Outlook

Prijava tražbine - STUDENAC d.o.o., OIB 02023029348 - St-431/2026 - CONCEIVER sp. z o.o.

FINANCIJSKA AGENCIJA
RC SPLIT
1
28 -10- 2026
PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA 034-011/26-10/10
UR. BROJ 118-08-5012-26-933

Šalje Mateusz Kamiński <Mateusz.kaminski@conceiver.pl>
Datum sri, 28.10.2026. 21:16
Prima PRIJAVA-TRAZBINE <prijavatrazbine@fina.hr>

Broj privitaka: 9 (veličina: 5 MB)
01_FINA_Claim_Conceiver_Studenac_signed.pdf; 03_FINA_Evidence_Bundle_signed.pdf; D5a_Source_August_Timesheet.xlsx; D5b_Source_September_Timesheet.xlsx; D3_Outstanding_Payments_22Oct2026_No_Interest.pdf; D1_August_Original_Invoice.pdf; D2a_September_Original_Invoice.pdf; D4_Service_Agreement_04Aug2025_Signed.pdf; D2b_September_Correction.pdf;

Some people who received this message don't often get email from mateusz.kaminski@conceiver.pl. Learn why this is important

Poštovani,

u privitku dostavljamo potpisanu prijavu tražbine vjerovnika CONCEIVER sp. z o.o., sa sjedištem u Poljskoj, u predstečajnom postupku nad dužnikom STUDENAC d.o.o., OIB 02023029348, koji se vodi pred Trgovačkim sudom u Splitu pod poslovnim brojem St-431/2026.

Prijavljena glavnica iznosi 11.808,00 EUR. Kamate i troškovi ostvarivanja tražbine ne potražuju se.

Prijava obuhvaća račun 002/09/2026/KM od 15.09.2026. u iznosu od 5.760,00 EUR i račun 001/10/2026/KM od 01.10.2026. u iznosu od 6.048,00 EUR. Sve obuhvaćene usluge pružene su do zaključno 29.09.2026.

Račun 001/10/2026/KM odnosi se na usluge pružene od 1. do 29. rujna 2026. Priloženi ispravak navodi ispravno razdoblje usluga i datum izvršenja usluge 29.09.2026.

Prilozi:

1. 01_FINA_Claim_Conceiver_Studenac_signed.pdf - potpisani Obrazac 003 s Prilogom 1
2. 03_FINA_Evidence_Bundle_signed.pdf - računi, ispravak, pregled nepodmirenih plaćanja i izvadci evidencija rada
3. D1_August_Original_Invoice.pdf - izvorni račun za kolovoz
4. D2a_September_Original_Invoice.pdf - izvorni račun za rujan
5. D2b_September_Correction.pdf - ispravak računa za rujan
6. D3_Outstanding_Payments_22Oct2026_No_Interest.pdf - pregled nepodmirenih plaćanja od 22.10.2026., bez kamata
7. D4_Service_Agreement_04Aug2025_Signed.pdf - potpisani ugovor
8. D5a_Source_August_Timesheet.xlsx - izvorna evidencija rada za kolovoz
9. D5b_Source_September_Timesheet.xlsx - izvorna evidencija rada za rujan

Molimo potvrdu primitka prijave i svih devet priloga, uz datum i vrijeme primitka te dodijeljenu oznaku zaprimanja, ako postoji. Molimo da nas povratnom e-poštom obavijestite ako je potrebna dopuna podataka, prijevod ili drugačiji oblik potpisa ili dokumentacije.

S poštovanjem,

Mateusz Kamiński
Člen uprave
CONCEIVER sp. z o.o.

Mateusz Kamiński
Research & Analytics Manager
Conceiver
T: +48 693 032 688
www.conceiver.eu

FINANCIJSKA AGENCIJA

OIB: 85821130368

RC Split, Mažuranićevo šetalište 24b, 21000 Split

(adresa nadležne jedinice)

Nadležni trgovački sud u Splitu

Poslovni broj spisa St-431/2026

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv
CONCEIVER SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ

OIB Strani vjerovnik iz Poljske; identifikatori u Prilogu 1.

Adresa / sjedište
ul. Modlińska 129/U10, 03-186 Warszawa, Poljska

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv
STUDENAC d.o.o.

OIB 02023029348

Adresa / sjedište
Četvrt Ribnjak 17, 21310 Omiš, 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)
Ugovor od 04.08.2025.; napredna analitika i Qlik Sense podrška; vidi Prilog 1.

Iznos dospjele tražbine 0,00 (na dan 29.09.2026.) (EUR)

Glavnica 0,00 (dospjeli dio na dan otvaranja) (EUR)

Kamate 0,00 (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
11.808,00 - glavnica; vidi Prilog 1. (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
D1-D5: računi i ispravak, saldo, ugovor i evidencije rada; Prilog 1.

Vjerovnik raspolaže ovršnom ispravom DA ☐ NE ☒ za iznos 0,00 (EUR)

Naziv ovršne isprave
Nije primjenjivo - vjerovnik ne raspolaže ovršnom ispravom.

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava
Nije primjenjivo - neosigurana novčana tražbina.

Dio imovine na koji se odnosi razlučno pravo
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 - izlučno pravo se ne prijavljuje.

Dio imovine na koji se odnosi izlučno pravo
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
Warszawa, 28/10/2026

Potpis vjerovnika

Mateusz Filip Kamiński
član uprave | CONCEIVER sp. z o.o.

CONCEIVER

Podpisany elektronicznie przez
Mateusz Filip Kamiński
28.10.2026
20:18:30 +01'00'

Prilog 1 uz prijavu tražbine

STUDENAC d.o.o. | St-431/2026 | Trgovački sud u Splitu

1. Podaci o stranom vjerovniku

CONCEIVER SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
Skraćeni naziv: CONCEIVER sp. z o.o.
ul. Modlińska 129/U10, 03-186 Warszawa, Poljska

Poljski NIP: 5252829829 | **PDV identifikacijski broj:** PL5252829829
KRS: 0000851371. Poljski identifikatori nisu hrvatski OIB.

Osoba ovlaštena za zastupanje: Mateusz Filip Kamiński, član uprave
E-pošta: Mateusz.kaminski@conceiver.pl | board@conceiver.pl
Telefon: +48 693 032 688

Primatelj plaćanja: CONCEIVER sp. z o.o.
IBAN: PL81 1050 1012 1000 0090 3226 0458
Banka: ING Bank Śląski SA | **SWIFT/BIC:** INGBPLPW

2. Pravna osnova i specifikacija

Prijavljuje se nepodmirena naknada za usluge napredne analitike i podrške za Qlik Sense temeljem ugovora od 4. kolovoza 2025. (Agreement for Providing Constant Services), uz ugovorenu satnicu od 36,00 EUR. Evidencije rada prikazuju 160 sati u kolovozu te 168 sati od 1. do 29. rujna 2026. Usluge nakon 29. rujna 2026. nisu obuhvaćene ovom prijavom.

Broj računa	Datum izdavanja	Razdoblje usluga	Sati	Dospijeće prema računu	Glavnica EUR
002/09/2026/KM	15.09.2026.	kolovoz 2026.	160	15.10.2026.	5.760,00
001/10/2026/KM	01.10.2026.	01.09.-29.09.2026.	168	31.10.2026.	6.048,00
Ukupno			**328**		**11.808,00**

Glavnica: 11.808,00 EUR. Kamate: 0,00 EUR. Troškovi ostvarivanja tražbine: 0,00 EUR. Ukupno: 11.808,00 EUR.

3. Dospjelost na dan otvaranja postupka

Razvrstavanje u Obrascu 003 odnosi se na 29. rujna 2026., dan otvaranja postupka. Prema datumima na računima tada nijedna tražbina nije bila dospjela. Dospjeli iznos na taj dan iznosi 0,00 EUR, a glavnica koja dospijeva nakon otvaranja 11.808,00 EUR.

Prilog 1 uz prijavu tražbine

CONCEIVER sp. z o.o. / STUDENAC d.o.o. | St-431/2026

4. Rujanski račun

Račun 001/10/2026/KM odnosi se na usluge pružene od 1. do 29. rujna 2026. Priloženi ispravak navodi ispravno razdoblje usluga i datum izvršenja usluge 29.09.2026.

5. Prava i drugi postupci

Riječ je o neosiguranim novčanim tražbinama iz ugovornog odnosa. Vjerovnik ne zahtijeva poseban položaj s pravom prvenstvenog namirenja, ne raspolaže ovršnom ispravom za ove tražbine, ne prijavljuje razlučno ili izlučno pravo ni pridržaj prava vlasništva te ne ističe prijeboj. Za ove tražbine ne vodi se zaseban sudski ili ovršni postupak. Rubrike o odricanju i pristanku u vezi s razlučnim/izlučnim pravima nisu primjenjive i nisu označene.

6. Dokazi i prilozi

D1: izvorni račun 002/09/2026/KM.
D2a i D2b: izvorni račun 001/10/2026/KM i dostavljeni ispravak.
D3: pregled nepodmirenih plaćanja od 22.10.2026., bez kamata.
D4: ugovor od 04.08.2025., zaseban izvorni potpisani PDF.
D5a i D5b: izvadci evidencija rada za kolovoz i rujan te dva izvorna XLSX-a.

D1-D3 i PDF izvadci D5a-D5b objedinjeni su u dokaznom prilogu. D4 i izvorne evidencije XLSX dostavljaju se zasebno. Ovaj prilog sastavni je dio Obrasca 003 i sadrži dodatne podatke stranog vjerovnika prema članku 55. Uredbe (EU) 2015/848.

Warszawa, 28/10/2026

Za CONCEIVER sp. z o.o.: **Mateusz Filip Kamiński**
Član uprave, ovlašten za samostalno zastupanje

Potpis: _____

CONCEIVER
Podpisany elektronicznie przez
Mateusz Filip Kamiński
28.10.2026
20:18:57 +01'00'

Dokazni prilog / Evidence bundle

CONCEIVER sp. z o.o. / STUDENAC d.o.o. | St-431/2026
Glavnica / Principal: **EUR 11,808.00**. Kamate / Interest: **EUR 0.00**.

ID	Document	Pages in this PDF
D1	August original invoice	2-3
D2a	September original invoice	4-5
D2b	September correction document	6
D3	Outstanding payments statement dated 22 October	7
D5a	August time-record extract	8
D5b	September time-record extract	9

Dostavlja se zasebno / Supplied separately:
D4_Service_Agreement_04Aug2025_Signed.pdf
D5a_Source_August_Timesheet.xlsx
D5b_Source_September_Timesheet.xlsx

Ugovor D4 dostavlja se kao izvorni potpisani PDF. / The signed agreement is supplied as its original, unchanged PDF.

Priloženi pregled salda D3 datiran je 22.10.2026. Izvadci evidencija rada izrađeni su radi preglednosti; prilažu se i izvorne XLSX datoteke. / The accounting statement D3 is dated 22 October 2026. The time-record extracts are accompanied by the original XLSX files.

CONCEIVER

Podpisany elektronicznie przez
Mateusz Filip Kamiński
28.10.2026
20:31:11 +01'00'

Krajowy System e-Faktur

Invoice number

002/09/2026/KM

KSeF number:
5252829829-20260915-986B7EC00001-47

CONCEIVER

Issue date, subject to Art. 106na(1) of the Act: 2026-09-15
Date of supply/completion of delivery of goods or performance of service: 2026-08-31

Seller

VAT prefix: PL
Tax ID (NIP): 5252829829
Name: CONCEIVER SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
Address
ul. Modlińska 129/U10
03-186 Warszawa
POLAND
Contact details
E-mail: BOARD@CONCEIVER.PL
Tel.: 693032688

Buyer

EU VAT number: HR 02023029348
Name: Studenac d.o.o.
Address
Četvrt Ribnjak 17
21310, Omiš
CROATIA

Details

Common exchange rate for all invoice lines

Exchange rate:
4,3328

Line items

No.	Name of goods or service	Unit net price	Quantity	Unit	Tax rate	Net sales value	Exchange rate	GTU
1	62.01.11 Design and development of custom data processing solutions - July 2026	36,00	160	h.	N/A	5 760,00	4,3328	GTU_12

Invoice issued in prices net in currency EUR

Total amount due:
5 760,00 EUR

Summary of tax rates

No.	Tax rate	Net amount	Tax amount	Gross amount
1	not subject to VAT – excluding Art. 100(1)(4) of the Act	5 760,00	0,00	5 760,00

Notes

Reverse charge

Payment

Payment method Bank transfer
Payment due date 2026-10-15

Bank account number

Full account number	81105010121000009032260458
SWIFT code	INGBPLPW
Bank name	ING Bank Śląski SA
Account description	EUR

Other information

Invoice footer
Issued by: Mateusz Kamiński

Check whether your invoice is in KSeF!

Can't scan the code from the image? Click the verification link and proceed to invoice verification!

https://qr.ksef.mf.gov.pl/invoice/5252829829/15-09-2026/Ei8lsArAEPiP8rLA5lD5Tj_5yZlHzxZUmlVHUFGHTl4

5252829829-20260915-986B7EC0000
1-47

Generated in: Taxxo

Visualized in: Taxxo

Krajowy System e-Faktur

Invoice number

001/10/2026/KM

KSeF number:
5252829829-20261001-53CCF1800001-4D

CONCEIVER

Issue date, subject to Art. 106na(1) of the Act: 2026-10-01
Date of supply/completion of delivery of goods or performance of service: 2026-09-30

Seller

VAT prefix: PL
Tax ID (NIP): 5252829829
Name: CONCEIVER SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
Address
ul. Modlińska 129/U10
03-186 Warszawa
POLAND
Contact details
E-mail: BOARD@CONCEIVER.PL
Tel.: 693032688

Buyer

EU VAT number: HR 02023029348
Name: Studenac d.o.o.
Address
Četvrt Ribnjak 17
21310, Omiš
CROATIA

Details

Common exchange rate for all invoice lines

Exchange rate:
4,3728

Line items

No.	Name of goods or service	Unit net price	Quantity	Unit	Tax rate	Net sales value	Exchange rate	GTU
1	62.01.11 Design and development of custom data processing solutions - July 2026	36,00	168	h.	N/A	6 048,00	4,3728	GTU_12

Invoice issued in prices net in currency EUR

Total amount due:
6 048,00 EUR

Summary of tax rates

No.	Tax rate	Net amount	Tax amount	Gross amount
1	not subject to VAT – pursuant to Art. 100(1)(4) of the Act	6 048,00	0,00	6 048,00

Notes

Reverse charge

Payment

Payment method Bank transfer
Payment due date 2026-10-31

Bank account number

Full account number	81105010121000009032260458
SWIFT code	INGBPLPW
Bank name	ING Bank Śląski SA
Account description	EUR

Other information

Invoice footer
Issued by: Mateusz Kamiński

Check whether your invoice is in KSeF!

Can't scan the code from the image? Click the verification link and proceed to invoice verification!

https://qr.ksef.mf.gov.pl/invoice/5252829829/01-10-2026/4WlW6yd0WhShOQ5tX1mDtN4CGH6_WQ7lSut25mQHl0k

5252829829-20261001-53CCF180000
1-4D

Generated in: Taxxo

Visualized in: Taxxo

CONCEIVER

Invoice correction 001/10/2026/KM reverse charge / odwrotne obciążenie			
Issue date	01.10.2026	Date of shipment/delivery of service	29.09.2026
Due date	31.10.2026	Payment method	Bank transfer

From:

CONCEIVER SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
ul. Modlińska 129/U10
03-186 Warszawa
Polska
VAT ID:PL5252829829

ING Bank Śląski SA
Account no.: 81105010121000009032260458
SWIFT: INGBPLPW
BOARD@CONCEIVER.PL
WWW.CONCEIVER.EU
693032688

To:

Studenac d.o.o.
Četvrt Ribnjak 17
21310, Omiš
Croatia
VAT ID: HR02023029348

No.	Item	Quantity	Unit	Net price	VAT [%]	GTU Code	Net amount	VAT	Gross amount
1	62.01.11 Design and development of custom data processing solutions - September 2026	168.000	h.	36.00	n.p. UE	GTU_12	6,048.00	-	6,048.00

VAT rate	Net amount	VAT amount	Gross amount
n.p. UE	6,048.00	-	6,048.00
Total EUR	**6,048.00**	**0.00**	**6,048.00**
Total PLN	**26,471.49**	**0.00**	**26,471.49**

Notes:
Correction of the date of supply of services to 29/09/2026. Correction of the service period stated in the invoice line item from July to September. The amount payable remains unchanged.

Exchange rate for accounting EUR/PLN: 4.3769
of 28.09.2026
Currency exchange table: 188/A/NBP/2026

Total:	6,048.00 EUR 26,471.49 PLN
Paid :	0.00 EUR 0.00 PLN
Due:	**6,048.00 EUR** **26,471.49 PLN**
In words:	six thousand forty eight EUR

Issued by
Mateusz Kamiński
Signature of the person authorized to issue the invoice

Received by
Signature of the person authorized to collect the invoice

CONCEIVER sp. z o.o.

Modlińska 129/U10
03-186 Warszawa
Tax ID: PL5252829829

Outstanding Payments

Currency: EUR
Receivable and payable documents

Print date: **22.10.2026**

Counterparty: STUDENACD.HR02023029
Studenac d.o.o., Četvrt Ribnjak 17, 21310, Omiš

Document	Invoice date	Due date / Days overdue	Payment amount	Receivable	Payable
002/09/2026/KM	15.09.2026	! 15.10.2026 7	5,760.00	5,760.00	0.00
001/10/2026/KM	01.10.2026	31.10.2026	6,048.00	6,048.00	0.00
Records found: 2		**Total:**	**11,808.00**	**11,808.00**	**0.00**
Currency: EUR		**Net balance:**		**11,808.00**	

Printed by: **Karolina Kilian**

End of report

D5a Evidencija rada - kolovoz 2026.

August 2026 timesheet extract

CONCEIVER sp. z o.o. / STUDENAC d.o.o. | St-431/2026

Source: **Studenac - invoice details August 2026.xlsx**, sheet **Summary**, rows 18-37. Project: Qliksense & database. Assignee: Maciej Jabłoński. Service: Advanced Analytics.

Recorded dates: 03 August - 31 August 2026 | 160 hours | EUR 5,760.00

Task descriptions below reproduce the source workbook. This readable extract is accompanied by the unchanged source XLSX. It is not a separate customer acceptance certificate.

Date	Task as recorded	Hours	EUR net
03.08.2026	Qlik support - VIZ - Stock CY EUR - EOM EOW App	8	288.00
04.08.2026	Qlik support - VIZ - Stock CY EUR - EOM EOW App	8	288.00
05.08.2026	Qlik support - VIZ - Stock CY EUR - EOM EOW App	8	288.00
06.08.2026	Qlik support - VIZ - Stock CY EUR - EOM EOW App	8	288.00
07.08.2026	Qlik support - VIZ - Stock CY EUR - EOM EOW App	8	288.00
10.08.2026	Qlik support - Stock (Last and current month) App	8	288.00
11.08.2026	Qlik support - Stock (Last and current month) App	8	288.00
12.08.2026	Qlik support - Stock (Last and current month) App	8	288.00
13.08.2026	Qlik support - Stock (Last and current month) App	8	288.00
14.08.2026	Qlik support - Stock (Last and current month) App	8	288.00
17.08.2026	Qlik support - DWH introduction	8	288.00
18.08.2026	Qlik support - DWH introduction	8	288.00
19.08.2026	Qlik support - DWH introduction	8	288.00
20.08.2026	Qlik support - DWH introduction	8	288.00
24.08.2026	Qlik support - DWH introduction	8	288.00
25.08.2026	Qlik support - Firebird introduction	8	288.00
26.08.2026	Qlik support - Firebird introduction	8	288.00
27.08.2026	Qlik support - Firebird introduction	8	288.00
28.08.2026	Qlik support - Firebird introduction	8	288.00
31.08.2026	Qlik support - Firebird introduction	8	288.00
Total		**160**	**5,760.00**

D5b Evidencija rada - rujan 2026.

September 2026 timesheet extract

CONCEIVER sp. z o.o. / STUDENAC d.o.o. | St-431/2026

Source: **Studenac - invoice details September 2026.xlsx**, sheet **Summary**, rows 18-38. Project: Qliksense & database. Assignee: Maciej Jabłoński. Service: Advanced Analytics.

Recorded dates: 01 September - 29 September 2026 | 168 hours | EUR 6,048.00

Task descriptions below reproduce the source workbook. This readable extract is accompanied by the unchanged source XLSX. It is not a separate customer acceptance certificate.

Date	Task as recorded	Hours	EUR net
01.09.2026	Qlik support - VPN access issue investigation and password reset coordination	8	288.00
02.09.2026	Qlik support - VPN access restoration, connectivity validation and project environment readiness	8	288.00
03.09.2026	Qlik support - review of available Qlik/DWH materials and preparation for source-system access	8	288.00
04.09.2026	Qlik support - migration scope review and preparation for Qlik/DWH analysis	8	288.00
07.09.2026	Qlik support - coordination of Linux / Firebird access and source-system environment readiness	8	288.00
08.09.2026	Qlik support - Linux / Firebird access setup and connectivity validation	8	288.00
09.09.2026	Qlik support - Firebird access walkthrough, source-system connectivity and technical onboarding	8	288.00
10.09.2026	Qlik support - source-system access reactivation and connectivity validation	8	288.00
11.09.2026	Qlik support - project catch-up, migration scope alignment, current status review and next-step planning	8	288.00
14.09.2026	Qlik support - DWH documentation review, Snowflake data-model familiarization	8	288.00
15.09.2026	Qlik support - DWH schema analysis, Stock migration preparation and review of available source/target structures	8	288.00
16.09.2026	Qlik support - initial Stock application script review, identification of outdated dependencies	8	288.00
17.09.2026	Qlik support - Stock application dependency analysis and preparation of migration questions	8	288.00
18.09.2026	Qlik support - Qlik PROD/TEST validation, current Stock application inspection, script extraction	8	288.00
21.09.2026	Qlik support - reverse engineering of Stock ETL/QVD lineage and mapping of Daily Stock to Snowflake DWH	8	288.00
22.09.2026	Qlik support - DWH mapping validation for Daily Stock and dimensions	8	288.00
23.09.2026	Qlik support - implementation of Snowflake sources in Qlik TEST, Stock app migration and controlled reload validation	8	288.00
24.09.2026	Qlik support - legacy vs DWH data validation, Fact population analysis, measure/rounding validation and migration documentation	8	288.00
25.09.2026	Qlik support - full reporting-window reload, frontend parity validation, performance testing and refresh-scheduling analysis	8	288.00
28.09.2026	Qlik support - migration status review and prioritization of outstanding DWH questions	8	288.00
29.09.2026	Qlik support - project follow-up, completion status review and next-step coordination	8	288.00
Total		**168**	**6,048.00**

Krajowy System e-Faktur

Invoice number

002/09/2026/KM

KSeF number:
5252829829-20260915-986B7EC00001-47

CONCEIVER

Issue date, subject to Art. 106na(1) of the Act: 2026-09-15
Date of supply/completion of delivery of goods or performance of service: 2026-08-31

Seller

VAT prefix: PL
Tax ID (NIP): 5252829829
Name: CONCEIVER SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
Address
ul. Modlińska 129/U10
03-186 Warszawa
POLAND
Contact details
E-mail: BOARD@CONCEIVER.PL
Tel.: 693032688

Buyer

EU VAT number: HR 02023029348
Name: Studenac d.o.o.
Address
Četvrt Ribnjak 17
21310, Omiš
CROATIA

Details

Common exchange rate for all invoice lines

Exchange rate:
4,3328

Line items

No.	Name of goods or service	Unit net price	Quantity	Unit	Tax rate	Net sales value	Exchange rate	GTU
1	62.01.11 Design and development of custom data processing solutions - July 2026	36,00	160	h.	N/A	5 760,00	4,3328	GTU_12

Invoice issued in prices net in currency EUR

Total amount due:
5 760,00 EUR

Summary of tax rates

No.	Tax rate	Net amount	Tax amount	Gross amount
1	not subject to VAT – excluding Art. 100(1)(4) of the Act	5 760,00	0,00	5 760,00

Notes

Reverse charge

Payment

Payment method Bank transfer
Payment due date 2026-10-15

Bank account number

Full account number	81105010121000009032260458
SWIFT code	INGBPLPW
Bank name	ING Bank Śląski SA
Account description	EUR

Other information

Invoice footer
Issued by: Mateusz Kamiński

Check whether your invoice is in KSeF!



Can't scan the code from the image? Click the verification link and proceed to invoice verification!

https://qr.ksef.mf.gov.pl/invoice/5252829829/15-09-2026/Ei8lsArAEPiP8rLA5lD5Tj_5yZlHzxZUmIVHUFGHTI4

5252829829-20260915-986B7EC0000
1-47

Generated in: Taxxo
Visualized in: Taxxo

Krajowy System e-Faktur

CONCEIVER

Invoice number

001/10/2026/KM

KSeF number:
5252829829-20261001-53CCF1800001-4D

Issue date, subject to Art. 106na(1) of the Act: 2026-10-01
Date of supply/completion of delivery of goods or performance of service: 2026-09-30

Seller

VAT prefix: PL
Tax ID (NIP): 5252829829
Name: CONCEIVER SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
Address
ul. Modlińska 129/U10
03-186 Warszawa
POLAND
Contact details
E-mail: BOARD@CONCEIVER.PL
Tel.: 693032688

Buyer

EU VAT number: HR 02023029348
Name: Studenac d.o.o.
Address
Četvrt Ribnjak 17
21310, Omiš
CROATIA

Details

Common exchange rate for all invoice lines

Exchange rate:
4,3728

Line items

No.	Name of goods or service	Unit net price	Quantity	Unit	Tax rate	Net sales value	Exchange rate	GTU
1	62.01.11 Design and development of custom data processing solutions - July 2026	36,00	168	h.	N/A	6 048,00	4,3728	GTU_12

Invoice issued in prices net in currency EUR

Total amount due:
6 048,00 EUR

Summary of tax rates

No.	Tax rate	Net amount	Tax amount	Gross amount
1	not subject to VAT – pursuant to Art. 100(1)(4) of the Act	6 048,00	0,00	6 048,00

Notes

Reverse charge

Payment

Payment method Bank transfer
Payment due date 2026-10-31

Bank account number

Full account number	81105010121000009032260458
SWIFT code	INGBPLPW
Bank name	ING Bank Śląski SA
Account description	EUR

Other information

Invoice footer
Issued by: Mateusz Kamiński

Check whether your invoice is in KSeF!



Can't scan the code from the image? Click the verification link and proceed to invoice verification!

https://qr.ksef.mf.gov.pl/invoice/5252829829/01-10-2026/4WlW6yd0WhShOQ5tX1mDtN4CGH6_WQ7lSut25mQHl0k

5252829829-20261001-53CCF180000
1-4D

Generated in: Taxxo
Visualized in: Taxxo

CONCEIVER

Invoice correction 001/10/2026/KM

reverse charge / odwrotne obciążenie

Issue date	01.10.2026	Date of shipment/delivery of service	29.09.2026
Due date	31.10.2026	Payment method	Bank transfer

From:

CONCEIVER SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
ul. Modlińska 129/U10
03-186 Warszawa
Polska
VAT ID:PL5252829829

ING Bank Śląski SA
Account no.: 81105010121000009032260458
SWIFT: INGBPLPW
BOARD@CONCEIVER.PL
WWW.CONCEIVER.EU
693032688

To:

Studenac d.o.o.
Četvrt Ribnjak 17
21310, Omiš
Croatia
VAT ID: HR02023029348

No.	Item	Quantity	Unit	Net price	VAT [%]	GTU Code	Net amount	VAT	Gross amount
1	62.01.11 Design and development of custom data processing solutions - September 2026	168.000	h.	36.00	n.p. UE	GTU_12	6,048.00	-	6,048.00

VAT rate	Net amount	VAT amount	Gross amount
n.p. UE	6,048.00	-	6,048.00
Total EUR	**6,048.00**	**0.00**	**6,048.00**
Total PLN	**26,471.49**	**0.00**	**26,471.49**

Notes:
Correction of the date of supply of services to 29/09/2026. Correction of the service period stated in the invoice line item from July to September. The amount payable remains unchanged.

Exchange rate for accounting EUR/PLN: 4.3769
of 28.09.2026
Currency exchange table: 188/A/NBP/2026

Total:	6,048.00 EUR 26,471.49 PLN
Paid :	0.00 EUR 0.00 PLN
Due:	**6,048.00 EUR** **26,471.49 PLN**
In words:	six thousand forty eight EUR

Issued by
Mateusz Kamiński
Signature of the person authorized to issue the invoice

Received by
Signature of the person authorized to collect the invoice

CONCEIVER sp. z o.o.

Modlińska 129/U10
03-186 Warszawa
Tax ID: PL5252829829

Outstanding Payments

Currency: EUR
Receivable and payable documents

Print date: **22.10.2026**

Counterparty: STUDENACD.HR02023029
Studenac d.o.o., Četvrt Ribnjak 17, 21310, Omiš

Document	Invoice date	Due date / Days overdue	Payment amount	Receivable	Payable
002/09/2026/KM	15.09.2026	! 15.10.2026 7	5,760.00	5,760.00	0.00
001/10/2026/KM	01.10.2026	31.10.2026	6,048.00	6,048.00	0.00
Records found: 2		**Total:**	**11,808.00**	**11,808.00**	**0.00**
Currency: EUR		**Net balance:**		**11,808.00**	

Printed by: **Karolina Kilian**

End of report

AGREEMENT
FOR PROVIDING CONSTANT SERVICES

concluded on 4. August 2025 in Warsaw between:

Studenac Ltd. based in Omiš, 21310, Četvrt Ribnjak street 17 registered in court register of the Commercial Court in Split with the number 081168181, Tax Identification Number: 02023029348and with the share capital of 3.431.550,00 EUR (in words: three million four hundred thirty-one thousand five hundred fifty euros) paid in full, represented by Management Board president Michal Wojciech Senczuk and Management Board member Michał Andrzej Halwa (excerpt from registry – **Attachment no. 1**)

and

Conceiver spółką z ograniczoną odpowiedzialnością (LLP) based in Warsaw (zip code: 03 – 186), Modlińska street 129/U10, registered in Registry of Entrepreneurs of National Court Registry by Sąd Rejonowy dla m. st. Warszawy w Warszawie, Wydział XII Gospodarczy Krajowego Rejestru Sądowego (Regional Court of Warsaw in Warsaw, XII Commercial Division of National Court Registry) with the number 0000851371, Tax Identification Number: 5252829829 and National Administrative Registry of National Economy Subjects Number (REGON): 386602033 with the share capital of 5.000,00 PLN (in words: five thousand zloty), represented by Mateusz Kamiński, PESEL: 92100104658 – member of the board, entitled to one–person representation (excerpt from KRS registry – Attachment no. 2)
with the following content:

§ 1
[Legal Definitions]

For the purposes of this agreement definitions listed below will be understood by the parties with the following meaning, on condition they will be written with a capital letter:

1. "**Client**" – Studenac Ltd. based in Omiš, 21310, Četvrt Ribnjak street 17 registered in court register of the Commercial Court in Split with the number 081168181, Tax Identification Number: 02023029348and with the share capital of 3.431.550,00 EUR (in words: three million four hundred thirty-one thousand five hundred fifty euros) paid in full, represented by Management Board president Michal Wojciech Senczuk and Management Board member Michał Andrzej Halwa.

2. "**Contact Person**" – a person mentioned in § 13, authorized to receive Assignments and to price them, as well as to constant contact with the Client,

3. **"Subject Of The Contract"** – activities described in § 2 of the Contract,

4. **"GDPR"** – Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation),

5. **"Party"** – Client or Conceiver,

6. **"Parties"** – Client and Conceiver,

7. "**Conceiver**" – Conceiver spółką z ograniczoną odpowiedzialnością (LLP) based in Warsaw (zip code: 03 – 186), Modlińska street 129/U10, registered in Registry of Entrepreneurs of National Court Registry by Sąd Rejonowy dla m. st. Warszawy w Warszawie, Wydział XII Gospodarczy Krajowego Rejestru Sądowego (Regional Court of Warsaw in Warsaw, XII Commercial Division of National Court Registry) with the number 0000851371, Tax Identification Number: 5252829829 and National Administrative Registry of National Economy Subjects Number (REGON): 386602033 with the share capital of 5.000,00 PLN (in words: five thousand zloty),

8. **"Contract"** – this document along with attachments,

9. **"Assignment", "Order"** – onetime order of a certain task within the Subject Of The Contract.

§ 2
[Subject Of The Contract]

1. Client orders and Conceiver undertakes to provide data analytics and research services in three modes:

    a. **Advanced Analytics services**, covering guidance, automated data acquisition from online sources through Web Scraping and API extraction, data processing, transformation and analytics with use of software solutions such as Python, KNIME, Power Query, Excel, data visualization with Power BI and Qlik Sense, research related to Tools and Solutions listed under Advanced Analytics Services.

    b. **Desk research services**, covering in-depth, specialized desk research business entities and their financials, national economy and industry sectors and mystery shopping studies requiring overnight stays.

c. **Data collection and Entry services**, covering mystery shopping studies not requiring overnight stays, manual data acquisition, cleaning and categorization from online and offline sources.

2. Conceiver is obliged to deliver constant and comprehensive cooperation in order to seek best remedies for the Client.

§ 3
[Parties' Statements]

2. Conceiver states, that:

   a. is in possession of adequate technical and personal background as well as adequate abilities to deliver Subject Of The Contract,

   b. there are no circumstances, that could disable or inhibit contract performance,

   c. has not been liquidated and did not go bankrupt and there are no reasons to declare any of them,

3. Clients states, that:

   a. there are no circumstances, that could disable or inhibit contract performance,

   b. has not been liquidated and did not go bankrupt and there are no reasons to declare any of them

   c. commenced professional activity in Croatia as grocery retail chain.

§ 4
[Detailed Obligations of Parties]

1. Conceiver is obliged to:

   a. provide services described in the Subject Of The Contract with the utmost diligence, assessed taking into account the professional nature of its activities,

   b. provide services by adequately qualified persons,

   c. provide all information on actions taken while completing the Assignment,

d. not to disclose any information delivered by the Client to third parties and to respect data protection rules,

e. respect Conflict of Interest rule (§ 7 of the Contract),

f. provide overall assessment of Client's conduct and to provide Client with proper remedies,

2. Client is obliged to:

a. pay remuneration described in the Contract on time,

b. provide Conceiver with all documents and information essential for completing the Assignments, including original versions of documents if applicable,

c. remain in constant contact with Conceiver, if necessary,

§ 5
[Method of Executing Orders]

1. The Contract is of a framework nature and does not require the Client to submit Orders during its term.

2. The subject of the Contract will be performed by Conceiver in such a way that the Client will each time send an Order to the e-mail address of the Contact Person, and the Contact Person will send the Client the following information within 3 business days:

a. documents and information needed to perform the Order,
b. the expected date of the Order execution,
c. the expected hourly cost of the Order execution,

and then the Client will send back an e-mail with information about the acceptance of the Order within 2 business days, otherwise Order will be considered cancelled.

§ 6
[Remuneration]

1. The Conceiver's hourly rates for the provision of Orders, based on the Subject of the Contract, are dependent on the agreed service mode:
   a. Advanced analytics, as per § 2 section 1.a., is EUR 36.00 (thirty six euro) net,
   b. Desk research services, as per § 2 section 1.b., is EUR 29.00 (twenty nine euro) net,

c. Data collection and entry services, as per § 2 section 1.c., is EUR 22.00 (twenty two) net.

2. The number of hours devoted to a given Order may not be higher than 20% than declared in the e - mail referred to in § 5 sec. 2 of the Contract.

3. The remuneration referred to in § 6 sec. 1 will be payable within 15 days from the date when Client receive correct invoice issued by Conceiver, to the following bank account: [PL 81 1050 1012 1000 0090 3226 0458] but it may not be issued earlier than the second day of the calendar month following the month in which Conceiver provided services to the Client.

4. The Client agrees that Conceiver will send invoices in electronic form from the Contact Person to the following address: Marcin Nowakowski - marcin.nowakowski@studenac.hr.

5. Conceiver undertakes each time - no later than by the day following the end of the calendar month in which the services were provided and always before issuing the VAT invoice - to send a tabular summary including the number of hours spent, divided into individual Orders.

§ 7
[Confidentiality and Prohibition of Conflict of Interest]

1. Conceiver declares that it is obliged to refrain from a situation of a conflict of interest, i.e., a situation in which Conceiver would provide services to a third party in dispute or in any relationship with the Client. In addition, Conceiver declares that as at the conclusion of the Contract, it does not see any potential conflicts of interest in relation to the Client, however, if such a conflict arises during the performance of the Contract, Conceiver will refrain from providing services to both entities in order not to expose the Client to any damage. In a situation where a conflict of interest is possible, Conceiver undertakes to provide services to the Client (priority rule).

2. Under the provisions of this Contract, "**Confidential Information**" of the Parties means all information, including both technical and non-technical information, provided by one Party (the "**Disclosing Party**") to the other Party (the "**Receiving Party**"), including in particular: (a) trade secrets, (b) proprietary and confidential information, ideas, samples, media, analyzes, markings, know-how related to the current, future and proposed products and services of each of the Parties, such as information regarding research, development, project details, technical specifications, engineering technique, financial information, procurement requirements, production, customer lists, inventors, business

and contract relationships, business forecasts, sales and marketing plans (c) design assumptions, concepts and final customer products and services,

3. The Receiving Party agrees that at any time and notwithstanding the expiration or termination of this Contract, and in any event for a period not shorter than 20 years, it will keep all Confidential Information of the Disclosing Party confidential and will not disclose it to any third party, except when the Disclosing Party agrees to such disclosure, and will not use the Disclosing Party's Confidential Information for any purpose other than the permitted use. The Receiving Party will restrict access to the Disclosing Party's Confidential Information only to those employees of the Receiving Party or authorized representatives who need to know the Information, and who have signed confidentiality agreements that include confidentiality obligations similar to those in this Contract, or are otherwise manner bound to confidentiality.

4. The Receiving Party shall not be liable under the provisions of this Contract with respect to the Disclosing Party's specific Confidential Information if the Receiving Party is able to credibly certify that such Confidential Information:

   a. were available to the public at the time of their disclosure to the Receiving Party,

   b. become available to the public after they were disclosed to the Receiving Party, but were not disclosed as a result of the actions of the Receiving Party,

   c. were in the possession of the Receiving Party without any confidentiality obligations at the time of disclosure to the Receiving Party,

5. Notwithstanding the foregoing, the Receiving Party has the right to disclose certain Confidential Information of the Disclosing Party, without breach of the obligations of this Contract, if disclosure of such information is required by a final judgment, final order, final decision or other final judgment of a court or other public administration entity the applicable law allows for the obligation of entities to present evidence or explanations, or if such an obligation results directly from generally applicable regulations.

6. The Receiving Party shall promptly inform the Disclosing Party of the discovery of the loss or unauthorized disclosure of the Disclosing Party's Confidential Information.

7. Upon expiration or termination of this Contract, or upon the submission of a relevant written request by one of the Parties, each Party shall immediately return to the Disclosing Party or destroy all documents or other factual materials containing the Disclosing Party's Confidential Information and any copies of such documents and materials.

8. Each Party recognizes that breach of the provisions of this Contract may result in irreparable losses for the other Party and hereby agrees that the other party has the right to claim compensation for losses under the provisions of this Contract.

§ 8

[Data protection]

1. Conceiver is the administrator of the personal data of the Client, his employees, contractors, performing the work, proxies, shareholders, board members, proxies, contractors and other persons processed in connection with this Contract.

2. For the purposes of concluding and performing this Contract, the following data of persons mentioned in § 8 sec. 1 of the Contract is processed: name and surname, contact telephone number, e-mail address, address details, PESEL number (person's social security number),

3. The data will be processed by Conceiver for the period necessary to perform all obligations under the Contract (tax regulations), and after this period for the period necessary to pursue claims under the Contract and defend against any claims arising from the Contract.

4. The data is protected by technical and organizational measures to guarantee an adequate level of protection, in accordance with applicable regulations.

5. For the purposes of the Contract, data may be made available to other entities in order to implement the Subject of the Contract, including entities providing accounting, IT, financial, legal and advisory services for Conceiver.

6. The basis for data processing is article no. 6 sec. 1 point b) GDPR, i.e. processing is necessary for the performance of the Contract, article no. 6 sec. 1 point. c) GDPR - fulfillment of legal obligations incumbent on Conceiver, article no. 6 sec. 1 point. f) GDPR - legitimate interest in the investigation and defense against claims arising from the Contract.

7. The Client and third parties have the right to:

    a. obtain information on data processing, including the categories of data processed and possible recipients of data,

    a. request correcting invalid data or supplement incomplete data,

b. requests to delete or limit data processing - the request will be fulfilled if the legal requirements for such a request are met;

c. object to processing pursuant to article no. 6 sec. 1 point. f) GDPR - the request will be fulfilled if the legal requirements for such a request are met;

d. data transfer - by receiving data from Conceiver in a format that allows their transfer to a selected third party,

e. submit a complaint to the supervisory body - the President of the Office for Personal Data Protection, ul. Stawki 2, 00 - 193 Warsaw - if it is found that the data is being processed contrary to the law.

8. All requests, questions and claims related to Data processing should be directed to Conceiver (board@conceiver.pl).

§ 9
[Duration of the Contract]

1. The Contract is concluded for a fixed term of 2 (two) years, commencing on 04.08.2025 and ending on 03.08.2027. Either Party may terminate it with 1 (one) month notice, effective at the end of a calendar month

2. The Conceiver shall have the right to terminate this Contract with immediate effect in the following cases:

   a. If the Client is in default with the payment of the agreed fee for more than 21 days and fails to settle the outstanding amount within 7 days from the receipt of a written notice from the Conceiver;

   b. If the Client provides false, misleading or inaccurate information that is material for the performance of this Contract, or if the Client repeatedly and directly acts contrary to the written instructions or recommendations of the Conceiver, thereby preventing or significantly hindering the execution of the Contract.

3. The Client shall have the right to terminate this Contract with immediate effect in the event that the Conceiver seriously and/or repeatedly breaches its contractual obligations, in particular if such conduct prevents or substantially impedes the fulfilment of the purpose of the Contract.

§ 10
[Liability]

The Conceiver shall not be liable for any damage, loss or negative consequences arising from the performance of this Contract, to the extent that such damage results from:

a. the Client's failure to provide, upon request, accurate, complete or timely information or documentation reasonably necessary for the performance of the services;

b. the Client's failure to disclose all facts and circumstances relevant to the requested scope of services, where such omission affects the accuracy or adequacy of the services rendered;

c. any modifications, alterations or interventions made by the Client or third parties to the documents or results delivered by the Conceiver, without the prior written approval of the Conceiver;

d. the use of documents, results or information in a manner that is demonstrably contrary to the written recommendations or instructions of the Conceiver.

Nothing in this clause shall exclude or limit the Conceiver's liability for damage caused by wilful misconduct or gross negligence, or any liability that cannot be excluded under mandatory provisions of applicable law.

§ 11
[Anti-corruption clause]

The parties must comply with all applicable laws, rules or regulations (international, federal, state or local), in particular the requirements of the U.S. Office of Foreign Assets Control, the U.S. Foreign Corrupt Practices Act, the UK Bribery Act and any other local anti-corruption sanction and / or law, rules or regulation.

§ 12
[Copyright and Intellectual Property Rights]

The Conceiver shall be and remain the author of all works created in the course of performing this Contract, in accordance with the applicable copyright laws of the Republic of Croatia.

The Conceiver hereby irrevocably assigns and transfers to the Client, to the fullest extent permitted by applicable law, all transferable economic rights (rights of exploitation) in and to the results and proceeds of the Conceiver's work created under this Contract, upon their

creation (fixation), for the entire duration of such rights and for all territories, in particular the rights to:

a. reproduce, record, copy, store and distribute the work using any existing or future formats and technologies, including analogue, digital, audiovisual, optical, printing, or computer-based media;

b. fix and store the work in computer memory, telecommunication systems, or other networks, and reproduce it temporarily or permanently;

c. distribute, rent, lease, lend or otherwise make the work available to third parties;

d. translate, adapt, modify or otherwise transform the work, including use in compilations or derivative works;

e. use the work in whole or in part, including for commercial purposes, in altered, abridged or combined forms.

If, under any applicable law, the assignment of any rights referred to above is not valid or enforceable, the Conceiver hereby grants the Client an irrevocable, exclusive, worldwide, royalty-free licence to use such rights for the maximum period and scope permitted by law, including the right to assign and sub-license such rights.

The Client hereby expressly accepts the assignment and/or licence of rights referred to above.

Nothing in this Contract shall be interpreted to limit the Conceiver's inalienable moral rights, which shall remain with the Conceiver to the extent required by mandatory provisions of Croatian law.

§ 13
[Final Provisions]

1. Amendments to the Contract shall be made as a written annex, failing which they will be invalid.

2. The Contract is governed by Croatian law. In matters not covered by the Contract, the relevant provisions of the Civil Code shall apply.

3. Any disputes that may arise between the Parties in connection with the content or performance of this Contract shall be resolved by the common court having jurisdiction over Conceiver's seat.

4. If individual provisions of the Contract happen to be completely or partially ineffective, invalid, unenforceable or in the event of a gap in the Contract, the remaining provisions of the Contract shall not be affected. In place of ineffective, invalid or unenforceable provisions, as well as to fill the gap, the agreed appropriate regulation is deemed to be a regulation which, within legally permissible solutions, in terms of economic effects, best corresponds to what the Parties aimed at making an ineffective, invalid or unenforceable provisions, and which, in line with the meaning of the Contract and its purpose, would be desired in the first place before the reference to legal regulations, if they took this regulation into account as an auxiliary. Such a determination should be made in the form of a written annex to this Contract, failing which it shall not be valid.

5. This Contract constitutes the entire agreement between the Parties and replaces any other agreement, document, arrangement, written or oral, made between the Parties relating to the subject of this Contract.

6. This Contract has been drawn up in two identical counterparts, one for each of the Parties.

7. Any declarations of will of the Parties, excluding Orders, must be submitted in writing via the postal operator.

8. Contact persons and addresses:

    a. Client: [Studenac Ltd. Četvrt Ribnjak 17, 21310 Omiš, Croatia], Person: [Marcin Nowakowski], E-mail: [marcin.nowakowski@studenac.hr], Telephone: [+385 91 489 1146]
    b. Conceiver: Address: [ul. Modlińska 129/U10, 03-186 Warszawa, Poland], Person: [Mateusz Kamiński], E-mail: [mateusz.kaminski@concevier.pl], Telephone: [+48 693032688]

Digitally signed by Michał Andrzej Halwa
Date: 2025.10.23 11:53:55 CEST

PODPIS ZAUFANY
MATEUSZ KAMIŃSKI
04.08.2025 14:25:58 [GMT+2]
Dokument podpisany elektronicznie podpisem zaufanym

Client **Conceiver**

Conceiver support - cost summary by project and service type - August 2026

Inoviced?	No

Months (Date)	Project	Service type	N of hours	Total Cost, EUR net
Aug				
	Qliksense & database		160	5760
		Advanced Analytics	160	5760
Grand Total			**160**	**€ 5.760**

Total	**€ 5.760,00**

Date	Project	Task	Assignee	Service type	N of hours	Cost, EUR net	Inoviced?
03.08.2026	Qliksense & database	Qlik support - VIZ - Stock CY EUR - EOM EOW App	Maciej Jabłoński	Advanced Analytics	8	288	No
04.08.2026	Qliksense & database	Qlik support - VIZ - Stock CY EUR - EOM EOW App	Maciej Jabłoński	Advanced Analytics	8	288	No
05.08.2026	Qliksense & database	Qlik support - VIZ - Stock CY EUR - EOM EOW App	Maciej Jabłoński	Advanced Analytics	8	288	No
06.08.2026	Qliksense & database	Qlik support - VIZ - Stock CY EUR - EOM EOW App	Maciej Jabłoński	Advanced Analytics	8	288	No
07.08.2026	Qliksense & database	Qlik support - VIZ - Stock CY EUR - EOM EOW App	Maciej Jabłoński	Advanced Analytics	8	288	No
10.08.2026	Qliksense & database	Qlik support - Stock (Last and current month) App	Maciej Jabłoński	Advanced Analytics	8	288	No
11.08.2026	Qliksense & database	Qlik support - Stock (Last and current month) App	Maciej Jabłoński	Advanced Analytics	8	288	No
12.08.2026	Qliksense & database	Qlik support - Stock (Last and current month) App	Maciej Jabłoński	Advanced Analytics	8	288	No
13.08.2026	Qliksense & database	Qlik support - Stock (Last and current month) App	Maciej Jabłoński	Advanced Analytics	8	288	No
14.08.2026	Qliksense & database	Qlik support - Stock (Last and current month) App	Maciej Jabłoński	Advanced Analytics	8	288	No
17.08.2026	Qliksense & database	Qlik support - DWH introduction	Maciej Jabłoński	Advanced Analytics	8	288	No
18.08.2026	Qliksense & database	Qlik support - DWH introduction	Maciej Jabłoński	Advanced Analytics	8	288	No
19.08.2026	Qliksense & database	Qlik support - DWH introduction	Maciej Jabłoński	Advanced Analytics	8	288	No
20.08.2026	Qliksense & database	Qlik support - DWH introduction	Maciej Jabłoński	Advanced Analytics	8	288	No
24.08.2026	Qliksense & database	Qlik support - DWH introduction	Maciej Jabłoński	Advanced Analytics	8	288	No
25.08.2026	Qliksense & database	Qlik support - Firebird introduction	Maciej Jabłoński	Advanced Analytics	8	288	No
26.08.2026	Qliksense & database	Qlik support - Firebird introduction	Maciej Jabłoński	Advanced Analytics	8	288	No
27.08.2026	Qliksense & database	Qlik support - Firebird introduction	Maciej Jabłoński	Advanced Analytics	8	288	No
28.08.2026	Qliksense & database	Qlik support - Firebird introduction	Maciej Jabłoński	Advanced Analytics	8	288	No
31.08.2026	Qliksense & database	Qlik support - Firebird introduction	Maciej Jabłoński	Advanced Analytics	8	288	No

Conceiver support - cost summary by project and service type - September 2026

Inoviced?	No

Months (Date)	Project	Service type	N of hours	Total Cost, EUR net
Sept				
	Qliksense & database		168	6048
		Advanced Analytics	168	6048
Grand Total			**168**	**€ 6.048**

Total	**€ 6.048,00**

Date	Project	Task	Assignee	Service type	N of hours	Cost, EUR net	Inoviced?
01.09.2026	Qliksense & database	Qlik support - VPN access issue investigation and password reset coordination	Maciej Jabłoński	Advanced Analytic	8	288	No
02.09.2026	Qliksense & database	Qlik support - VPN access restoration, connectivity validation and project environment readiness	Maciej Jabłoński	Advanced Analytic	8	288	No
03.09.2026	Qliksense & database	Qlik support - review of available Qlik/DWH materials and preparation for source-system access	Maciej Jabłoński	Advanced Analytic	8	288	No
04.09.2026	Qliksense & database	Qlik support - migration scope review and preparation for Qlik/DWH analysis	Maciej Jabłoński	Advanced Analytic	8	288	No
07.09.2026	Qliksense & database	Qlik support - coordination of Linux / Firebird access and source-system environment readiness	Maciej Jabłoński	Advanced Analytic	8	288	No
08.09.2026	Qliksense & database	Qlik support - Linux / Firebird access setup and connectivity validation	Maciej Jabłoński	Advanced Analytic	8	288	No
09.09.2026	Qliksense & database	Qlik support - Firebird access walkthrough, source-system connectivity and technical onboarding	Maciej Jabłoński	Advanced Analytic	8	288	No
10.09.2026	Qliksense & database	Qlik support - source-system access reactivation and connectivity validation	Maciej Jabłoński	Advanced Analytic	8	288	No
11.09.2026	Qliksense & database	Qlik support - project catch-up, migration scope alignment, current status review and next-step	Maciej Jabłoński	Advanced Analytic	8	288	No
14.09.2026	Qliksense & database	Qlik support - DWH documentation review, Snowflake data-model familiarization	Maciej Jabłoński	Advanced Analytic	8	288	No
15.09.2026	Qliksense & database	Qlik support - DWH schema analysis, Stock migration preparation and review of available source	Maciej Jabłoński	Advanced Analytic	8	288	No
16.09.2026	Qliksense & database	Qlik support - initial Stock application script review, identification of outdated dependencies	Maciej Jabłoński	Advanced Analytic	8	288	No
17.09.2026	Qliksense & database	Qlik support - Stock application dependency analysis and preparation of migration questions	Maciej Jabłoński	Advanced Analytic	8	288	No
18.09.2026	Qliksense & database	Qlik support - Qlik PROD/TEST validation, current Stock application inspection, script extraction	Maciej Jabłoński	Advanced Analytic	8	288	No
21.09.2026	Qliksense & database	Qlik support - reverse engineering of Stock ETL/QVD lineage and mapping of Daily Stock to Snow	Maciej Jabłoński	Advanced Analytic	8	288	No
22.09.2026	Qliksense & database	Qlik support - DWH mapping validation for Daily Stock and dimensions	Maciej Jabłoński	Advanced Analytic	8	288	No
23.09.2026	Qliksense & database	Qlik support - implementation of Snowflake sources in Qlik TEST, Stock app migration and contr	Maciej Jabłoński	Advanced Analytic	8	288	No
24.09.2026	Qliksense & database	Qlik support - legacy vs DWH data validation, Fact population analysis, measure/rounding valida	Maciej Jabłoński	Advanced Analytic	8	288	No
25.09.2026	Qliksense & database	Qlik support - full reporting-window reload, frontend parity validation, performance testing and	Maciej Jabłoński	Advanced Analytic	8	288	No
28.09.2026	Qliksense & database	Qlik support - migration status review and prioritization of outstanding DWH questions	Maciej Jabłoński	Advanced Analytic	8	288	No
29.09.2026	Qliksense & database	Qlik support - project follow-up, completion status review and next-step coordination	Maciej Jabłoński	Advanced Analytic	8	288	No