000 Rijeka
tel. +385 51 333 694, 211 667
fax: +385 51 317 220

na zastupanje u predstečajnom, stečajnom
postupku
pred Financijskom agencijom, Trgovačkim
sudom u Splitu

nad BRODOSPLIT d.d. Split, Put Supavla
21, OIB: 18556905592

radi
prijave i naplate tražbina

Ovlašćujemo ga, da nas sudski i
izvansudski zastupa u svim našim pravnim
poslovima u svezi s gornjim predmetom, te
da radi zaštite i ostvarenja naših prava i
pravnih interesa poduzima sve pravne
radnje i upotrijebi sva u zakonu predviđena
sredstva, a osobito da podnosi zahtjeve,
prijedloge, da u naše ime daje izjave i
koristi ostala pravna sredstva. Odvjetnika
mogu u pojedinim radnjama u postupku
zamjenjivati slijedeći odvjetnički vjež-
benici:

POWER OF ATTORNEY

Hereby we entitle
Attorney at law

to represent us in the preinsolvency,
insolvency
procedure
before Financial Agency, Commercial
court in Split

over BRODOSPLIT d.o.o. Split, Put Supavla
21, PIN: 18556905592

in order to
file and enforce our claims

We entitle him to represent us in the court of
law and out of court in relation to the above
subject matter, and in order to protect our
rights and legal interests to undertake all legal
actions and use all the means prescribed by
the law, and particularly to file claims,
proposals, gives declarations, undertake other
legal means.

Attorney at law can be substituted in some
proceedings by following trainees:

20.06.2022.

Jon- Arne Simonsen

AUTRONICA FIRE AND SECURITY AS, NO-7483
Trondheim, Norway, po Jon – Arne Simonsen



INVOICE**21306540****Sold To:** 40439233
 BRODOSPLIT
 BRODOGRADEVNA INDUSTRIJA SPLIT
 DIONICKO DRUSTVO
 PUT SUPAVLA 21
 21000 SPLIT
 Croatia (local name Hrvatska)

Invoice Date	16/03/2021
Net Due Date	15/04/2021
Order No	21423904
Sales Rep Name	Grannes Bernt Ivar
Ordre reg.av	Harborg, Gøril
Customer P.O.	Q-490572
Order By	
Payment Terms	Net 30 days
Merk / Marks	Q-490572, ANNEX 9

Ship To Address 41308968
 Marija Jercic
 BRODOSPLIT-TRGOVINA d.o.o. /
 BRODOSPLIT-TRADE Ltd. /Sjedište
 Put Supavla 21, P.P. 517
 HR-21000 SPLIT
 Croatia (local name Hrvatska)
Carrier

DHL

Line no.	Item Number	Description	Qty	Price	Extended Price
1,000	116-BN-320/2	AUTROSAFE DOOR CONTROL UNIT	2	32,34	64,68
2,000	116-ENGINEERING	ENGINEERING	3	160,00	480,00
3,000	116-FREIGHT	FREIGHT COST	1	300,00	300,00

SHIPPINGMARKS: Q-490572,ANNEX 9

Bostad, Ingvild ingvild.bostad@carrier.com

PRE-ALERTCONTACT INFO: Marija Jercic; Marija.Jercic@brodosplit.hr; +385 99 2747288

DELIVERY TERMS: DAP BRODOSPLIT, INCOTERMS 2010

SHIP VIA DHL 16/03/2021

1 CARTON, GROSS WEIGHT 0,6 KG / NET WEIGHT 0,4 KG DIMS CM: 21X15X10

HS CODE: 85319000 NOR ORIGIN

"THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT
 (AUT.NO/17-979975503)" DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED,
 THESE PRODUCTS ARE OF EEA PREFERENTIAL ORIGIN" AUTRONICA FIRE AND SECURITY AS"

Total Sales / Totalt Salg	844,68
MVA / VAT	
Total (EUR)	844,68

AUTRONICA FIRE AND SECURITY AS

 Hovedkontor / Main Office: P.O. Box 5620, NO-7483 Trondheim, Norway. Visiting address: Bromstadveien 59, NO-7047 Trondheim, Norway
 Tel: +47 915 09753 | www.autronicafire.com/en/contact-us/
www.autronicafire.no/ / www.autronicafire.com

 Bank address: Nordea Bank, PO Box 1166 Sentrum, 0107 OSLO, Norway
 (IBAN) Bank account: NOK (NO71)60050645951/ GBP (NO53)60070431656 / USD(NO29)60060492886 / EUR(NO27)60080497329
 SWIFT: NDEANOKK Org.no : NO 979 975 503 (MVA/VAT) Foretaksregisteret EORI number: SE4446340046

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 Please refer to www.autronicafire.com/en/legal/terms-and-conditions/ to view terms and conditions.

Invoice Number 21309919



Customer Name/Address 40439233

BRODOSPLIT
BRODOGRADEVNA INDUSTRIJA SPLIT
DIONICKO DRUSTVO
PUT SUPAVLA 21
21000 SPLIT
Croatia (local name Hrvatska)

Invoice Date 22/04/2021

Due Date 22/05/2021

Payment Terms Net 30 days

Project Number 116008038

Project Manager Ingvild Bostad

Customer Order Number Q-490572

Shipped To Name/Address 41308968

ULTRAMARINE / 9861017
Croatia (local name Hrvatska)

Description	% Sched	Tax Amount
-------------	---------	------------

BRODOSPLIT NB487
Autrosafe SRTP + AM units
Annex 8 of PO Q-490572

1.028,50

Annex8 – EX areas

Total Taxable Amount 1.028,50

Total Tax Amount 0,00

Total Invoice Amount EUR 1.028,50

AUTRONICA FIRE AND SECURITY AS

Hovedkontor / Main Office: P.O. Box 5620, NO-7483 Trondheim, Norway. Visiting address: Bromstadveien 59, NO-7047 Trondheim, Norway
Tel: +47 915 09753 | www.autronicafire.com/en/contact-us/
www.autronicafire.no/ / www.autronicafire.com/

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Invoice Number 21309920



Customer Name/Address 40439233

BRODOSPLIT
BRODOGRADEVNA INDUSTRIJA SPLIT
DIONICKO DRUSTVO
PUT SUPAVLA 21
21000 SPLIT
Croatia (local name Hrvatska)

Invoice Date 22/04/2021

Due Date 22/05/2021

Shipped To Name/Address 41308968

ULTRAMARINE / 9861017
Croatia (local name Hrvatska)

Payment Terms Net 30 days

Project Number 116008038

Project Manager Ingvild Bostad

Customer Order Number Q-490572

Description	% Sched	Tax Amount
BRODOSPLIT NB487 Autrosafe SRTP + AM units Milestone 10%		13.303,30
Atdelivery of vessel		

Total Taxable Amount 13.303,30

Total Tax Amount 0,00

Total Invoice Amount EUR 13.303,30

AUTRONICA FIRE AND SECURITY AS

Hovedkontor / Main Office: P.O. Box 5620, NO-7483 Trondheim, Norway. Visiting address: Bromstadveien 59, NO-7047 Trondheim, Norway
Tel: +47 915 09753 | www.autronicafire.com/en/contact-us/
www.autronicafire.no / www.autronicafire.com

Bank address: Nordea Bank, PO Box 1166 Sentrum, 0107 OSLO, Norway
(IBAN) Bank account: NOK (NO71)60050645951/ GBP (NO53)60070431656 / USD(NO29)60060492886 / EUR(NO27)60080497329
SWIFT: NDEANOKK Org.no : NO 979 975 503 (MVA/VAT) Foretaksregisteret EOR1 number: SE4446340046

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Invoice Number 21302068



Customer Name/Address 40439233

BRODOSPLIT
BRODOGRADEVNA INDUSTRIJA SPLIT
DIONICKO DRUSTVO
PUT SUPAVLA 21
21000 SPLIT
Croatia (local name Hrvatska)

Invoice Date 26/01/2021

Due Date 25/02/2021

Shipped To Name/Address 41308968

ULTRAMARINE / 9861017
Croatia (local name Hrvatska)

Payment Terms Net 30 days

Project Number 116008038

Project Manager Ingvild Bostad

Customer Order Number Q-490572

Description	% Sched	Tax Amount
BRODOSPLIT NB487 Autrosafe SRTP + AM units Annex 3 of PO Q-490572		2.433,90
Annex3 – BN-units		

Total Taxable Amount 2.433,90

Total Tax Amount 0,00

Total Invoice Amount EUR 2.433,90

AUTRONICA FIRE AND SECURITY AS

Hovedkontor / Main Office: P.O. Box 5620, NO-7483 Trondheim, Norway. Visiting address: Bromstadveien 59, NO-7047 Trondheim, Norway
Tel: +47 915 09753 | www.autronicafire.com/en/contact-us/
www.autronicafire.no / www.autronicafire.com

Bank address: Nordea Bank, PO Box 1166 Sentrum, 0107 OSLO, Norway
(IBAN) Bank account: NOK (NO71)60050645951/ GBP (NO53)60070431656 / USD(NO29)60060492886 / EUR(NO27)60080497329
SWIFT: NDEANOKK Org.no : NO 979 975 503 (MVA/VAT) Foretaksregisteret EOR1 number: SE4446340046

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INVOICE**21303473****Sold To:** 40439233BRODOSPLIT
BRODOGRADEVNA INDUSTRIJA SPLIT
DIONICKO DRUSTVO
PUT SUPAVLA 21
21000 SPLIT
Croatia (local name Hrvatska)**Invoice Date** 10/02/2021
Net Due Date 12/03/2021
Order No 21422150
Sales Rep Name Grannes Bernt Ivar**Ship To Address** 41308968BRODOSPLIT-TRGOVINA d.o.o.
/BRODOSPLIT-TRADE Ltd. /Sjedište
att: Marija Jercic,
Put Supavla 21, P.P. 517,
HR-21000 SPLIT
Croatia (local name Hrvatska)**Ordre reg.av** Harborg, Gøril
Customer P.O. Q-490572
Order By M.JERCIC
Payment Terms Net 30 days
Merk / Marks**Carrier**

DHL

Line no.	Item Number	Description	Qty	Price	Extended Price
1,000	116-BN-320/2	AUTROSAFE DOOR CONTROL UNIT	6	32,34	194,04
2,000	116-ENGINEERING	ENGINEERING	18	160,00	2.880,00
3,000	71133018	COMMISSIONING 1 day	1	1600,00	1.600,00
4,000	116-FREIGHT	FREIGHT COST, DHL	1	100,00	100,00

SHIPPING MARKS: Q-490572, ANNEX 6

DELIVERY TERMS: DAP SPLIT, HR, INCOTERMS 2020

SHIP BY DHL EXPRESS 10.02.2021, FREIGHT PREPAID BY SHIPPER

1 CARTON, GROSS WEIGHT 1,3 KG / NET WEIGHT 0,8 KG, DIMS: 30 X 20 X 21 CM
HS CODE: 85319000 - NORWEGIAN ORIGIN

"THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT
(AUT.NO/17-979975503)" DECLARES THAT EXCEPT WHERE
OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE
OF EEA PREFERENTIAL ORIGIN" AUTRONICA FIRE AND SECURITY AS

CONTACT INFO: Marija Jercic, Marija.Jercic@brodosplit.hr, 385 99 2747288

**Total Sales /
Totalt Salg** 4.774,04
MVA / VAT
Total (EUR) 4.774,04

AUTRONICA FIRE AND SECURITY AS

Hovedkontor / Main Office: P.O. Box 5620, NO-7483 Trondheim, Norway. Visiting address: Bromstadveien 59, NO-7047 Trondheim, Norway
Tel: +47 915 09753 | www.autronicafire.com/en/contact-us/
www.autronicafire.no / www.autronicafire.comBank address: Nordea Bank, PO Box 1166 Sentrum, 0107 OSLO, Norway
(IBAN) Bank account: NOK (NO71)60050645951/ GBP (NO53)60070431656 / USD(NO29)60060492886 / EUR(NO27)60080497329
SWIFT: NDEANOKK Org.no : NO 979 975 503 (MVA/VAT) Foretaksregisteret EORI number: SE4446340046All salg fra Autronica Fire and Security AS er underlagt våre generelle vilkår.
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Invoice Number 21307619

Customer Name/Address 40439233

BRODOSPLIT
BRODOGRADEVNA INDUSTRIJA SPLIT
DIONICKO DRUSTVO
PUT SUPAVLA 21
21000 SPLIT
Croatia (local name Hrvatska)

Invoice Date 25/03/2021

Due Date 24/04/2021

Payment Terms Net 30 days

Project Number 116008038

Project Manager Ingvild Bostad

Customer Order Number Q-490572

Shipped To Name/Address 41308968

ULTRAMARINE / 9861017
Croatia (local name Hrvatska)

Description	% Sched	Tax Amount
BRODOSPLIT NB487 Autrosafe SRTP + AM units 10% after HAT/SAT		13.303,30
10%after HAT/SAT		

Total Taxable Amount 13.303,30

Total Tax Amount 0,00

Total Invoice Amount EUR 13.303,30

AUTRONICA FIRE AND SECURITY AS

Hovedkontor / Main Office: P.O. Box 5620, NO-7483 Trondheim, Norway. Visiting address: Bromstadveien 59, NO-7047 Trondheim, Norway
Tel: +47 915 09753 | www.autronicafire.com/en/contact-us/
www.autronicafire.no / www.autronicafire.com

Bank address: Nordea Bank, PO Box 1166 Sentrum, 0107 OSLO, Norway
(IBAN) Bank account: NOK (NO71)60050645951/ GBP (NO53)60070431656 / USD(NO29)60060492886 / EUR(NO27)60080497329
SWIFT: NDEANOKK Org.no : NO 979 975 503 (MVA/VAT) Foretaksregisteret EORI number: SE4446340046

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oslovni partner: 12027 ODVJETNIK NIKOLA SABLJAR
 ope: Godišnje

) p i s	Valuta ili Datum uplate	IZNOS	Glavnica	PERIOD		Broj dana	Kamatna stopa	Koeficijent	IZNOS KAMATE
				Datum od	Datum do				
	23/05/21	13.303,30	13.303,30	23/05/21	01/07/21	39	7,75		110,16
			13.303,30	01/07/21	01/01/22	184	7,61		510,35
			13.303,30	01/01/22	20/06/22	170	7,49		464,08

UKUPNO

1.084,59

poslovni partner: 12027 ODVJETNIK NIKOLA SABLJAR
 ope: Godišnje

Opis	Valuta ili Datum uplate	IZNOS	PERIOD		Broj dana	Kamatna stopa	Koeficijent	IZNOS KAMATE
			Glavnica	Datum od				
	26/02/21	2.433,90	2.433,90	26/02/21	01/07/21	125	7,75	64,60
			2.433,90	01/07/21	01/01/22	184	7,61	93,37
			2.433,90	01/01/22	20/06/22	170	7,49	84,91

UKUPNO

242,88

poslovni partner: 12027 ODVJETNIK NIKOLA SABLJAR
 ope: Godišnje

Opis	Valuta ili Datum uplate	IZNOS	PERIOD		Broj dana	Kamatna stopa	Koeficijent	IZNOS KAMATE
			Glavnica	Datum od				
	13/03/21	4.774,04	4.774,04	13/03/21	01/07/21	110	7,75	111,50
			4.774,04	01/07/21	01/01/22	184	7,61	183,15
			4.774,04	01/01/22	20/06/22	170	7,49	166,54

UKUPNO

461,19

poslovni partner: 12027 ODVJETNIK NIKOLA SABLJAR
 ope: Godišnje

Opis	Valuta ili Datum uplate	IZNOS	PERIOD		Broj dana	Kamatna stopa	Koeficijent	IZNOS KAMATE
			Glavnica	Datum od				
	16/04/21	844,68	844,68	16/04/21	01/07/21	76	7,75	13,63
			844,68	01/07/21	01/01/22	184	7,61	32,40
			844,68	01/01/22	20/06/22	170	7,49	29,47

UKUPNO

75,50

poslovni partner: 12027 ODVJETNIK NIKOLA SABLJAR
 ope: Godišnje

Opis	Valuta ili Datum uplate	IZNOS	Glavnica	PERIOD		Broj dana	Kamatna stopa	Koeffcijent	IZNOS KAMATE
				Datum od	Datum do				
	25/04/21	13.303,30	13.303,30	25/04/21	01/07/21	67	7,75		189,25
			13.303,30	01/07/21	01/01/22	184	7,61		510,35
			13.303,30	01/01/22	20/06/22	170	7,49		464,08

UKUPNO

1.163,68

poslovni partner: 12027 ODVJETNIK NIKOLA SABLJAR
 ope: Godišnje

Opis	Valuta ili Datum uplate	IZNOS	PERIOD		Broj dana	Kamatna stopa	Koeficijent	IZNOS	
			Glavnica	Datum od				Datum do	KAMATE
	23/05/21	1.028,50	1.028,50	23/05/21	01/07/21	39	7,75	8,52	
			1.028,50	01/07/21	01/01/22	184	7,61	39,46	
			1.028,50	01/01/22	20/06/22	170	7,49	35,88	

UKUPNO

83,86

Poštarina plaćena
Hrvatskoj pošti



FINANCIJSKA AGENCIJA
REGIONALNI CENTAR SPLIT
NAŽURANICEVO ŠETALIŠTE 24B
21 000 SPLIT
HRVATSKA

ZA PREDSTEČAJNI POSTUPAK

FINANCIJSKA AGENCIJA
REGIONALNI CENTAR SPLIT 3
Neposredno, poštom (obično - preporučeno):
Primitelj: 24.05.2009.
Bilježnja: potpis

ODVJETNIK
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L'ISPEZIONE POSTALE