

Obrazac 3.

FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU DOKUMENTACIJE
Z A G R E B 1

FINANCIJSKA AGENCIJA

Fina, RC Zagreb, Ulica grada Vukovara 70 10000 Zagreb Hrvatska

(adresa nadležne jedinice)

Ivana Brebrić iz Zagreba, Palinovečka 19 P,

OIB: 01354117686

0 8 -06- 2026

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POSTE

KLASA:

UR. BROJ:

Nadležni trgovački sud Trgovački sud u Bjelovaru, OIB: 07942269267

Poslovni broj spisa St-93/2026-3

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv _____ FURNIKA sp. z o.o. _____

OIB _____ PL7551930589 _____

Adresa / sjedište

_____ 48-200 Prudnik, ul. Przemysłowa 11, Poland _____

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

CONTORTE d.o.o.

OIB 16495247007

Adresa / sjedište

Virovitica, Vinkovačka cesta 21,

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)

Iznos dospjele tražbine _____ 41505,12 _____ (EUR)

Glavnica _____ 39426,95 _____ (EUR)

Kamate _____ 2078,17 _____ (EUR)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka
_____ (EUR)

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

Kopija računa broj	Datum računa	Rok plaćanja	Vrijednost u valuti	Valuta
FS 898/G/12/2025	18.12.2025.	17.01.2026.	2 800,00	EUR
FS 899/G/12/2025	18.12.2025.	17.01.2026.	1 676,40	EUR
FS 900/G/12/2025	18.12.2025.	17.01.2026.	3 430,57	EUR
FS 901/G/12/2025	18.12.2025.	17.01.2026.	1 491,00	EUR

FS 902/G/12/2025	18.12.2025.	17.01.2026.	3 760,30	EUR
FS 903/G/12/2025	18.12.2025.	17.01.2026.	4 424,12	EUR
FS 904/G/12/2025	18.12.2025.	17.01.2026.	484,62	EUR
FS 905/G/12/2025	18.12.2025.	17.01.2026.	314,80	EUR
FS 906/G/12/2025	18.12.2025.	17.01.2026.	107,10	EUR
FS 907/G/12/2025	18.12.2025.	17.01.2026.	56,65	EUR
FS 908/G/12/2025	18.12.2025.	17.01.2026.	350,25	EUR
FS 624/G/12/2025	11.12.2025.	10.01.2026.	2 038,20	EUR
FS 625/G/12/2025	11.12.2025.	10.01.2026.	745,50	EUR
FS 622/G/11/2025	18.11.2025.	18.12.2025.	1 237,70	EUR
FS 623/G/11/2025	18.11.2025.	18.12.2025.	2 609,88	EUR
FS 624/G/11/2025	18.11.2025.	18.12.2025.	168,70	EUR
FS 625/G/11/2025	18.11.2025.	18.12.2025.	2 440,96	EUR
FS 626/G/11/2025	18.11.2025.	18.12.2025.	2 568,40	EUR
FS 627/G/11/2025	18.11.2025.	18.12.2025.	2 670,70	EUR
FS 629/G/11/2025	18.11.2025.	18.12.2025.	702,00	EUR
FS 651/G/11/2025	18.11.2025.	18.12.2025.	2 116,30	EUR
FS 652/G/11/2025	18.11.2025.	18.12.2025.	3 232,80	EUR

Vjerovnik raspolaže 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

Prudnik, 08.06.2026.

Potpis vjerovnika

Krzysztof
Popyk

Elektronicznie podpisany
przez Krzysztof Popyk
Data: 2026.06.08 13:53:04
+02'00'

FURNIKA Sp. z o.o.
48-200 Prudnik, ul. Przemysłowa 11
NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
Nr BDO: 000005950
Nr WEEE: DE 79775006

Transaction location:

Prudnik

Transaction date:

2025-11-18

Invoice date:

2025-11-18

Seller:

FURNIKA Sp. z o.o.
Przemysłowa 11
48-200 Prudnik
VAT: PL 7551930589

Customer:

Contorte d.o.o.
Vinkovačka cesta 21
33000 Virovitica, Hrvatska
VAT: HR 16495247007

Bank account:

ING Bank Śląski SA
INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Invoice export FS 622/G/11/2025

No.	Code	Description	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	CABLE HOLDER SET	UCHWYT DO MOCOWANIA KABLA CZARNY 2-OCZKOWY + 2x WKREŃ 2,9x16 WALCOWY	610,000	szt.	0,00	0,18	ue	109,80	109,80
2	TYPE 10/11	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 339MM + 440MM + 339MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 6W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 10/11"	82,000	szt.	0,00	7,19	ue	589,58	589,58
3	TYPE 12/83/86	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 339MM + 690MM + 339MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 6W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 12/83/86"	12,000	szt.	0,00	7,69	ue	92,28	92,28
4	TYPE 20	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 339MM + 840MM + 339MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 15W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 20"	42,000	szt.	0,00	10,62	ue	446,04	446,04

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Invoice export FS 622/G/11/2025

1

WARNING III Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.

An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	1 237,70	0,00	1 237,70
Total:	1 237,70	0,00	1 237,70

Total 1 237,70 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2231 PLN

In words: one thousand two hundred thirty seven EUR 70/100

Amount due: 1 237,70

Due in: 30 days = 2025-12-18 (Przelew)

Notes: 115-25-209

3 PALETY DACHSER - 502kg
NR PRZESYŁKI - 04957822684

<p>Sales person: Elzbieta Kwiecień</p>

Signature of the authorized seller

<p>Buyer:</p>

Signature of the authorized buyer

Source documents:

Document
WZ 1192/G/11/2025

Invoice date
2025-11-18

Transport details:

Spedition:

Parcel #

No. of packages:

Weight: kg

Invoice export FS 622/G/11/2025

2

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.
An integral part of the contract are the General Conditions of Sale posted on the www.fumika.pl website. This agreement is subject to applicable Polish law.

FURNIKA Sp. z o.o.
48-200 Prudnik, ul. Przemysłowa 11
NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
Nr BDO: 000005950
Nr WEEE: DE 79775006

Transaction location:

Prudnik

Transaction date:

2025-11-18

Invoice date:

2025-11-18

Seller:

FURNIKA Sp. z o.o.
Przemysłowa 11
48-200 Prudnik
VAT: PL 7551930589

Customer:

Contorte d.o.o.
Vinkovačka cesta 21
33000 Virovitica, Hrvatska
VAT: HR 16495247007

Bank account:

ING Bank Śląski SA
INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Invoice export FS 623/G/11/2025

No.	Code	Description	Mass [kg]	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	CABLE HOLDER SET	UCHWYT DO MOCOWANIA KABLA	0,001	330,000	szt.	0,00	0,18	ue	59,40	59,40
2	TYPE 07-CLEVELAND	CLEVELAND TYPE7	0,255	51,000	szt.	0,00	10,22	ue	521,22	521,22
3	TYPE 31/32-CLEVELAND	1x profil 10x10 1838mm biały ciepły, kabel 2m	1,850	51,000	szt.	0,00	9,64	ue	491,64	491,64
4	TYPE 90-CLEVELAND	1x profil 10x10 516mm biały ciepły, kabel 2m	1,550	81,000	szt.	0,00	4,64	ue	375,84	375,84
5	TYPE 92/94-CLEVELAND	1x profil 10x10 946mm biały ciepły, kabel 2m	1,360	201,000	szt.	0,00	5,78	ue	1 161,78	1 161,78

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Invoice export FS 623/G/11/2025

1

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.

An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	2 609,88	0,00	2 609,88
Total:	2 609,88	0,00	2 609,88

Total 2 609,88 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2231 PLN

In words: two thousand six hundred nine EUR 88/100

Amount due: 2 609,88

Due in: 30 days = 2025-12-18 (Przelew)

Notes: 129-25-209

3 PALETY DACHSER - 502kg
NR PRZESYŁKI - 04957822684

Sales person:

Elżbieta Kwiecień

Signature of the authorized seller

Buyer:

Signature of the authorized buyer

Source documents:

Document
WZ 1194/G/11/2025

Invoice date
2025-11-18

Transport details:

Spedition:

Parcel #

No. of packages:

Weight: kg

Invoice export FS 623/G/11/2025

2

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.
An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

FURNIKA Sp. z o.o.
48-200 Prudnik, ul. Przemysłowa 11
NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
Nr BDO: 000005950
Nr WEEE: DE 79775006

Transaction location:

Prudnik

Transaction date:

2025-11-18

Invoice date:

2025-11-18

Seller:

FURNIKA Sp. z o.o.
Przemysłowa 11
48-200 Prudnik
VAT: PL 7551930589

Customer:

Contorte d.o.o.
Vinkovačka cesta 21
33000 Virovitica, Hrvatska
VAT: HR 16495247007

Bank account:

ING Bank Śląski SA
INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Invoice export FS 624/G/11/2025

No.	Code	Description	Mass [kg]	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	CABLE HOLDER SET	UCHWYT DO MOCOWANIA KABLA	0,001	35,000	szt.	0,00	0,18	ue	6,30	6,30
2	TYPE 90-CLEVELA ND	1x profil 10x10 516mm biały ciepły, kabel 2m	1,550	35,000	szt.	0,00	4,64	ue	162,40	162,40

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Invoice export FS 624/G/11/2025

1

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged Items must be reported within 14 days from delivery.

An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	168,70	0,00	168,70
Total:	168,70	0,00	168,70

Total 168,70 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2231 PLN

In words: one hundred sixty eight EUR 70/100

Amount due: 168,70
 Due in: 30 days = 2025-12-18 (Przelew)
 Notes: 159-25-209

3 PALETY DACHSER - 502kg
 NR PRZESYŁKI - 04957822684

Sales person:
 Elzbieta Kwiecień

Signature of the authorized seller

Buyer:

Signature of the authorized buyer

Source documents:

Document
 WZ 1195/G/11/2025

Invoice date
 2025-11-18

Transport details:

Spedition:
 Parcel #
 No. of packages:
 Weight: kg

Invoice export FS 624/G/11/2025

2

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.
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FURNIKA Sp. z o.o.
48-200 Prudnik, ul. Przemysłowa 11
NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
Nr BDO: 000005950
Nr WEEE: DE 79775006

Transaction location:

Prudnik

Transaction date:

2025-12-11

Invoice date:

2025-12-11

Seller:

FURNIKA Sp. z o.o.
Przemysłowa 11
48-200 Prudnik
VAT: PL 7551930589

Customer:

Contorte d.o.o.
Vinkovačka cesta 21
33000 Virovitica, Hrvatska
VAT: HR 16495247007

Bank account:

ING Bank Śląski SA
INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Invoice export FS 624/G/12/2025

No.	Code	Description	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	ISTRA TYP 6/7	2x pasek 40cm biały ciepły 2835/3L/5cm, kabel 1m 1x zasilacz 6W z wył.nożnym i rozdż."3" Worek	200,000	szt.	0,00	5,77	ue	1 154,00	1 154,00
2	ISTRA TYP 8	1x pasek 305cm biały ciepły 2835/3L/5cm, kabel 1m 1x zasilacz 12W z wył.nożnym i rozdż."1" Worek	20,000	szt.	0,00	8,41	ue	168,20	168,20
3	ISTRA TYP 9	1x pasek 345cm biały ciepły 2835/3L/5cm, kabel 1m 1x zasilacz 12W z wył.nożnym i rozdż."1" Worek	80,000	szt.	0,00	8,95	ue	716,00	716,00

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Invoice export FS 624/G/12/2025

1

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged Items must be reported within 14 days from delivery.

An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	2 038,20	0,00	2 038,20
Total:	2 038,20	0,00	2 038,20

Total 2 038,20 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2274 PLN

In words: two thousand thirty eight EUR 20/100

Amount due: 2 038,20

Due in: 30 days = 2026-01-10 (Przelew)

Notes: 85/25

TRANSPORT DEDYKOWANY - 6 PACZEK

Sales person:

Elzbieta Kwiecień

Signature of the authorized seller

Buyer:

Signature of the authorized buyer

Source documents:

Document

WZ 1125/G/12/2025

Invoice date

2025-12-11

Transport details:

Spedition:

Parcel #

No. of packages:

Weight: kg

Invoice export FS 624/G/12/2025

2

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.

An integral part of the contract are the General Conditions of Sale posted on the www.furnka.pl website. This agreement is subject to applicable Polish law.

FURNIKA Sp. z o.o.
48-200 Prudnik, ul. Przemysłowa 11
NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
Nr BDO: 000005950
Nr WEEE: DE 79775006

Transaction location:

Prudnik

Transaction date:

2025-11-18

Invoice date:

2025-11-18

Seller:

FURNIKA Sp. z o.o.
Przemysłowa 11
48-200 Prudnik
VAT: PL 7551930589

Customer:

Contorte d.o.o.
Vinkovačka cesta 21
33000 Virovitica, Hrvatska
VAT: HR 16495247007

Bank account:

ING Bank Śląski SA
INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Invoice export FS 625/G/11/2025

No.	Code	Description	Mass [kg]	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	CABLE HOLDER SET	UCHWYT DO MOCOWANIA KABLA	0,001	30,000	szt.	0,00	0,18	ue	5,40	5,40
2	TYPE 01-CLEVELAND	CLEVELAND TYPE1	0,167	111,000	szt.	0,00	5,86	ue	650,46	650,46
3	TYPE 02-CLEVELAND	CLEVELAND TYPE2	0,258	61,000	szt.	0,00	10,34	ue	630,74	630,74
4	TYPE 07-CLEVELAND	CLEVELAND TYPE7	0,255	41,000	szt.	0,00	10,22	ue	419,02	419,02
5	TYPE 04-CLEVELAND	CLEVELAND TYPE4	0,185	91,000	szt.	0,00	6,50	ue	591,50	591,50
6	TYPE 90-CLEVELAND	1x profil 10x10 516mm biały ciepły, kabel 2m	1,550	31,000	szt.	0,00	4,64	ue	143,84	143,84

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Invoice export FS 625/G/11/2025

1

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An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	2 440,96	0,00	2 440,96
Total:	2 440,96	0,00	2 440,96

Total 2 440,96 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2231 PLN

In words: two thousand four hundred forty EUR 96/100

Amount due: 2 440,96

Due in: 30 days = 2025-12-18 (Przelew)

Notes: 146-25-209

3 PALETY DACHSER - 502kg
NR PRZESYŁKI - 04957822684

Sales person:

Elżbieta Kwiecień

Signature of the authorized seller

Buyer:

Signature of the authorized buyer

Source documents:

Document
WZ 1196/G/11/2025

Invoice date
2025-11-18

Transport details:

Spedition:

Parcel #

No. of packages:

Weight: kg

Invoice export FS 625/G/11/2025

2

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged Items must be reported within 14 days from delivery.

An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

FURNIKA Sp. z o.o.
48-200 Prudnik, ul. Przemysłowa 11
NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
Nr BDO: 000005950
Nr WEEE: DE 79775006

Transaction location:

Prudnik

Transaction date:

2025-12-11

Invoice date:

2025-12-11

Seller:

FURNIKA Sp. z o.o.
Przemysłowa 11
48-200 Prudnik
VAT: PL 7551930589

Customer:

Contorte d.o.o.
Vinkovačka cesta 21
33000 Virovitica, Hrvatska
VAT: HR 16495247007

Bank account:
ING Bank Śląski SA
INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Invoice export FS 625/G/12/2025

No.	Code	Description	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1		2x square 2s alu, biała ciepła 1x zasilacz sieciowy 3,6W z wyłącznikiem nożnym i rozdzielaczem "3" Karton 265x110x50	50,000	szt.	0,00	7,25	ue	362,50	362,50
2		2x zeta S2S alu, biała ciepła 1x zasilacz sieciowy 3,6W z wyłącznikiem nożnym i rozdzielaczem "3" Karton 265x110x50	50,000	szt.	0,00	7,66	ue	383,00	383,00

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Invoice export FS 625/G/12/2025

1

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged Items must be reported within 14 days from delivery.
An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	745,50	0,00	745,50
Total:	745,50	0,00	745,50

Total 745,50 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2274 PLN

In words: seven hundred forty five EUR 50/100

Amount due: 745,50
 Due in: 30 days = 2026-01-10 (Przelew)
 Notes: 141-25-209

TRANSPORT DEDYKOWANY - 6 PACZEK

<p>Sales person: Elżbieta Kwiecień</p>
--

Signature of the authorized seller

<p>Buyer:</p>

Signature of the authorized buyer

Source documents:

Document	Invoice date
WZ 1126/G/12/2025	2025-12-11

Transport details:

Spedition:
 Parcel #
 No. of packages:
 Weight: kg

Invoice export FS 625/G/12/2025

2

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged Items must be reported within 14 days from delivery.
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FURNIKA Sp. z o.o.
48-200 Prudnik, ul. Przemysłowa 11
NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
Nr BDO: 000005950
Nr WEEE: DE 79775006

Transaction location:
Prudnik
Transaction date:
2025-11-18
Invoice date:
2025-11-18

Seller:
FURNIKA Sp. z o.o.
Przemysłowa 11
48-200 Prudnik
VAT: PL 7551930589
Bank account:
ING Bank Śląski SA
INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Customer:
Contorte d.o.o.
Vinkovačka cesta 21
33000 Virovitica, Hrvatska
VAT: HR 16495247007

Invoice export FS 626/G/11/2025

No.	Code	Description	Mass [kg]	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	TYPE 01-CLEVELAND	CLEVELAND TYPE1	0,167	100,000	szt.	0,00	5,86	ue	586,00	586,00
2	TYPE 04-CLEVELAND	CLEVELAND TYPE4	0,185	130,000	szt.	0,00	6,50	ue	845,00	845,00
3	TYPE 02-CLEVELAND	CLEVELAND TYPE2	0,258	110,000	szt.	0,00	10,34	ue	1 137,40	1 137,40

Continued on the next page

Invoice export FS 626/G/11/2025

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.
An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	2 568,40	0,00	2 568,40
Total:	2 568,40	0,00	2 568,40

Total 2 568,40 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2231 PLN

In words: two thousand five hundred sixty eight EUR 40/100

Amount due: 2 568,40
 Due in: 30 days = 2025-12-18 (Przelew)
 Notes: 153-25-209

3 PALETY DACHSER - 502kg
 NR PRZESYŁKI - 04957822684

Sales person: Elzbieta Kwiecień

Signature of the authorized seller

Buyer:

Signature of the authorized buyer

Source documents:
Document
 WZ 1197/G/11/2025

Invoice date
 2025-11-18

Transport details:

Spedition:
 Parcel #
 No. of packages:
 Weight: kg

Invoice export FS 626/G/11/2025

2

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.

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FURNIKA Sp. z o.o.
 48-200 Prudnik, ul. Przemysłowa 11
 NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
 Nr BDO: 000005950
 Nr WEEE: DE 79775006

Transaction location: Prudnik
Transaction date: 2025-11-18
Invoice date: 2025-11-18

Seller:
 FURNIKA Sp. z o.o.
 Przemysłowa 11
 48-200 Prudnik
 VAT: PL 7551930589

Bank account:
 ING Bank Śląski SA
 INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Customer:
 Contorte d.o.o.
 Vinkovačka cesta 21
 33000 Virovitica, Hrvatska
 VAT: HR 16495247007

Invoice export FS 627/G/11/2025

No.	Code	Description	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	CABLE HOLDER SET	UCHWYT DO MOCOWANIA KABLA CZARNY 2-OCZKOWY + 2x WKREŃT 2,9x16 WALCOWY	290,000	szt.	0,00	0,18	ue	52,20	52,20
2	TYPE 12/83/86	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 339MM + 690MM + 339MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 6W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 12/83/86"	170,000	szt.	0,00	7,69	ue	1 307,30	1 307,30
3	TYPE 05/72	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 339MM + 1440MM + 339MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 15W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 05/72"	40,000	szt.	0,00	11,82	ue	472,80	472,80
4	TYPE 70/75	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 339MM + 940MM + 339MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 15W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 70/75"	80,000	szt.	0,00	10,48	ue	838,40	838,40

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Invoice export FS 627/G/11/2025

1

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged Items must be reported within 14 days from delivery.
 An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	2 670,70	0,00	2 670,70
Total:	2 670,70	0,00	2 670,70

Total 2 670,70 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2231 PLN

In words: two thousand six hundred seventy EUR 70/100

Amount due: 2 670,70
 Due in: 30 days = 2025-12-18 (Przelew)
 Notes: 16-25-209

3 PALETY DACHSER - 502kg
 NR PRZESYŁKI - 04957822684

Sales person:
 Elżbieta Kwiecień

Signature of the authorized seller

Buyer:

Signature of the authorized buyer

Source documents:

Document
 WZ 1198/G/11/2025

Invoice date
 2025-11-18

Transport details:

Spedition:
 Parcel #
 No. of packages:
 Weight: kg

Invoice export FS 627/G/11/2025

2

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.

An integral part of the contract are the General Conditions of Sale posted on the www.fumika.pl website. This agreement is subject to applicable Polish law.

FURNIKA Sp. z o.o.
48-200 Prudnik, ul. Przemysłowa 11
NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
Nr BDO: 000005950
Nr WEEE: DE 79775006

Transaction location:

Prudnik

Transaction date:

2025-11-18

Invoice date:

2025-11-18

Seller:

FURNIKA Sp. z o.o.
Przemysłowa 11
48-200 Prudnik
VAT: PL 7551930589

Bank account:

ING Bank Śląski SA
INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Customer:

Contorte d.o.o.
Vinkovačka cesta 21
33000 Virovitica, Hrvatska
VAT: HR 16495247007

Invoice export FS 629/G/11/2025

No.	Code	Description	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	TYPE 30	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 467MM + 2040MM + 467MM 2835/3L/5CM BIAŁY CIEPLY, KABEL 2M + ZASILACZ SIECIOWY 15W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 30"	52,000	szt.	0,00	13,50	ue	702,00	702,00

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Invoice export FS 629/G/11/2025

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.
An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	702,00	0,00	702,00
Total:	702,00	0,00	702,00

Total 702,00 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2231 PLN

In words: seven hundred two EUR 0/100

Amount due: 702,00
 Due in: 30 days = 2025-12-18 (Przelew)
 Notes: 115-25-209

6 PACZEK DPD :
 13199613939478 - 10,30kg
 13199613939527 - 10,30kg
 13199613939647 - 10,30kg
 13199613939770 - 10,30kg
 13199613939810 - 10,00kg
 13199613939959 - 8,70kg

Sales person:
 Elzbieta Kwiecień

Signature of the authorized seller

Buyer:

Signature of the authorized buyer

Source documents:

Document
 WZ 1177/G/11/2025

Invoice date
 2025-11-18

Transport details:

Spedition:
 Parcel #
 No. of packages:
 Weight: kg

Invoice export FS 629/G/11/2025

2

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.
 An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

FURNIKA Sp. z o.o.
 48-200 Prudnik, ul. Przemysłowa 11
 NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
 Nr BDO: 000005950
 Nr WEEE: DE 79775006

Transaction location:	Prudnik
Transaction date:	2025-11-18
Invoice date:	2025-11-18

Seller:
 FURNIKA Sp. z o.o.
 Przemysłowa 11
 48-200 Prudnik
 VAT: PL 7551930589

Bank account:
 ING Bank Śląski SA
 INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Customer:
 Contorte d.o.o.
 Vinkovačka cesta 21
 33000 Virovitica, Hrvatska
 VAT: HR 16495247007

Invoice export FS 651/G/11/2025

No.	Code	Description	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	TYPE 12/83/86	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 339MM + 690MM + 339MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 6W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 12/83/86"	150,000	szt.	0,00	7,69	ue	1 153,50	1 153,50
2	TYPE 05/72	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 339MM + 1440MM + 339MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 15W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 05/72"	40,000	szt.	0,00	11,82	ue	472,80	472,80
3	TYPE 01	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 403MM + 1740MM + 403MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 15W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 01"	40,000	szt.	0,00	12,25	ue	490,00	490,00

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Invoice export FS 651/G/11/2025

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.
 An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	2 116,30	0,00	2 116,30
Total:	2 116,30	0,00	2 116,30

Total 2 116,30 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2231 PLN

In words: two thousand one hundred sixteen EUR 30/100

Amount due: 2 116,30

Due in: 30 days = 2025-12-18 (Przelew)

Notes: 5-25-55

3 PALETY DACHSER - 502kg
NR PRZESYŁKI - 04957822684

Sales person:

Elzbieta Kwiecień

Signature of the authorized seller

Buyer:

Signature of the authorized buyer

Source documents:

Document

WZ 1193/G/11/2025

Invoice date

2025-11-18

Transport details:

Spedition:

Parcel #

No. of packages:

Weight: kg

Invoice export FS 651/G/11/2025

2

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.
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FURNIKA Sp. z o.o.
48-200 Prudnik, ul. Przemysłowa 11
NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
Nr BDO: 000005950
Nr WEEE: DE 79775006

Transaction location:

Prudnik

Transaction date:

2025-11-18

Invoice date:

2025-11-18

Seller:

FURNIKA Sp. z o.o.
Przemysłowa 11
48-200 Prudnik
VAT: PL 7551930589

Bank account:

ING Bank Śląski SA
INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Customer:

Contorte d.o.o.
Vinkovačka cesta 21
33000 Virovitica, Hrvatska
VAT: HR 16495247007

Invoice export FS 652/G/11/2025

No.	Code	Description	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	TYPE 02	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 403MM + 2040MM + 403MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 15W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 02"	40,000	szt.	0,00	13,32	ue	532,80	532,80
2	TYPE 30	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 467MM + 2040MM + 467MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 15W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 30"	200,000	szt.	0,00	13,50	ue	2 700,00	2 700,00

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Invoice export FS 652/G/11/2025

1

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.

An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	3 232,80	0,00	3 232,80
Total:	3 232,80	0,00	3 232,80

Total 3 232,80 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2231 PLN

In words: three thousand two hundred thirty two EUR 80/100

Amount due: 3 232,80
 Due in: 30 days = 2025-12-18 (Przelew)
 Notes: 5-25-55

6 PACZEK DPD :
 13199613939478 - 10,30kg
 13199613939527 - 10,30kg
 13199613939647 - 10,30kg
 13199613939770 - 10,30kg
 13199613939810 - 10,00kg
 13199613939959 - 8,70kg

<p>Sales person: Elzbieta Kwiecień</p>
--

Signature of the authorized seller

<p>Buyer:</p>

Signature of the authorized buyer

Source documents:

Document
 WZ 1175/G/11/2025

Invoice date
 2025-11-18

Transport details:

Spedition:
 Parcel #
 No. of packages:
 Weight: kg

Invoice export FS 652/G/11/2025

2

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FURNIKA Sp. z o.o.
48-200 Prudnik, ul. Przemysłowa 11
NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
Nr BDO: 000005950
Nr WEEE: DE 79775006

Transaction location:

Prudnik

Transaction date:

2025-12-18

Invoice date:

2025-12-18

Seller:

FURNIKA Sp. z o.o.
Przemysłowa 11
48-200 Prudnik
VAT: PL 7551930589

Customer:

Contorte d.o.o.
Vinkovačka cesta 21
33000 Virovitica, Hrvatska
VAT: HR 16495247007

Bank account:

ING Bank Śląski SA
INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Invoice export FS 898/G/12/2025

No.	Code	Description	Mass [kg]	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	KUFSTEIN T 89,91,93 / GRENADA	2x profil 10x10 2244mm biały ciepły	0,475	160,000	szt.	0,00	17,14	ue	2 742,40	2 742,40
2	CABLE HOLDER SET	UCHWYT DO MOCOWANIA KABLA	0,001	320,000	szt.	0,00	0,18	ue	57,60	57,60

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Invoice export FS 898/G/12/2025

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.
An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	2 800,00	0,00	2 800,00
Total:	2 800,00	0,00	2 800,00

Total 2 800,00 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2149 PLN

In words: two thousand eight hundred EUR 0/100

Amount due: 2 800,00
 Due in: 30 days = 2026-01-17 (Przelew)
 Notes: 37-25-94

TRANSPORT DEDYKOWANY:
 3 PALETY + 4 PACZKI

Sales person:
 Elzbieta Kwiecień

Signature of the authorized seller

Buyer:

Signature of the authorized buyer

Source documents:

Document
 WZ 1668/G/12/2025

Invoice date
 2025-12-18

Transport details:

Spedition:

Parcel #

No. of packages:

Weight: kg

Invoice export FS 898/G/12/2025

2

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.
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FURNIKA Sp. z o.o.
48-200 Prudnik, ul. Przemysłowa 11
NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
Nr BDO: 000005950
Nr WEEE: DE 79775006

Transaction location:

Prudnik

Transaction date:

2025-12-18

Invoice date:

2025-12-18

Seller:

FURNIKA Sp. z o.o.
Przemysłowa 11
48-200 Prudnik
VAT: PL 7551930589

Customer:

Contorte d.o.o.
Vinkovačka cesta 21
33000 Virovitica, Hrvatska
VAT: HR 16495247007

Bank account:

ING Bank Śląski SA
INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Invoice export FS 899/G/12/2025

No.	Code	Description	Mass [kg]	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	TYPE 01 RIOJA / COMO	RIOJA TYPE 01	0,422	40,000	szt.	0,00	12,13	ue	485,20	485,20
2	TYPE 05 RIOJA / COMO	RIOJA TYPE 05	0,265	40,000	szt.	0,00	10,66	ue	426,40	426,40
3	TYPE 10 RIOJA / COMO	RIOJA TYPE 10	0,211	40,000	szt.	0,00	6,72	ue	268,80	268,80
4	TYPE 30 RIOJA / COMO	RIOJA TYPE 30	0,306	40,000	szt.	0,00	12,40	ue	496,00	496,00

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Invoice export FS 899/G/12/2025

1

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.
An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	1 676,40	0,00	1 676,40
Total:	1 676,40	0,00	1 676,40

Total 1 676,40 EUR
 Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2149 PLN
 In words: one thousand six hundred seventy six EUR 40/100

Amount due: 1 676,40
 Due in: 30 days = 2026-01-17 (Przelew)
 Notes: 138-25-209

TRANSPORT DEDYKOWANY:
 3 PALETY + 4 PACZKI

Sales person:
 Elzbieta Kwiecień

Signature of the authorized seller

Buyer:

Signature of the authorized buyer

Source documents:
Document
 WZ 1670/G/12/2025

Invoice date
 2025-12-18

Transport details:
 Spedition:
 Parcel #
 No. of packages:
 Weight: kg

Invoice export FS 899/G/12/2025

2

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.
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FURNIKA Sp. z o.o.
 48-200 Prudnik, ul. Przemysłowa 11
 NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
 Nr BDO: 000005950
 Nr WEEE: DE 79775006

Transaction location:

Prudnik

Transaction date:

2025-12-18

Invoice date:

2025-12-18

Seller:

FURNIKA Sp. z o.o.
 Przemysłowa 11
 48-200 Prudnik
 VAT: PL 7551930589

Customer:

Contorte d.o.o.
 Vinkovačka cesta 21
 33000 Virovitica, Hrvatska
 VAT: HR 16495247007

Bank account:

ING Bank Śląski SA
 INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Invoice export FS 900/G/12/2025

No.	Code	Description	Mass [kg]	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	TYPE 06	ZESTAW PROFIL 10x10 1084MM	0,193	191,000	szt.	0,00	5,96	ue	1 138,36	1 138,36
2	TYPE 04	ZESTAW PROFIL 10x10 1325MM	0,193	31,000	szt.	0,00	6,45	ue	199,95	199,95
3	TYPE 13 CREMONA -odwr.bieguny	TYPE 13 CREMONA	0,264	32,000	szt.	0,00	19,95	ue	638,40	638,40
4	TYPE 18,19 -odwr.bieguny	TYPE 18,19	0,264	21,000	szt.	0,00	14,01	ue	294,21	294,21
5	TYPE 09-10 -odwr.bieguny	TYPE 09-10	0,264	15,000	szt.	0,00	14,92	ue	223,80	223,80
6	TYPE 07,08 -odwr.bieguny	TYPE 07,08	0,264	1,000	szt.	0,00	16,35	ue	16,35	16,35
7	TYPE 1,2 -odwr.bieguny	TYPE 1,2	0,264	50,000	szt.	0,00	18,39	ue	919,50	919,50

Continued on the next page

Invoice export FS 900/G/12/2025

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.
 An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	3 430,57	0,00	3 430,57
Total:	3 430,57	0,00	3 430,57

Total 3 430,57 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2149 PLN

In words: three thousand four hundred thirty EUR 57/100

Amount due: 3 430,57
 Due in: 30 days = 2026-01-17 (Przelew)
 Notes: 84-25-55

TRANSPORT DEDYKOWANY:
 3 PALETY + 4 PACZKI

<p>Sales person: Elzbieta Kwiecień</p>
--

Signature of the authorized seller

<p>Buyer:</p>

Signature of the authorized buyer

Source documents:

Document
 WZ 1671/G/12/2025

Invoice date
 2025-12-18

Transport details:

Spedition:

Parcel #

No. of packages:

Weight: kg

Invoice export FS 900/G/12/2025

2

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.

An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

FURNIKA Sp. z o.o.
48-200 Prudnik, ul. Przemysłowa 11
NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
Nr BDO: 000005950
Nr WEEE: DE 79775006

Transaction location:	Prudnik
Transaction date:	2025-12-18
Invoice date:	2025-12-18

Seller:
FURNIKA Sp. z o.o.
Przemysłowa 11
48-200 Prudnik
VAT: PL 7551930589
Bank account:
ING Bank Śląski SA
INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Customer:
Contorte d.o.o.
Vinkovačka cesta 21
33000 Virovitica, Hrvatska
VAT: HR 16495247007

Invoice export FS 901/G/12/2025

No.	Code	Description	Mass [kg]	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1		2x square 2s alu, biała ciepła	0,217	100,000	szt.	0,00	7,25	ue	725,00	725,00
2		2x zeta S2S alu, biała ciepła	0,213	100,000	szt.	0,00	7,66	ue	766,00	766,00

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Invoice export FS 901/G/12/2025

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.
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Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	1 491,00	0,00	1 491,00
Total:	1 491,00	0,00	1 491,00

Total 1 491,00 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2149 PLN

In words: one thousand four hundred ninety one EUR 0/100

Amount due: 1 491,00
 Due in: 30 days = 2026-01-17 (Przelew)
 Notes: 164-25-209

TRANSPORT DEDYKOWANY:
 3 PALETY + 4 PACZKI

<p>Sales person: Elzbieta Kwiecień</p>
--

Signature of the authorized seller

<p>Buyer:</p>

Signature of the authorized buyer

Source documents:

Document
 WZ 1672/G/12/2025

Invoice date
 2025-12-18

Transport details:

Spedition:

Parcel #

No. of packages:

Weight: kg

Invoice export FS 901/G/12/2025

2

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged Items must be reported within 14 days from delivery.
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FURNIKA Sp. z o.o.
 48-200 Prudnik, ul. Przemysłowa 11
 NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
 Nr BDO: 000005950
 Nr WEEE: DE 79775006

Transaction location:

Prudnik

Transaction date:

2025-12-18

Invoice date:

2025-12-18

Seller:

FURNIKA Sp. z o.o.
 Przemysłowa 11
 48-200 Prudnik
 VAT: PL 7551930589

Customer:

Contorte d.o.o.
 Vinkovačka cesta 21
 33000 Virovitica, Hrvatska
 VAT: HR 16495247007

Bank account:

ING Bank Śląski SA
 INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Invoice export FS 902/G/12/2025

No.	Code	Description	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	CABLE HOLDER SET	UCHWYT DO MOCOWANIA KABLA CZARNY 2-OCZKOWY + 2x WKREŃ 2,9x16 WALCOWY	350,000	szt.	0,00	0,18	ue	63,00	63,00
2	TYPE 10/11	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 339MM + 440MM + 339MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 6W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 10/11"	80,000	szt.	0,00	7,19	ue	575,20	575,20
3	TYPE 12/83/86	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 339MM + 690MM + 339MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 6W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 12/83/86"	50,000	szt.	0,00	7,69	ue	384,50	384,50
4	TYPE 20	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 339MM + 840MM + 339MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 15W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 20"	40,000	szt.	0,00	10,62	ue	424,80	424,80
5	TYPE 05/72	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 339MM + 1440MM + 339MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 15W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 05/72"	40,000	szt.	0,00	11,82	ue	472,80	472,80
6	TYPE 01	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 403MM + 1740MM + 403MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 15W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 01"	40,000	szt.	0,00	12,25	ue	490,00	490,00
7	TYPE 30	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 467MM + 2040MM + 467MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 15W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 30"	100,000	szt.	0,00	13,50	ue	1 350,00	1 350,00

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Invoice export FS 902/G/12/2025

WARNING !!! Double-check your delivery, COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.
 An integral part of the contract are the General Conditions of Sale posted on the www.furnika.pl website. This agreement is subject to applicable Polish law.

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	3 760,30	0,00	3 760,30
Total:	3 760,30	0,00	3 760,30

Total 3 760,30 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2149 PLN

In words: three thousand seven hundred sixty EUR 30/100

Amount due: 3 760,30
 Due in: 30 days = 2026-01-17 (Przelew)
 Notes: 37-25-209

TRANSPORT DEDYKOWANY:
 3 PALETY + 4 PACZKI

<p>Sales person: Elzbieta Kwiecień</p>
--

Signature of the authorized seller

<p>Buyer:</p>

Signature of the authorized buyer

Source documents:

Document
 WZ 1673/G/12/2025

Invoice date
 2025-12-18

Transport details:

Spedition:

Parcel #

No. of packages:

Weight: kg

Invoice export FS 902/G/12/2025

2

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FURNIKA Sp. z o.o.
 48-200 Prudnik, ul. Przemysłowa 11
 NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
 Nr BDO: 000005950
 Nr WEEE: DE 79775006

Transaction location:

Prudnik

Transaction date:

2025-12-18

Invoice date:

2025-12-18

Seller:

FURNIKA Sp. z o.o.
 Przemysłowa 11
 48-200 Prudnik
 VAT: PL 7551930589

Customer:

Contorte d.o.o.
 Vinkovačka cesta 21
 33000 Virovitica, Hrvatska
 VAT: HR 16495247007

Bank account:

ING Bank Śląski SA
 INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Invoice export FS 903/G/12/2025

No.	Code	Description	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	CABLE HOLDER SET	UCHWYT DO MOCOWANIA KABLA CZARNY 2-OCZKOWY + 2x WKREŃ 2,9x16 WALCOWY	380,000	szt.	0,00	0,18	ue	68,40	68,40
2	TYPE 12/83/86	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 339MM + 690MM + 339MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 6W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 12/83/86"	122,000	szt.	0,00	7,69	ue	938,18	938,18
3	TYPE 05/72	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 339MM + 1440MM + 339MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 15W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 05/72"	72,000	szt.	0,00	11,82	ue	851,04	851,04
4	TYPE 01	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 403MM + 1740MM + 403MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 15W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 01"	42,000	szt.	0,00	12,25	ue	514,50	514,50
5	TYPE 30	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 467MM + 2040MM + 467MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 15W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 30"	152,000	szt.	0,00	13,50	ue	2 052,00	2 052,00

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	4 424,12	0,00	4 424,12
Total:	4 424,12	0,00	4 424,12

Total 4 424,12 EUR
 Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2149 PLN
 In words: four thousand four hundred twenty four EUR 12/100

Amount due: 4 424,12
 Due in: 30 days = 2026-01-17 (Przelew)
 Notes: 29-25-209

TRANSPORT DEDYKOWANY:
 3 PALETY + 4 PACZKI

Sales person:
 Elzbieta Kwiecień

Signature of the authorized seller

Buyer:

Signature of the authorized buyer

Source documents:
Document
 WZ 1674/G/12/2025

Invoice date
 2025-12-18

Transport details:

Spedition:
 Parcel #
 No. of packages:
 Weight: kg

Invoice export FS 903/G/12/2025

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FURNIKA Sp. z o.o.
48-200 Prudnik, ul. Przemysłowa 11
NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
Nr BDO: 000005950
Nr WEEE: DE 79775006

Transaction location:	Prudnik
Transaction date:	2025-12-18
Invoice date:	2025-12-18

Seller:
FURNIKA Sp. z o.o.
Przemysłowa 11
48-200 Prudnik
VAT: PL 7551930589
Bank account:
ING Bank Śląski SA
INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Customer:
Contorte d.o.o.
Vinkovačka cesta 21
33000 Virovitica, Hrvatska
VAT: HR 16495247007

Invoice export FS 904/G/12/2025

No.	Code	Description	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	TYPE 05/72	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 339MM + 1440MM + 339MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 15W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 05/72"	41,000	szt.	0,00	11,82	ue	484,62	484,62

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	484,62	0,00	484,62
Total:	484,62	0,00	484,62

Total 484,62 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2149 PLN

In words: four hundred eighty four EUR 62/100

Amount due: 484,62
 Due in: 30 days = 2026-01-17 (Przelew)
 Notes: 156-25-209

TRANSPORT DEDYKOWANY:
 3 PALETY + 4 PACZKI

Sales person:
 Elzbieta Kwiecień

Signature of the authorized seller

Buyer:

Signature of the authorized buyer

Source documents:

Document
 WZ 1676/G/12/2025

Invoice date
 2025-12-18

Transport details:

Spedition:

Parcel #

No. of packages:

Weight: kg

Invoice export FS 904/G/12/2025

2

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FURNIKA Sp. z o.o.
48-200 Prudnik, ul. Przemysłowa 11
NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
Nr BDO: 000005950
Nr WEEE: DE 79775006

Transaction location:	Prudnik
Transaction date:	2025-12-18
Invoice date:	2025-12-18

Seller:
FURNIKA Sp. z o.o.
Przemysłowa 11
48-200 Prudnik
VAT: PL 7551930589
Bank account:
ING Bank Śląski SA
INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Customer:
Contorte d.o.o.
Vinkovačka cesta 21
33000 Virovitica, Hrvatska
VAT: HR 16495247007

Invoice export FS 905/G/12/2025

No.	Code	Description	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	CABLE HOLDER SET	UCHWYT DO MOCOWANIA KABLA CZARNY 2-OCZKOWY + 2x WKREĆ 2.9x16 WALCOWY	40,000	szt.	0,00	0,18	ue	7,20	7,20
2	TYPE 12/83/86	ZESTAW PROFIL 10x10 W KSZTAŁCIE LITERY U 339MM + 690MM + 339MM 2835/3L/5CM BIAŁY CIEPŁY, KABEL 2M + ZASILACZ SIECIOWY 6W Z WYŁĄCZNIKIEM NOŻNYM I ROZDZIELACZEM "1", PAKOWANY ZBIORCZO Z OPISEM "TYPE 12/83/86"	40,000	szt.	0,00	7,69	ue	307,60	307,60

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Invoice export FS 905/G/12/2025

1

WARNING !!! Double-check your delivery. COMPLAINTS associated with non-compliance with the order of goods quantitative and qualitative eg. Damaged items must be reported within 14 days from delivery.
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Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	314,80	0,00	314,80
Total:	314,80	0,00	314,80

Total 314,80 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2149 PLN

In words: three hundred fourteen EUR 80/100

Amount due: 314,80
 Due in: 30 days = 2026-01-17 (Przelew)
 Notes: 15-25-209

TRANSPORT DEDYKOWANY:
 3 PALETY + 4 PACZKI

Sales person:
 Elżbieta Kwiecień

Signature of the authorized seller

Buyer:

Signature of the authorized buyer

Source documents:

Document
 WZ 1677/G/12/2025

Invoice date
 2025-12-18

Transport details:

Spedition:

Parcel #

No. of packages:

Weight: kg

Invoice export FS 905/G/12/2025

2

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FURNIKA Sp. z o.o.
48-200 Prudnik, ul. Przemysłowa 11
NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
Nr BDO: 000005950
Nr WEEE: DE 79775006

Transaction location:	Prudnik
Transaction date:	2025-12-18
Invoice date:	2025-12-18

Seller:
FURNIKA Sp. z o.o.
Przemysłowa 11
48-200 Prudnik
VAT: PL 7551930589
Bank account:
ING Bank Śląski SA
INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Customer:
Contorte d.o.o.
Vinkovačka cesta 21
33000 Virovitica, Hrvatska
VAT: HR 16495247007

Invoice export FS 906/G/12/2025

No.	Code	Description	Mass [kg]	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	TIP 09	ZESTAW PROFIL 10x10 800MM	0,183	10,000	szt.	0,00	5,56	ue	55,60	55,60
2	TIP 03	ZESTAW PROFIL 10x10 780MM	0,179	10,000	szt.	0,00	5,15	ue	51,50	51,50

Continued on the next page

Invoice export FS 906/G/12/2025

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An integral part of the contract are the General Conditions of Sale posted on the www.fumika.pl website. This agreement is subject to applicable Polish law.

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	107,10	0,00	107,10
Total:	107,10	0,00	107,10

Total 107,10 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2149 PLN

In words: one hundred seven EUR 10/100

Amount due: 107,10
 Due in: 30 days = 2026-01-17 (Przelew)
 Notes: 96-25-55

TRANSPORT DEDYKOWANY:
 3 PALETY + 4 PACZKI

Sales person:
 Elżbieta Kwiecień

Signature of the authorized seller

Buyer:

Signature of the authorized buyer

Source documents:
Document Invoice date
 WZ 1678/G/12/2025 2025-12-18

Transport details:
 Spedition:
 Parcel #
 No. of packages:
 Weight: kg

FURNIKA Sp. z o.o.
48-200 Prudnik, ul. Przemysłowa 11
NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
Nr BDO: 000005950
Nr WEEE: DE 79775006

Transaction location:
Prudnik

Transaction date:
2025-12-18

Invoice date:
2025-12-18

Seller:

FURNIKA Sp. z o.o.
Przemysłowa 11
48-200 Prudnik
VAT: PL 7551930589

Bank account:

ING Bank Śląski SA
INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Customer:

Contorte d.o.o.
Vinkovačka cesta 21
33000 Virovitica, Hrvatska
VAT: HR 16495247007

Invoice export FS 907/G/12/2025

No.	Code	Description	Mass [kg]	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	TIP 03	ZESTAW PROFIL 10x10 780MM	0,179	11,000	szt.	0,00	5,15	ue	56,65	56,65

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	56,65	0,00	56,65
Total:	56,65	0,00	56,65

Total 56,65 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2149 PLN

In words: fifty six EUR 65/100

Amount due: 56,65
Due in: 30 days = 2026-01-17 (Przelew)
Notes: 93-25-55

TRANSPORT DEDYKOWANY:
3 PALETY + 4 PACZKI

Sales person:
Elżbieta Kwiecień

Signature of the authorized seller

Buyer:

Signature of the authorized buyer

Source documents:

Document
WZ 1679/G/12/2025

Invoice date
2025-12-18

Transport details:

Spedition:
Parcel #
No. of packages:
Weight: kg

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FURNIKA Sp. z o.o.
 48-200 Prudnik, ul. Przemysłowa 11
 NIP: PL7551930589, Tel/Fax +48 77 544 91 28/29
 Nr BDO: 000005950
 Nr WEEE: DE 79775006

Transaction location:	Prudnik
Transaction date:	2025-12-18
Invoice date:	2025-12-18

Seller:
 FURNIKA Sp. z o.o.
 Przemysłowa 11
 48-200 Prudnik
 VAT: PL 7551930589
Bank account:
 ING Bank Śląski SA
 INGBPLPW PL23 1050 1490 1000 0090 3124 8868

Customer:
 Contorte d.o.o.
 Vinkovačka cesta 21
 33000 Virovitica, Hrvatska
 VAT: HR 16495247007

Invoice export FS 908/G/12/2025

No.	Code	Description	Mass [kg]	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Gross value
1	TYPE 18,19 -odwr.bieguny	TYPE 18,19	0,264	25,000	szt.	0,00	14,01	ue	350,25	350,25

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	350,25	0,00	350,25
Total:	350,25	0,00	350,25

Total 350,25 EUR

Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,2149 PLN

In words: three hundred fifty EUR 25/100

Amount due: 350,25
 Due in: 30 days = 2026-01-17 (Przelew)
 Notes: 90-25-55

TRANSPORT DEDYKOWANY:
 3 PALETY + 4 PACZKI

Sales person:
 Elzbieta Kwiecień

Signature of the authorized seller

Buyer:

Signature of the authorized buyer

Source documents:
 Document WZ 1680/G/12/2025
 Invoice date 2025-12-18

Transport details:
 Spedition:
 Parcel #
 No. of packages:
 Weight: kg

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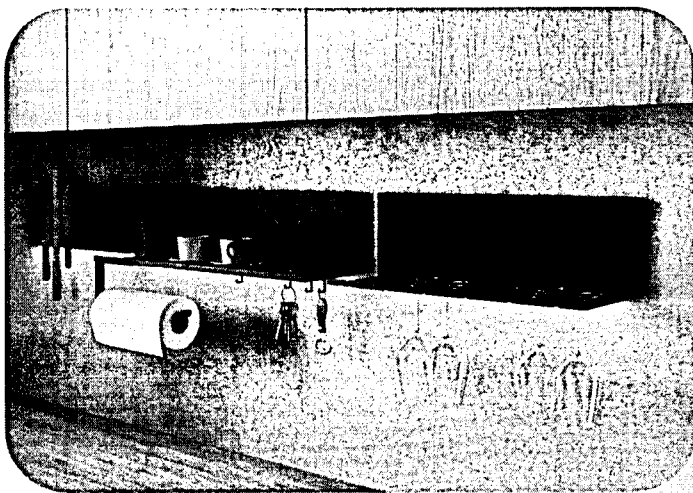
From: Adam Ilnicki <ailnicki@furnika.pl>
Sent: Monday, June 8, 2026 1:55 PM
To: PRIJAVA-TRAZBINE <prijavatrazbine@fina.hr>
Subject: Pojedynosti o predmetu CONTORTE d.o.o.

Niektóre osoby, które odebrały tę wiadomość, nie otrzymują często wiadomości e-mail z adresu ailnicki@furnika.pl.
Dowiedz się, dlaczego jest to ważne

Serdecznie pozdrawiam
Adam Ilnicki

ailnicki@furnika.pl
+48 697 777 825
(77) 544 91 28 w.23

<http://www.furnika.pl/>



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pełna linia mebli kuchennych

FURNIKA Sp. z o.o. +48 (77) 544 91 28
ul. Przemysłowa 11 info@furnika.pl
48-200 Prudnik www.furnika.pl

NIP: 755-193-05-89 | REGON: 161562523 | KRS: 0001095658

Sąd Rejonowy w Opolu, VIII Wydział Gospodarczy KRS. Kapitał zakładowy: 411 000,00 zł

RODO: Informujemy, że Administratorem Twoich danych osobowych jest Furnika Sp. z o.o.

Przetwarzamy je w celach komunikacji biznesowej. Pełna klauzula informacyjna dostępna jest na naszej stronie www.furnika.pl