



## RAČUN –INVOICE 159/VR/1

Operator : 1AV  
Mjesto isporuke / Place of delivery: Ho Chi Minh City  
Datum isporuke /Delivery date: Ocotober/November 2020  
Dospijeće pl./ Payment due : 15.10.2020  
Date of the document: 07.10.2020., 13:15  
Otpremni dok./shiping document: Invoice/BL (Bill of Lading)  
VAT ID: HR19320496774

PROSPER WOOD CO., LTD  
QUARTER 16, CAY XOAI HAMLET,  
TAN AN VILLAGE, VINH CUU DISTRICT  
DONG NAI PROVINCE  
VIETNAM  
VAT ID: 3603570774

No.	Goods description	Unit	Unit price	Amount
		T	EUR	EUR
1	Parts of prefabricated steel frame warehouse construction -Elements made of steel	27.870 T	300 €	8.361,00 €
	<b>Total</b>			<b>8.361,00 €</b>

Container No. : TEMU 878707  
POL: Rijeka, Croatia  
POD: Ho Chi Minh City, Vietnam

Ukupno/Total: 8.361,00 €

Osnovica/tax base: 8.361,00 € 8.361,00 €  
Iznos PDV/VAT value: 0,00 € 0,00 €

Isporuka nije predmet oporezivanja prema čl. 17 st. 1 Zakona o PDV-u  
No VAT according to Croatian Tax Law (čl. 17 st. 1 Zakona o PDV-u)

Devizni račun ( currency account):

Alexander von Ripp

VON RIPP d.o.o.

ZAGREBAČKA BANKAD.D. Adress of Bank: Ul. Ante Starčevića 10, 51000, Rijeka, Croatia  
IBAN:HR2623600001102685329 SWIFT:ZABHR2X

Von d.o.o.

Ruziceva 1, HR-51000, Rijeka, Croatia, +385 (0)51 502 793, alexander@vonripp.hr, „OIB“ VAT ID: HR19320496774

Court of Company Registration: Commercial Court in Rijeka – MBS: 040363845, Share Capital: 200.000,00

Kuna paid in full Representative Person: Alexander von Ripp

## RAČUN –INVOICE 157/VR/1

Operator : 1AV  
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VAT ID: HR19320496774

PROSPER WOOD CO., LTD  
QUARTER 16, CAY XOAI HAMLET,  
TAN AN VILLAGE, VINH CUU DISTRICT  
DONG NAI PROVINCE  
VIETNAM  
VAT ID: 3603570774

No.	Goods description	Unit T	Unit price EUR	Amount EUR
1	Parts of prefabricated steel frame warehouse construction  -Elements made of steel	23.050 T	300 €	6.915,00 €
	<b>Total</b>			<b>6.915,00 €</b>

Container No. : **BMOU 556422**  
POL: **Rijeka, Croatia**  
POD: **Ho Chi Minh City, Vietnam**

Ukupno/Total: **6.915,00 €**

Osnovica/tax base: **6.915,00 €** **6.915,00 €**

Iznos PDV/VAT value: **0,00 €** **0,00 €**

Isporuka nije predmet oporezivanja prema čl. 17 st. 1 Zakona o PDV-u  
No VAT according to Croatian Tax Law (čl. 17 st. 1 Zakona o PDV-u)

Devizni račun ( currency account):

Alexander von Ripp  
**VON RIPP d.o.o.**  
RIJKA  
OIB: 19320496774

ZAGREBAČKA BANKAD.D. Adress of Bank: Ul. Ante Starčevića 10, 51000, Rijeka, Croatia  
IBAN:HR2623600001102685329 SWIFT:ZABAHR2X

Von Ripp d.o.o.

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Court of Company Registration: Commercial Court in Rijeka – MBS: 040363845, Share Capital: 200.000,00

Kuna paid in full Representative Person: Alexander von Ripp

## RAČUN –INVOICE 160/VR/1

Operator : 1AV  
Mjesto isporuke / Place of delivery: Ho Chi Minh City  
Datum isporuke /Delivery date: Ocotober/November 2020  
Dospijeće pl./ Payment due : 17.10.2020  
Date of the document: 09.10.2020., 13:15  
Otpremni dok./shipping document: Invoice/BL (Bill of Lading)  
VAT ID: HR19320496774

**PROSPER WOOD CO., LTD**  
**QUARTER 16, CAY XOAI HAMLET,**  
**TAN AN VILLAGE, VINH CUU DISTRICT**  
**DONG NAI PROVINCE**  
**VIETNAM**  
**VAT ID: 3603570774**

No.	Goods description	Unit	Unit price	Amount
		T	EUR	EUR
1	Parts of prefabricated steel frame warehouse construction -Elements made of steel	17.205 T	300,00 EUR	5.161,50 €
	<b>Total</b>			<b>5.161,50 €</b>

**Container No. : CMAU 4873640**  
**POL: Rijeka, Croatia**  
**POD: Ho Chi Minh City, Vietnam**

Ukupno/Total: **5.161,50 €**

Osnovica/tax base: **5.161,50 €** **5.161,50 €**  
Iznos PDV/VAT value: **0,00 €** **0,00 €**

Isporuka nije predmet oporezivanja prema čl. 45 st. 1 Zakona o PDV-u  
No VAT according to Croatian Tax Law (čl. 45 st. 1 Zakona o PDV-u)

Devizni račun ( currency account):

Alexander von Ripp  
**VON RIPP d.o.o.**  
RIJEKA  
OIB: 19320496774

ZAGREBAČKA BANKAD.D. Adress of Bank: Ul. Ante Starčevića 10, 51000, Rijeka, Croatia  
IBAN:HR2623600001102685329 SWIFT:ZABAHR2X

Von Ripp d.o.o.

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Court of Company Registration: Commercial Court in Rijeka – MBS: 040363845, Share Capital: 200.000,00

Kuna paid in full Representative Person: Alexander von Ripp

## RAČUN –INVOICE 161/VR/1

Operator : 1AV  
Mjesto isporuke / Place of delivery: Ho Chi Minh City  
Datum isporuke /Delivery date: October/November 2020  
Dospijeće pl./ Payment due : 17.10.2020  
Date of the document: 15.10.2020., 11:15  
Otpremni dok./shipping document: Invoice/BL (Bill of Lading)  
VAT ID: HR19320496774

PROSPER WOOD CO., LTD  
QUARTER 16, CAY XOAI HAMLET,  
TAN AN VILLAGE, VINH CUU DISTRICT  
DONG NAI PROVINCE  
VIETNAM  
VAT ID: 3603570774

No.	Goods description	Unit	Unit price	Amount
		T	EUR	EUR
1	Parts of prefabricated steel frame warehouse construction -Elements made of steel	12.355 T	300,00 EUR	3.706,50 €
	<b>Total</b>			<b>3.706,50 €</b>

Container No. : APZU 3621274  
POL: Rijeka, Croatia  
POD: Ho Chi Minh City, Vietnam

Ukupno/Total: 3.706,50 €

Osnovica/tax base: 3.706,50 € 3.706,50 €  
Iznos PDV/VAT value: 0,00 € 0,00 €

Isporuka nije predmet oporezivanja prema čl. 45 st. 1 Zakona o PDV-u  
No VAT according to Croatian Tax Law (čl. 45 st. 1 Zakona o PDV-u)

Devizni račun ( currency account):

Alexander von Ripp  
**VON RIPP d.o.o.**  
RIJKA  
OIB: 19320496774

ZAGREBAČKA BANKAD.D. Adress of Bank: Ul. Ante Starčevića 10, 51000, Rijeka, Croatia  
IBAN:HR2623600001102685329 SWIFT:ZABHR2X

Von Ripp d.o.o.

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Court of Company Registration: Commercial Court in Rijeka – MBS: 040363845, Share Capital: 200.000,00

Kuna paid in full Representative Person: Alexander von Ripp

## RAČUN –INVOICE 162/VR/1

Operator : 1AV  
Mjesto isporuke / Place of delivery: Ho Chi Minh City  
Datum isporuke /Delivery date: October/November 2020  
Dospijeće pl./ Payment due : 17.10.2020  
Date of the document: 15.10.2020., 11:20  
Otpremni dok./shipping document: Invoice/BL (Bill of Lading)  
VAT ID: HR19320496774

PROSPER WOOD CO., LTD  
QUARTER 16, CAY XOAI HAMLET,  
TAN AN VILLAGE, VINH CUU DISTRICT  
DONG NAI PROVINCE  
VIETNAM  
VAT ID: 3603570774

No.	Goods description	Unit	Unit price	Amount
		T	EUR	EUR
1	Parts of prefabricated steel frame warehouse construction -Elements made of steel	13.890 T	300,00 EUR	4.167,00 €
	<b>Total</b>			4.167,00 €

Container No. : CMAU 0555298  
POL: Rijeka, Croatia  
POD: Ho Chi Minh City, Vietnam

Ukupno/Total: 4.167,00 €

Osnovica/tax base: 4.167,00 € 4.167,00 €  
Iznos PDV/VAT value: 0,00 € 0,00 €

Isporuka nije predmet oporezivanja prema čl. 45 st. 1 Zakona o PDV-u  
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Devizni račun ( currency account):

Alexander von Ripp

**VON RIPP** d.o.o.

RIJKA  
OIB: 19320496774

ZAGREBAČKA BANKAD.D. Adress of Bank: Ul. Ante Starčevića 10, 51000, Rijeka, Croatia  
IBAN:HR2623600001102685329 SWIFT:ZABAHR2X

Von Ripp d.o.o.

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Kuna paid in full Representative Person: Alexander von Ripp

## RAČUN –INVOICE 163/VR/1

Operator : 1AV  
Mjesto isporuke / Place of delivery: Ho Chi Minh City  
Datum isporuke /Delivery date: October/November 2020  
Dospijeće pl./ Payment due : 3 0.10.2020  
Date of the document: 19.10.2020., 09:20  
Otpremni dok./shipping document: Invoice/BL (Bill of Lading)  
VAT ID: HR19320496774

PROSPER WOOD CO., LTD  
QUARTER 16, CAY XOAI HAMLET,  
TAN AN VILLAGE, VINH CUU DISTRICT  
DONG NAI PROVINCE  
VIETNAM  
VAT ID: 3603570774

No.	Goods description	Unit T	Unit price EUR	Amount EUR
1	Parts of prefabricated steel frame warehouse construction  -Elements made of steel	21.440 T	300,00 EUR	6.432,00 €
	<b>Total</b>			6.432,00 €

Container No. : BHCU4975195  
POL: Rijeka, Croatia  
POD: Ho Chi Minh City, Vietnam

Ukupno/Total: 6.432,00 €

Osnovica/tax base: 6.432,00 € 6.432,00 €  
Iznos PDV/VAT value: 0,00 € 0,00 €

Isporuka nije predmet oporezivanja prema čl. 45 st. 1 Zakona o PDV-u  
No VAT according to Croatian Tax Law (čl. 45 st. 1 Zakona o PDV-u)

Devizni račun ( currency account):

Alexander von Ripp

**VON RIPP** d.o.o.  
RIJEKA  
OIB 19320496774

ZAGREBAČKA BANKAD.D. Adress of Bank: Ul. Ante Starčevića 10, 51000, Rijeka, Croatia  
IBAN:HR2623600001102685329 SWIFT:ZABAHR2X

Von Ripp d.o.o.

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Court of Company Registration: Commercial Court in Rijeka – MBS: 040363845, Share Capital: 200.000,00

Kuna paid in full Representative Person: Alexander von Ripp

## RAČUN –INVOICE 164/VR/1

Operator : 1AV  
Mjesto isporuke / Place of delivery: Ho Chi Minh City  
Datum isporuke /Delivery date: October/November 2020  
Dospijeće pl./ Payment due : 30.10.2020  
Date of the document: 19.10.2020., 09:25  
Otpremni dok./shipping document: Invoice/BL (Bill of Lading)  
VAT ID: HR19320496774

PROSPER WOOD CO., LTD  
QUARTER 16, CAY XOAI HAMLET,  
TAN AN VILLAGE, VINH CUU DISTRICT  
DONG NAI PROVINCE  
VIETNAM  
VAT ID: 3603570774

No.	Goods description	Unit T	Unit price EUR	Amount EUR
1	Parts of prefabricated steel frame warehouse construction  -Elements made of steel	22.680 T	300,00 EUR	6.804,00 €
	<b>Total</b>			6.804,00 €

Container No. : CMAU7553743  
POL: Rijeka, Croatia  
POD: Ho Chi Minh City, Vietnam

Ukupno/Total: **6.804,00 €**

Osnovica/tax base: **6.804,00 €**      **6.804,00 €**  
Iznos PDV/VAT value: **0,00 €**              **0,00 €**

Isporuka nije predmet oporezivanja prema čl. 45 st. 1 Zakona o PDV-u  
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Devizni račun ( currency account):

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**VON RIPP d.o.o.**  
RIJEKA  
OIB: 19320496774

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Kuna paid in full Representative Person: Alexander von Ripp

## RAČUN –INVOICE 165/VR/1

Operator : 1AV  
Mjesto isporuke / Place of delivery: Ho Chi Minh City  
Datum isporuke /Delivery date: October/November 2020  
Dospijeće pl./ Payment due : 30.10.2020  
Date of the document: 19.10.2020., 09:29  
Otpremni dok./shipping document: Invoice/BL (Bill of Lading)  
VAT ID: HR19320496774

PROSPER WOOD CO., LTD  
QUARTER 16, CAY XOAI HAMLET,  
TAN AN VILLAGE, VINH CUU DISTRICT  
DONG NAI PROVINCE  
VIETNAM  
VAT ID: 3603570774

No.	Goods description	Unit T	Unit price EUR	Amount EUR
1	Parts of prefabricated steel frame warehouse construction  -Elements made of steel	10.965 T	300,00 EUR	3.289,50 €
	<b>Total</b>			3.289,50 €

Container No. : FCIU3700815  
POL: Rijeka, Croatia  
POD: Ho Chi Minh City, Vietnam

Ukupno/Total: **3.289,50 €**

Osnovica/tax base: **3.289,50 €**      **3.289,50 €**  
Iznos PDV/VAT value: **0,00 €**              **0,00 €**

Isporuka nije predmet oporezivanja prema čl. 45 st. 1 Zakona o PDV-u  
No VAT according to Croatian Tax Law (čl. 45 st. 1 Zakona o PDV-u)

Devizni račun ( currency account):

Alexander von Ripp

**VON RIPP d.o.o.**  
RIJEKA  
OIB: 19320496774

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Von Ripp d.o.o.

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Court of Company Registration: Commercial Court in Rijeka – MBS: 040363845, Share Capital: 200.000,00

Kuna paid in full Representative Person: Alexander von Ripp

## RAČUN –INVOICE 166/VR/1

Operator : 1AV  
Mjesto isporuke / Place of delivery: Ho Chi Minh City  
Datum isporuke /Delivery date: October/November 2020  
Dospijeće pl./ Payment due : 30.10.2020  
Date of the document: 19.10.2020., 09:31  
Otpremni dok./shipping document: Invoice/BL (Bill of Lading)  
VAT ID: HR19320496774

PROSPER WOOD CO., LTD  
QUARTER 16, CAY XOAI HAMLET,  
TAN AN VILLAGE, VINH CUU DISTRICT  
DONG NAI PROVINCE  
VIETNAM  
VAT ID: 3603570774

No.	Goods description	Unit T	Unit price EUR	Amount EUR
1	Parts of prefabricated steel frame warehouse construction  -Elements made of steel	9.010 T	300,00 EUR	2.703,00 €
	<b>Total</b>			2.703,00 €

Container No. : DFSU 1164569  
POL: Rijeka, Croatia  
POD: Ho Chi Minh City, Vietnam

Ukupno/Total: 2.703,00 €

Osnovica/tax base: 2.703,00 € 2.703,00 €  
Iznos PDV/VAT value: 0,00 € 0,00 €

Isporuka nije predmet oporezivanja prema čl. 45 st. 1 Zakona o PDV-u  
No VAT according to Croatian Tax Law (čl. 45 st. 1 Zakona o PDV-u)

Devizni račun ( currency account):

Alexander von Ripp  
**VON RIPP d.o.o.**  
RIJEKA  
OIB: 19320496774

ZAGREBAČKA BANKAD.D. Adress of Bank: Ul. Ante Starčevića 10, 51000, Rijeka, Croatia  
IBAN:HR2623600001102685329 SWIFT:ZABHR2X

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Kuna paid in full Representative Person: Alexander von Ripp