

FINANCIJSKA AGENCIJA

OIB: 85821130368

31-03-2026

(adresa nadležne jedinice)

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA 034-01/26-10/M
UR. BROJ 118-08-002-26-26

Nadležni trgovački sud _____

Poslovni broj spisa _____

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv
Nevotex Danmark ApS

OIB DK44314207

Adresa / sjedište
Skæringvej 94, st. 4, 852 Lystrup, Danmark

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv
Drvena Industrija Klana d. d.

OIB HR81463807600

Adresa / sjedište
Klana 264, 512 17 Klana, Hrvatska

PODACI O TRAŽBINI:

Pravna osnova tražbine (npr. ugovor, odluka suda ili drugog tijela, ako je u tijeku sudski postupak oznaku spisa i naznaku suda kod kojeg se postupak vodi)

Iznos dospjele tražbine 1989,40 (EUR)

Glavnica _____ (EUR)

Kamate _____ (EUR)

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

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

Vjerovnik raspolaže ovršnom ispravom DA NE za iznos _____ (EUR)

Naziv ovršne isprave

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

Dio imovine na koji se odnosi razlučno pravo

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

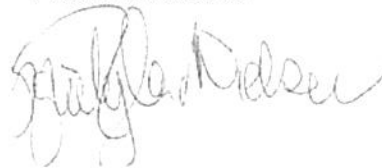
Dio imovine na koji se odnosi izlučno pravo

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

Mjesto i datum

2026-03-31

Potpis vjerovnika



nevotex

Invoice

Invoice No.

1071810

Customer No.

X1649

Order No.

6223442

Page

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Ship-to Address

Drvna Industrija Klana d. d.
Klana 264
51217 Klana
Croatia

Bill-to Address

Drvna Industrija Klana d. d.
Klana 264
51217 Klana
Croatia

Invoice Date 2025-10-02
Due Date 2025-11-01
Payment Terms 30 dagar netto
Shipment Method DAP/ DAP excl freight cost
Salesperson Martin Kristensen

Your Order No.

Sell-to Contact
VAT Registration No. HR81463807600
Transport Method

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
9931317	Blankleder 2,8-3,2 mm, misc: Gross Weight: 0.95 Net Weight: 0.9 Country of origin: ES Tariff No: 41071291 1 hide of Blankleder Cognac without neck stripe Express shipment Order already shippend to customer	2,03	kvm	86,00	174,58
FRAGT EU	Fragt / Freightcost Export EU Gross Weight: 0 Net Weight: 0 Country of origin: DK Tariff No: 11111111	1	st	28,00	28,00

After the due date, late payment interest of 11% is charged. If the buyer does not pay after repeated requests, the matter will be submitted to debt collection.

Net Amount

202,58

VAT Amount

0,00

Total Payment

EUR 202,58

Address
Nevotex Danmark ApS
Skæringvej 94, st. 4

8520 Lystrup

Visitors Address
Nevotex Danmark ApS
Skæringvej 94, st. 4

8520 Lystrup
www.nevotex.dk

Phone No.
0045-87 52 04 44

Fax No.

Corporate Identity No.
DK44314207

VAT Registration No.
DK44314207

Registered Office
Nässjö, Sweden

BIC/SWIFT
ESSEDKKK

IBAN
DK4152950013016909

nevotex

Invoice

Invoice No.	Customer No.	Order No.	Page
1072096	X1649	6224498	1

Ship-to Address

Drvna Industrija Klana d. d.
Klana 264
51217 Klana
Croatia

Bill-to Address

Drvna Industrija Klana d. d.
Klana 264
51217 Klana
Croatia

Invoice Date 2025-10-13
Due Date 2025-11-12
Payment Terms 30 dagar netto
Shipment Method DAP/ DAP excl freight cost
Salesperson Martin Kristensen

Your Order No. 000318
Sell-to Contact
VAT Registration No. HR81463807600
Transport Method

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
9800494	Sealife 363608 Light beige/white Gross Weight: 0.8 Net Weight: 0.794 Country of origin: RO Tariff No: 55121990	52,3	m	14,70	768,81
9800492	Sealife 363611 Green/black Gross Weight: 0.8 Net Weight: 0.794 Country of origin: RO Tariff No: 55121990 Rolls	49,96	m	14,70	734,41
FRAGT EU	Fragt / Freightcost Export EU Gross Weight: 0 Net Weight: 0 Country of origin: DK Tariff No: 11111111	1	st	99,00	99,00

After the due date, late payment interest of 11% is charged. If the buyer does not pay after repeated requests, the matter will be submitted to debt collection.

Net Amount	VAT Amount	Total Payment
1.602,22	0,00	EUR 1.602,22

Address
Nevotex Danmark ApS
Skæringvej 94, st. 4

Visitors Address
Nevotex Danmark ApS
Skæringvej 94, st. 4

Phone No.
0045-87 52 04 44
Fax No.

Corporate Identity No.
DK44314207
VAT Registration No.
DK44314207

BIC/SWIFT
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DK4152950013016909

8520 Lystrup

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www.nevotex.dk

Registered Office
Nässjö, Sweden

nevotex

Invoice

Invoice No.	Customer No.	Order No.	Page
1072475	X1649	6224885	1

Ship-to Address

Drvna Industrija Klana d. d.
Klana 264
51217 Klana
Croatia

Bill-to Address

Drvna Industrija Klana d. d.
Klana 264
51217 Klana
Croatia

Invoice Date 2025-10-27
Due Date 2025-11-26
Payment Terms 30 dagar netto
Shipment Method DAP/ DAP excl freight cost
Salesperson Martin Kristensen

Your Order No. PROTOTYPE - BOLIA
Sell-to Contact
VAT Registration No. HR81463807600
Transport Method

No.	Description	Quantity	Unit of Measure	Unit Price	Amount
9931317	Blankleder 2,8-3,2 mm, misc: Gross Weight: 0.95 Net Weight: 0.9 Country of origin: ES Tariff No: 41071291 Color: 3550 Naturell Direct shipment	2	kvm	69,80	139,60
FRAGT	Fragt / Freightcost Export World Gross Weight: 0 Net Weight: 0 Country of origin: DK Tariff No: 11111111	1	st	45,00	45,00

After the due date, late payment interest of 11% is charged. If the buyer does not pay after repeated requests, the matter will be submitted to debt collection.

Net Amount	VAT Amount	Total Payment
184,60	0,00	EUR 184,60

Address
Nevotex Danmark ApS
Skæringvej 94, st. 4

Visitors Address
Nevotex Danmark ApS
Skæringvej 94, st. 4

Phone No.
0045-87 52 04 44
Fax No.

Corporate Identity No.
DK44314207
VAT Registration No.
DK44314207

BIC/SWIFT
ESSEDKKK
IBAN
DK4152950013016909

8520 Lystrup

8520 Lystrup
www.nevotex.dk

Registered Office
Nässjö, Sweden

VS: PREDSTEČAJNI POSTUPAK DRVNA INDUSTRIJA KLANA dd / NOTICE PRE-BANKRUPTCY PROCEEDINGS DRVNA INDUSTRIJA KLANA dd

From Signe Fryland <signe.fryland@nevotex.dk>
Date Wed 4/1/2026 2:09 PM
To PRIJAVA-TRAZBINE <prijavatrazbine@fina.hr>
Cc Antonio Crnoja <antonio.crnoja@nevotex.se>

 4 attachments (709 KB)

Novi Prijava tražbine u predstečajnom postupku.pdf; 12047973 Sales Invoice 1071810 (1).pdf; 12047973 Sales Invoice 1072096 (1).pdf; 12047973 Sales Invoice 1072475 (1).pdf;

Nogle personer, der har modtaget denne meddelelse, modtager sjældent mails fra signe.fryland@nevotex.dk. [Få mere at vide om, hvorfor dette er vigtigt](#)

Hello

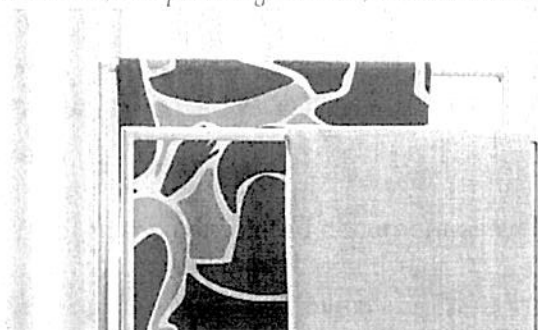
Enclosed the completed document as well as copies of the overdue sales invoices.

Best regards / Med venlig hilsen

Signe Fryland
Country Manager

Nevotex Danmark ApS
Skæringvej 94, 8520 Lystrup Denmark
Phone: +45 87 52 04 44, Mobile: +45 40 25 69 25
signe.fryland@nevotex.dk
www.nevotex.dk

Showroom, Kronprinsessegade 6 kld, 1306 København K - ÅBENT hver onsdag kl 9-11.00



Meet us at



TRENDS & TRADITIONS®

May 7 2026 - H66

Fra: odvjetnik.martin.lukin@zg.t-com.hr <odvjetnik.martin.lukin@zg.t-com.hr>

Sendt: 30. marts 2026 13:51

Til: Signe Fryland <sfd@nevotex.dk>

Emne: RE: PREDSTEČAJNI POSTUPAK DRVNA INDUSTRIJA KLANA dd / NOTICE PRE-BANKRUPTCY PROCEEDINGS DRVNA INDUSTRIJA KLANA dd