



**ANIĆ I PARTNERI**  
ODVJETNIČKO DRUŠTVO

Ulica Ljudevita Gaja 53, HR-10000 Zagreb

mail@anic-partner.hr | www.anic-partner.hr

TEL: +385 1 49 22 148

+385 1 49 22 150

FAX: +385 1 49 22 154

**FINANCIJSKA AGENCIJA**  
ODSJEK ZA PRIJEM, EVIDENTIRANJE  
I POHRANU OSNOVA ZA PLAĆANJE  
ZAGREB 2

**26-03-2026**

**PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POŠTE**

KLASA:

UR. BROJ:

**FINANCIJSKA AGENCIJA  
REGIONALNI CENTAR ZAGREB**  
Ulica grada Vukovara 70  
10000 Zagreb

Ruder Anić, odvjetnik  
Damir Sajko, odvjetnik  
Krešimir Matošević, odvjetnik  
Matijana Paljetak, odvjetnica  
Željko Mičuga, odvjetnik  
Diana Novoselec Mistura, odvjetnica

Vaš znak: St-187/2026

Naš znak: FLEXVISION/SVESA food-  
beverages d.o.o./mp

Datum: 25.03.2026.

Poštovani,

sukladno rješenju Trgovačkog suda u Zagrebu, posl. br. St-187/2026 od 26.02.2026. godine u prilogu dostavljamo prijavu u predstečajnom postupku nad SVESA food - beverages d.o.o. d.o.o. uz pripadajuću dokumentaciju za vjerovnika "FLEXVISION" SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ.

Napominjemo da je dužnik dana 21.08.2024. godine primio dopis vjerovnika u kojem ga je vjerovnik pozvao da ispuni Ugovor u cijelosti. Budući da dužnik u ostavljenom roku od 30 dana nije ispunio ugovor o cijelosti, ugovor je raskinut po istaku navedenoga roka, odnosno s danom 20.09.2024. godine, te je dužnik obavezan vratiti primljeni iznos od 40.400,00 EUR s kamatama koje teku od 21.09.2024. godine do dana otvaranja predstečajnog postupka. Sve dok dužnik ne izvrši povrat novčanih sredstva prema vjerovniku, vjerovnik ima pravo zadržanja na isporučenom stroju, sukladno odredbama članaka 72. do 75. Zakona o obveznim odnosima.

S poštovanjem,  
Matijana Paljetak, odvjetnica

**ODVJETNICA**  
**MATIJANA PALJETAK**  
u odvjetničkom društvu  
**ANIĆ I Partneri**  
Zagreb, Gajeva 53/11  
Tel: 4922-148, 4922-150, Fax: 4922-154

**PRILOZI:**

- Prijava
- Punomoć
- Obračun kamata
- Ugovor o kupoprodaji od 23.02.2023. godine
- račun br. 44-06/23 od 02.06.2023. godine
- Raskid ugovora od 23.07.2024. godine uz dostavnicu
- Korespondencija

### Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

Ulica grada Vukovara 70

10000 Zagreb

(adresa nadležne jedinice)

FINANCIJSKA AGENCIJA  
ODSJEK ZA PRIJEM, EVIDENTIRANJE  
I POHRANU OSNOVA ZA PLAĆANJE  
Z A G R E B 2

2 6 -03- 2026

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POŠTE

KLASA: \_\_\_\_\_

UR. BROJ: \_\_\_\_\_

Nadležni trgovački sud Trgovački sud u Zagrebu

Poslovni broj spisa St-187/2026

### PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

#### PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

"FLEXVISION" SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ

OIB još nije dodijeljen

Adresa / sjedište

JERZMANOWSKA 19H, 54-530 WROCLAW, Poljska

#### PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

SVESA food-beverages d.o.o.

OIB 16591886058

Adresa / sjedište

Ulica Ivana Pintarića 29, Ivanec Bistranski, Grad Zaprešić

#### 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 o kupoprodaji od 23.02.2023. godine, račun br. 44-06/23 od 02.06.2023. godine Raskid ugovora od 23.07.2024. godine, korespondencija

Iznos dospjele tražbine **46.709,30** (EUR)

Glavnica **40.400,00** (EUR)

Kamate **6.309,30** (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka  
\_\_\_\_\_ (EUR)

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

Ugovor o kupoprodaji od 23.02.2023. godine, račun br. 44-06/23 od 02.06.2023. godine Raskid ugovora od 23.07.2024. godine, korespondencija

Vjerovnik raspolaže ovršnom ispravom DA NE za iznos \_\_\_\_\_ (EUR)

Naziv ovršne isprave

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**PODACI O RAZLUČNOM PRAVU:**

Pravna osnova razlučnog prava

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Dio imovine na koji se odnosi razlučno pravo

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Iznos tražbine

(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

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Dio imovine na koji se odnosi izlučno pravo

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Izlučni vjerovnik pristaje da se izdvoji predmet na koji se odnosi njegovo izlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM

Mjesto i datum

Zagreb, 25.03.2026.

Potpis vjerovnika

**ODVIJETNICA**  
**MATIJANA PALJETAK**  
*u odvjetničkom društvu*  
**ANIE i Partneri**  
Zagreb, Galeva 53/II  
Tel: 4922-148, 4922-150, Fax: 4922-154

# PUNOMOĆ

Ovlašćujem(o) da me (nas) pravno zastupa (brani)

**ANIĆ I PARTNERI**  
odvjetničko društvo  
ZAGREB, Gajeva 53

Ruder Anić, odvjetnik  
Damir Sajko, odvjetnik  
Krešimir Matošević, odvjetnik  
Matijana Paljetak, odvjetnica  
Željko Mičuga, odvjetnik  
Diana Novoselec Místura, odvjetnica

u predstečajnom

postupku, koji se vodi

pred **Trgovačkim sudom u Zagrebu /Financijskom agencijom/ svim tijelima**

**St-187/2026**

pod poslovnim brojem

na tužbu (prijedlog, optužnicu) **Flexvision sp. z o.o.**

protiv **SVESA food-beverages d.o.o.**

radi **prijave potraživanja i zastupanja u predstečajnom postupku**

Ovlašćujem(o) ga, da me (nas) zastupa u svim mojim (našim) pravnim postovima u sudu i izvan suda kao i kod svih drugih državnih organa te da radi zaštite i ostvarenja mojih (naših) prava i na zakonu osnovanih interesa poduzima sve pravne radnje i upotrijebi sva u zakonu predviđena sredstva, a osobito da podnosi tužbe, prijedloge i ostale podneske, da dađe u moje (naše) ime nasljednu izjavu, te da za mene (nas) prima novac i novčane vrijednosti i da o tome izdaje potvrde.

Pristajem(o) da ga za slučaj spriječenosti zamijeni:

Za slučaj spora glede nagrade pristajem(o) na nadležnost suda u **Zagrebu**

U **Wrocław**

dne **19.03.**

20 **26**

**FLEXVISION Sp z o.o.**  
ul. Jerzmanowska 19H  
54-530 Wrocław  
tel. +48 71 733 69 15  
REGON 14739330 REGON 020698686

**FLEXVISION**

Prezes Zarządu

*Pavel Ambrushevich*  
Pavel Ambrushevich

**FLEXVISION**

Prokurent

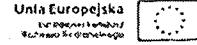
*Konrad Pawldek*  
Konrad Pawldek

"FLEXVISION" SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ

SVESA food-beverages d.o.o.

Zakonske zatezne kamate

Datum od	Datum do	Br. dana	Glavnica	KS	Suma kamata	Saldo
21.09.2024	31.12.2024	102	40400 €	12,25 %	1379,23 €	41779,23 €
01.01.2025	30.06.2025	181	40400 €	11,15 %	3613,02 €	44013,02 €
01.07.2025	31.12.2025	184	40400 €	10,15 %	5680,17 €	46080,17 €
01.01.2026	26.02.2026	56	40400 €	10,15 %	6309,30 €	46709,30 €
<b>Ukupno</b>		<b>524</b>	<b>40.400,00 €</b>		<b>6.309,30 €</b>	<b>46.709,30 €</b>



### Delivery agreement

concluded on February 23, 2023 in Wrocław between:

"FLEXVISION" Sp. z o. o., Jerzmanowska 19H, 54-530 Wrocław, TIN: PL8971739338, represented by: Pavel Ambrúshkevlch and Konrad Pawlak, hereinafter referred to as the Recipient,

and

SVESA food-beverages d.o.o., Ivana Pintarica 29 10290, Zapresic, Croatia, TIN: HR16591886058, represented by: Boris Opravic hereinafter referred to as the Supplier.

#### § 1

1. The Supplier undertakes to provide the Recipient (in accordance with the offer submitted in the procedure - announcement number 2023-46379-141622) with a Robot for autonomous preparing, packaging and dispensing the ready gastronomic product
2. The subject of the contract will be brand new.

#### § 2

1. The devices will be delivered no later than: within 70 days from signing the agreement.
2. The supplier will provide a 24-month warranty for the delivered device.

#### § 3

1. The Recipient undertakes to pay for the subject of the order in total: EUR 40,400.00, based on issued invoices in accordance with the agreed deadlines.
2. The Recipient will pay EUR 17,000 as pre-payment within 5 days from the date of signing this agreement.
3. The Recipient will pay balance payment EUR 23,400 within 21 days from the date of complete delivery.
4. The payments will be made to the bank account indicated on the VAT invoices.

#### § 4

The Supplier declares that there are no mutual personal or capital links between the Supplier and the Recipient, which are understood as links between the Recipient or persons authorized to incur liabilities on behalf of the Recipient or persons performing activities on behalf of the Recipient related to the preparation and conduct of the contractor selection procedure and the Contractor, consisting in particular on:

- a) Participation in the company as a partner in a civil law partnership or partnership,
- b) Possession of at least 10% of company shares or stock shares
- c) Acting as a member of the supervisory or management body, proxy, plenipotentiary
- d) Remaining in a marriage relationship, consanguinity or affinity in the direct line, second-degree consanguinity or second-degree affinity in the collateral line, or in relation to adoption or guardianship.

In addition, the Supplier declares that they have not been legally convicted of an offense against employee rights or an offense against the environment.

#### § 5

Any changes to this agreement require a written form to be valid.

#### § 6

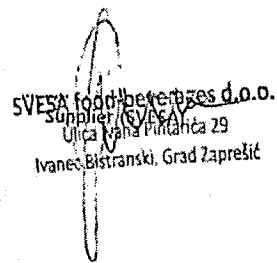
In matters not covered by this contract, the provisions of the Civil Code shall apply.

#### § 7

The agreement was drawn up in two identical copies, one for each of the parties.

\*\*\*\*\*  
Recipient (FLEXVISION)

  
**FLEXVISION**  
Prokurent  
Konrad Pawlak

  
SVESA food-beverages d.o.o.  
Supplier (SVESA)  
Ulica Ivana Pintarica 29  
Ivanec, Bistranski, Grad Zapresic

**FLEXVISION** Sp. z o. o.  
ul. Jerzmanowska 19H  
54-530 Wrocław  
tel. +48 71 733 69 15  
NIP 897-17-39-338 REGON 020698686



„Svesa food –beverages d.o.o.“,with registered office on address, Zapresić 10 290, Ivana Pintarića 29, Ivanec Bistranski ,Croatia /EU , in the person of its representative Boris Opravic, Tax code and VAT no. HR 16591886058, hereinafter the Seller,

And

"FLEXVISION" Sp. z o. o. registered office on address Jerzmanowska 19H, 54-530 Wrocław, Poland VAT number PL8971739338 in the person of its representative Konrad Pawlak hereinafter the Purchaser

### Made **Commercial agreement for purchasing**

Give all of the above, the Parties agree as follows

#### **1. Recitals - definitions**

1.1 The Purchaser / Distributor who knows the technical and qualitative characteristics of the Let's Pizza machines for the automatic distribution of the pizza is interested to testing the commercial potential of Let's Pizza machine by purchasing this Vending machines for placement in the region of Poland (the "Territory").

1.2 By this Contract, Svesa food - beverages, seller, grant to Purchaser / Distributor the right to purchase machines for placement and use only in the Territory, under the terms and conditions set out in this Contract

1.3 Both parties agree that this Contract is not an agency contract, and it is a contract for commercial purchasing the Let's Pizza machine and ingredients in the Territory

1.4 For each of the machine (used / second hand Let's Pizza machines) which will be purchased from Purchaser / Distributor, Seller and Purchaser will arrange price for an each machine individually



## 2. Orders, payments and delivery

2.1 By signing this Contract, the Purchaser agrees to purchase from company Svesa food - beverages, 1 Let's Pizza Vending machines Mod. SP 2008 HR and LED screen at a price of 40.400.00 € (fourty thousand four hundreds euros) with delivery.

2.2 Payment of the purchase of Let's Pizza Vending machine referred to in 2.1 must be paid as follows, by Purchaser:

- Pre - payment for machine, and LED screen as stated in 2.1 must be paid to Seller until 27.02.2023. in order for this contract to be valid;
- Travel costs Zagreb / Poland for 1 technician is to be paid to Svesa food - beverages one day after delivery of machine;
- Accommodation for 1 technician in Poland during 3-5 days during installation of Machines and training of your technician is to be assumed by the Purchaser;

2.3 All payments of the amounts specified above must be made by bank transfer to the current account of Svesa food - beverages, on

**IBAN HR0523600001102724216**

**SWIFT code no. ZBAHR 2X**

And other data from invoice to be indicated by Svesa food - beverages.



2.4 When the Let's Pizza machine has been delivered and positioning on location in Poland, Seller will make a technician available to the Purchaser / Distributor, free of charge, in order to train the persons responsible for installing, cleaning and maintaining the Let's Pizza machine. Accommodation and travel costs will be charged by Purchaser - The machine will be started by technician responsible from Seller Company.

2.5 Unless otherwise agreed in writing by the Parties, the prices stated in the invoices and the correspondence exchanged must be denominated solely in Euro (€). In the same way, all payments between the Parties must be solely made in Euro. Sveva food - beverages will issue and deliver the invoices relating to the Machine and ingredients together with the related export.

### **3. / 4. Obligations - Seller and Purchaser**

3.1 Pursuant to the terms of this Contract, the Purchaser will work in an appropriate and diligent manner to place and use the Let's Pizza machine in the agreed Territory

3.2 Purchaser will use machine and replenished the ingredients in the manner indicated in the user and maintenance manuals and the HACCP system;

3.3 The Purchaser agrees to purchase from Sveva food - beverages all the ingredients necessary for the functioning of the Let's Pizza machine at the prices and terms described, meaning that each of standard ( ham, bacon, peperoni), topping for pizza will cost EXW Zagreb:

**Toppings with meat products 1,50 € including tomato, flour, bag for water, toppings and carton tray with cover ( for takeout)**

3.4 Ingredients delivered in Poland will have an expiry date not less then:

- Toppings: 6- 8 weeks from date of date of production
- Flour: 12 months from date of production
- Tomato: 18 months from date of production

3.5 The purchase order of ingredients is valid from the date of payment. The order process is done via email to email orders@letspizzaeu.com. The production of ingredients / other required material will be done by Seller in 15 days after the payment is done by the Purchaser.

3.6 Purchaser will receive from Seller series of documents and information (technical documentation, Know-how, Manual, and HACCP recommendation).



4.0 Supplier guarantees first delivery of toppings and ingredients, after the machine will be supply to Poland in case if first order will be given from purchaser at least two weeks before delivery. Same toppings will be delivered in period when technician will arrive to start up the machine on-site.

4.1 Svesa food - beverages assumes one-year guarantee period ( warranty) on spare parts from date of delivery of machine Let's Pizza, for first delivered machine and also warranty conditions is the same for all other Let's Pizza machines which will be purchased from Seller. The warranty is no more valid if the machine is not properly maintained and cleaned according to the instructions.

4.2 Technical support and technical training will be given from Svesa food-beverages to the Purchaser technician when the machine is delivered. If major problems happen, and the Purchaser technician cannot fix it, Svesa food - beverages will be available to give remote support or, if necessary on-site support, only if Purchaser technician has done everything he can to resolve the issue with coordination with technician from the Seller, Purchaser and Seller will bear together in equal share expenses regarding the reparation of the machine, and Seller can compensate the expenses for pizza complete sets for the Purchaser.

4.3 The license to use the Trademarks and the logo is granted only within the Territory, to advertise and promote the Let's Pizza™ System in the Territory. Purchaser has the right to use the Let's Pizza™ trademarks and logo, in compliance with the provisions contained in this Contract. The documents / files regarding this license are to be given to the Purchaser when the Machine is delivered in Poland.

4.4. Svesa food - beverages will supply first topping for free (Gratis) , and in this case will send 200 sets for pizza / per machine to the Purchaser



5. General clauses

5.1 This Agreement / Contract and the rights contained herein for the benefit of the Distributor are granted solely to the latter who, accordingly, is not entitled to transfer this Agreement / Contract and the rights and obligations arising hereunder to third parties

5.2 In order to be valid, all changes to this Contract must be properly signed by both Parties

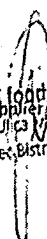
5.3 This Agreement / Contract is governed by the Laws of Croatia. Any disputes that may arise between the Parties as a consequence of and in connection with this Contract will fall solely under Croatian jurisdiction, with express recognition of the sole jurisdiction of the Zagreb Court.

In Zagreb, 23.02.2023.

Signed:

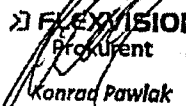
Seller:

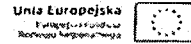
**Svesa food - beverages d.o.o.**

  
SVESA food beverages d.o.o.  
Supplier (Svesa)  
Ulica Ivana Pavla 29  
Ivanec, Bistranski, Grad Zaprešić

Purchaser:

**"FLEXVISION" Sp. z o. o.**

  
FLEXVISION  
Procurent  
Konrad Pawlak



### Umowa dostawy

zawarta w dniu 23.02.2023 r. we Wrocławiu pomiędzy:

"FLEXVISION" sp. z o.o., ul. Jerzmanowska 19H, 54-530 Wrocław, Polska, NIP: 8971739338, reprezentowaną przez Pavel Ambrushkevich oraz Konrad Pawlak,

zwanym dalej Odbiorcą,

a

SVESA food-beverages d.o.o., Ivana Pintarica 29 10290, Zapresić, Chorwacja, HR16591886058, reprezentowaną przez Boris Opravic, zwanym dalej Dostawcą.

#### § 1

1. Dostawca zobowiązuje się do dostarczenia Odbiorcy (zgodnie z ofertą złożoną w postępowaniu - nr ogłoszenia 2023-46379-141622) na Dostawa Roboty do autonomicznego przyrządzania, pakowania i wydawania gotowego produktu gastronomicznego
2. Przedmiot umowy będzie fabrycznie nowy.

#### § 2

1. Dostawa urządzeń nastąpi nie później niż: do 70 dni od podpisania umowy.
2. Dostawca udzieli 24 miesięcznej gwarancji na dostarczone urządzenie.

#### § 3

1. Odbiorca zobowiązuje się zapłacić za przedmiot zamówienia łącznie: 40 400,00 EURO, na podstawie wystawionych faktur zgodnie z przyjętymi terminami.
2. Odbiorca wpłaci zaliczkę w wysokości 17 000,00 EURO, w terminie 5 dni od daty podpisania niniejszej umowy.
3. Odbiorca dokona zapłaty końcowej w wysokości 23.400 EURO, w terminie do 21 dni od daty dokonania kompletnej dostawy.
4. Płatność następować będą na rachunek bankowy wskazany na fakturach.

#### § 4

Dostawca oświadcza, że nie istnieją pomiędzy Dostawcą a Odbiorcą wzajemne powiązania osobowe lub kapitałowe przez które rozumie się powiązania między Odbiorcą lub osobami upoważnionymi do zaciągania zobowiązań w imieniu Odbiorcy lub osobami wykonującymi w imieniu Odbiorcy czynności związanych z przygotowaniem i przeprowadzeniem procedury wyboru wykonawcy a Wykonawcą, polegające w szczególności na:

- a) Uczestniczeniu w spółce jako współwspólnicy cywilnej lub spółki osobowej,
  - b) Posiadaniu co najmniej 10% udziałów lub akcji
  - c) Pełnieniu funkcji członka organu nadzorczego lub zarządzającego, prokurenta, pełnomocnika
  - d) Pozostaniu w związku małżeńskim, w stosunku pokrewieństwa lub powinowactwa w linii prostej, pokrewieństwa drugiego stopnia lub powinowactwa drugiego stopnia w linii bocznej lub w stosunku przysposobienia, opieki lub kurateli
- Dodatkowo Dostawca oświadcza, nie został skazany prawomocnie za wykroczenie przeciwko prawom pracownika lub wykroczenie przeciwko środowisku.

#### § 5

Wszelkie zmiany niniejszej umowy wymagają dla swej ważności formy pisemnej.

#### § 6

W sprawach nieuregulowanych w niniejszej umowie zastosowanie mają przepisy Kodeksu cywilnego.

#### § 7

Umowę sporządzono w dwóch jednobrzmiących egzemplarzach, po jednym dla każdej ze stron.

FLEXVISION  
Prokurent  
Konrad Pawlak

Odbiorca (FLEXVISION)

SVESA food-beverages d.o.o.  
Ulica Ivana Pintarica 29  
Zapresić, HR16591886058

FLEXVISION Sp z o.o  
ul. Jerzmanowska 19H  
54-530 Wrocław  
tel. +48 71 733 69 15  
MP 897-17-39-338, REGON 020698686

FLEXVISION  
Prezes Zarządu  
Pavel Ambrushkevich



SVESA FOOD BEVERAGES d.o.o.

Ivana Pintarića 29, Ivanec Bistranski, 10290 Zaprešić

Croatia/ EU



Phone: +38516297144

info@letspizzaeu.com

Invoiced to: **FLEXVISION" Sp. z o. O**  
Address: **Jerzmałowska 19H, 54-530 Wrocław, Poland**  
VAT Number: **PL8971739338**  
Contact mail: **0**

Invoice number: **44-06/23**  
Invoice date: **02.06.2023.**  
Payment date: **02.06.2023.**

Code	Name of Product	Unit price	Quantity	Total price
30001	Pizza Vending Machine(Pizza Robot) with software and LED display	40.400,00 €	1	40.400,00 EUR
<b>Total payment</b>				<b>40.400,00 EUR</b>

In relationship with storno invoice 42-06/23 and 43-06/23

Invoice made by: **sopravic**

1:34:31 PM

The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of Croatian preferential origin. Country of origin Croatia/EU

Goods with EU origin charged without VAT according to the Art.138 of EU-VAT Directive 2006/112/EC

THANK YOU FOR YOUR BUSINESS

BANK: Zagrebačka banka d.d/ Unicredit Group ADDRESS: Trg bana Josipa Jelačića 10, 10000 Zagreb, Croatia/EU

IBAN: HR0523600001102724216

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VAT: HR16591886058

**SVESA food – beverages d.o.o.**  
Ulica Ivana Pintarića 29  
Ivanec Bistranski  
10290 Zaprešić

Ruđer Anić, odvjetnik  
Damir Sajko, odvjetnik  
Krešimir Matošević, odvjetnik  
Matijana Paljetak, odvjetnica  
Željko Mičuga, odvjetnik

n/r direktora  
gospodina Borisa Opravića

Vaš znak:  
Naš znak:  
FLEXVISION/SVESA/mp

Datum: 23.07.2024.

Poštovani gospodine Opravić,

javljam Vam se kao punomoćnici naše stranke, trgovačkog društva FLEXVISION Sp. zo.o iz Poljske, što dokazujemo priloženom punomoći.

Naša stranka, kao kupac, i društvo SVESA food – beverages d.o.o., kao prodavatelj, zaključili su dana 23.02.2023. godine ugovor o kupoprodaji temeljem kojega se prodavatelj obvezao isporučiti kupcu „Let's Pizza“ stroj za automatsku izradu pizza Mod. SP 2008 HR i LED monitor za iznos od 40.400,00 EUR.

Pored navedenoga predmetnim Ugovorom se prodavatelj obvezao kupcu staviti na raspolaganje tehničara/stručnu osobu koja će doći u Poljsku kod kupca te obučiti ovlaštene osobe kupca za upravljanje/rukovanje kupljenim strojem i pustiti stroj u pogon. Pored navedenoga prodavatelj se obvezao kupcu isporučiti 200 besplatnih setova preljeva i sastojaka za izradu pizze, prenijeti kupcu dokumente i informacije (tehničku dokumentaciju, know-how, upute za uporabu i HACCP preporuke).

Kako Vam je poznato društvo SVESA food – beverages d.o.o. je stroj isporučilo sa zakašnjenjem i to kurirskom službom, međutim unatoč brojim zahtjevima naše stranke niste nikada ispunili preostale ugovorene obveze, odnosno niste našoj stranci stavili na raspolaganje tehničara koji bi zaposlenike naše stranke obučio za rad na predmetnom stroju, niti ste pustili stroj u pogon. Pored navedenoga našoj stranci niste sukladno ugovoru dostavili 200 besplatnih setova preljeva i sastojaka za pizzu, niti ste prenijeli dokumente i informacije kupcu (tehničku dokumentaciju, know-how, upute za uporabu i HACCP preporuke).

Budući da je naša stranka u cijelosti izvršila plaćanje prema Ugovoru, odnosno platila iznos od ukupno 40.400,00 EUR, ovim putem Vas pozivamo da u roku od 30 dana ispunite preostale ugovorne obveze, i to:

- stavite na raspolaganje našoj stranci tehničara, koji će doći kod naše stranke u Poljsku i obučiti osobe koje su odgovorne za instalaciju, čišćenje i održavanje Let's Pizza stroja
- pustite stroj u pogon
- dostavite 200 besplatnih setova preljeva i sastojaka za pizzu
- dostavite/prenesete dokumente i informacije kupcu (tehničku dokumentaciju, know-how, upute za uporabu i HACCP preporuke).

Budući da je predmetni stroj bez ispunjenja Vaših preostalih ugovorenih obveza (koje su gore taksativno navedene) za našu stranku u potpunosti neupotrebljiv, ukoliko u navedenom dodatnom roku od 30 dana (računajući od dana primitka ovoga dopisa) ne ispunite Vaše preostale ugovorne obveze, smatrat će se da je protekom navedenog roka od 30 dana Ugovor o kupoprodaji od 23.02.2023. godine raskinut, te će Vam naša stranka vratiti predmetni isporučeni stroj, a Vi ćete našoj stranci biti dužni vratiti cjelokupni plaćeni iznos i naknaditi štetu.

Budući da nije u Vašem poslovnom interesu da dođe do raskida predmetnog ugovora, predlažemo da ovaj zahtjev shvatite krajnje ozbiljno kako ne bi došlo do neželjenih štetnih posljedica.

U slučaju ako su Vam potrebna dodatna pojašnjenja možete nas kontaktirati na gore navedene kontakte.

S poštovanjem,  
Matijana Paljetak, odvjetnica

**ODVJETNICA**  
**MATIJANA PALJETAK**  
*u odvjetničkom društvu*  
**ANIC I Partneri**  
Zagreb, Gajeva 53/II  
Tel: 4922-148, 4922-150, Fax: 4922-154

**PRILOG – punomoć**



Croatian Post Inc.  
Republika Hrvatska  
**FLEXISTOK/SVESA**

**ADVICE of receipt/ of delivery/ of payment**  
POVRATNICA — Obavijest o primanju/ručenju/isplati

P-21/CN 07  
On postal service  
Poštenski služba  
Stamp of the office retaining the advice  
Ostatak žiga poštanskog ureada  
koji vraća obavijest

**AR**



Office of posting  
Prijamni poštanski uread  
**1000**

Date  
Datum  
**21.08.2024**

Addressee of the item  
Primatelj posiljke  
**SVESA FOOD - BEVERAGES DOO**  
**ULICA NWUA PUMARICA 29**  
**IVANEC BISTRANSKI, NOZGO ZAPREŠIĆ**

Nature of the item/Vrsta posiljke  
 Registered  
Pregabirana  
 Postal parcel  
Poštanska paketa  
 Packet  
Paket  
 Insured letter  
Osigurano pismo

Amount  
Iznos  
**52386338**

Amount  
Iznos  
**2 HR**

Meets on a destination / Spunjava se na odredištu  
 Homeporder  
Domaći  
 Uputnica

The item mentioned above has been duly  
Gore navedena posiljka  
 delivered  
dostavljena je

paid  
plaćeno  
**SVESA Food beverages d.o.o.**

Date  
Datum  
**21.08.24**

Signature\*  
Potpis  
**Ivanec Bistranski, Grad Zaprešić**

The addressee may be signed by the addressee or, if the regulations of the country of destination so provide, by another authorized person.  
Ovu obavijest može potpisati primatelj ili, ako to propisi odredbene države dopuštaju, druga ovlaštena osoba, ili zastupnik odredišnog poštanskog ureada.

To be filled in by the sender  
Ispunjava pošiljatelj

Name  
Ime i prezime ili naziv tvrtke  
**ANIC I PARTNERI**

Street and No.  
Ulica i br.  
**odvjetničko društvo**

Locality and country/  
Mjesto i država  
**ZAGREB, Gajeva 53**

*2014882024*

Ozn. za narudžbu: 6/2022



## Anic partneri

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**From:** Anic partneri  
**Sent:** 10. veljače 2025. 11:07  
**To:** 'borisopravic@letspizzaeu.com'  
**Subject:** Odg: Flexvision/Svesa food - beverages d.o.o.

Poštovani gospodine Opravić,

Moja stranka traži da se čim prije riješi status predmeta.

Molim Vaše očitovanje jer ga nismo dobili mjesecima, a u našem telefonskom razgovoru izrazili ste spremnost da se predmet riješi na miran način (izvan suda).

S poštovanjem,  
**Matijana Paljetak**  
ODVJETNICA



Ulica Ljudevita Gaja 53/II  
HR-10000 Zagreb



+385 1 4922 148; +385 1 4922 150



+385 1 4922 154



[mail@anic-partner.hr](mailto:mail@anic-partner.hr)



[www.anic-partner.hr](http://www.anic-partner.hr)

---

**Pošiljatelj:** borisopravic@letspizzaeu.com <borisopravic@letspizzaeu.com>

**Poslano:** 10. siječnja 2025. 9:42

**Primatelj:** Anic partneri <mail@anic-partner.hr>

**Predmet:** RE: Flexvision/Svesa food - beverages d.o.o.

Poštovana

Isrika povezao sam krivi predmet

Svakako ćemo Vam dostaviti naše službeno očitovanje

Bio sam gotovo 15 dana sa visokom temperaturom zaražen virusnom gripom pa sam s toga bio odsutan.

Unaprijed zahvaljujem na razumijevanju

S poštovanjem

Boris Opravic CEO  
SVESA food-beverages d.o.o.



Let s Pizza EUROPE

GENERAL DISTRIBUTOR

10410 – Mičevac, Zagreb / V.Gorica

Savska street no.57  
Croatia / EU  
Phone 00 385 1 6297 144  
Cell 00 385 99 205 4322  
[borisopravic@letspizzaeu.com](mailto:borisopravic@letspizzaeu.com)

---

**From:** Anic partneri [<mailto:mail@anic-partner.hr>]  
**Sent:** 8. siječnja 2025. 14:40  
**To:** 'borisopravic@letspizzaeu.com' <[borisopravic@letspizzaeu.com](mailto:borisopravic@letspizzaeu.com)>  
**Subject:** RE: Flexvision/Svesa food - beverages d.o.o.

Poštovani gospodine Opravić,

Molim Vaše očitovanje.

S poštovanjem,  
**Matijana Paljetak**  
ODVJETNICA



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HR-10000 Zagreb



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+385 1 4922 154



[mail@anic-partner.hr](mailto:mail@anic-partner.hr)



[www.anic-partner.hr](http://www.anic-partner.hr)

---

**From:** Anic partneri  
**Sent:** Friday, October 18, 2024 9:33 AM  
**To:** 'borisopravic@letspizzaeu.com' <[borisopravic@letspizzaeu.com](mailto:borisopravic@letspizzaeu.com)>  
**Subject:** FW: Flexvision/Svesa food - beverages d.o.o.

Poštovani gospodine Opravić,

Prosljeđujem ponovno naš email od 08.08.2024. godine.

Molimo da nam čim prije javite kada bi tehničar mogao doći u Poljsku kod naše stranke radi puštanja stroja u pogon i obuke djelatnika naše stranke.

S poštovanjem,  
**Matijana Paljetak**  
ODVJETNICA



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HR-10000 Zagreb

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+385 1 4922 154  
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www.anic-partner.hr

---

**Pošiljatelj:** Anic partneri

**Poslano:** 8. kolovoza 2024. 12:16

**Primatelj:** [info@letspizzaeu.com](mailto:info@letspizzaeu.com)

**Predmet:** Flexvision/Svesa food - beverages d.o.o.

Poštovani,

U prilogu dostavljamo naš dopis od 23.07.2024. godine koji smo Vam pokušali dostaviti poštom, međutim dopis nam se vratio s napomenom da ste o poštanskoj pošiljci obaviješteni, ali da niste podigli pošiljku.

Stoga Vam naš dopis šaljem i ovim putem.

S poštovanjem,  
**Matijana Paljetak**  
ODVJETNICA

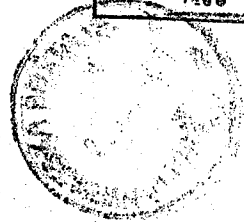


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**ANIĆ I PARTNERI**  
odvjetničko društvo  
ZAGREB, Gajeva 53

POŠTARINA PLAĆENA HP-u d.d  
SORTIRNICI  
ZAGREB



**FINANCIJSKA AGENCIJA**  
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I POHRANU OSNOVA ZA PLAĆANJE  
ZAGREB 2

26-03-2026

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PRIMANJE I OTPREMA POŠTE

KLASA:

UR. BROJ:

AR

R RG 83 782 960 5 HR

