

FINANCIJSKA AGENCIJA

OIB: 85821130368

Mažuranićevo šetalište 24b

21000 Split

(adresa nadležne jedinice)

Nadležni trgovački sud u Splitu, Sukošanska 6, Split

Poslovni broj spisa 1.St-503/2017

FINANCIJSKA AGENCIJA
RC SPLIT

22 -05- 2017

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA 10-07/17
UR. BROJ 05-2077-13

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv APS AVIATION PARTS SERVICE GMBH, WILLICHER DAMM 141, DE-41066 MÖNCHENGLADBACH, GERMANY

OIB DE241663387

Adresa / sjedište

WILLICHER DAMM 141, DE-41066 MÖNCHENGLADBACH

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv Europski Obalni Avioprijevoznik d.o.o.

OIB 24689759592

Adresa / sjedište

Put Divulja 7, Kaštel Štafilić

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)

Izvršeni radovi na avionima ECA, material potreban za održavanje aviona u floti ECA

Iznos dospjele tražbine 38.834,98 € x 7,4303 = 288.555,55 kn

Glavnica 36.194,50 € x 7,4303 = 268.935,99 kn

Kamate 2.640,48 € x 7,4303 = 19.619,56 kn

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka

38.834,98 € x 7,4303 = 288.555,55 kn

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

U prilogu računi

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

Prebold, 17.05.2017

Potpis vjerovnika

Wolfgang Dillbaum-Alexius

Zap. št.	Tip dogodka	Obdobje od	Obdobje do	Št. dni	Glavnica	Tip O.me.	Reval. obr. me	Tip O.me.	Realna obr. mera	Revaloriza cijske obresti	Realne obresti	Skupaj obresti	Stroški	Obresti stroški
1	dolg	26.4.2016	27.4.2016	8	5.221,87	L	0,00	L	8,05	0,00	9,19	9,19		
2		4.5.2016	5.5.2016	56	5.221,87	L	0,00	L	8,05	0,00	239,63	239,63		
3	dolg	29.6.2016	30.6.2016	1	14.233,84	L	0,00	L	8,05	0,00	4,54	4,54		
4		29.6.2016	30.6.2016	26	19.455,71	L	0,00	L	8,00	0,00	137,24	137,24		
5	dolg	26.7.2016	27.7.2016	2	1.194,43	L	0,00	L	8,00	0,00	10,92	10,92		
6		28.7.2016	29.7.2016	43	20.650,14	L	0,00	L	8,00	0,00	250,22	250,22		
7	dolg	9.9.2016	10.9.2016	113	3.498,17	L	0,00	L	8,00	0,00	893,98	893,98		
8		9.9.2016	1.1.2017	138	24.148,31	L	0,00	L	8,00	0,00	1.094,76	1.094,76		
9	dolg	18.5.2017	18.5.2017		838,45									
10					24.986,76									
11	dolg				1.635,00									
12					26.621,76									
13	dolg				9.572,74									
14					36.194,50									
15					36.194,50									
		26.4.2016	18.5.2017		38.834,98							2.640,48		
	SKUPAJ			EUR	38.834,98							2.640,48	0,00	

APS GmbH, Josef-Broeren-Straße 5, 47877 Willich

European Costal Airlines ECA
 Europski Obalni Avio prijevoznik d.o.o.
 Put Divulja 7
 21217 KASTEL STAFILIC
 KROATIEN

Account No.:
17499

Customer No.:
17499

Your contact:
Roswita Seidel

Telephone:
02161/46721 - 15

3rd reminder

Date: 18.04.2017

Page: 1

Dear Sirs,

despite our several reminders as of today we have not received for the invoices stated below.
 We now request immediate remittance of overdue amount by 25.04.2017.
 Interest of 8,50 % is payable on arrears.

Currency: Euro

Ref. No.	Date	Date due	since/ in days	Document type	Amount	Interest	Amount	Level
427538	22.04.2016			payment	-19.280,00	-1.584,92		
	Currency: USD				-21.651,44			
427538	26.04.2016	27.04.2016	-353	invoice	5.221,86	429,27	-15.213,79	3*
	Currency: USD				5.738,30			
427802	04.05.2016	04.05.2016	-346	invoice	14.233,84	1.146,90	15.380,74	3*
✓ 429532	29.06.2016	29.06.2016	-290	invoice	1.194,43	80,66	1.275,09	3*
✓ 429544	30.06.2016	30.06.2016	-289	invoice	1.547,49	104,15	1.651,64	3*
✓ 429554	30.06.2016	30.06.2016	-289	invoice	1.950,68	131,28	2.081,96	3*
✓ 430311	26.07.2016	26.07.2016	-263	invoice	838,45	51,35	889,80	3*
✓ 430435	28.07.2016	28.07.2016	-261	invoice	4.417,73	268,51	4.686,24	3*
✓ 431813	09.09.2016	23.09.2016	-204	invoice	1.015,10	48,22	1.063,32	3*
✓ 431814	09.09.2016	09.09.2016	-218	invoice	1.467,79	74,52	1.542,31	3*
✓ 431815	09.09.2016	23.09.2016	-204	invoice	6.653,05	316,07	6.969,12	3*
✓ 431816	09.09.2016	09.09.2016	-218	invoice	436,80	22,18	458,98	3*
✓ 502477	15.09.2016	15.09.2016		credit entry	-178,35	-8,81		
✓ 502477	15.09.2016	15.09.2016		credit entry	-2.603,99	-128,56	-2.919,71	

Subtotal on page 2

16.914,88

950,82

17.865,70

Banks:

Deutsche Bank PGK Mönchengl (BIC DEUTDE3310) IBAN DE68 3107 0024 0598 7755 00
 Sparkasse Krefeld (BIC SPKRDE33XXX) IBAN DE89 3205 0000 0000 1610 18

3rd reminder
European Costal Airlines ECA

Date: 18.04.2017
Seite: 2

Currency: Euro

Ref. No.	Date	Date due	since/ in days	Document type	Amount	Interest	Amount	Level
Reminder charges							10,00	
Amount of reminder							17.875,70	

Payments received by 13.04.2017 have been considered.

Yours sincerely,

APS Aviation Parts Service GmbH

Banks:

Deutsche Bank PGK Mönchengl (BIC DEUTDE3310) IBAN DE68 3107 0024 0598 7755 00
Sparkasse Krefeld (BIC SPKRDE33XXX) IBAN DE89 3205 0000 0000 1610 18



aps Aviation Parts Service GmbH, Willicher Damm 141, D-41066 Mönchengladbach

European Costal Airlines
Vedran Benic
Put Divulja 7
21217 Kastel Stafilic
Croatia

Please always indicate:

Invoice 427538	Date 26.04.2016	Page 1 from 2
Customer No. 17499	UID-Businesspart HR24689759592	Shipping Method DHL-EXPRESS
Your Reference e-mail dd. 15.April 16		
Your contact Wolfgang Dillbaum Tel.: 02161/4672112 Email: wolfgang.dillbaum@aps-aviation.com		

Invoice

Delivery Address

European Costal Airlines, Put Divulja 7, , 21217 Kastel Stafilic, Croatia

Quantit	UoM	Part No.	Description	List	%	Price	Total
<i>Based on delivery 327265 from 26.04.2016</i>							
1	6,00 each	LM29749-20629	Bearing Cone TARIC: 84833080100 Batch-No. 706135 Batch-No. 706797	68,21\$	0,00	68,21\$	372,43€
2	6,00 each	LM29710-20629	Bearing Cup TARIC: 84833080100 Batch-No. 706135 Batch-No. 706797	67,81\$	0,00	67,81\$	370,24€
3	4,00 each	073-01500	Plate TARIC: 88032000100 Batch-No. 707020	398,90\$	0,00	398,90\$	1.452,00€
4	2,00 Pack	105-00200	Rivet Brake/50 TARIC: 83082000900 Batch-No. 704629	24,07\$	0,00	24,07\$	43,81€
5	4,00 each	074-01300	Plate TARIC: 88032000100 Batch-No. 707010	275,63\$	0,00	275,63\$	1.003,29€
6	3,00 each	MC081-00200	Bleeder TARIC: 73261990000 Batch-No. 707007 Batch-No. 707007A	20,20\$	0,00	20,20\$	55,15€
7	3,00 each	079-00300	Bleeder Screw TARIC: 88032000100 Batch-No. 706255	11,23\$	0,00	11,23\$	30,66€
8	2,00 each	164-03006	Disc TARIC: 88032000100 Batch-No. 707010	544,41\$	0,00	544,41\$	990,83€

Airport Park - Willicher Damm 141 - 41066 Mönchengladbach - Tel. +49(0) 2161 4672 110 - Fax +49(0) 2161 4672 111
Mobil. +49(0)176-70634248

AG Krefeld - HRB 9947 - Geschäftsführer: Wolfgang Dillbaum-Alexius - Sitz der Gesellschaft: Willich
www.aps-aviation.com - sales@aps-aviation.com

Deutsche Bank Mönchengladbach - Kto.-Nr. 598775500 - BLZ 310 700 24 - Swift DEUTDE3310 - IBAN DE 68310700240598775500
Steuer/Tax Nr.: 102-5702/0283 - VAT: DE241663387

	Quantit	UoM	Part No.	Description	List	%	Price	Total
9	1,00	each	MS21025-24	Nut/1 TARIC: 73181510990 Batch-No. SKY2820250	32,81\$	0,00	32,81\$	29,86€
10	64,00	each	RA66-10800	Lining TARIC: 68138900050 Sky 4014E Batch-No. 4014E	15,00\$	0,00	15,00\$	873,60€

Net Amount	5.221,87€
Total EUR	5.221,87€

USD Rate: 1,098900

Payment Terms: Prepayment

We herewith confirm as of our best knowledge that the quoted material has been purchased and manufactured i.a.w. FAA Production Certificate 8130-3 or Certificate of Conformance as much as being in conformity with existing drawings and specifications. Material has not been disclaimed and meets FAA/JAA requirements. We assure material traceability up to its manufacturer.

Bitte geben Sie bei Überweisungen unsere Rechnungsnummer an.
The goods remain property of Aviation Parts Service GmbH until complete payment.
Please note our general terms of condition.

Steuerfreie innergemeinschaftliche Lieferung § 4 Nr. 1B Ustg

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Steuer/Tax Nr.: 102-5702/0283 - VAT: DE241663387

aps Aviation Parts Service GmbH, Willicher Damm 141, D-41066 Mönchengladbach

European Costal Airlines
Vedran Benic
Put Divulja 7
21217 Kastel Stafflic
Croatia

Please always indicate:

Invoice 427802	Date 04.05.2016	Page 1 from 2
Customer No. 17499	UID-Businesspart HR24689759592	Shipping Method DHL-EXPRESS
Your Reference e-mail dd. 15.April 16		
Your contact Wolfgang Dillbaum Tel.: 02161/4672112 Email: wolfgang.dillbaum@aps-aviation.com		

Invoice

Delivery Address

European Costal Airlines, Put Divulja 7, , 21217 Kastel Stafflic, Croatia

Quantit	UoM	Part No.	Description	List	%	Price	Total
Based on delivery 327526 from 04.05.2016							
1	6,00 each	1001994	Seal TARIC: 40169300100 Batch-No. 707069	26,40\$	0,00	26,40\$	140,98€
2	6,00 each	1001996	Seal TARIC: 40169300100 Batch-No. 707069	33,38\$	0,00	33,38\$	178,25€
3	2,00 each	AN4-40A	Bol/5 TARIC: 73181551990 Batch-No. 707082	12,23\$	0,00	12,23\$	21,77€
4	1,00 each	13A07104-001	End Nose Gear Track TARIC: 88033000100 Batch-No. 707069	2.015,00\$	0,00	2.015,00\$	1.793,34€
5	1,00 each	13A07104-002	End Nose Gear Track TARIC: 88033000100 Batch-No. 707069	2.015,00\$	0,00	2.015,00\$	1.793,34€
6	2,00 each	13A04000-191	Brake Assy LT TARIC: 88032000100 Batch-No. 707069	2.875,00\$	0,00	2.875,00\$	5.117,48€
7	2,00 each	13A04000-192	Brake Assy LT TARIC: 88032000100 Batch-No. 707069	2.875,00\$	0,00	2.875,00\$	5.117,48€
Shipping							71,20€

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Steuer/Tax Nr.: 102-5702/0283 - VAT: DE241663387

	Net Amount	14.233,84€
USD Rate: 1,1236	Total EUR	14.233,84€

Payment Terms: Prepayment

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Steuer/Tax Nr.: 102-5702/0283 - VAT: DE241663387

aps Aviation Parts Service GmbH, Willicher Damm 141, D-41066 Mönchengladbach

European Costal Airlines
Put Divulja 7
21217 Kastel Stafilic
Croatia

Please always indicate:

Invoice	Date	Page
429532	29.06.2016	1 from 1
Customer No.	UID-Businesspart	Shipping Method
17499	HR24689759592	DHL-EXPRESS
Your Reference		
Vedran Benic		
Your contact		
Recep Kaya		
Tel.: +49(0)2161-4672120		
Email: recep.kaya@aps-aviation.com		

Invoice

Delivery Address

European Costal Airlines, Put Divulja 7, , 21217 Kastel Stafilic, Croatia

Quantit	UoM	Part No.	Description	List	%	Price	Total
Based on delivery 329243 from 29.06.2016							
1	1,00 each	070-317-0	600-6-8 Tire Air TT TARIC: 40113000100 Serial-No. 3347S00018	317,00\$	43,00	180,69\$	168,05€
2	3,00 each	606C86-6	Tire 600-6-8 FLCIII TARIC: 40113000100 Serial-No. 53422170 Serial-No. 60752004 Serial-No. 60752007	387,00\$	43,00	220,59\$	615,49€
3	4,00 each	600-6	Tube 600-6 Michelin (092-315-0) TARIC: 4013900000 EIS-8015A/B Batch-No EIS-8015A	121,00\$	43,00	68,97\$	256,58€
Incoming Freight (7,0%)							72,81€
Shipping							80,00€
Packaging							1,50€

Net Amount 1.194,43€

USD Rate: 1,075200

Total EUR 1.194,43€

Payment Terms: Prepayment

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Steuer/Tax Nr.: 102-5702/0283 - VAT: DE241663387

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European Costal Airlines
Vedran Benic
Put Divulja 7
21217 Kastel Stafilic
Croatia

Please always indicate:

Invoice 429544	Date 30.06.2016	Page 1 from 1
Customer No. 17499	UID-Businesspart HR24689759592	Shipping Method Beipack
Your Reference DHC-3		
Your contact Recep Kaya Tel.: +49(0)2161-4672120 Email: recep.kaya@aps-aviation.com		

Invoice

Delivery Address

European Costal Airlines, Put Divulja 7, , 21217 Kastel Stafilic, Croatia

Quantit	UoM	Part No.	Description	List	%	Price	Total
Based on delivery 329255 from 30.06.2016							
1	1,00 each	C38214	Adapter TARIC: 90308930100 Batch-No. 707518	1.555,00\$	0,00	1.555,00\$	1.446,24€
Incoming Freight (7,0%)							101,25€

USD Rate: 1,075200

Net Amount	1.547,49€
Total EUR	1.547,49€

Payment Terms: Prepayment

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AG Krefeld - HRB 9947 - Geschäftsführer: Wolfgang Dillbaum-Alexius - Sitz der Gesellschaft: Willich
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Deutsche Bank Mönchengladbach - Kto.-Nr. 598775500 - BLZ 310 700 24 - Swift DEUTDE3310 - IBAN DE 68310700240598775500
Steuer/Tax Nr.: 102-5702/0283 - VAT: DE241663387

aps Aviation Parts Service GmbH, Willicher Damm 141, D-41066 Mönchengladbach

European Costal Airlines
Vedran Benic
Put Divulja 7
21217 Kastel Stafilic
Croatia

Please always indicate:

Invoice 429554	Date 30.06.2016	Page 1 from 1
Customer No. 17499	UID-Businesspart HR24689759592	Shipping Method DHL-EXPRESS
Your Reference phone convers.		
Your contact Wolfgang Dillbaum Tel.: 02161/4672112 Email: wolfgang.dillbaum@aps-aviation.com		

Invoice

Delivery Address

European Costal Airlines, Put Divulja 7, , 21217 Kastel Stafilic, Croatia

Quantit	UoM	Part No.	Description	List	%	Price	Total
Based on delivery 329256 from 30.06.2016							
1	4,00 each	021-349-0	Tire 650-10-8 Michelin Aviator TARIC: 40113000100 Serial-No. 3067S00462 Serial-No. 3067S00468 Serial-No. 3067S00473 Serial-No. 3067S00480	696,00\$	50,00	348,00\$	1.294,64€
2	4,00 each	750/850-10-TR25	Tube 302-120-402 TARIC: 40139000000 Batch-No. 707525	167,00\$	43,00	95,19\$	354,13€
SPECIAL Price for the Tires - with 50% Discount!!							
Incoming Freight (7,0%)							115,41€
Shipping							185,00€
Packaging							1,50€

USD Rate: 1,075200

Net Amount	1.950,68€
Total EUR	1.950,68€

Payment Terms: Prepayment

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Mobil. +49(0)176-70634248

AG Krefeld - HRB 9947 - Geschäftsführer: Wolfgang Dillbaum-Alexius - Sitz der Gesellschaft: Willich

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Deutsche Bank Mönchengladbach - Kto.-Nr. 598775500 - BLZ 310 700 24 - Swift DEUTDE3310 - IBAN DE 68310700240598775500

Steuer/Tax Nr.: 102-5702/0283 - VAT: DE241663387

aps Aviation Parts Service GmbH, Willicher Damm 141, D-41066 Mönchengladbach

European Costal Airlines
Put Divulja 7
21217 Kastel Stafilic
Croatia

Please always indicate:

Invoice	Date	Page
430311	26.07.2016	1 from 1
Customer No.	UID-Businesspart	Shipping Method
17499	HR24689759592	DHL-EXPRESS
Your Reference		
Tel. Vedran		
Your contact		
Recep Kaya		
Tel.: +49(0)2161-4672120		
Email: recep.kaya@aps-aviation.com		

Invoice

Delivery Address

European Costal Airlines, Put Divulja 7, , 21217 Kastel Stafilic, Croatia

Quantit	UoM	Part No.	Description	List	%	Price	Total
Based on delivery 330016 from 26.07.2016							
1	3,00 each	K00-00683-10	Fan for GDU620 TARIC: 85269120100 Serial-No. 10334079212 Serial-No 10359552612 Serial-No. 10316560415	77,76\$	0,00	77,76\$	216,96€
2	1,00 each	2315M7-3	Blade TARIC: 84829900000 Batch-No. 707654	557,50\$	0,00	557,50\$	518,51€
Incoming Freight (7,0%)							51,48€
Shipping							50,00€
Packaging							1,50€

Net Amount	838,45€
Total EUR	838,45€

USD Rate: 1,075200

Payment Terms: Prepayment

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Please note our general terms of condition.

Steuerfreie innergemeinschaftliche Lieferung § 4 Nr. 1B Ustg

Airport Park - Willicher Damm 141 - 41066 Mönchengladbach - Tel. +49(0) 2161 4672 110 - Fax +49(0) 2161 4672 111
Mobil. +49(0)176-70634248

AG Krefeld - HRB 9947 - Geschäftsführer: Wolfgang Dillbaum-Alexius - Sitz der Gesellschaft: Willich
www.aps-aviation.com - sales@aps-aviation.com

Deutsche Bank Mönchengladbach - Kto.-Nr. 598775500 - BLZ 310 700 24 - Swift DEUTDE3310 - IBAN DE 68310700240598775500
Steuer/Tax Nr.: 102-5702/0283 - VAT: DE241663387

aps Aviation Parts Service GmbH, Willicher Damm 141, D-41066 Mönchengladbach

European Costal Airlines
Put Divulja 7
21217 Kastel Stafilic
Croatia

Please always indicate:

Invoice	Date	Page
430435	28.07.2016	1 from 1
Customer No.	UID-Businesspart	Shipping Method
17499	HR24689759592	DHL-EXPRESS
Your Reference		
Tel. Vedran		
Your contact		
Recep Kaya		
Tel.: +49(0)2161-4672120		
Email: recep.kaya@aps-aviation.com		

Invoice

Delivery Address

European Costal Airlines, Put Divulja 7, , 21217 Kastel Stafilic, Croatia

Quantit	UoM	Part No.	Description	List	%	Price	Total
Based on delivery 330140 from 28.07.2016							
1	1,00 each	RG380E/44	Battery TARIC: 85071092100 Serial-No. 40783138	4.911,95\$	43,00	2.799,81\$	2.603,99€
2	4,00 each	092-500-0	Tube 600-6 Michelin TARIC: 4013900000 Batch-No. 707643A	121,00\$	43,00	68,97\$	256,58€
3	4,00 each	606C86-6	Tire 600-6-8 FLCIII TARIC: 40113000100 Serial-No. 61132196 Serial-No. 61142036 Serial-No. 61442043 Serial-No. 61142044	387,00\$	43,00	220,59\$	820,65€
4	4,00 each	15-600-6TR20	Tube 302-246-401 TARIC: 40139000000 Batch-No. 707642	109,00\$	43,00	62,13\$	231,14€
Incoming Freight (7,0%)							273,87€
Shipping							230,00€
Packaging							1,50€
Net Amount							4.417,73€
Total EUR							4.417,73€

USD Rate: 1,075200

Payment Terms: Prepayment

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- 2.782,34

11.635

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Airport Park - Willicher Damm 141 - 41066 Mönchengladbach - Tel. +49(0) 2161 4672 110 - Fax +49(0) 2161 4672 111
Mobil. +49(0)176-70634248

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Steuer/Tax Nr.: 102-5702/0283 - VAT: DE241663387

aps Aviation Parts Service GmbH, Willich/Damm 141, D-41066 Mönchengladbach

European Costal Airlines
Put Divulja 7
21217 Kastel Stafilic
Croatia

Please always indicate:

Credit Memo	Date	Page
502477	15.09.2016	1 from 1
Customer No.	UID-Businesspart	Shipping Method
17499	HR24689759592	DHL-EXPRESS
Your Reference		
MH_GS zu R: 430435 Tel. Vedran		
Your contact		
Recep Kaya		
Tel.: +49(0)2161-4672120		
Email: recep.kaya@aps-aviation.com		

Credit Memo

Delivery Address

European Costal Airlines, Put Divulja 7, 21217 Kastel Stafilic, Croatia

Quantit	UoM	Part No.	Description	List	%	Price	Total
Based on invoice 430435 from 28.07.2016							
1	1,00 each	RG380E/44	Battery Serial-No. 40783138	4.911,95\$	43,00	2.799,81\$	2.603,99€
Incoming Freight (6,8%)							178,35€

USD Rate: 1,098900

Net Amount	2.782,34€
Total EUR	2.782,34€

Payment Terms: Prepayment

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Steuerfreie innergemeinschaftliche Lieferung §4 Nr. 1B Ustg

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European Costal Airlines
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21217 Kastel Stafilic
Croatia

Please always indicate:

Invoice	Date	Page
431813	09.09.2016	1 from 1
Customer No.	UID-Businesspart	Shipping Method
17499	HR24689759592	DHL-EXPRESS
Your Reference		
@ Vedran Benic		
Your contact		
Recep Kaya		
Tel.: +49(0)2161-4672120		
Email: recep.kaya@aps-aviation.com		

Invoice

Delivery Address

European Costal Airlines, Put Divulja 7, , 21217 Kastel Stafilic, Croatia

Quantit	UoM	Part No.	Description	List	%	Price	Total
<i>Based on delivery 331503 from 09.09.2016</i>							
1	1,00 each	12-01144	T5-2002-101-00, Tensiometer TARIC: 82055990000 Batch-No. 707967	931,25\$	0,00	931,25\$	847,44€
2	1,00 each	c of c	manufacturer Certificate	15,00\$	0,00	15,00\$	13,65€
3	1,00 each	1TP65-5	Switch TARIC: 85365019990 Batch-No. 707951	96,26\$	0,00	96,26\$	87,60€
Incoming Freight (7,0%)							66,41€

Net Amount	1.015,10€
Total EUR	1.015,10€

USD Rate: 1,098900

Payment Terms: 14 days net

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Please always indicate:

Invoice	Date	Page
431814	09.09.2016	1 from 2
Customer No.	UID-Businesspart	Shipping Method
17499	HR24689759592	Beipack
Your Reference		
Tel. Vedran		
Your contact		
Recep Kaya		
Tel.: -49(0)2161-4672120		
Email: recep.kaya@aps-aviation.com		

Invoice

Delivery Address

European Costal Airlines, Put Divulja 7, , 21217 Kastel Stafilic, Croatia

Quantit	UoM	Part No.	Description	List	%	Price	Total
Based on delivery 331504 from 09.09.2016							
1	4,00 each	070-317-0	600-6-8 Tire Air TT TARIC: 40113000100 Serial-No 3347S00077 Serial-No 5075S00026 Serial-No 5075S00080 Serial-No 5075S00082	317,00\$	43,00	180,69\$	657,71€
2	20,00 each	572744-28	Filter (alt. 3059779-01) TARIC: 85119000900 Batch-No 707782	20,24\$	25,00	15,18\$	276,28€
3	4,00 each	15-600-6TR67	Tube 302-246-400 TARIC: 40139000000 Batch-No. 706846 Batch-No. 708052	211,00\$	43,00	120,27\$	437,78€
4	1,00 each	Inventur	2016 Am Freitag den, 23. September 2016, führen wir unsere jährliche INVENTUR durch, bitte beachten Sie das nur dringende.. A O G Anfragen/Bestellungen bearbeitet werden können. Ein Waren-Versand ist leider erst am Montag den 26. September 2016 wieder möglich. Wir bedanken uns für Ihr Verständnis.. Ihr APS-Team !!!	0,00	0,00	0,00	0,00€
Incoming Freight (7,0%)							96,02€

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Steuer/Tax Nr.: 102-5702/0283 - VAT: DE241663387

USD Rate: 1,098900

Net Amount	1.467,79€
Total EUR	1.467,79€

Payment Terms: Prepayment

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Steuer/Tax Nr.: 102-5702/0283 - VAT: DE241663387

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European Costal Airlines
Vedran Benic
Put Divulja 7
21217 Kastel Staflic
Croatia

Please always indicate:

Invoice	Date	Page
431815	09.09.2016	1 from 1
Customer No.	UID-Businesspart	Shipping Method
17499	HR24689759592	DHL-EXPRESS
Your Reference		
phone Order Vedran		
Your contact		
Wolfgang Dillbaum		
Tel.: 02161/4672112		
Email: wolfgang.dillbaum@aps-aviation.com		

Invoice

Delivery Address

European Costal Airlines, Put Divulja 7, , 21217 Kastel Staflic, Croatia

Quantit	UoM	Part No.	Description	List	%	Price	Total
Based on delivery 331505 from 09.09.2016							
1	2,00 each	13A06000-015	Nose Wheel Assy with Tire TARIC: 88033000100 Batch-No 707920	3.480,52\$	0,00	3.480,52\$	6.334,55€
2	1,00 each	Inventur	2016 Am Freitag den, 23. September 2016, führen wir unsere jährliche INVENTUR durch, bitte beachten Sie das nur dringende.. A O G Anfragen/Bestellungen bearbeitet werden können. Ein Waren-Versand ist leider erst am Montag den 26. September 2016 wieder möglich. Wir bedanken uns für Ihr Verständnis.. Ihr APS-Team !!!	0,00	0,00	0,00	0,00€
Incoming Freight (5,0%)							318,50€

USD Rate: 1,098900

Net Amount	6.653,05€
Total EUR	6.653,05€

Payment Terms: 14 days net

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Steuer/Tax Nr.: 102-5702/0283 - VAT: DE241663387

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European Costal Airlines
Put Divulja 7
21217 Kastel Stafilic
Croatia

Please always indicate:

Invoice 431816	Date (09.09.2016)	Page 1 from 1
Customer No. 17499	UID-Businesspart HR24689759592	Shipping Method DHL-EXPRESS
Your Reference @ Vedran		
Your contact Recep Kaya Tel.: -49(0)2161-4672120 Email: recep.kaya@aps-aviation.com		

Invoice

Delivery Address

European Costal Airlines, Put Divulja 7, , 21217 Kastel Stafilic, Croatia

	Quantit	UoM	Part No.	Description	List	%	Price	Total
Based on delivery 331506 from 09.09.2016								
1	2,00	each	13A06156-108	Deflector TARIC: 40169300100 Batch-No. 707886	215,00\$	0,00	215,00\$	391,30€
2	1,00	each	FAA 8130-3	Certificate	50,00\$	0,00	50,00\$	45,50€

USD Rate: 1,098900

Net Amount	436,80€
Total EUR	436,80€

Payment Terms: Prepayment

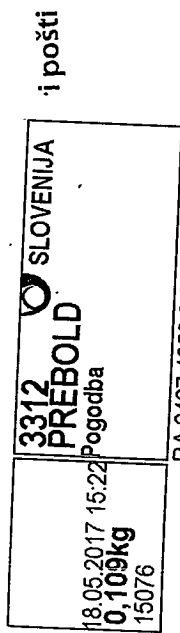
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IT-145 d.o.o.
nija vas 5, 3312 Prebold



RA 2427 4052 0 SI



(31)

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NAŽURANIČEVO ŠETALIŠTE 24/6

21000 SPLIT

CROATIA