

DOMINTERIJERI J.D.O.O.  
Stanka Vraza 9, 35 000 Slavonski Brod, Hrvatska  
OIB 80541320934

**OMAC FIRE LTD**  
**Alexandra House, The Sweepstakes**  
**Ballsbridge, Dublin D04C7H2**  
**COMPANY NR. 67185**  
**VAT ID: IE3627070VH**

**RAČUN R1 / INVOICE**

DATUM / DATE: 13.02.2023  
BROJ RAČUNA / INVOICE NR. 1/D3/5  
PDV ID / VAT ID: HR80541320934  
NARUDŽBENICA BR. / ORDER NR.: SO028/00001  
VALUTA / PAYMENT DATE: 30 DANA / 30 DAYS

| OPIS POSLA /<br>DESCRIPTION | VREMENSKI PERIOD /<br>PERIOD | IZNOS /<br>TOTAL                |
|-----------------------------|------------------------------|---------------------------------|
| BW Kitchens- work           | January 2023                 | EUR 2.625,00<br>(HRK 19.778,06) |

**TRANSAKCIJSKI RAČUN / BANK DETAILS:**

IBAN HR0823600001102656068 ; SWIFT/BIC ZABHR2X

Zagrebačka banka Zagreb, Hrvatska / Zagrebacka banka Zagreb, Croatia -

\*PDV nije obračunat sukladno Članku 19. Zakona o PDV-u / VAT not included due to Article 19 of the Tax Law.

\*Račun je pravovaljan bez pečata i potpisa / This invoice is valid without stamp and signature.

Dominterijeri j.d.o.o, Stanka Vraza 9, 35000 Slavonski Brod, Hrvatska, VAT ID 80541320934 ;  
Zagrebačka banka Zagreb, Hrvatska- IBAN HR0823600001102656068 SWIFT/BIC ZABHR2X  
e-mail: [dominterijeri.hr@gmail.com](mailto:dominterijeri.hr@gmail.com); M: +385 98 9399035; +385 977524202

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**RAČUN R1 / INVOICE**

DATUM / DATE: 13.02.2023

BROJ RAČUNA / INVOICE NR. 2/D3/5

PDV ID / VAT ID: HR80541320934

NARUDŽBENICA BR. / ORDER NR.: SO0018/00002

VALUTA / PAYMENT DATE: 30 DANA / 30 DAYS

| OPIS POSLA /<br>DESCRIPTION                                              | VREMENSKI PERIOD /<br>PERIOD | IZNOS /<br>TOTAL                   |
|--------------------------------------------------------------------------|------------------------------|------------------------------------|
| SBDU Obstructions &<br>Curtain Wall installation<br>and alteration of SP | January                      | EUR 105.525,00<br>(HRK 795.078,11) |

TRANSAKCIJSKI RAČUN / BANK DETAILS:

IBAN HR0823600001102656068 ; SWIFT/BIC ZABHR2X

Zagrebačka banka Zagreb, Hrvatska / Zagrebacka banka Zagreb, Croatia

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**RAČUN R1 / INVOICE**

DATUM / DATE: 13.02.2023  
BROJ RAČUNA / INVOICE NR. 3/D3/5  
PDV ID / VAT ID: HR80541320934  
NARUDŽBENICA BR. / ORDER NR.: SO0018/00002  
VALUTA / PAYMENT DATE: 30 DANA / 30 DAYS

| OPIS POSLA /<br>DESCRIPTION                | VREMENSKI PERIOD /<br>PERIOD | IZNOS /<br>TOTAL                  |
|--------------------------------------------|------------------------------|-----------------------------------|
| SBDU Obstructions &<br>Curtain Wall - MWPS | January 2023                 | EUR 21.820,00<br>(HRK 164.402,79) |

TRANSAKCIJSKI RAČUN / BANK DETAILS:

IBAN HR0823600001102656068 ; SWIFT/BIC ZABHR2X

Zagrebačka banka Zagreb, Hrvatska / Zagrebacka banka Zagreb, Croatia -

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**RAČUN R1 / INVOICE**

DATUM / DATE: 13.02.2023  
BROJ RAČUNA / INVOICE NR. 4/D3/5  
PDV ID / VAT ID: HR80541320934  
NARUDŽBENICA BR. / ORDER NR.: SO0026/00001  
VALUTA / PAYMENT DATE: 30 DANA / 30 DAYS

| OPIS POSLA /<br>DESCRIPTION | VREMENSKI PERIOD /<br>PERIOD | IZNOS /<br>TOTAL                 |
|-----------------------------|------------------------------|----------------------------------|
| GA Racks – labor            | January 2023                 | EUR 10.500,00<br>(HRK 79.112,25) |

TRANSAKCIJSKI RAČUN / BANK DETAILS:

IBAN HR0823600001102656068 ; SWIFT/BIC ZABAHR2X

Zagrebačka banka Zagreb, Hrvatska / Zagrebacka banka Zagreb, Croatia -

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**RAČUN R1 / INVOICE**

DATUM / DATE: 13.02.2023  
BROJ RAČUNA / INVOICE NR. 5/D3/5  
PDV ID / VAT ID: HR80541320934  
NARUDŽBENICA BR. / ORDER NR.: SO0026/00001  
VALUTA / PAYMENT DATE: 30 DANA / 30 DAYS

| OPIS POSLA /<br>DESCRIPTION | VREMENSKI PERIOD /<br>PERIOD | IZNOS /<br>TOTAL                |
|-----------------------------|------------------------------|---------------------------------|
| GA Racks - MWPS             | January 2023                 | EUR 5.455,00<br>(HRK 41.100,70) |

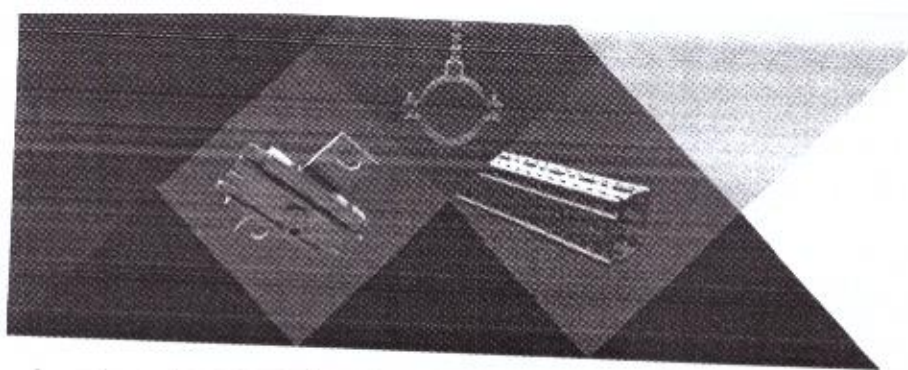
TRANSAKCIJSKI RAČUN / BANK DETAILS:

IBAN HR0823600001102656068 ; SWIFT/BIC ZABAHR2X  
Zagrebačka banka Zagreb, Hrvatska / Zagrebacka banka Zagreb, Croatia -

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07/01/23.

# BERLIN INVOICES 01/23

①

BW KITCHEN

WORK - 50 HOURS x 42€ → 2100€ + 25% → 2625€ (HIGH W)

NWPS → 0€

€ →

2625€

2. CURTAIN WALL SBW

WORK 10 x 42€ → 420€ - (DAY WORK)

610 x 42€ → 25620€ + 25% → 32025€ (NIGHT WORK)

NWPS →

8182,50€

€ →

40627,50€

3. OBSTRUCTION SBW

WORK 10 x 42€ → 420€ (DAY)

1400 x 42€ → 58800€ + 25% → 73500€ (NIGHT)

NWPS →

13637,50€

€ →

87557,50€

4. GH-RACKS

WORK 45 x 42€ → 1890€ (06.01.23. - URGENT JOB - MARKT SERGEY)

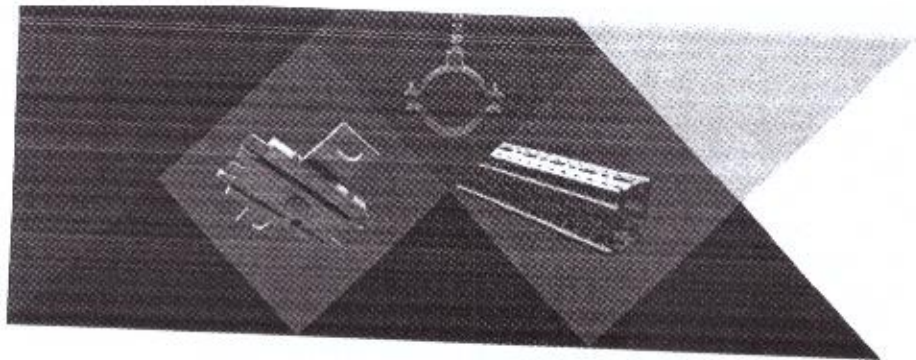
200 x 42€ → 7590€ + 25% → 10500€ (NIGHT W.)

NWPS

5455,00€

€ →

17845€



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07.01.23

MWPS-BELLIN 01/23.

1. BIMA 10M, NR. 49740642 01.01.23-31.01.23, 31 DAYS x 80€ → 2480€
2. BIMA 8M, NR. 105871 01.01.23-31.01.23, 31 DAYS x 60€ → 1860€
3. BIMA 15M, NR. 105869 01.01.23-31.01.23, 31 DAYS x 130€ → 4030€
4. BIMA 10M NR 104501 01.01.23-31.01.23, 31 DAYS x 105€ → 3255€
5. BIMA 14M. NR. 107254 01.01.23-31.01.23, 31 DAYS x 80€ → 2480€
6. BIMA 10M. NR. 104463 01.01.23-31.01.23, 31 DAYS x 80€ → 2480€
7. BIMA 10M. NR. 105008 01.01.23-31.01.23, 31 DAYS x 80€ → 2480€
8. FORKLIFT 2.5T NR. 104751 01.01.23-31.01.23, 31 DAYS x 90€ → 2790€
9. BIMA 8M. NR. 101795 01.01.23-31.01.23, 31 DAYS x 45€ → 1390€
10. BIMA 15M. NR. LX2466 01.01.23-31.01.23, 31 DAYS x 130€ → 4030€

Σ →

27275€

1. OBSTRUCTION SBDU

13637,50 €

2. CURTAIN WALL SBDU

8182,50 €

3. GA RACKS

5455,00 €

S. Wils

10/02/2023

BERLIN INVOICES 01/23

07.01.23

1. BW KITCHEN → 2625 €

2. CURTAIN WALL GRDU → 10627,50 €

3. OBSTRUCTION GRDU → 87557,50 €

4. GA-ZACKS → 17845 €

Σ

7

148655 €

Comments - DU CURTAIN WALL

-2F DU

OBSTRUCTIONS

|                   | 30.1.2023           | 31.1.2023       | SREDA | ČETVRTAK | PETAK | SUBOTA | NEDELJA |
|-------------------|---------------------|-----------------|-------|----------|-------|--------|---------|
| ALMIR NURIKIĆ     | PONEDJELAK<br>18-05 | UTORAK<br>18-05 |       |          |       |        |         |
| BOŠKO TODOROVIĆ   | 18-05               | 18-05           |       |          |       |        |         |
| SELMIR LULIĆ      | 18-05               | 18-05           |       |          |       |        |         |
| HUSEJIN MAŠANOVIĆ | 18-05               | 18-05           |       |          |       |        |         |
| MARIJAN ZLATKOVIĆ | 18-05               | 18-05           |       |          |       |        |         |
| HEMELJA PETROVIĆ  | 18-05               | 18-05           |       |          |       |        |         |
| KRISTIJAN ŠTEPIĆ  | 18-05               | 18-05           |       |          |       |        |         |
| MAKSYM DZUDZYLO   | 18-05               | 18-05           |       |          |       |        |         |
| SERGIJU PETRUŠKA  | 18-05               | 18-05           |       |          |       |        |         |
| SRĐAN OPLAKAN     | 18-05               | 18-05           |       |          |       |        |         |
| MILODRAG TOMIĆ    | 18-05               | 18-05           |       |          |       |        |         |
| ADNAN VRUČAK      | 18-05               | 18-05           |       |          |       |        |         |
| ŠTEFAN ŠIČIĆ      | 18-05               | 18-05           |       |          |       |        |         |



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-2F DU

-DU/SB CURTAIN WALL

OBSTRUCTIONS

|                   | 23.1.2023 | 24.1.2023 | 25.1.2023 | 26.1.2023 | 27.1.2023 | 28.1.2023 | 29.1.2023 |
|-------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
|                   | POKREDAK  | UTORAK    | SREDA     | ČETURAK   | PEKAK     | SUBOTA    | NEDELJA   |
| ALMIH NURIKIĆ     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 14-05     |           |
| BOŠKO TODOROVIC   | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 14-05     |           |
| SELMIH LULIĆ      | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 14-05     |           |
| HUSEJIN MAŠANOVIC | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 14-05     |           |
| MARIJAN ZLATKOVIĆ | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |
| NEMANJA PETROVIĆ  | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |
| KRISTIJAN STEPIC  | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |
| MAKSYM DIODIXLO   | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |
| SERGIJU PETROŠKA  | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |
| SRĐAN OPLAKAN     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |
| MILODRAG TOMIĆ    | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |
| ADRIAN VROČAK     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |
| STEFAN SIČIĆ      | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |



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- 2F DU  
OBSTRUCTIONS

- DU CURTAIN WALL

|                   | 16.1.2023 | 17.1.2023 | 18.1.2023 | 19.1.2023 | 20.1.2023 | 21.1.2023 | 22.1.2023 |
|-------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
|                   | PONEDELIK | UTORAK    | SREDA     | ČETURTAK  | PETAK     | SUBOTA    | NEDELJA   |
| ALMIR NURKIĆ      | 18-05     | 18-05     | 18-05     | 16-05     | 18-05     | 18-05     |           |
| BOŠKA TODORVIĆ    | 18-05     | 18-05     | 18-05     | 16-05     | 18-05     | 18-05     |           |
| SELMIR LULIĆ      | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |
| HUSEJN MAŠANOVIĆ  | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |
| MARIJAN ZLATKOVIĆ | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |
| MAKSYM DZUDYLO    | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |
| SERGIJ PETRUŠKA   | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |
| SRĐAN OPLAKAN     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |
| MILODRAG TOMIĆ    | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |
| ADNAN VRUČAK      | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |
| STEFAN ŠIČIĆ      | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     | 18-05     |           |



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Anlagentechnik

— BIW KITCHENS

— GA RACKS

— 2FDU  
CURTAIN WALL

— 2FDU  
OBSTRUCTIONS

|                   | 9.1.23     | 10.1.23 | 11.1.23 | 12.1.23  | 13.1.23 | 14.1.23 | 15.1.23  |
|-------------------|------------|---------|---------|----------|---------|---------|----------|
|                   | PONEDELJAK | UTORAK  | SREDA   | ČETVRTAK | PETAK   | SUBOTA  | NEDELEGA |
| ALMIR HURIKIĆ     | 18-05      | 18-05   | 18-05   | 18-05    | 18-10   | 18-05   |          |
| BOŠKO TODORVIĆ    | 18-05      | 18-05   | 18-05   | 18-05    | 18-10   | 18-05   |          |
| SELMIR LULIĆ      | 18-05      | 18-05   | 18-05   | 18-05    | 18-10   | 18-05   |          |
| HUSEJN MAŠANOVIĆ  | 18-05      | 18-05   | 18-05   | 18-05    | 18-10   | 18-05   |          |
| MARIJAN ZLATKOVIĆ | 18-05      | 18-05   | 18-05   | 18-05    | 18-10   | 18-05   |          |
| SRĐAN OPLAKAN     | 18-05      | 18-05   | 18-05   | 18-05    | 18-10   | 18-05   |          |
| MILODRAG TOMIĆ    | 18-05      | 18-05   | 18-05   | 18-05    | 18-10   | 18-05   |          |
| ADJAN VRUČAK      | 18-05      | 18-05   | 18-05   | 18-05    | 18-10   | 18-05   |          |
| STEFAN ŠIČIĆ      | 18-05      | 18-05   | 18-05   | 18-05    | 18-10   | 18-05   |          |



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≡ Gmail

🔍 Pretraživanje pošte

≡

Nova poruka

Pristigla pošta 72

Sa zvjezdicom

Odgodeno

Poslano

Skice 14

Još

Oznake

Fwd: Approved Invoices Pristigla pošta x



**Dom interijeri**  
prima je

Dom interijeri j.d.o.o.  
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35000 Slavonski Brod

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Forwarded message  
Salje: **Sean Wilson** <[sean@omacfire.com](mailto:sean@omacfire.com)>  
Date: pet, 10. velj 2023. u 10:52  
Subject: Approved Invoices  
To: <[dominterijeri.hr@gmail.com](mailto:dominterijeri.hr@gmail.com)>  
Cc: Matt Gwynne <[matt.gwynne@omacfire.com](mailto:matt.gwynne@omacfire.com)>

Hi Ivan,

Please find attached approved pre-invoices Signed and dated 10/02/2022.

Kind regards,

**Sean Wilson**  
Project Manager  
(+44) 07883 871584  
[www.omacfire.com](http://www.omacfire.com)



OMAC Fire Ltd

🔒 Otvorite obavijesti rasne površine za Gmail

U redu Ne, hvala