

Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

Ulica Grada Vukovara 70

10000 ZAGREB

20-02-2019

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA:

UR. BROJ:

Nadležni trgovački sud **Trgovački sud u Zagrebu**

Poslovni broj spisa **St-108/2019**

PRIJAVA TRAZBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv **KLR-EVROPA d.o.o.**

OIB **SI80583857**

Adresa / sjedište

Ankaranska cesta 7B, 6000 Koper, Republika Slovenija

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv **INEGRALOG d.o.o.**

OIB **71248403302**

Adresa / sjedište

Jankomir 25, 10000 ZAGREB

PODACI O TRAZBINI:

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 pružanju usluga 15.11.2017. godine, Prijedlog plana restrukturiranja dužnika od 17.01.2019. godine (članak 39. Stečajnog zakona)

Iznos dospjele tražbine **105.148,39 (kn)**

Glavnica **105.148,39 (kn)**

Kamate _____ (kn)

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

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

Računi br. 399/2017, br. 415/2017, br. 450/2017, br. 481/2017, br. 60/2018, br. 148/2018, br. 284/2018, br. 383/2018, br. 722/2018, br. 759/2018, br. 812/2018.

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

U Umagu, 18.2.2019. godine

Potpis vjerovnik

KLR-EVROPA d.o.ö., Koper, po punomoćniku

ODVJETNIK
INES FERLIN
Umag, Cilje Bar 4
Tel. +385 (0)95 914 6639

ODVJETNIK-AVOCATO
INES FERLIN
52470 Umag, Olge Ban 4, tel. +385 (0)95 914 663 9
e-mail: inesferlin1@gmail.com, odvjetnik.ferlin@gmail.com

PUNOMOĆ

Ovlašćujem(o) ga da me (nas) zastupa

ODVJETNIK
INES FERLIN.
~~Umag, Olge Ban 4~~
Tel. +385 (0)95 914 6639

u predstečajnom postupku pred Trgovačkim sudom u Zagrebu povodom prijedloga dužnika INTEGRALOG d.o.o., Zagreb, Jankomir 25, OIB: 71248403302 koji se vodi pod posl.br. 48 St-108/9.

Ovlašćujem(o) ga, da me zastupa u svim mojim pravnim poslovima u povodu i u svezi naprijed navedenog predmeta u sudu i izvan suda, kao i kod svih drugih državnih tijela, da radi zaštite i ostvarenja mojih (naših) prava i na zakonu osnovanih interesa, poduzima sve pravne radnje i upotrijebi sva zakonom predviđena sredstva, a naročito da podnosi tužbe, prijedloge i ostale podneske te da zaključi nagodbu.

Pristajem(o) da ga za slučaj spriječenosti zamijeni:

Za slučaj spora glede nagrade pristajem(o) na nadležnost Općinskog suda u Pazinu.

U Umagu, 13.2.2019. godine

KLR-EVROPA d.o.o., Koper
Direktor


KLR. 
KEY TO LOYALTY IN RETAIL

FINAZZI ANTONIO

UGOVOR O PRUŽANJU USLUGA

Zaključen dana 15.11.2017. godine u Zagrebu, između:

1. **KLR-EVROPA D.O.O.** (OIB: SI80583857), sa sjedištem na adresi Ankaranska cesta 7b, 6000 Koper, Slovenija, koju zastupa **Antonio Finazzi**, izvršni direktor (daljem tekstu: Korisnik) i
2. **INTEGRALOG D.O.O.** (OIB: HR71248403302), sa sjedištem na adresi Koledovčina 1, 10000 Zagreb, Hrvatska, koga zastupa **David Dolinar**, izvršni direktor (daljem tekstu: Davalac usluga)

Predmet ugovora

Član 1

Ovim ugovorom (dalje: Ugovor) u daljem tekstu ugovorne strane utvrđuju međusobna prava i obaveze koje se tiču pružanja usluga za organizaciju kampanje lojalnosti Blaupunkt Power and Hand Tools na benzinskim postajama INA na teritoriju Republike Hrvatske.

Obaveze i prava Davaoca usluga

Član 2

Davalac usluga se obavezuje da Korisniku pruži usluge skladištenja i distribucije, manipulacije u skladištu, logistike, menadžiranja povrata, pripreme/ pakovanja vraćene robe, kontrole zalihe kod kupca, dopunjivanja robe, administrativne i računovodstvene podrške.

Eventualne dodatne usluge, a koje nisu predmet ovog Ugovora, biti će predmetom posebnog sporazuma stranaka.

Davalac usluga ima pravo na iznos provizije koje se obračuna u dogovoru s INA d.d. na prodajne cijene Korisnika prema Davaocu usluga za pružene usluge iz st.1 ovog člana.

Član 3

Davalac usluga se obavezuje da će robu koja je predmet dogovorene aktivnosti zaprimiti, dalje proslijediti kupcima, te izvršiti povrat iste u stanju u kojem se ona nalazi, da će Korisnika obavijestiti o eventualnim nepravilnostima koje primijeti na transportnoj ili drugoj ambalaži robe ili drugim nepravilnostima koje primijeti na robi.

Davalac usluga ne odgovara za nedostatke na robu koju ista može imati prilikom uvoza i povrata Korisniku.

U slučaju bilo kakvih manjkavosti proizvoda ili robe Davalac usluga neće preuzeti proizvode ili robu, te će se takvi proizvodi ili roba smatrati nepodobnima za preuzimanje. U tom slučaju sastavlja se pisani zapisnik koji potpisuju predstavnici Korisnika i Davalaca usluga.

Davalac usluga je dužan preuzeti odgovarajuće proizvode ili robu po vrsti, kvaliteti i količini sukladno nalogu Korisnika.

Davalac usluga se obavezuje, da će robu u originalnom stanju (i proizvode i pakovanje) vratiti korisniku upakovanu u svoje originalne unutrašnje kartonske kutije (inner cartons), uključujući i proizvode za prikazivanje (products on displays). Definicija unutrašnje kutije je u Prilogu 1.

Korisnik prihvata samo vraćanje predmeta pod uslovom da:

- (I) proizvodi su u savršenom stanju, imaju svoj izvorni oblik i pogodni su za svrhu za koju su stvoreni.
- (II) proizvodi se vraćaju zapečaćeno po redosledu, pakirani originalnoj ambalaži, uključujući originalne unutrašnje kutije (inner cartons).

Količinsko i kvalitativno preuzimanje proizvoda ili robe obavlja Davalac usluga u mjestu u kojem se obavlja preuzimanje, uz potpis i pečat odgovornih osoba Davalaca usluga i Korisnika na nalogu Korisnika. Eventualne količinske i vidljive kvalitativne nedostatke Korisnik usluga će reklamirati odmah kod preuzimanja. Reklamacijski zapisnik u kojem se točno navodi sadržaj reklamacije potpisat će se od strane Korisnika i Davalaca usluga.

Član 4

Davalac usluga se obavezuje da će u svemu štiti interese Korisnika i poštovati njegove naloge. U tom cilju, Davalac usluga će se naročito starati da na povjerenj mu teritoriji Hrvatske (u daljem tekstu Teritorija) savjesno obavlja svoja zaduženja.

Član 5

Davalac usluga se obavezuje da će svakih 7 - 10 dana za vrijeme trajanja ovog Ugovora redovno vršiti popunu asortimana i količina robe kupcima na Teritoriji sukladno nalogu Korisnika za njegov račun i u njegovo ime te za račun i ime Korisnikovih partnera.

Član 6

Davalac usluga se obavezuje da će Korisniku u roku od 30 dana nakon isteka dogovorene aktivnosti na Teritoriji izvršiti povrat robe koja nije prodana za vrijeme njenog trajanja, poštujući detalje navedene u Članu 3.

Obaveze i prava Korisnika

Član 7

Korisnik se obavezuje da će Davaocu usluga isporučiti robu namijenjenu prodaji, za dogovoreni posao na predviđeno 85 paleta, čija vrijednost neće biti manja od 150.000€. Osim robe za prodaju će na dodatnih 35 paleta biti besplatni POS materijali i stalci.

Član 8

Korisnik se obavezuje da će pomagati Davaocu usluga u njegovim naporima da uspješno plasira robe Korisnika na povjerenoj mu Teritoriji.

Član 9

Korisnik se obavezuje da će Davaocu usluga omogućiti da se u toku trajanja dogovorenog posla koristi robnim markama, trgovačkim žigovima, logotipima, znacima razlikovanja i drugim pravima na kojima posjeduje intelektualnu svojinu, a koja su istom potrebna da bi uspješno plasirao robu Korisnika na povjerenoj mu Teritoriji.

Član 10

Korisnik se obavezuje da će robu koja je predmet prodaje staviti na raspolaganje Davaocu usluga najkasnije 10 dana prije početka prodaje.

Član 11

Korisnik se obavezuje da snosi sve troškove koji se odnose na prijevoz robe na relaciji Ljubljana (Slovenija) - Zagreb (Hrvatska), kao i troškove transporta povrata robe na relaciji Zagreb (Hrvatska) - Ljubljana (Slovenija).

Član 12

Korisnik će izdati fakture za prodaju robe Davaocu usluga s rokom za plaćanje 90 dana, ali plaćanje će se vršiti mjesečno na bazi izvještaja prodaje artikala na stanicama INA, koje će na bazi istog izvještaja platiti Davaocu usluga. Znači u početku svakog mjeseca, ne kasnije od 15. dana, će se vršiti plaćanje za artikle prodane konačnim kupcima u prošlom mjesecu.

Nakon primitka plaćanja s strane INA d.d., Davaoc usluga će platiti prodane količine u prošlom mjesecu Korisniku.

Prodajne cijene Korisnika prema Davaocu usluga artikala definirane su u Prilogu 1 ovog ugovora.

Važenje i prestanak Ugovora

Član 13

Ugovor stupa na snagu na dan 15.11.2017, sa rokom važenja od 4 (četiri) mjeseca. Svaka ugovorna strana može jednostrano otkazati ugovor drugoj strani dostavom preporučene pismene obavijesti uz povratnicu na adresu druge ugovorne strane navedenu u zaglavlju ovog ugovora, u bilo kojem trenutku ukoliko druga ugovorna strana bez opravdanih razloga ne izvršava preuzete ugovorne obaveze, a uz otkazni rok od 30 dana.

Otkazni rok teče od dana dostavljanja pismenog obavještenja o otkazu.

U toku trajanja otkaznog roka svaka ugovorna strana je dužna da uredno i redovno izvršava sve svoje ugovorne obaveze i da poslove saradnje i prodaje privode završetku.

Način rješavanja sporova i mjerodavno pravo

Član 14

Ugovorne strane će nastojati da sve sporove koji proisteknu iz Ugovora riješe sporazumno. Ukoliko spor nije moguće riješiti sporazumno, ugovorne strane su suglasne da je za rješavanje spora nadležan Trgovački sud u Zagrebu.

Član 15

Za Ugovor je mjerodavno materijalno pravo Republike Hrvatske.

Član 16

Ugovor je sačinjen u 4 (četiri) istovjetna primjeraka, od kojih po 2 (dva) primjerka pripadaju svakoj od ugovornih strana.

Uključen u ugovor je:

- Prilog 1: logistički podaci i kalkulacija cijena

DAVALAC USLUGA

David Dolinar


 INTEGRALOG d.o.o.
Izvršni direktor
Integralog d.o.o. ZAGREB

KORISNIK


Antonio Finazzi

Izvršni direktor

KLR - Europa d.o.o.



Start date: 4.12.2017
 End of collecting period: 31.03.2018
 End of redemption: 30.03.2018
 Program duration: 11 + 1 week
 Exchange rate to EUR:

Bravinski power and hand tools
 Logistics and prices data

Number of Sales Locations: 285

PHOTO	ITEM CODE	SPECIFICATION	ITEM NAME	ITEM NAME - CRD	EAS/PRICE			Qty + in cart	Qty + in cart	Qty + in cart	M.W. kg	O.W. kg	Dimensions cm					Volume cm ³	GDP price HRK	1 € = 100.00
					PRODUCT	PRICE	MASTER						L	V	H	W				
	BPWT-002	Hand saw 180x180x25mm No 180x180x25mm Type: 180x180x25mm Material: Steel Color: Silver Weight: 0.8kg Length: 180mm Width: 180mm Thickness: 25mm	Hand saw 180x180x25mm	Hand saw 180x180x25mm	4603728870274	no item	4603728870519	5	0	535	3.20	3.60	180	180	25	0.010	165.00	165.00		
	BPWT-021	Hand saw 180x180x25mm No 180x180x25mm Type: 180x180x25mm Material: Steel Color: Silver Weight: 0.8kg Length: 180mm Width: 180mm Thickness: 25mm	Hand saw 180x180x25mm	Hand saw 180x180x25mm	4603728870261	no item	4603728870526	5	0	530	3.20	3.60	180	180	25	0.010	165.00	165.00		
	BPWT-023	Hand saw 180x180x25mm No 180x180x25mm Type: 180x180x25mm Material: Steel Color: Silver Weight: 0.8kg Length: 180mm Width: 180mm Thickness: 25mm	Hand saw 180x180x25mm	Hand saw 180x180x25mm	4603728870283	no item	4603728870533	5	0	530	3.20	3.60	180	180	25	0.010	165.00	165.00		
	BPWT-05309	Hand saw 180x180x25mm No 180x180x25mm Type: 180x180x25mm Material: Steel Color: Silver Weight: 0.8kg Length: 180mm Width: 180mm Thickness: 25mm	Hand saw 180x180x25mm	Hand saw 180x180x25mm	4603728870304	4603728870427	4603728870540	40	10	630	13.20	14.40	180	180	25	0.010	330.00	330.00		
	BPWT-05310	Hand saw 180x180x25mm No 180x180x25mm Type: 180x180x25mm Material: Steel Color: Silver Weight: 0.8kg Length: 180mm Width: 180mm Thickness: 25mm	Hand saw 180x180x25mm	Hand saw 180x180x25mm	4603728870311	4603728870434	4603728870546	40	10	1,020	13.20	14.40	180	180	25	0.010	330.00	330.00		
	BPWT-05315-1	Hand saw 180x180x25mm No 180x180x25mm Type: 180x180x25mm Material: Steel Color: Silver Weight: 0.8kg Length: 180mm Width: 180mm Thickness: 25mm	Hand saw 180x180x25mm	Hand saw 180x180x25mm	4603728870329	4603728870441	4603728870571	24	6	1,200	12.00	12.00	180	180	25	0.010	300.00	300.00		
	BPWT-06310	Hand saw 180x180x25mm No 180x180x25mm Type: 180x180x25mm Material: Steel Color: Silver Weight: 0.8kg Length: 180mm Width: 180mm Thickness: 25mm	Hand saw 180x180x25mm	Hand saw 180x180x25mm	4603728870335	4603728870458	4603728870582	16	8	720	8.40	6.14	180	180	25	0.010	165.00	165.00		
	BPWT-05323	Hand saw 180x180x25mm No 180x180x25mm Type: 180x180x25mm Material: Steel Color: Silver Weight: 0.8kg Length: 180mm Width: 180mm Thickness: 25mm	Hand saw 180x180x25mm	Hand saw 180x180x25mm	4603728870349	4603728870465	4603728870595	72	8	3,456	11.50	13.20	180	180	25	0.010	165.00	165.00		
	BPWT-05311	Hand saw 180x180x25mm No 180x180x25mm Type: 180x180x25mm Material: Steel Color: Silver Weight: 0.8kg Length: 180mm Width: 180mm Thickness: 25mm	Hand saw 180x180x25mm	Hand saw 180x180x25mm	4603728870359	4603728870472	4603728870601	58	8	6,760	9.80	10.80	180	180	25	0.010	165.00	165.00		
	BPWT-06314-0	Hand saw 180x180x25mm No 180x180x25mm Type: 180x180x25mm Material: Steel Color: Silver Weight: 0.8kg Length: 180mm Width: 180mm Thickness: 25mm	Hand saw 180x180x25mm	Hand saw 180x180x25mm	4603728870383	4603728870489	4603728870618	100	10	3,600	13.00	14.00	180	180	25	0.010	165.00	165.00		
	BPWT-06317	Hand saw 180x180x25mm No 180x180x25mm Type: 180x180x25mm Material: Steel Color: Silver Weight: 0.8kg Length: 180mm Width: 180mm Thickness: 25mm	Hand saw 180x180x25mm	Hand saw 180x180x25mm	4603728870403	4603728870496	4603728870657	60	5	3,000	9.80	9.80	180	180	25	0.010	165.00	165.00		
	BPWT-06318-0	Hand saw 180x180x25mm No 180x180x25mm Type: 180x180x25mm Material: Steel Color: Silver Weight: 0.8kg Length: 180mm Width: 180mm Thickness: 25mm	Hand saw 180x180x25mm	Hand saw 180x180x25mm	4603728870410	4603728870502	4603728870697	23	5	940	7.80	8.60	180	180	25	0.010	165.00	165.00		



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**KLR-Evropa d.o.o.**

Ankaranska cesta 7B
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 tel.: +386 (0)5 902 87 58, fax: +386 (0)5 903 36 09
 info@klr-europe.com, www.klr-europe.com
 ID za DDV.: SI 80583857
 Naslov skladišča:
 Polje 9a
 6310 Izola
 Slovenija

INTEGRALOG D.O.O.
KOLEDOVČINA 1

10000 ZAGREB

HRVAŠKA

INVOICE	399-2017
Koper, date	09.11.2017
Delivery terms	DDP
Packing list	00394
Due date	07.02.2018
Our account	SI56 3000 0001 8768 954

Date of delivery of goods/service done: 14.11.2017

Customer	Warehouse	Comme.	Order No.	Order date	Customers UID	VAT obligated NO
5	65	002			HR71248403302	

Art. No.	Description	Quantity	Unit	Price/Unit	Discount	VAT	Amount
Art. No.	Description	Netto weight	Brutto weight				
BPPT-002	SCREW DRIVER 3,6V	1.370,0000		114,7600	0,00	0,0%	157.221,20
4603728870274	84672985 CN	904,2000 kg	986,4000 kg				
BPPT-001	CORDLESS DRILL 10.8V	2.370,0000		222,7800	0,00	0,0%	527.988,60
4603728870281	84672110 CN	2.938,8000 kg	3.081,0000 kg				
BPPT-003	IMPACT DRILL 710W	775,0000		168,7700	0,00	0,0%	130.796,75
4603728870298	84672199 CN	1.550,0000 kg	1.751,5000 kg				
BPHT-220116	RATCHET SCREWDRIVER SET	5.400,0000		81,0100	0,00	0,0%	437.454,00
4603728870328	82042000 CN	2.700,0000 kg	2.916,0000 kg				
BPHT-25909	STUBBY RATCHET SET	6.960,0000		60,7500	0,00	0,0%	422.820,00
4603728870304	82042000 CN	2.349,0000 kg	2.505,6000 kg				
BPHT-25910	SCREW BIT SET	4.440,0000		33,7500	0,00	0,0%	149.850,00
4603728870311	82042000 CN	1.243,2000 kg	1.354,2000 kg				
BPHT-900110	DRILL BIT SET	1.504,0000		37,1200	0,00	0,0%	55.828,48
4603728870335	82075060 CN	507,6000 kg	576,0320 kg				
BPHT-25911	FLASHLIGHT SCREWDRIVER SET	1.632,0000		20,2500	0,00	0,0%	33.048,00
4603728870359	82054000 CN	166,6272 kg	183,6000 kg				
BPHT-250802	FOLDING HEX KEY SET	1.296,0000		20,2500	0,00	0,0%	26.244,00
4603728870342	82054000 CN	207,1008 kg	225,1152 kg				
TOTAL FOR PAYMENT HRK							1.941.251,03
TOTAL FOR PAYMENT EUR							257.494,50

OPROŠČENO DDV PO 46/-/1 ZDDV -1 Obrnjena davčna obveznost
 VAT EXEMPT UNDER ART.138(1) OF DIRECTIVE 2006/112/EC

Number of packages: 1.566,00
 Volume (m3): 0,00

Pallettes: 33
 Gross weight: 13.599,79 kg

Net weight: 12.566,5280 kg

Client signature:

Stamp and signature:

Transportation agent signature:

KLR - Evropa d.o.o.

General Conditions of Sale: (1) E&OE errors & omissions excepted; (2) Claims, if any, must be made within 8 days after receipt of goods; (3) Payments must be paid in to our company bank account as stated in this invoice; (4) Any dispute arising from this invoice will be submitted to the jurisdiction of the competent Slovenian Courts.

Matična št.: 6832601000, osnovni kapital: 10.000 EUR

Our account: 3000 0001 8768 954, Bank: SBERBANK D.D. IBAN št. računa: SI56 3000 0001 8768 954 SWIFT/BIC: SABRSI2X

**KLR-Evropa d.o.o.**

Ankaranska cesta 7B
 6000 - Koper/Capodistria, Slovenija
 tel.: +386 (0)5 902 87 58, fax: +386 (0)5 903 36 09
 info@klr-europe.com, www.klr-europe.com
 ID za DDV.: SI 80583857
 Naslov skladišča:
 Polje 9a
 6310 Izola
 Slovenija

INTEGRALOG D.O.O.
KOLEDOVČINA 1

10000 ZAGREB

HRVAŠKA

INVOICE	415-2017
Koper, date	16.11.2017
Delivery terms	DDP
Packing list	00410
Due date	16.12.2017
Our account	SI56 3000 0001 8768 954

Date of delivery of goods/service done: 21.11.2017

Customer	Warehouse	Comme.	Order No.	Order date	Customers UID	VAT obligated NO
75	65	002			HR71248403302	

Art. No.	Description	Quantity	Unit	Price/Unit	Discount	VAT	Amount
EAN code	Tarif code Origin	Netto weight	Brutto weight				
BPHT-CMB014B	MULTIFUNCTIONAL TOOL	1.500,0000		40,5000	0,00	0,0%	60.750,00
4603728870632	82060000 CN	195,0000 kg	210,0000 kg				
BPHT-CG697	CARABINER MULTITool	2.000,0000		54,0000	0,00	0,0%	108.000,00
4603728870403	82119300 CN	232,0000 kg	272,0000 kg				
BPHT-CU039BF	MULTIFUNCTIONAL WRENCH WITH LED LIGH	1.100,0000		108,0100	0,00	0,0%	118.811,00
4603728870410	82041200 CN	429,0000 kg	484,0000 kg				

TOTAL FOR PAYMENT HRK

287.561,00

TOTAL FOR PAYMENT EUR

38.060,83

OPROŠČENO DDV PO 46/-1/ ZDDV -1 Obrnjena davčna obveznost
 VAT EXEMPT UNDER ART.138(1) OF DIRECTIVE 2006/112/EC

Number of packages: 110,00 Pallettes: 5
 Volume (m3): 0,00 Gross weight:

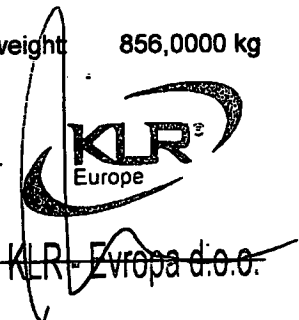
376 kg

Net weight 856,0000 kg

Client signature: _____

Stamp and signature:

Transportation agent signature: _____



General Conditions of Sale: (1) E&OE errors & omissions excepted; (2) Claims, if any, must be made within 8 days after receipt of goods; (3) Payments must be paid in to our company bank account as stated in this invoice; (4) Any dispute arising from this invoice will be submitted to the jurisdiction of the competent Slovenian Courts.

Matična št.: 6832601000, osnovni kapital: 10.000 EUR

Our account: 3000 0001 8768 954, Bank: SBERBANK D.D. IBAN št. računa: SI56 3000 0001 8768 954 SWIFT/BIC: SABRSI2X

**KLR-Evropa d.o.o.**

Ankaranska cesta 7B
6000 - Koper/Capodistria, Slovenija
tel.: +386 (0)5 902 87 58, fax: +386 (0)5 903 36 09
info@klr-europe.com, www.klr-europe.com
ID za DDV.: SI 80583857
Naslov skladišča:
Polje 9a
6310 Izola
Slovenija

INTEGRALOG D.O.O.
KOLEDOVČINA 1**10000 ZAGREB****HRVAŠKA****CREDIT NOTE 450-2017**

Koper, date	23.11.2017
Delivery terms	VRAČILO
Packing list	00445
Due date	Plačano
Our account	SI56 3000 0001 8768 954

Date of delivery of goods/service done: 23.11.2017

Customer	Warehouse	Comme.	Order No.	Order date	Customers UID	VAT obligated
5	5	002			HR71248403302	NO

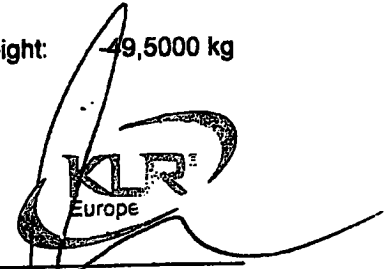
Ar	Description	Quantity	Unit	Price/Unit	Discount	VAT	Amount
EA code	Tarif code Origin	Netto weight	Brutto weight				
BPPT-003	IMPACT DRILL 710W	5,0000		168,7700	0,00	0,0%	843,85
4603728870298	84672199 CN	10,0000 kg	11,3000 kg				
BPPT-001	CORDLESS DRILL 10.8V	31,0000		222,7800	0,00	0,0%	6.906,18
4603728870281	84672110 CN	38,4400 kg	40,3000 kg				
BPHT-220116	RATCHET SCREWDRIVER SET	1,0000		81,0100	0,00	0,0%	81,01
4603728870328	82042000 CN	0,5000 kg	0,5400 kg				
BPHT-25910	SCREW BIT SET	2,0000		33,7500	0,00	0,0%	67,50
4603728870311	82042000 CN	0,5600 kg	0,6100 kg				
TOTAL RETURN HRK							7.898,54
TOTAL FOR PAYMENT EUR							1.045,43

OPROŠČENO DDV PO 46/-1/ ZDDV -1 Obrnjena davčna obveznost
VAT EXEMPT UNDER ART.138(1) OF DIRECTIVE 2006/112/EC

Number of packages: 0,00 Pallettes: 0
Volume (m3): 0,00 Gross weight: -52,7500 kg Net weight: -49,5000 kg

Client signature: _____

Stamp and signature: _____

Transportation
agent signature: _____
KLR - Evropa d.o.o.

General Conditions of Sale: (1) E&OE errors & omissions excepted; (2) Claims, if any, must be made within 8 days after receipt of goods; (3) Payments must be paid in to our company bank account as stated in this invoice; (4) Any dispute arising from this invoice will be submitted to the jurisdiction of the competent Slovenian Courts.

Matična št.: 6832601000, osnovni kapital: 10.000 EUR
Our account: 3000 0001 8768 954, Bank: SBERBANK D.D. IBAN št. računa: SI56 3000 0001 8768 954 SWIFT/BIC: SABRSI2X

**KLR-Evropa d.o.o.**

Ankaranska cesta 7B
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ID za DDV.: SI 80583857
Naslov skladišča:
Polje 9a
6310 Izola
Slovenija

INTEGRALOG D.O.O.
KOLEDOVČINA 1**10000 ZAGREB****HRVAŠKA**

INVOICE	481-2017
Koper, date	18.12.2017
Delivery terms	DDP
Packing list	00474
Due date	18.03.2018
Our account	SI56 3000 0001 8768 954

Date of delivery of goods/service done: 18.12.2017

Customer	Warehouse	Comme.	Order No.	Order date	Customers UID	VAT obligated
75	65	002			HR71248403302	NO

Art. No. EAN code	Description Tarif code Origin	Netto weight	Quantity Brutto weight	Unit	Price/Unit	Discount	VAT	Amount
BPPT-002 4603728870274	SCREW DRIVER 3,6V 84672985 CN	462,0000 kg	700,0000 504,0000 kg		114,7600	0,00	0,0%	80.332,00
BPPT-001 4603728870281	CORDLESS DRILL 10.8V 84672110 CN	868,0000 kg	700,0000 910,0000 kg		222,7800	0,00	0,0%	155.946,00
BPPT-003 4603728870298	IMPACT DRILL 710W 84672199 CN	1.600,0000 kg	800,0000 1.808,0000 kg		168,7700	0,00	0,0%	135.016,00
BPHT-900110 4603728870335	DRILL BIT SET 82075060 CN	842,4000 kg	2.496,0000 955,9680 kg		37,1200	0,00	0,0%	92.651,52
BPHT-250802 4603728870342	FOLDING HEX KEY SET 82054000 CN	161,0784 kg	1.008,0000 175,0896 kg		20,2500	0,00	0,0%	20.412,00
BPHT-CG697 4603728870403	CARABINER MULTITool 82119300 CN	232,0000 kg	2.000,0000 272,0000 kg		54,0000	0,00	0,0%	108.000,00
BPHT-CU039BF 4603728870410	MULTIFUNCTIONAL WRENCH WITH LED LIGH 82041200 CN	390,0000 kg	1.000,0000 440,0000 kg		108,0100	0,00	0,0%	108.010,00
TOTAL FOR PAYMENT HRK								700.367,52
TOTAL FOR PAYMENT EUR								92.946,11

OPROŠČENO DDV PO 46/-/1/ ZDDV -1 Obrnjena davčna obveznost
VAT EXEMPT UNDER ART.138(1) OF DIRECTIVE 2006/112/EC

Number of packages: 700,00 Pallettes: 18
Volume (m3): 0,00 Gross weight: 5.065,0576 kg Net weight: 4.555,4784 kg

Client signature: _____

Stamp and signature: _____

Transportation
agent signature: _____

KLR - Evropa d.o.o.

General Conditions of Sale: (1) E&OE errors & omissions excepted; (2) Claims, if any, must be made within 8 days after receipt of goods; (3) Payments must be paid in to our company bank account as stated in this invoice; (4) Any dispute arising from this invoice will be submitted to the jurisdiction of the competent Slovenian Courts.

Matična št.: 6832601000, osnovni kapital: 10.000 EUR

Our account: 3000 0001 8768 954, Bank: SBERBANK D.D. IBAN št. računa: SI56 3000 0001 8768 954 SWIFT/BIC: SABRSI2X

**KLR-Evropa d.o.o.**

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Slovenija

INTEGRALOG D.O.O.
KOLEDOVČINA 1
10000 ZAGREB

HRVAŠKA

CREDIT NOTE 60-2018

Koper, date	18.01.2018
Delivery terms	DDP
Packing list	00059
Due date	18.04.2018
Our account	SI56 3000 0001 8768 954

Date of delivery of goods/service done: 18.01.2018

Customer	Warehouse	Comme.	Order No.	Order date	Customers UID	VAT obligated
75	5	002			HR71248403302	NO

Art. No.	Description	Quantity	Unit	Price/Unit	Discount	VAT	Amount
EAN code	Tarif code Origin	Netto weight	Brutto weight				
BPHT-CG697	CARABINER MULTITOOL	-1.000		54,0000	0,00	0,0%	-54.000,00
4603728870403	82119300 CN	116,0000 kg	136,0000 kg				
TOTAL without VAT							-54.000,00
Davčna osnova pred popravkom invoice 399.2017							0,00
Znesek DDV pred popravkom							0,00
Davčna osnova po zmanjšanju za odobren popust							0,00
TOTAL RETURN HRK							-54.000,00
TOTAL FOR PAYMENT EUR							-7.166,37

OPROŠČENO DDV PO 46/-/1 ZDDV -1 Obrnjena davčna obveznost
VAT EXEMPT UNDER ART.138(1) OF DIRECTIVE 2006/112/EC

Number of packages: 0,00 Pallettes: 1
Volume (m3): 0,00 Gross weight: -136,0000 kg Net weight: -116,0000 kg

Client signature: _____

Stamp and signature

Transportation agent signature: _____

General Conditions of Sale: (1) E&OE errors & omissions excepted; (2) Claims, if any, must be made within 8 days after receipt of goods; (3) Payments must be paid in to our company bank account as stated in this invoice; (4) Any dispute arising from this invoice will be submitted to the jurisdiction of the competent Slovenian Courts.

Matična št.: 6832601000, osnovni kapital: 10.000 EUR

Our account: 3000 0001 8768 954, Bank: SBERBANK D.D. IBAN št. računa: SI56 3000 0001 8768 954 SWIFT/BIC: SABRSI2X

**KLR-Evropa d.o.o.**

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Naslov skladišča:
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Slovenija

**INTEGRALOG D.O.O.
KOLEDOVČINA 1****10000 ZAGREB****HRVAŠKA****CREDIT NOTE 148-2018**

Koper, date	13.03.2018
Delivery terms	VRAČILO
Packing list	00135
Due date	05.06.2018
Our account	SI56 3000 0001 8768 954

Date of delivery of goods/service done: 07.03.2018

Customer	Warehouse	Comme.	Order No.	Order date	Customers UID	VAT obligated
/5	65	003	Delivery MOL CZ		HR71248403302	NO

Art. No. EAN code	Description Tarif code Origin	Netto weight	Quantity Brutto weight	Unit	Price/Unit	Discount	VAT	Amount
BPHT-900110 4603728870335	DRILL BIT SET 82075060 CN	210,6000 kg	624 238,9920 kg		37,1200	0,00	0,0%	23.162,88

TOTAL RETURN HRK**23.162,88****TOTAL FOR PAYMENT EUR****3.073,96**

OPROŠČENO DDV PO 46/-1/ ZDDV -1 Obrnjena davčna obveznost
VAT EXEMPT UNDER ART.138(1) OF DIRECTIVE 2006/112/EC

Number of packages: 0,00 Pallettes: 1
Volume (m3): 0,00 Gross weight: -238,9920 kg Net weight: -210,6000 kg

Client signature: _____

Transportation agent signature: _____

Stamp and signature

KLR Europe d.o.o.

General Conditions of Sale: (1) E&OE errors & omissions excepted; (2) Claims, if any, must be made within 8 days after receipt of goods; (3) Payments must be paid in to our company bank account as stated in this invoice; (4) Any dispute arising from this invoice will be submitted to the jurisdiction of the competent Slovenian Courts.

Matična št.: 6832601000, osnovni kapital: 10.000 EUR

Our account: 3000 0001 8768 954, Bank: SBERBANK D.D. IBAN št. računa: SI56 3000 0001 8768 954 SWIFT/BIC: SABRSI2X

**KLR-Evropa d.o.o.**

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Slovenija

INTEGRALOG D.O.O.
Jankomir 25
HR-10000 ZAGREB

HRVAŠKA

CREDIT NOTE 284-2018

Koper, date	18.05.2018
Delivery terms	VRACILO
Packing list	00269
Due date	16.08.2018
Our account	SI56 3000 0001 8768 954

Date of delivery of goods/service done: 18.05.2018

Customer 75	Warehouse 56	Comme. 003	Order No. REKLAMACIJE APRIL	Order date 30.04.2018	Customers UID HR71248403302	VAT obligated NO
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Art. No. EAN code	Description Tarif code Origin	Netto weight	Brutto weight	Quantity Unit	Price/Unit	Discount	VAT	Amount
BPPT-001 4603728870281	CORDLESS DRILL 10.8V 84672110 CN	6,2000 kg	6,5000 kg	5	222,7800	0,00	0,0%	1.113,90
TOTAL without VAT								1.113,90
Davčna osnova pred popravkom invoice 399.2017								0,00
Znesek DDV pred popravkom								0,00
Davčna osnova po zmanjšanju za odobren popust								0,00
TOTAL RETURN HRK								1.113,90
TOTAL FOR PAYMENT EUR								150,93

OPROŠČENO DDV PO 46/-1/ ZDDV -1 Obrnjena davčna obveznost
VAT EXEMPT UNDER ART.138(1) OF DIRECTIVE 2006/112/EC

Number of packages: 0,00 Pallettes: 0
Volume (m3): 0,00 Gross weight: -6,5000 kg

Net weight: -6,2000 kg

Client signature: _____

Stamp and signature

Transportation agent signature: _____



KLR - Evropa d.o.o.

General Conditions of Sale: (1) E&OE errors & omissions excepted; (2) Claims, if any, must be made within 8 days after receipt of goods; (3) Payments must be paid in to our company bank account as stated in this invoice; (4) Any dispute arising from this invoice will be submitted to the jurisdiction of the competent Slovenian Courts.

Matična št.: 6832601000, osnovni kapital: 10.000 EUR

Our account: 3000 0001 8768 954, Bank: SBERBANK D.D. IBAN št. računa: SI56 3000 0001 8768 954 SWIFT/BIC: SABRSI2X

**KLR-Evropa d.o.o.**

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info@klr-europe.com, www.klr-europe.com
ID za DDV.: SI 80583857
Naslov skladišča:
Polje 9a
6310 Izola
Slovenija

INTEGRALOG D.O.O.
Jankomir 25
HR-10000 ZAGREB

HRVAŠKA

CREDIT NOTE 383-2018	
Koper, date	11.06.2018
Delivery terms	VRAČILO
Packing list	00363
Due date	06.09.2018
Our account	SI56 3000 0001 8768 954

Date of delivery of goods/service done: 08.06.2018

Customer	Warehouse	Comme.	Order No.	Order date	Customers UID	VAT obligated
5	5	003	REKLAMACIJE MA	01.06.2018	HR71248403302	NO

Art. No.	Description	Quantity	Unit	Price/Unit	Discount	VAT	Amount
EAN code	Tarif code Origin	Netto weight	Brutto weight				
BPPT-001	CORDLESS DRILL 10.8V	2		222,7800	0,00	0,0%	445,56
4603728870281	84672110 CN	2,4800 kg	2,6000 kg				
TOTAL without VAT							445,56
Davčna osnova pred popravkom invoice 399.2017							0,00
Znesek DDV pred popravkom							0,00
Davčna osnova po zmanjšanju za odobren popust							0,00
TOTAL RETURN HRK							445,56
TOTAL FOR PAYMENT EUR							60,37

OPROŠČENO DDV PO 46/-1/ ZDDV -1 Obrnjena davčna obveznost
VAT EXEMPT UNDER ART.138(1) OF DIRECTIVE 2006/112/EC

Number of packages: 0,00 Pallettes: 0
Volume (m3): 0,00 Gross weight: -2,6000 kg Net weight: -2,4800 kg

Client signature: _____

Transportation agent signature: _____

Stamp and signature

KLR
Europe
KLR-EVROPA

General Conditions of Sale: (1) E&OE errors & omissions excepted; (2) Claims, if any, must be made within 8 days after receipt of goods; (3) Payments must be paid in to our company bank account as stated in this invoice; (4) Any dispute arising from this Invoice will be submitted to the jurisdiction of the competent Slovenian Courts.

Matična št.: 6832601000, osnovni kapital: 10.000 EUR
Our account: 3000 0001 8768 954, Bank: SBERBANK D.D. IBAN št. računa: SI56 3000 0001 8768 954 SWIFT/BIC: SABRSI2X

**KLR-Evropa d.o.o.**

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ID za DDV.: SI 80583857
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Polje 9a
6310 Izola
Slovenija

INTEGRALOG D.O.O.
Jankomir 25
HR-10000 ZAGREB

HRVAŠKA

CREDIT NOTE 722-2018

Koper, date	06.11.2018
Delivery terms	KURIR
Packing list	00677
Duž date	04.02.2019
Our account	SI56 3000 0001 8768 954

Date of delivery of goods/service done: 05.11.2018

Customer 75	Warehouse 998	Comme. 003	Order No. POVRAT BR. 62	Order date 10.10.2018	Customers UID HR71248403302	VAT obligated NO
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Art. No. EAN code	Description Tarif code Origin	Quantity Netto weight	Unit Brutto weight	Price/Unit	Discount	VAT	Amount
BPPT-001 4603728870281	CORDLESS DRILL 10.8V 84672110 CN	-1 1,2400 kg	-1 1,3000 kg	222,7800	0,00	0,0%	-222,78
TOTAL without VAT							-222,78
Davčna osnova pred popravkom invoice 399.2017							0,00
Znesek DDV pred popravkom							0,00
Davčna osnova po zmanjšanju za odobren popust							0,00
TOTAL RETURN HRK							-222,78
TOTAL FOR PAYMENT EUR							-29,95

OPROŠČENO DDV PO 46/-/1 ZDDV -1 Obrnjena davčna obveznost
VAT EXEMPT UNDER ART.138(1) OF DIRECTIVE 2006/112/EC

Number of packages: 0,00 Pallettes: 0
Volume (m3): 0,00 Gross weight: -1,3000 kg Net weight: -1,2400 kg

Client signature: _____

Transportation agent signature: _____

Stamp and signature: 

General Conditions of Sale: (1) E&OE errors & omissions excepted; (2) Claims, if any, must be made within 8 days after receipt of goods; (3) Payments must be paid in to our company bank account as stated in this invoice; (4) Any dispute arising from this invoice will be submitted to the jurisdiction of the competent Slovenian Courts.

Matična št.: 6832601000, osnovni kapital: 10.000 EUR
Our account: 3000 0001 8768 954, Bank: SBERBANK D.D. IBAN št. računa: SI56 3000 0001 8768 954 SWIFT/BIC: SABRSI2X



KLR-Evropa d.o.o.
Ankaranska cesta 7B
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ID za DDV.: SI 80583857
Naslov skladišča:
Polje 9a
6310 Izola
Slovenija

INTEGRALOG D.O.O.
Jankomir 25
HR-10000 ZAGREB

HRVAŠKA

Delivered to: INTEGRALOG D.O.O.
KOLEDOVČINA 1 10000 ZAGREB

Date of delivery of goods/service done: 19.11.2018

CREDIT NOTE 759-2018

Koper, date	19.11.2018
Delivery terms	VRAČILO
Packing list	00710
Due date	18.02.2019
Our account	SI56 3000 0001 8768 954

Customer	Warehouse	Comme.	Order No.	Order date	Customers UID	VAT obligated NO
75	998	003	REKLAMACIJE BLAUPUNKT	19.11.2018	HR71248403302	NO

Art. No.	Description	Quantity	Unit	Price/Unit	Discount	VAT	Amount
EAN code	Tarif code Origin	Netto weight	Brutto weight				
BPPT-002	SCREW DRIVER 3,6V	-3		114,7600	0,00	0,0%	-344,28
4603728870274	84672985 CN	1,9800 kg	2,1600 kg				
BPPT-001	CORDLESS DRILL 10.8V	-18		222,7800	0,00	0,0%	-4.010,04
4603728870281	84672110 CN	22,3200 kg	23,4000 kg				
BPPT-003	IMPACT DRILL 710W	-5		168,7700	0,00	0,0%	-843,85
4603728870298	84672199 CN	10,0000 kg	11,3000 kg				
BPHT-25910	SCREW BIT SET	-2		33,7500	0,00	0,0%	-67,50
4603728870311	82042000 CN	0,5600 kg	0,6100 kg				
BPHT-CU039BF	MULTIFUNCTIONAL WRENCH WITH LED LIGH	-1		108,0100	0,00	0,0%	-108,01
4603728870410	82041200 CN	0,3900 kg	0,4400 kg				
TOTAL without VAT							-5.373,68
Davčna osnova pred popravkom invoice 399.2017							0,00
Znesek DDV pred popravkom							0,00
Davčna osnova po zmanjšanju za odobren popust							0,00
TOTAL RETURN HRK							-5.373,68
TOTAL FOR PAYMENT EUR							-723,70

OPROŠČENO DDV PO 46/-1/ ZDDV -1 Obrnjena davčna obveznost
VAT EXEMPT UNDER ART.138(1) OF DIRECTIVE 2006/112/EC

Number of packages: 0,00 Pallettes: 0
Volume (m3): 0,00 Gross weight: -37,9100 kg Net weight: -35,2500 kg

Client signature: _____

Stamp and signature: _____

Transportation agent signature: _____

General Conditions of Sale: (1) E&OE errors & omissions excepted; (2) Claims, if any, must be made within 8 days after receipt of goods; (3) Payments must be paid in to our company bank account as stated in this invoice; (4) Any dispute arising from this invoice will be submitted to the jurisdiction of the competent Slovenian Courts.

Matična št.: 6832601000, osnovni kapital: 10.000 EUR
Our account: 3000 0001 8768 954, Bank: SBERBANK D.D. IBAN št. računa: SI56 3000 0001 8768 954 SWIFT/BIC: SABRS12X

**KLR-Evropa d.o.o.**

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Naslov skladišča:
Polje 9a
6310 Izola
Slovenija

INTEGRALOG D.O.O.
Jankomir 25
HR-10000 ZAGREB

HRVAŠKA

CREDIT NOTE 8-12-2018

Koper, date	11.12.2018
Delivery terms	
Packing list	
Due date	11.03.2019
Our account	SI56 3000 0001 8768 954

Date of delivery of goods/service done: 01.01.2018-11.12.2018

Customer	Warehouse	Comme.	Order No.	Order date	Customers UID	VAT obligated
15		003			HR71248403302	NO

Art. No. EAN code	Description Tarif code Origin	Netto weight	Quantity Brutto weight	Unit	Price/Unit	Discount	VAT	Amount
OSTR1		0,0000 kg	0,0000 kg	-1	1.755,1500	0,00	0,0%	-1.755,15

Financial credit note as per attached
document nr. 20180331-00001 - Loyalty
Campaign Blaupunkt Powertools.

TOTAL without VAT	-1.755,15
Davčna osnova pred popravkom invoice 399.2017	0,00
Znesek DDV pred popravkom	0,00
Davčna osnova po zmanjšanju za odobren popust	0,00
TOTAL RETURN HRK	-1.755,15
TOTAL FOR PAYMENT EUR	-237,60

Obrnjena davčna obveznost - DDV ni obračunan po 1.odst.25. člena ZDDV-1

Obrnjena davčna obveznost - DDV ni obračunan po členu 44 Direktive 2006/112/ES

Reverse Charge - VAT exempt under Article 44 Directive 2006/112/

Number of packages: 0,00 Pallettes: 0
Volume (m3): 0,00 Gross weight: 0,0000 kg Net weight: 0,0000 kg

Client signature: _____

Stamp and signature: _____

Transportation
agent signature: _____



General Conditions of Sale: (1) E&OE errors & omissions excepted; (2) Claims, if any, must be made within 8 days after receipt of goods; (3) Payments must be paid in to our company bank account as stated in this invoice; (4) Any dispute arising from this invoice will be submitted to the jurisdiction of the competent Slovenian Courts.

Matična št.: 6832601000, osnovni kapital: 10.000 EUR

Our account: 3000 0001 8768 954, Bank: SBERBANK D.D. IBAN št. računa: SI56 3000 0001 8768 954 SWIFT/BIC: SABRSI2X

UDS JELNER
INES FERLIN
Umag, Olje Pan 4
Tel. +385 (0)95 914 6639

AR

FINANCIJSKA AGENCIJA
DOPUNA ZA PUNO
PLaćANJE
20.02.2019

20.02.2019

FINANCIJSKA AGENCIJA
KLASA
UR. BROJ

Masa: 1069
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R RF 52470 UMAG (UMAGO)
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FINANCIJSKA AGENCIJA ZAGREB

4 PISARUICA - PREDSTAVNIKI POSUPAKA

Ulica Grada Vukovara 30

10000 ZAGREB