Gmail **Dom interijeri <dominterijeri.hr@gmail.com>**

Payments

Broj poruka: 4

Matt Gwynne <matt.gwynne@zaunergroup.com> 9. veljače 2023. u 15:15
Prima: "dominterijeri.hr@gmail.com" <dominterijeri.hr@gmail.com>

Ivan

I have sent the attached email to Zauner to try to find out why you haven't been paid. I have approved the invoices. Also I can confirm that you will be paid by Omac no later than 24th February. I appreciate this is not ideal but I have been told this will happen.

Regards

Matt

Freundliche Grüße / Best regards

Matt Gwynne
Operations Director

email: matt.gwynne@zaunergroup.com
web: www.zaunergroup.com

Zauner Brandschutztechnik GmbH
Mauer 20/Gewerbepark
A-4702 Wallern

FN 533044p **FB-Gericht** Landesgericht Wels
Sitz A-4702 Wallern, Mauer 20/Gewerbepark

---------- Proslijeđena poruka ----------
From: Matt Gwynne <matt.gwynne@zaunergroup.com>
To: Owen Johnson <owen.johnson@zaunergroup.com>
Cc:
Bcc:
Date: Thu, 9 Feb 2023 11:01:03 +0000
Subject: FW: Paymant-Berlin,Vinna

Owen

Please see attached statement from Ian our Sub Contractor. He is adamant the attached haven't been paid by Zauner & is getting very agitated. Could you please check your end as its very unusual for him to be wrong.

Thanks for your help.

Regards

Matt

Broj priloga: 2

Scan1.PDF
74K

FW: Paymant-Berlin,Vinna.eml
112K

Dom interijeri <dominterijeri.hr@gmail.com> 9. veljače 2023. u 18:15
Prima: Matt Gwynne <matt.gwynne@zaunergroup.com>, Matt Gwynne <matt.gwynne@omacfire.com>

Matt, thank you for your effort and answer, but I have to tell you the following facts, which I don't know if you are aware of...
Invoices for November 22, amount to approx. 216,000 euros,
invoices for December/22 amount to approx. 212,500 euros,
invoices for January/23 amount to approx. 150,000 euros,
and the invoices for February/23 will be approx. 200,000 euros,
plus the invoices for Vienna, for 11/22, 12/22, 01/23 and 02/23, approx. 100,000 euros!
In total, it is approximately 900,000 euros.

I'm not sure what Omac fire and Zauner want from me! Matt, this is a problem that I have been warning about for a long time and instead of the debt to my company decreasing, the debt is increasing every month. Financially, I can't take it anymore. I won't even mention how much effort and commitment we put into this work. By February 24, Omac fire and Zauner will owe me cca 900,000 euros. ..
I simply do not believe that the debt will be paid. On my proposal to arrange a meeting with the owners and all those responsible for this work, in order to find a solution, I do not receive willingness from your side. Please, what exact amount would be paid by February 24?

Best regards,

Ivan

Dom interijeri j.d.o.o.
Stanka Vraza 9
35000 Slavonski Brod

Mobitel: +385 98 939 9035, +385 91 449 9266, +49 151 687 46712
E-mail: dominterijeri.hr@gmail.com

[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com> 9. veljače 2023. u 18:17
Prima: Sean Wilson <sean@omacfire.com>, Sean Wilson <Sean.Wilson@zaunergroup.com>

FYI

Dom interijeri j.d.o.o.
Stanka Vraza 9
35000 Slavonski Brod

Mobitel: +385 98 939 9035, +385 91 449 9266, +49 151 687 46712
E-mail: dominterijeri.hr@gmail.com

[Citirani tekst je skriven]

---------- Proslijeđena poruka ----------
From: Matt Gwynne <matt.gwynne@zaunergroup.com>
To: Owen Johnson <owen.johnson@zaunergroup.com>
Cc:
Bcc:
Date: Thu, 9 Feb 2023 11:01:03 +0000
Subject: FW: Paymant-Berlin,Vinna

Owen

Please see attached statement from Ian our Sub Contractor. He is adamant the attached haven't been paid by Zauner & is getting very agitated. Could you please check your end as its very unusual for him to be wrong.

Thanks for your help.

Regards

Matt

Broj priloga: 2

Scan1.PDF
74K

FW: Paymant-Berlin,Vinna.eml
112K

Dom interijeri <dominterijeri.hr@gmail.com> 9. veljače 2023. u 18:18
Prima: Sean Wilson <sean@omacfire.com>, Sean Wilson <Sean.Wilson@zaunergroup.com>

FYI

Dom interijeri j.d.o.o.
Stanka Vraza 9
35000 Slavonski Brod

Mobitel: +385 98 939 9035, +385 91 449 9266, +49 151 687 46712
E-mail: dominterijeri.hr@gmail.com

[Citirani tekst je skriven]

Gmail

Dom interijeri <dominterijeri.hr@gmail.com>

Dominterijeri + Bera Mont, paymant

Broj poruka: 11

Dom interijeri <dominterijeri.hr@gmail.com>
Prima: Matt Gwynne <matt.gwynne@omacfire.com>

16. ožujka 2023. u 14:55

Hi Matt,

The invoices of the Dom interiors company for the Tesla construction site, Berlin for 12/2023 have not been paid. That is the amount of 193338.00 euros.

Invoices for the company Beramont for the Tesla construction site, Berlin for 12/2023. in the amount of 19187.50 has also not been paid.

Invoices for the company Dom interijeri for the Tesla construction site, Berlin for 01/23 are due on April 1 and amount to 145,925.00 euros

.

That is the total amount of 358,450.50 euros. I need information on the dynamics of payment of overdue invoices, as well as invoices due on April 1. , so we will have not to have a problem again that will result in an interruption of work at the Tesla construction site, Berlin.

Best Regards,

Ivan

Dom interijeri j.d.o.o.
Stanka Vraza 9
35000 Slavonski Brod

Mobitel: +385 98 939 9035, +385 91 449 9266, +49 151 687 46712
E-mail: dominterijeri.hr@gmail.com

uto, 14. ožu 2023. u 15:06 Dom interijeri <dominterijeri.hr@gmail.com> napisao je:

Hi Matt...
The payment was deposited into my account...

Ivan

uto, 14. ožu 2023. 10:33 Matt Gwynne <matt.gwynne@omacfire.com> je napisao:

fyi

---------- Forwarded message ---------
From: <ricky@omacfire.com>
Date: Tue, Mar 14, 2023 at 9:26 AM
Subject: RE: Dominterijeri j.d.o.o
To: Matt Gwynne <matt.gwynne@omacfire.com>
Cc: Scott Brampton <scott@omacfire.com>, Michael McNeill <michael@omacfire.com>

Proof of payment attached.

Regards

Ricky

From: ricky@omacfire.com <ricky@omacfire.com>
Sent: 13 March 2023 14:57
To: 'Matt Gwynne' <matt.gwynne@omacfire.com>
Cc: 'Scott Brampton' <scott@omacfire.com>; 'Michael McNeill' <michael@omacfire.com>
Subject: Dominterijeri j.d.o.o

Hello Matt,

Payment of eur 68,120.00 has been set for tomorrow.

Unfortunately, I can't get a proof of payment (on the new REVOLUT bank) until payment leaves our account.

I will be able to send proof tomorrow morning.

Regards

Ricky

Dom interijeri <dominterijeri.hr@gmail.com> 23. ožujka 2023. u 08:03
Prima: Matt Gwynne <matt.gwynne@omacfire.com>, Matt Gwynne <matt.gwynne@zaunergroup.com>

Hi Matt...

Please answer on my mail from last Wednesday...

Ivan
[Citirani tekst je skriven]

Matt Gwynne <matt.gwynne@zaunergroup.com> 28. ožujka 2023. u 13:56
Prima: Dom interijeri <dominterijeri.hr@gmail.com>
Cc: Matt Gwynne <matt.gwynne@omacfire.com>

Ivan

I have been in the middle of the Atlantic for over a week with intermittent signal or WiFi. I have passed on your mails and I'm hoping you will be paid early next week. I will be at work from the 3rd April.

Regards

Matt

Sent from Android device

Freundliche Grüße / Best regards

Matt Gwynne
Operations Director

email:matt.gwynne@zaunergroup.com
web: www.zaunergroup.com

Zauner Brandschutztechnik GmbH
Mauer 20/Gewerbepark
A-4702 Wallern

FN 533044p **FB-Gericht** Landesgericht Wels
Sitz A-4702 Wallern, Mauer 20/Gewerbepark

[Citirani tekst je skriven]
[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com> 28. ožujka 2023. u 14:17
Prima: Matt Gwynne <matt.gwynne@zaunergroup.com>
Cc: Matt Gwynne <matt.gwynne@omacfire.com>

Ok, thanks Matt...

Ivan

Dom interijeri j.d.o.o.
Stanka Vraza 9
35000 Slavonski Brod

Mobitel: +385 98 939 9035, +385 91 449 9266, +49 151 687 46712
E-mail: dominterijeri.hr@gmail.com

[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com> 4. travnja 2023. u 08:31
Prima: Matt Gwynne <matt.gwynne@omacfire.com>, Matt Gwynne <matt.gwynne@zaunergroup.com>

Hi Matt, please confirm payment of invoices for 12/23 and 01/23...

Best regards

Ivan

čet, 16. ožu 2023. 14:55 Dom interijeri <dominterijeri.hr@gmail.com> je napisao:
[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com> 5. travnja 2023. u 14:32
Prima: Matt Gwynne <matt.gwynne@omacfire.com>, Matt Gwynne <matt.gwynne@zaunergroup.com>

Hi Matt,

I need confirmation of payment by tomorrow, April 6, 2023 by 3 pm. for the invoices and amounts that I mentioned in previous emails. By not paying those invoices, you put us in a situation where we have to stop providing our services as of April 7, 2023.

Dom interijeri j.d.o.o.
Stanka Vraza 9
35000 Slavonski Brod

Mobitel: +385 98 939 9035, +385 91 449 9266, +49 151 687 46712
E-mail: dominterijeri.hr@gmail.com

[Citirani tekst je skriven]

Matt Gwynne <matt.gwynne@zaunergroup.com> 5. travnja 2023. u 14:40
Prima: Dom interijeri <dominterijeri.hr@gmail.com>
Cc: Sean Wilson <Sean.Wilson@zaunergroup.com>

Ivan

I will do my best to get the payment to you by tomorrow. We are due a large payment in so I hope it will then be sent to you.

Matt

Freundliche Grüße / Best regards

Matt Gwynne
Operations Director

email: matt.gwynne@zaunergroup.com
web: www.zaunergroup.com

Zauner Brandschutztechnik GmbH
Mauer 20/Gewerbepark
A-4702 Wallern

FN 533044p **FB-Gericht** Landesgericht Wels
Sitz A-4702 Wallern, Mauer 20/Gewerbepark

[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com> 5. travnja 2023. u 14:43
Prima: Matt Gwynne <matt.gwynne@zaunergroup.com>

Ok, thx
[Citirani tekst je skriven]

Broj priloga: 10

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Dom interijeri <dominterijeri.hr@gmail.com> 6. travnja 2023. u 17:03
Prima: Matt Gwynne <matt.gwynne@zaunergroup.com>, Matt Gwynne <matt.gwynne@omacfire.com>, Sean Wilson <sean@omacfire.com>, Sean Wilson <Sean.Wilson@zaunergroup.com>

Hi Matt and Sean...

since the payment of our outstanding invoices has not been completed, I am forced to suspend the provision of our services to Omac fire. Our team will do today's night shift, and tomorrow we send them home. The continuation of our services will be possible after Omac fire pays all the invoices owed to us. We are also forced to off hire all the equipment we have provided for you. Unfortunately, with your non-payment, you have put us in a very bad financial situation, we simply no longer have the financial means to provide services.

Best regards,

Ivan Jerković

Dom interijeri j.d.o.o.

Stanka Vraza 9
35000 Slavonski Brod

Mobitel: +385 98 939 9035, +385 91 449 9266, +49 151 687 46712
E-mail: dominterijeri.hr@gmail.com

[Citirani tekst je skriven] → internal OMAC discussion, forwarded to us!

Matt Gwynne <matt.gwynne@omacfire.com> 6. travnja 2023. u 18:13
Prima: Dom interijeri <dominterijeri.hr@gmail.com>

Needs to be approved before we use it.
This is on FYI only !!!

---------- Forwarded message ---------
From: **Matt Gwynne** <matt.gwynne@omacfire.com>
Date: Wed, Apr 5, 2023 at 2:02 PM
Subject: Re: Dominterijeri + Bera Mont, paymant
To: <ricky@omacfire.com>
Cc: Scott Brampton <scott@omacfire.com>, Michael McNeill <michael@omacfire.com>

No I understand Ricky but for the first time I'm really concerned.

On Wed, Apr 5, 2023 at 2:02 PM <ricky@omacfire.com> wrote:

I understand Matt.

This is for Scott and Michael's information.

They will make the final decision of who and what gets paid.

Regards

Ricky

From: Matt Gwynne <matt.gwynne@omacfire.com>
Sent: Wednesday, April 5, 2023 1:58 PM
To: ricky@omacfire.com
Cc: Scott Brampton <scott@omacfire.com>; Michael McNeill <michael@omacfire.com>
Subject: Re: Dominterijeri + Bera Mont, paymant

Ricky

I appreciate technically on the date submitted they may not be quite due but the reason they were late is Lee Sat on the hours & did not sign them off so Ivan couldn't invoice December's work until Feb & if he does walk Zauner will probably be held in breach of contract. We're already exceeding the completion date as working around production has been an arse but if we don't finish by next week we're right in it. A no show over the weekend would be a disaster.

On Wed, Apr 5, 2023 at 1:46 PM <ricky@omacfire.com> wrote:

fyi

Invoices for 12/22 and 01/23 amount to:

Dominterijeri - Dec 22 = 173,358.00 (invoice recvd 16.02.23)

Dominterijeri - Dec 22 = 4,230.00 (invoice recvd 28.02.23)

Dominterijeri - Dec 22 = 15,750.00 (invoice recvd 28.02.23)

Dominterijeri - Jan 23 = 145,925.00 (invoice recvd 16.02.23)

Bera mont – Dec 22 = eur 19,187.50 (invoice recvd 16.02.23)

45 days end of month if going by the Feb dates received = 14/04/23

Regards

Ricky

From: Matt Gwynne <matt.gwynne@omacfire.com>
Sent: Wednesday, April 5, 2023 1:36 PM
To: Scott Brampton <scott@omacfire.com>; Michael McNeill <michael@omacfire.com>; Ricky Underwood <ricky@omacfire.com>
Subject: Fwd: Dominterijeri + Bera Mont, paymant

fyi

---------- Forwarded message ---------
From: **Dom interijeri** <dominterijeri.hr@gmail.com>
Date: Wed, Apr 5, 2023 at 1:32 PM
Subject: Re: Dominterijeri + Bera Mont, paymant
To: Matt Gwynne <matt.gwynne@omacfire.com>, Matt Gwynne <matt.gwynne@zaunergroup.com>

Hi Matt,

I need confirmation of payment by tomorrow, April 6, 2023 by 3 pm. for the invoices and amounts that I mentioned in previous emails. By not paying those invoices, you put us in a situation where we have to stop providing our services as of April 7, 2023.

Dom interijeri j.d.o.o.

Stanka Vraza 9

35000 Slavonski Brod

Mobitel: +385 98 939 9035, +385 91 449 9266, +49 151 687 46712

E-mail: dominterijeri.hr@gmail.com

uto, 4. tra 2023. u 08:31 Dom interijeri <dominterijeri.hr@gmail.com> napisao je:

Hi Matt, please confirm payment of invoices for 12/23 and 01/23...

Best regards

Ivan

čet, 16. ožu 2023. 14:55 Dom interijeri <dominterijeri.hr@gmail.com> je napisao:

Hi Matt,

The invoices of the Dom interiors company for the Tesla construction site, Berlin for 12/2023 have not been paid. That is the amount of 193338.00 euros.

Invoices for the company Beramont for the Tesla construction site, Berlin for 12/2023. in the amount of 19187.50 has also not been paid.

Invoices for the company Dom interijeri for the Tesla construction site, Berlin for 01/23 are due on April 1 and amount to 145,925.00 euros

.

That is the total amount of 358,450.50 euros. I need information on the dynamics of payment of overdue invoices, as well as invoices due on April 1. , so we will have not to have a problem again that will result in an interruption of work at the Tesla construction site, Berlin.

Best Regards,

Ivan

Dom interijeri j.d.o.o.

Stanka Vraza 9

35000 Slavonski Brod

Mobitel: +385 98 939 9035, +385 91 449 9266, +49 151 687 46712

E-mail: dominterijeri.hr@gmail.com

[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com> 14. travnja 2023. u 18:32
Prima: Ivan Jerković <sb.ivanjerkovic@gmail.com>

Dom interijeri j.d.o.o.
Stanka Vraza 9
35000 Slavonski Brod

Mobitel: +385 98 939 9035, +385 91 449 9266, +49 151 687 46712
E-mail: dominterijeri.hr@gmail.com

[Citirani tekst je skriven]

Gmail **Dom interijeri <dominterijeri.hr@gmail.com>**

Payment 12/22, 01/23

Broj poruka: 4

Dom interijeri <dominterijeri.hr@gmail.com> 11. travnja 2023. u 13:34
Prima: Matt Gwynne <matt.gwynne@omacfire.com>, Matt Gwynne <matt.gwynne@zaunergroup.com>

Hi Matt, please, info off paying invoices for December 2022 and January 2023 for Tesla, Berlin site.

Best regards,

Ivan

Dom interijeri <dominterijeri.hr@gmail.com> 14. travnja 2023. u 18:53
Prima: Matt Gwynne <matt.gwynne@omacfire.com>, Matt Gwynne <matt.gwynne@zaunergroup.com>, Sean Wilson <sean@omacfire.com>, Sean Wilson <Sean.Wilson@zaunergroup.com>

Hi Matt...

I have not received a response from you to several emails in which I am asking you for information on when my invoices for 12/23 and 01/23 will be paid. I am asking you again for payment information. It is unacceptable that there is no communication between us. I sent you an official email several times with a question about the payment date. I request official information about payment.

Ivan

Dom interijeri j.d.o.o.
Stanka Vraza 9
35000 Slavonski Brod

Mobitel: +385 98 939 9035, +385 91 449 9266, +49 151 687 46712
E-mail: dominterijeri.hr@gmail.com

uto, 11. tra 2023. u 13:34 Dom interijeri <dominterijeri.hr@gmail.com> napisao je:

> Hi Matt, please, info off paying invoices for December 2022 and January 2023 for Tesla, Berlin site.
>
> Best regards,
>
> Ivan

Matt Gwynne <matt.gwynne@omacfire.com> 15. travnja 2023. u 12:28
Prima: Dom interijeri <dominterijeri.hr@gmail.com>
Cc: Sean Wilson <sean@omacfire.com>

Ivan

I'm not ignoring you far from it. I'm waiting for an answer which I can pass on to you.

Regards

Matt

On Fri, 14 Apr 2023, 17:54 Dom interijeri, <dominterijeri.hr@gmail.com> wrote:

Hi Matt...

I have not received a response from you to several emails in which I am asking you for information on when my invoices for 12/23 and 01/23 will be paid. I am asking you again for payment information. It is unacceptable that there is no communication between us. I sent you an official email several times with a question about the payment date. I request official information about payment.

Ivan

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E-mail: dominterijeri.hr@gmail.com

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Hi Matt, please, info off paying invoices for December 2022 and January 2023 for Tesla, Berlin site.

Best regards,

Ivan

Dom interijeri <dominterijeri.hr@gmail.com> 17. travnja 2023. u 11:06
Prima: Matt Gwynne <matt.gwynne@omacfire.com>
Cc: Sean Wilson <sean@omacfire.com>

Dear Matt, Thank you for your efforts...

My displeasure is not directed at you personally. But I have to repeat to you that you are the only person in Omac fire with whom I had contact related to our business relationship and contracting jobs...except PM from the construction site, with whom I have contact only related to the construction site. I want to tell you that you are my official contact with Omac fire and the person from Omac fire to whom I can direct questions related to the business relationship and problems between my companies and Omac fire...
If you are not the person who can give me the answers, please contact the person who can.

I must repeat... Today is April 17, 2023 and my invoices for December 22 and January 23 have not been paid. I will not talk about all the effort that my company and my guys made to do the work at the Tesla construction site, Berlin, but the minimum of a good business relationship would be to get an answer in the form of a **payment date** to a simple question about the payment of my invoices.

Best regards,

Ivan

Dom interijeri j.d.o.o.
Stanka Vraza 9
35000 Slavonski Brod

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E-mail: dominterijeri.hr@gmail.com

sub, 15. tra 2023. u 12:28 Matt Gwynne <matt.gwynne@omacfire.com> napisao je:

Ivan

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Regards

Matt

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Hi Matt...

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Ivan

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E-mail: dominterijeri.hr@gmail.com

uto, 11. tra 2023. u 13:34 Dom interijeri <dominterijeri.hr@gmail.com> napisao je:
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Best regards,

Ivan