FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU DOKUMENTACIJE
ZAGREB 1

23 -11- 2026

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA:
UR. BROJ:

FINANCIJSKA AGENCIJA

OIB: 85821130368

RC Zagreb, Ulica grada Vukovar

(adresa nadležne jedinice)

Nadležni trgovački sud Trgovacki sud u Varazdinu

Poslovni broj spisa St-223/2026

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

PD Hosting Jasmin Dieni

OIB DE365437472 (njemacki PDV ID)

Adresa / sjedište

Oberhochstadter Straße 53, 61440 Oberursel, Deutschland

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

AORA d.o.o.

OIB 19972904672

Adresa / sjedište

Ulica Kresimira Filica 33, 42000 Varazdin, 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)

Neplaceni smjestaj (racun 202600055) i naknada stete za 2 vrata (lipanj 2026)

Iznos dospjele tražbine 2.362,00 (EUR)

Glavnica 2.362,00 (EUR)

Kamate 0,00 (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

0,00 (EUR)

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

Racun 202600055, racun 20260911101, poruke, opomene, fotografije

Vjerovnik raspolaže ovršnom ispravom DA ☐ NE ☑ za iznos _____ (EUR)

Naziv ovršne isprave

Nije primjenjivo

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

Nije primjenjivo

Nije primjenjivo

Dio imovine na koji se odnosi razlučno pravo

Nije primjenjivo

Nije primjenjivo

Iznos tražbine 0,00 (EUR)

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

Nije primjenjivo

Nije primjenjivo

Dio imovine na koji se odnosi izlučno pravo

Nije primjenjivo

Nije primjenjivo

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

Mjesto i datum

Oberursel, 20 November 2026

Potpis vjerovnika

[signature]

PD Hosting - Jasmin Diehl | Oberhöchstadter Str. 53 | 61440 Oberursel (Taunus)

Veronika Aora d.o.o.
Krešimira Filića 33
42000 Varaždin
Kroatien

Rechnung

Rechnungsdatum: 29. 05. 2026
Rechnungsnummer: 202600055

Unterkunft: Am Alten Bahnhof 30, 35457 Lollar
Anreise: Sonntag, 31. Mai 2026
Abreise: Sonntag, 14. Juni 2026
Gastname: Veronika Aora d.o.o.
Anzahl der Personen: 5

Beschreibung	Anzahl	Preis	Netto	MwSt.	Summe
Übernachtungskosten	1	1.400,00€	1.308,41€	91,59€	1.400,00€
Gesamt					**1.400,00€**

Netto	MwSt. %	MwSt.	Brutto
1.308,41€	7%	91,59€	1.400,00€

Die Rechnung ist sofort fällig.
Nutzen Sie bitte folgenden Zahlungslink für den Transfer: **https://beds24.com/bookpay.php?bookid=87494478**

Vielen Dank, dass Sie unsere Unterkunft als Ihr Zuhause auf Zeit gewählt haben.

Wir freuen uns auf den Aufenthalt und sind bei Fragen und Wünschen jederheit telefonisch, per Whatsapp und per E-Mail für Sie und Ihre Gäste zu erreichen!

Mit freundlichen Grüßen
Das Team von Citybeds

So erreichen Sie uns:
E-Mail: booking@citybeds.de
Mobil: +4915792451770
Steuer-Nr.: 00381204475
Umsatzsteuer-IdNr.: DE365437472

Schreinerei Kotsapanajotou - Meisterbetrieb

Möbel - Küchen - Innenausbau - Fenster - Türen - Rollläden

Reparaturen - Insektenschutz - Verglasungen



besuchen Sie unseren Onlineshop für Möbel **Www.schreiner1.de**

Schreinerei Kotsapanajotou GbR-Justus Kilian Str. 23 - 35457 Lollar

PD Hosting
Jasmin Diehl
Oberhöchstädter Straße 53
61440 Oberursel

Kontakt:

Tel 0 64 06 - 83 41 33
Fax 0 64 06 - 83 47 87
email schreinerei-kotsapanajotou@t-online.de
www.schreiner1.de

Datum:	11.09.2026
Rechnungs-Nr.:	2026091101
Kunden-Nr.:	10340
Sachbearbeiter/-in:	Kotsapanajotou
Seite:	1 von 2

Rechnung

Sehr geehrte Damen und Herren,

wir erlauben uns, wie folgt in Rechnung zu stellen, **Betreff: Objekt am alten Bahnhof 30 (EG) in 35457 Lollar.**

Pos.	Anzahl	Einheit	Artikelnr.	Bezeichnung	Einzelpreis	Gesamtpreis
1	1	Stk.		**Türblatt** • Oberfläche weiß • Kante gefast • Einlage RSP • inkl. Langschild Drückergarnitur Alu aufschraub • DIN-R • 860 x 1985 mm	255,00 €	255,00 €
2	1	Stk.		**Türblatt** • Oberfläche weiß • Kante gefast • Einlage RSP • inkl. Langschild Drückergarnitur Alu aufschraub • DIN-L • 860 x 1985 mm	255,00 €	255,00 €
3	1	Stk.	40	**Lieferkosten ab Werk (Vorlieferant)**	25,00 €	25,00 €
4	50	kg	29	**Entsorgung defektes Element** • 2x Türblatt alt	0,70 €	35,00 €
5	1	Stk.		**Lohnkosten** • 2x Türblatt austausch	392,00 €	392,00 €

Pos.	Anzahl	Einheit	Artikelnr.	Bezeichnung	Einzelpreis	Gesamtpreis
				• 2x Montage Drückergarnitur • 2x Türblatt kürzen		
				Summe		962,00 €
				Mehrwertsteuer 19% auf 962,00 € netto		182,78 €
				Gesamtbetrag		**1.144,78 €**

Sofern nicht anders angegeben, entspricht das Liefer-/Leistungsdatum dem Rechnungsdatum.

AORA d.o.o. | St-223/2026 | PRILOZI UZ PRIJAVU TRAŽBINE

Dokazi o računima, opomenama, komunikaciji i plaćanju popravka

1. Evidencija slanja računa i opomena

1a I Direktbuchung I Nachsenden der Bankverbindung (nur im Einzelfall zu benutzen!)	489020		
1b I Direktbuchung I Verlängerungsbestätigung inkl. Rechnung an Kunden + Rechnungsablage	463224	Fr 29 Mai 2026 14:21	Gesendet
1c I Alle Buchungen I Schadensmeldung inkl. Rechnung an Kunden + Rechnungsablage	463226		
1d I Alle Buchungen I 1. Mahnung an Kunden	471782	Mi 10 Jun 2026 14:03	Gesendet
1e I Alle Buchungen I 2. Mahnung an Kunden	472204	Fr 12 Jun 2026 17:47	Gesendet

2. Poruke s predstavnicom dužnika, 9. i 10. srpnja 2026.

09.07.2026

Hallo Veronika, kannst du mir bitte ein Update schicken, sonst müssen wir die Rechnungen an ein Inkasso Büro übergeben. Es sind zwei Rechnungen offen und die Tür muss auch noch gemacht werden,

Mit herzlichen Grüßen | With best regards
Carmen vom Support-Team 15:55

10.07.2026

Hallo, wie viel ich weiss, 1 Rechnung ist offen und für die Tür. 09:10

3. Poruka o financijskim poteškoćama i otvorenim računima

Hallo, die Jungs sind ab Sonntag ausgezogen. Wir haben financiele Probleme, deswegen können wir zur Zeit nichr mehr sie Jungs im Ausland aushalten. Am Freitag sollte eingentlih der Direktor eine Email zuschicken übwr der Stand. Da noch 2 Rechungen offen sind, werden wie die als das Geld einkommt auch bezahlen und auch den Nachweis zusshicken 14:31

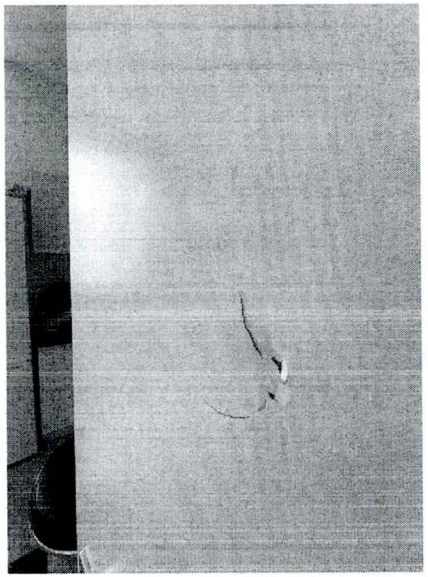
4. Dokaz o uplati popravka vrata



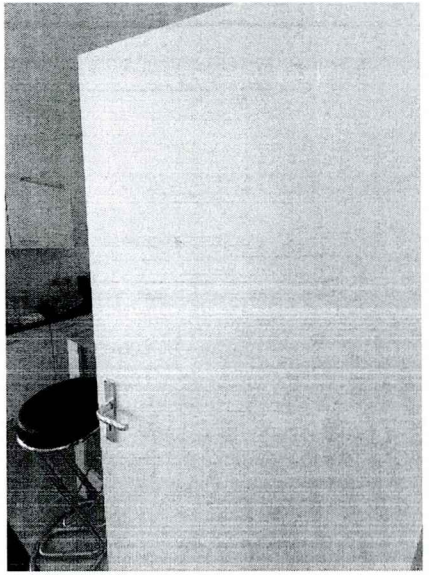
AORA d.o.o. | St-223/2026 | PRILOZI UZ PRIJAVU TRAŽBINE

Fotodokumentacija oštećenja dvaju unutarnjih vrata | Objekt: Am Alten Bahnhof 30, Lollar

Fotografija 1



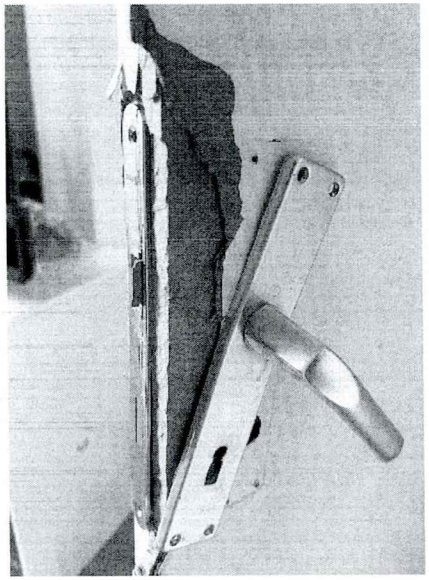
Fotografija 2



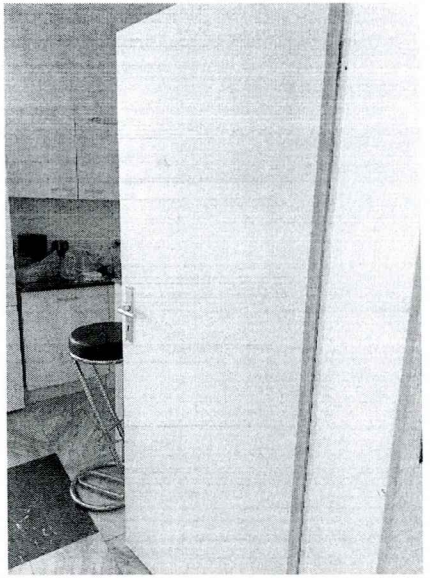
Fotografija 3



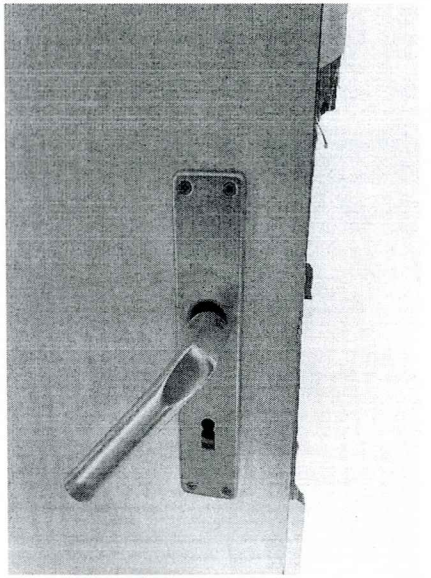
Fotografija 4



Fotografija 5



Fotografija 6



Betreff: Fwd: FW: Urgent inquiry regarding creditor claims | AORA d.o.o. | St-223/2026
Datum: Freitag, 20. November 2026 um 07:06:59 Mitteleuropäische Normalzeit
Von: Alma Klepac
An: info@pd-hosting.de, anica.bujanic@fina.hr, lidija.bosak@fina.hr
Anlagen: image001.png, Screenshot_chat with Veronica Aora d.o.o.png, Screenshot_documentation about sent invoices and reminders.png, Screenshot_Message from Veronica Aora d.o.o. about financial issues.png, Invoice stay_202600055.pdf, Invoice broken doors_2026091101.pdf

Dear Sir

Your claim was not recorded in the debtor's accounting records, and your company was not listed among the creditors identified by the debtor. For this reason, I did not notify you of the opening of the pre-insolvency proceedings.

The debtor has since confirmed that it had a business relationship with your company and that your company was omitted from the list of creditors due to a clerical error.

Please prepare a proof of claim and submit it to the Financial Agency (FINA) by both email and post. Please also send me a copy by email.

Kind regards,
Alma Klepac
Pre-insolvency Commissioner

From: info@pd-hosting.de <info@pd-hosting.de>
Sent: Friday, November 13, 2026 11:06 PM
To: info@fina.hr; PRIJAVA-TRAZBINE <prijavatrazbine@fina.hr>
Subject: Urgent inquiry regarding creditor claims | AORA d.o.o. | St-223/2026
Importance: High

Dear Sir or Madam,

We are contacting you on behalf of PD Hosting, a business based in Germany, regarding the pre-bankruptcy proceedings of AORA d.o.o., OIB: 19972904672, case number St-223/2026, before the Commercial Court in Varaždin.

We have two outstanding claims against AORA d.o.o.:

1. **Unpaid accommodation invoice:** EUR 1,400.00. The invoice was sent to AORA d.o.o. on 29 May 2026. Payment reminders were subsequently sent on 10 June and 12 June 2026, but payment has not been received.

2. **Damage to two interior doors:** Documented repair costs of EUR 1,144.78 including VAT. The damage was discussed with AORA's contact person on 10 June 2026, and the company subsequently confirmed in writing that it would cover the costs. The repair invoice was issued at a later date.

The total amount currently under consideration is EUR 2,544.78, subject to confirmation of the legally recoverable amount of the damage claim.

We only recently became aware of the pre-bankruptcy proceedings through publicly available company information.

To our knowledge, we have not received any individual notification regarding the opening of these proceedings or the deadline for submitting creditor claims.

As a foreign creditor established in Germany, we would therefore kindly ask:

1. Is it still possible for us to submit our claims despite the expiry of the regular deadline?
2. Does the absence of an individual notification under Article 54 of Regulation (EU) 2015/848 affect our ability to submit the claims?
3. If a late submission is not possible, what legal remedies or other options are available to us?
4. Could you please provide the appropriate claim submission form and instructions for foreign creditors?
5. Has a restructuring plan already been proposed or approved, and where can we find information about the expected treatment of unsecured creditors?
6. Could you please provide the official email address of the court-appointed commissioner, Ms Alma Klepac, or forward our inquiry to her?

We have supporting documentation available, including the accommodation invoice, payment reminders, repair invoice, photographs and written correspondence confirming AORA's acknowledgment of the damage.

As the court hearing is scheduled for 10 December 2026, we would greatly appreciate a prompt response by email.

If this inquiry should be handled by another department, we kindly ask you to forward it to the appropriate contact.

Thank you very much for your assistance.

Kind Regards

Jasmin Diehl
Owner

PD Hosting
Oberhöchstadter Straße 53

61440 Oberursel

Germany
Tel.: +49 (0) 176 633 576 03
Email: info@pd-hosting.de

PD HOSTING

Idi na www.fina.hr

Izjava o odricanju od odgovornosti:
Ova poruka elektroničke pošte je povjerljiva i može sadržavati povlaštene informacije. Ako Vam je ova poruka poslana greškom, molimo Vas da obavijestite pošiljatelja, a poruku i sve njene privitke odmah, bez čitanja, trajno uklonite s računala. Svako neautorizirano prosljeđivanje, kopiranje, distribucija ili korištenje informacija sadržanih u ovoj poruci je strogo zabranjeno. Fina ne snosi odgovornost za nepravilno i nepotpuno prenošenje sadržaja ove poruke, kašnjenje u primitku ili viruse koje je mogla priložiti treća strana. Mišljenja, stavovi i tvrdnje izneseni u ovoj poruci su osobni stavovi pošiljatelja i ne predstavljaju nužno službena stajališta Fine.

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From: info@pd-hosting.de <in o p - os ng. e>
Sent: Friday, November 20, 2026 7:54 PM
To: PRIJAVA-TRAZBINE <prijavatrazbine@fina.hr>
Cc: Alma Klepac <alma.klepac@gmail.com>
Subject: Submission of Creditor Claim | AORA d.o.o. | St-223/2026

Dear Sir or Madam,

On behalf of PD Hosting Jasmin Diehl, we hereby submit our creditor claim in the pre-insolvency proceedings of AORA d.o.o., case number St-223/2026.

Our total claim amounts to EUR 2,362.00, consisting of:

- Outstanding accommodation invoice: EUR 1,400.00
- Compensation for damage to two interior doors: EUR 962.00 excl. VAT

As confirmed by the court-appointed commissioner, Ms Alma Klepac, our company was mistakenly omitted from the debtor's list of creditors due to a clerical error.

Following her instructions, we have attached the completed and signed creditor claim form together with the supporting documentation.

We will also send the documents by post to FINA in Zagreb.

Ms Klepac has been included in CC, as requested.

We kindly ask you to confirm receipt of our claim and inform us if any additional information or documents are required.

Thank you very much for your assistance.

Kind Regards

Jasmin Diehl
Owner

PD Hosting
Oberhöchstadter Straße 53
61440 Oberursel
Germany
Tel.: +49 (0) 176 633 576 03
Email: info@pd-hosting.de

PD HOSTING