

FINANCIJSKA AGENCIJA

OIB: 85821130368

Zagreb, Ulica grada Vukovara 70
(adresa nadležne jedinice)

Nadležni trgovački sud u Bjelovaru
Poslovni broj spisa St-18/2021

FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLAĆANJE
ZAGREB 1

26-02-2021

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA:

UR. BROJ:

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

*ISPRAVA
TRAŽBINE*

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

IVANA VARGA

OIB 05449199362

Adresa / sjedište

K. Zvonimira 195, Orahovica

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv KERAMIKA MODUS d.o.o.

OIB 93756665118

Adresa / sjedište Orahovica, V. Nazora 67

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)

Ugovor o radu od 1. 6. 2017. g.; sudski postupak u tijeku koji se vodi pod posl. brojem: 18 Pr-144/2021 kod Opć. suda u Virovitici, Stalna služba u Slatini

Iznos dospjele tražbine 27.719,08 _____ (kn)

Glavnica 27.675,00 _____ (kn)

Kamate 44,08 _____ (kn)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka
27.719,08 _____ (kn)

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

Vjerovnik raspolaze 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

U Orahovici, 19. 2. 2021. g.

Potpis vjerovnika

IVANA VARGA

PO PUNOMOĆNIKU

ODVJETNICA
ALEKSANDRA OJKIĆ BUCIĆ
ORAHOVICA
Jelačićeva 32
Mob. 091 / 594 33 58

OBRAČUN ZATEZNIH KAMATA

Setoran	Rekening	Dir	Sub	Revisi	Revisi	Saldo	Debit	Kredit	Saldo
1. SALINAN ORASISAN									
1.000.000	1.000.000	000.000	000.000						000.000
	1.000.000	000.000	000.000						000.000
	1.000.000	000.000	000.000						000.000
	1.000.000	000.000	000.000						000.000
2. SALINAN ORASISAN									
2.000.000	2.000.000	000.000	000.000						000.000
	2.000.000	000.000	000.000						000.000
	2.000.000	000.000	000.000						000.000
	2.000.000	000.000	000.000						000.000
3. SALINAN ORASISAN									
3.000.000	3.000.000	000.000	000.000						000.000
	3.000.000	000.000	000.000						000.000
	3.000.000	000.000	000.000						000.000
	3.000.000	000.000	000.000						000.000
4. SALINAN ORASISAN									
4.000.000	4.000.000	000.000	000.000						000.000
	4.000.000	000.000	000.000						000.000
	4.000.000	000.000	000.000						000.000
	4.000.000	000.000	000.000						000.000
5. SALINAN ORASISAN									
5.000.000	5.000.000	000.000	000.000						000.000
	5.000.000	000.000	000.000						000.000
	5.000.000	000.000	000.000						000.000
	5.000.000	000.000	000.000						000.000

Item	Unit	Quantity	Rate	Amount
1.000	kg	1.000	1.000	1.000
2.000	kg	2.000	2.000	2.000
3.000	kg	3.000	3.000	3.000
4.000	kg	4.000	4.000	4.000
5.000	kg	5.000	5.000	5.000
6.000	kg	6.000	6.000	6.000
7.000	kg	7.000	7.000	7.000
8.000	kg	8.000	8.000	8.000
9.000	kg	9.000	9.000	9.000
10.000	kg	10.000	10.000	10.000
11.000	kg	11.000	11.000	11.000
12.000	kg	12.000	12.000	12.000
13.000	kg	13.000	13.000	13.000
14.000	kg	14.000	14.000	14.000
15.000	kg	15.000	15.000	15.000
16.000	kg	16.000	16.000	16.000
17.000	kg	17.000	17.000	17.000
18.000	kg	18.000	18.000	18.000
19.000	kg	19.000	19.000	19.000
20.000	kg	20.000	20.000	20.000
21.000	kg	21.000	21.000	21.000
22.000	kg	22.000	22.000	22.000
23.000	kg	23.000	23.000	23.000
24.000	kg	24.000	24.000	24.000
25.000	kg	25.000	25.000	25.000
26.000	kg	26.000	26.000	26.000
27.000	kg	27.000	27.000	27.000
28.000	kg	28.000	28.000	28.000
29.000	kg	29.000	29.000	29.000
30.000	kg	30.000	30.000	30.000
31.000	kg	31.000	31.000	31.000
32.000	kg	32.000	32.000	32.000
33.000	kg	33.000	33.000	33.000
34.000	kg	34.000	34.000	34.000
35.000	kg	35.000	35.000	35.000
36.000	kg	36.000	36.000	36.000
37.000	kg	37.000	37.000	37.000
38.000	kg	38.000	38.000	38.000
39.000	kg	39.000	39.000	39.000
40.000	kg	40.000	40.000	40.000
41.000	kg	41.000	41.000	41.000
42.000	kg	42.000	42.000	42.000
43.000	kg	43.000	43.000	43.000
44.000	kg	44.000	44.000	44.000
45.000	kg	45.000	45.000	45.000
46.000	kg	46.000	46.000	46.000
47.000	kg	47.000	47.000	47.000
48.000	kg	48.000	48.000	48.000
49.000	kg	49.000	49.000	49.000
50.000	kg	50.000	50.000	50.000
51.000	kg	51.000	51.000	51.000
52.000	kg	52.000	52.000	52.000
53.000	kg	53.000	53.000	53.000
54.000	kg	54.000	54.000	54.000
55.000	kg	55.000	55.000	55.000
56.000	kg	56.000	56.000	56.000
57.000	kg	57.000	57.000	57.000
58.000	kg	58.000	58.000	58.000
59.000	kg	59.000	59.000	59.000
60.000	kg	60.000	60.000	60.000
61.000	kg	61.000	61.000	61.000
62.000	kg	62.000	62.000	62.000
63.000	kg	63.000	63.000	63.000
64.000	kg	64.000	64.000	64.000
65.000	kg	65.000	65.000	65.000
66.000	kg	66.000	66.000	66.000
67.000	kg	67.000	67.000	67.000
68.000	kg	68.000	68.000	68.000
69.000	kg	69.000	69.000	69.000
70.000	kg	70.000	70.000	70.000
71.000	kg	71.000	71.000	71.000
72.000	kg	72.000	72.000	72.000
73.000	kg	73.000	73.000	73.000
74.000	kg	74.000	74.000	74.000
75.000	kg	75.000	75.000	75.000
76.000	kg	76.000	76.000	76.000
77.000	kg	77.000	77.000	77.000
78.000	kg	78.000	78.000	78.000
79.000	kg	79.000	79.000	79.000
80.000	kg	80.000	80.000	80.000
81.000	kg	81.000	81.000	81.000
82.000	kg	82.000	82.000	82.000
83.000	kg	83.000	83.000	83.000
84.000	kg	84.000	84.000	84.000
85.000	kg	85.000	85.000	85.000
86.000	kg	86.000	86.000	86.000
87.000	kg	87.000	87.000	87.000
88.000	kg	88.000	88.000	88.000
89.000	kg	89.000	89.000	89.000
90.000	kg	90.000	90.000	90.000
91.000	kg	91.000	91.000	91.000
92.000	kg	92.000	92.000	92.000
93.000	kg	93.000	93.000	93.000
94.000	kg	94.000	94.000	94.000
95.000	kg	95.000	95.000	95.000
96.000	kg	96.000	96.000	96.000
97.000	kg	97.000	97.000	97.000
98.000	kg	98.000	98.000	98.000
99.000	kg	99.000	99.000	99.000
100.000	kg	100.000	100.000	100.000

Date	Description	Ref	Debit	Credit	Balance	
					Debit	Credit
2024-01-01	Opening Balance					
2024-01-05	Payment to Supplier X	1001	150.00		150.00	
2024-01-10	Receipt from Customer Y	2001		250.00		250.00
2024-01-15	Payment to Supplier Z	1002	75.00		225.00	
2024-01-20	Receipt from Customer W	2002		180.00		405.00
2024-01-25	Payment to Supplier A	1003	90.00		135.00	
2024-01-30	Receipt from Customer V	2003		120.00		255.00
2024-02-05	Payment to Supplier B	1004	60.00		75.00	
2024-02-10	Receipt from Customer U	2004		90.00		165.00
2024-02-15	Payment to Supplier C	1005	45.00		30.00	
2024-02-20	Receipt from Customer T	2005		60.00		90.00
2024-02-25	Payment to Supplier D	1006	30.00		0.00	
2024-03-01	Receipt from Customer S	2006		30.00		30.00
2024-03-05	Payment to Supplier E	1007	15.00		15.00	
2024-03-10	Receipt from Customer R	2007		15.00		30.00
2024-03-15	Payment to Supplier F	1008	10.00		25.00	
2024-03-20	Receipt from Customer Q	2008		10.00		40.00
2024-03-25	Payment to Supplier G	1009	5.00		20.00	
2024-04-01	Receipt from Customer P	2009		5.00		45.00
2024-04-05	Payment to Supplier H	1010	2.50		17.50	
2024-04-10	Receipt from Customer O	2010		2.50		47.50
2024-04-15	Payment to Supplier I	1011	1.25		16.25	
2024-04-20	Receipt from Customer N	2011		1.25		48.75
2024-04-25	Payment to Supplier J	1012	0.62		15.63	
2024-05-01	Receipt from Customer M	2012		0.62		49.37
2024-05-05	Payment to Supplier K	1013	0.31		15.32	
2024-05-10	Receipt from Customer L	2013		0.31		49.68
2024-05-15	Payment to Supplier L	1014	0.15		15.17	
2024-05-20	Receipt from Customer K	2014		0.15		49.83
2024-05-25	Payment to Supplier M	1015	0.07		15.10	
2024-06-01	Receipt from Customer J	2015		0.07		49.90
2024-06-05	Payment to Supplier N	1016	0.04		15.06	
2024-06-10	Receipt from Customer I	2016		0.04		49.94
2024-06-15	Payment to Supplier O	1017	0.02		15.04	
2024-06-20	Receipt from Customer H	2017		0.02		49.96
2024-06-25	Payment to Supplier P	1018	0.01		15.03	
2024-07-01	Receipt from Customer G	2018		0.01		49.97
2024-07-05	Payment to Supplier Q	1019	0.00		15.03	
2024-07-10	Receipt from Customer F	2019		0.00		49.97
2024-07-15	Payment to Supplier R	1020	0.00		15.03	
2024-07-20	Receipt from Customer E	2020		0.00		49.97
2024-07-25	Payment to Supplier S	1021	0.00		15.03	
2024-08-01	Receipt from Customer D	2021		0.00		49.97
2024-08-05	Payment to Supplier T	1022	0.00		15.03	
2024-08-10	Receipt from Customer C	2022		0.00		49.97
2024-08-15	Payment to Supplier U	1023	0.00		15.03	
2024-08-20	Receipt from Customer B	2023		0.00		49.97
2024-08-25	Payment to Supplier V	1024	0.00		15.03	
2024-09-01	Receipt from Customer A	2024		0.00		49.97
2024-09-05	Payment to Supplier W	1025	0.00		15.03	
2024-09-10	Receipt from Customer Z	2025		0.00		49.97
2024-09-15	Payment to Supplier X	1026	0.00		15.03	
2024-09-20	Receipt from Customer Y	2026		0.00		49.97
2024-09-25	Payment to Supplier Y	1027	0.00		15.03	
2024-10-01	Receipt from Customer X	2027		0.00		49.97
2024-10-05	Payment to Supplier Z	1028	0.00		15.03	
2024-10-10	Receipt from Customer W	2028		0.00		49.97
2024-10-15	Payment to Supplier A	1029	0.00		15.03	
2024-10-20	Receipt from Customer V	2029		0.00		49.97
2024-10-25	Payment to Supplier B	1030	0.00		15.03	
2024-11-01	Receipt from Customer U	2030		0.00		49.97
2024-11-05	Payment to Supplier C	1031	0.00		15.03	
2024-11-10	Receipt from Customer T	2031		0.00		49.97
2024-11-15	Payment to Supplier D	1032	0.00		15.03	
2024-11-20	Receipt from Customer S	2032		0.00		49.97
2024-11-25	Payment to Supplier E	1033	0.00		15.03	
2024-12-01	Receipt from Customer R	2033		0.00		49.97
2024-12-05	Payment to Supplier F	1034	0.00		15.03	
2024-12-10	Receipt from Customer Q	2034		0.00		49.97
2024-12-15	Payment to Supplier G	1035	0.00		15.03	
2024-12-20	Receipt from Customer P	2035		0.00		49.97
2024-12-25	Payment to Supplier H	1036	0.00		15.03	
2024-12-30	Receipt from Customer O	2036		0.00		49.97
2024-12-31	Payment to Supplier I	1037	0.00		15.03	
2025-01-01	Receipt from Customer N	2037		0.00		49.97
2025-01-05	Payment to Supplier J	1038	0.00		15.03	
2025-01-10	Receipt from Customer M	2038		0.00		49.97
2025-01-15	Payment to Supplier K	1039	0.00		15.03	
2025-01-20	Receipt from Customer L	2039		0.00		49.97
2025-01-25	Payment to Supplier L	1040	0.00		15.03	
2025-02-01	Receipt from Customer K	2040		0.00		49.97
2025-02-05	Payment to Supplier M	1041	0.00		15.03	
2025-02-10	Receipt from Customer J	2041		0.00		49.97
2025-02-15	Payment to Supplier N	1042	0.00		15.03	
2025-02-20	Receipt from Customer I	2042		0.00		49.97
2025-02-25	Payment to Supplier O	1043	0.00		15.03	
2025-03-01	Receipt from Customer H	2043		0.00		49.97
2025-03-05	Payment to Supplier P	1044	0.00		15.03	
2025-03-10	Receipt from Customer G	2044		0.00		49.97
2025-03-15	Payment to Supplier Q	1045	0.00		15.03	
2025-03-20	Receipt from Customer F	2045		0.00		49.97
2025-03-25	Payment to Supplier R	1046	0.00		15.03	
2025-04-01	Receipt from Customer E	2046		0.00		49.97
2025-04-05	Payment to Supplier S	1047	0.00		15.03	
2025-04-10	Receipt from Customer D	2047		0.00		49.97
2025-04-15	Payment to Supplier T	1048	0.00		15.03	
2025-04-20	Receipt from Customer C	2048		0.00		49.97
2025-04-25	Payment to Supplier U	1049	0.00		15.03	
2025-05-01	Receipt from Customer B	2049		0.00		49.97
2025-05-05	Payment to Supplier V	1050	0.00		15.03	
2025-05-10	Receipt from Customer A	2050		0.00		49.97
2025-05-15	Payment to Supplier W	1051	0.00		15.03	
2025-05-20	Receipt from Customer Z	2051		0.00		49.97
2025-05-25	Payment to Supplier X	1052	0.00		15.03	
2025-06-01	Receipt from Customer Y	2052		0.00		49.97
2025-06-05	Payment to Supplier Y	1053	0.00		15.03	
2025-06-10	Receipt from Customer X	2053		0.00		49.97
2025-06-15	Payment to Supplier Z	1054	0.00		15.03	
2025-06-20	Receipt from Customer W	2054		0.00		49.97
2025-06-25	Payment to Supplier A	1055	0.00		15.03	
2025-07-01	Receipt from Customer V	2055		0.00		49.97
2025-07-05	Payment to Supplier B	1056	0.00		15.03	
2025-07-10	Receipt from Customer U	2056		0.00		49.97
2025-07-15	Payment to Supplier C	1057	0.00		15.03	
2025-07-20	Receipt from Customer T	2057		0.00		49.97
2025-07-25	Payment to Supplier D	1058	0.00		15.03	
2025-08-01	Receipt from Customer S	2058		0.00		49.97
2025-08-05	Payment to Supplier E	1059	0.00		15.03	
2025-08-10	Receipt from Customer R	2059		0.00		49.97
2025-08-15	Payment to Supplier F	1060	0.00		15.03	
2025-08-20	Receipt from Customer Q	2060		0.00		49.97
2025-08-25	Payment to Supplier G	1061	0.00		15.03	
2025-09-01	Receipt from Customer P	2061		0.00		49.97
2025-09-05	Payment to Supplier H	1062	0.00		15.03	
2025-09-10	Receipt from Customer O	2062		0.00		49.97
2025-09-15	Payment to Supplier I	1063	0.00		15.03	
2025-09-20	Receipt from Customer N	2063		0.00		49.97
2025-09-25	Payment to Supplier J	1064	0.00		15.03	
2025-10-01	Receipt from Customer M	2064		0.00		49.97
2025-10-05	Payment to Supplier K	1065	0.00		15.03	
2025-10-10	Receipt from Customer L	2065		0.00		49.97
2025-10-15	Payment to Supplier L	1066	0.00		15.03	
2025-10-20	Receipt from Customer K	2066		0.00		49.97
2025-10-25	Payment to Supplier M	1067	0.00		15.03	
2025-11-01	Receipt from Customer J	2067		0.00		49.97
2025-11-05	Payment to Supplier N	1068	0.00		15.03	
2025-11-10	Receipt from Customer I	2068		0.00		49.97
2025-11-15	Payment to Supplier O	1069	0.00		15.03	
2025-11-20	Receipt from Customer H	2069		0.00		49.97
2025-11-25	Payment to Supplier P	1070	0.00		15.03	
2025-12-01	Receipt from Customer G	2070		0.00		49.97
2025-12-05	Payment to Supplier Q	1071	0.00		15.03	
2025-12-10	Receipt from Customer F	2071		0.00		49.97
2025-12-15	Payment to Supplier R	1072	0.00		15.03	
2025-12-20	Receipt from Customer E	2072		0.00		49.97
2025-12-25	Payment to Supplier S	1073	0.00		15.03	
2025-12-30	Receipt from Customer D	2073		0.00		49.97
2025-12-31	Payment to Supplier T	1074	0.00		15.03	
2026-01-01	Receipt from Customer C	2074		0.00		49.97
2026-01-05	Payment to Supplier U	1075	0.00		15.03	
2026-01-10	Receipt from Customer B	2075		0.00		49.97
2026-01-15	Payment to Supplier V	1076	0.00		15.03	
2026-01-20	Receipt from Customer A	2076		0.00		49.97
2026-01-25	Payment to Supplier W	1077	0.00		15.03	
2026-02-01	Receipt from Customer Z	2077		0.00		49.97
2026-02-05	Payment to Supplier X	1078	0.00		15.03	
2026-02-10	Receipt from Customer Y	2078		0.00		49.97
2026-02-15	Payment to Supplier Y	1079	0.00		15.03	
2026-02-20	Receipt from Customer X	2079		0.00		49.97
2026-02-25	Payment to Supplier Z	1080	0.00		15.03	
2026-03-01	Receipt from Customer W	2080		0.00		49.97
2026-03-05	Payment to Supplier A	1081	0.00		15.03	
2026-03-10	Receipt from Customer V	2081		0.00		49.97
2026-03-15	Payment to Supplier B	1082	0.00		15.03	
2026-03-20	Receipt from Customer U	2082		0.00		49.97
2026-03-25	Payment to Supplier C	1083	0.00		15.03	
2026-04-01	Receipt from Customer T	2083		0.00		49.97
2026-04-05	Payment to Supplier D	1084	0.00		15.03	
2026-04-10	Receipt from Customer S	2084		0.00		49.97
2026-04-15	Payment to Supplier E	1085	0.00		15.03	
2026-04-20	Receipt from Customer R	2085		0.00		49.97
2026-04-25	Payment to Supplier F	1086	0.00		15.03	
2026-05-01	Receipt from Customer Q	2086		0.00		49.97
2026-05-05	Payment to Supplier G	1087	0.00		15.03	
2026-05-10	Receipt from Customer P	2087		0.00		49.97
2026-05-15	Payment to Supplier H	1088	0.00		15.03	
2026-05-20	Receipt from Customer O	2088		0.00		49.97
2026-05-25	Payment to Supplier I	1089	0.00		15.03	
2026-06-01	Receipt from Customer N	2089		0.00		49.97
2026-06-05	Payment to Supplier J	1090	0.00		15.03	
2026-06-10	Receipt from Customer M	2090		0.00		49.97
2026-06-15	Payment to Supplier K	1091	0.00		15.03	
2026-06-20	Receipt from Customer L	2091		0.00		49.97
2026-06-25	Payment to Supplier L	1092	0.00		15.03	
2026-07-01	Receipt from Customer K	2092</				

Form 1040									
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Između **KERAMIKA MODUS** d.o.o., V. Nazora 67, ORAHOVICA, OIB: 93756665118,
(dalje: Poslodavac) kojeg zastupa Predsjednik uprave Šket Darko

i
Radnik: **IVANA VARGA** iz Orahovice, kralja Zvonimira 195, OIB: 05449199362
(dalje: radnik)
sklopili su dana 01.06.2017. godine

UGOVOR O RADU NA NEODREĐENO VRIJEME

Članak 1.

Ovaj ugovor se sklapa **na neodređeno vrijeme.**

Članak 2.

Zaposlenik počinje s radom danom potpisivanja ovog ugovora.

Članak 3.

Ugovorne strane sklapaju ovaj ugovor o radu za radno mjesto : **radnik u proizvodnji –
tehničar u trećem paljenju.**

Članak 4.

Radnik će, prema nalogu poslodavca, obavljati i druge poslove koji su sukladni naravi i vrsti
posla za koje je zasnovan radni odnos.

Članak 5.

Radnik se obvezuje sve poslove koji su sukladni naravi i vrsti posla za koje je zasnovan radni
odnos obavljati uredno i savjesno.

Članak 6.

Radnik će poslove iz članka 3. ovog ugovora obavljati u poslovnim prostorijama poslodavca.
Prema potrebi poslodavac može privremeno uputiti radnika na obavljanje određenih poslova i
izvan poslovnih prostorija navedenih u stavku 1. ovog članka.
Poslodavac će radnika prije početka rada upoznati s organizacijom rada i zaštitom na radu.

Članak 7.

Radnik će raditi **puno radno vrijeme od 40 (četrdeset) sati tjedno.**
Radno vrijeme određuje se prema rasporedu kojeg određuje Poslodavac.

