

## OBRAZAC 16.

Stečajnom upravitelju Ante Gabelica  
adresa Domovinskog rata 52, Split  
Poslovni broj spisa St-775/2023

### I. PRIJAVA TRAŽBINE U STEČAJNOM POSTUPKU PODACI O VJEROVNIKU:

#### PODACI O VJEROVNIKU:

Ime i prezime/tvrtka ili naziv: BLACK PEARL CHARTER d.o.o.  
OIB: 89896326263  
Adresa/sjedište: Janka Holjca 41, Zagreb

#### PODACI O DUŽNIKU:

Ime i prezime/tvrtka ili naziv: PERFORMANCE YACHTING d.o.o.  
OIB: 16762474329  
Adresa/sjedište: Froudeova ulica 3, Zagreb

#### 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):

- Pozajmice;
- Otplate rata kredita dužnika.

Iznos tražbine 68.383,17 EUR

Zakonska zatezna kamata na glavnicu: Prema dospijeću svake pojedinačne tražbine

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

#### Glavnica:

- Konto kartica broj 1200.

#### Zakonska zatezna kamata na glavnicu:

- Prema dospijeću svake pojedinačne tražbine.

Vjerovnik raspolaže ovršnom ispravom DA/NE za iznos \_\_\_\_\_ (kn)  
Naziv ovršne isprave \_\_\_\_\_

### II. OBAVIJEST O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava \_\_\_\_\_  
Dio imovine na koji se odnosi razlučno pravo (predmet razlučnog prava)

Iznos tražbine osigurane razlučnim pravom \_\_\_\_\_ (kn)

Ako razlučni vjerovnik koji je i osobni vjerovnik dužnika prijavljuje i tražbinu kao stečajni vjerovnika dužan je naznačiti dio imovine stečajnoga dužnika na koji se odnosi njegovo razlučno pravo i iznos do kojega njegova tražbina predvidivo neće biti namirena tim razlučnim pravom.

### III. OBAVIJEST O IZLUČNOM PRAVU:

Pravna osnova izlučnog prava \_\_\_\_\_

Predmet izlučnog prava \_\_\_\_\_

Naznaka postojanja prava iz članka 148. Stečajnog zakona

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Mjesto i datum

Zagreb, 27.06.2024.

Potpis vjerovnika

  
ODVJETNICA  
MARTINA GAJSKI

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GAJSKI, GRLIĆ,  
PRKA I PARTNERI,  
odvjetničko društvo d.o.o.

ZAGREB, GUNDULIĆEVA 15

## Konto kartica

**Poduzeće** BLACK PEARL CHARTER d.o.o.  
JANKA HOLJCA 41  
10020 ZAGREB-NOVI ZAGREB

**Korisnik** BLAC\_SAK - Kristina Santini

**Datum ispisa** 26.6.2024., 14:04:38

**Datum razdoblja knjiženja** od 1.1.2023.

**Konto 1** 1200 - Potraživanja od kupaca dobara (analitika kupca)

**Subjekt** PERFORMANCE YACHTING D.O.O.  
JANKA HOLJCA 41, 10000 ZAGREB

**Početno stanje** Promet na datum

**Ispis po kontnim planovima** Kontni plan 1 (1.1.1990. - )

**Vrsta iznosa** Primarna valuta

**Vrste dokumenta** 400, 410, 411, 412, 413, 420, 430, 431, 440, 441, 450, 451, 460, 461, 462, 470, 471, 472

Temeljnica	Datum	P.konto	Subjekt	Dokument	Datum	Vezni dok.	Duguje	Potražuje
<b>Konto:</b>	1200		<b>Naziv:</b>	Potraživanja od kupaca dobara (analitika kupca)			<b>Valuta:</b>	EUR
<b>Subjekt:</b>	PERFORMANCE YACHTING D.O.O.						<b>Valuta:</b>	EUR
23-400-000001			PERFORMANCE YACHTING D.O.O.				14.713,70	0,00
23-420-000001	28.02.2023		PERFORMANCE YACHTING D.O.O.	23-360-000006	31.01.2023	23-360-000006	2.063,44	0,00
23-420-000001	28.02.2023		PERFORMANCE YACHTING D.O.O.	23-360-000010	31.01.2023	23-360-000010	24,88	0,00
23-420-000002	31.03.2023		PERFORMANCE YACHTING D.O.O.	23-360-000015	01.03.2023	23-360-000015	2.063,44	0,00
23-420-000002	31.03.2023		PERFORMANCE YACHTING D.O.O.	23-360-000022	01.03.2023	23-360-000022	49,75	0,00
23-420-000002	31.03.2023		PERFORMANCE YACHTING D.O.O.	23-360-000027	24.03.2023	23-360-000027	2.063,44	0,00
23-420-000002	31.03.2023		PERFORMANCE YACHTING D.O.O.	23-360-000029	24.03.2023	23-360-000029	1.065,53	0,00
23-420-000002	31.03.2023		PERFORMANCE YACHTING D.O.O.	23-360-000031	24.03.2023	23-360-000031	201,65	0,00
23-420-000002	31.03.2023		PERFORMANCE YACHTING D.O.O.	23-360-000033	31.03.2023	23-360-000033	55,00	0,00
23-420-000003	30.04.2023		PERFORMANCE YACHTING D.O.O.	23-360-000036	30.04.2023	23-360-000036	281,71	0,00
23-420-000003	30.04.2023		PERFORMANCE YACHTING D.O.O.	23-360-000041	30.04.2023	23-360-000041	2.329,34	0,00
23-420-000003	30.04.2023		PERFORMANCE YACHTING D.O.O.	23-360-000045	30.04.2023	23-360-000045	73,33	0,00
23-420-000003	30.04.2023		PERFORMANCE YACHTING D.O.O.	23-360-000049	30.04.2023	23-360-000049	1.029,26	0,00
23-420-000003	30.04.2023		PERFORMANCE YACHTING D.O.O.	23-360-000051	30.04.2023	23-360-000051	16,85	0,00
23-420-000003	30.04.2023		PERFORMANCE YACHTING D.O.O.	23-360-000054	30.04.2023	23-360-000054	24,88	0,00
23-420-000003	30.04.2023		PERFORMANCE YACHTING D.O.O.	23-360-000060	30.04.2023	23-360-000060	59,00	0,00
23-420-000003	30.04.2023		PERFORMANCE YACHTING D.O.O.	23-360-000063	30.04.2023	23-360-000063	241,14	0,00
23-420-000005	31.05.2023		PERFORMANCE YACHTING D.O.O.	23-360-000075	30.05.2023	23-360-000075	475,23	0,00
23-420-000005	31.05.2023		PERFORMANCE YACHTING D.O.O.	23-360-000081	30.05.2023	23-360-000081	407,61	0,00
23-420-000005	31.05.2023		PERFORMANCE YACHTING D.O.O.	23-360-000083	30.05.2023	23-360-000083	2.329,34	0,00
23-420-000005	31.05.2023		PERFORMANCE YACHTING D.O.O.	23-360-000087	30.05.2023	23-360-000087	23,73	0,00
23-420-000005	31.05.2023		PERFORMANCE YACHTING D.O.O.	23-360-000088	30.05.2023	23-360-000088	98,31	0,00
23-420-000005	31.05.2023		PERFORMANCE YACHTING D.O.O.	23-360-000093	30.05.2023	23-360-000093	119,00	0,00
23-420-000005	31.05.2023		PERFORMANCE YACHTING D.O.O.	23-360-000098	30.05.2023	23-360-000098	24,88	0,00
23-420-000005	31.05.2023		PERFORMANCE YACHTING D.O.O.	23-360-000078	30.05.2023	23-360-000078	54,83	0,00

Temeljnica	Datum	P.konto	Subjekt	Dokument	Datum	Vezni dok.	Duguje	Potražuje
23-420-000005	31.05.2023		PERFORMANCE YACHTING D.O.O.	23-360-000109	31.05.2023	23-360-000109	25,34	0,00
23-420-000006	30.06.2023		PERFORMANCE YACHTING D.O.O.	23-360-000116	30.06.2023	23-360-000116	119,83	0,00
23-420-000006	30.06.2023		PERFORMANCE YACHTING D.O.O.	23-360-000123	30.06.2023	23-360-000123	98,30	0,00
23-420-000006	30.06.2023		PERFORMANCE YACHTING D.O.O.	23-360-000128	30.06.2023	23-360-000128	2.329,34	0,00
23-420-000006	30.06.2023		PERFORMANCE YACHTING D.O.O.	23-360-000136	30.06.2023	23-360-000136	23,73	0,00
23-420-000006	30.06.2023		PERFORMANCE YACHTING D.O.O.	23-360-000140	30.06.2023	23-360-000140	38,70	0,00
23-420-000006	30.06.2023		PERFORMANCE YACHTING D.O.O.	23-360-000144	30.06.2023	23-360-000144	24,88	0,00
23-420-000007	31.07.2023		PERFORMANCE YACHTING D.O.O.	23-360-000152	20.07.2023	23-360-000152	-16,85	0,00
23-420-000007	31.07.2023		PERFORMANCE YACHTING D.O.O.	23-360-000156	27.07.2023	23-360-000156	97,48	0,00
23-420-000007	31.07.2023		PERFORMANCE YACHTING D.O.O.	23-360-000159	27.07.2023	23-360-000159	119,83	0,00
23-420-000007	31.07.2023		PERFORMANCE YACHTING D.O.O.	23-360-000169	27.07.2023	23-360-000169	24,88	0,00
23-420-000007	31.07.2023		PERFORMANCE YACHTING D.O.O.	23-360-000163	27.07.2023	23-360-000163	2.329,32	0,00
23-420-000007	31.07.2023		PERFORMANCE YACHTING D.O.O.	23-360-000192	31.07.2023	23-360-000192	38,70	0,00
23-420-000007	31.07.2023		PERFORMANCE YACHTING D.O.O.	23-360-000194	31.07.2023	23-360-000194	23,73	0,00
23-420-000007	31.07.2023		PERFORMANCE YACHTING D.O.O.	23-360-000184	31.07.2023	23-360-000184	2.690,16	0,00
23-420-000007	31.07.2023		PERFORMANCE YACHTING D.O.O.	23-360-000183	31.07.2023	23-360-000183	1.419,10	0,00
23-420-000007	31.07.2023		PERFORMANCE YACHTING D.O.O.	23-360-000179	31.07.2023	23-360-000179	1.465,49	0,00
23-420-000007	31.07.2023		PERFORMANCE YACHTING D.O.O.	23-360-000178	31.07.2023	23-360-000178	1.498,11	0,00
23-420-000008	31.08.2023		PERFORMANCE YACHTING D.O.O.	23-360-000198	31.08.2023	23-360-000198	98,30	0,00
23-420-000008	31.08.2023		PERFORMANCE YACHTING D.O.O.	23-360-000206	31.08.2023	23-360-000206	2.329,34	0,00
23-420-000008	31.08.2023		PERFORMANCE YACHTING D.O.O.	23-360-000211	31.08.2023	23-360-000211	119,66	0,00
23-420-000008	31.08.2023		PERFORMANCE YACHTING D.O.O.	23-360-000216	31.08.2023	23-360-000216	24,88	0,00
23-420-000008	31.08.2023		PERFORMANCE YACHTING D.O.O.	23-360-000223	31.08.2023	23-360-000223	38,70	0,00
23-420-000008	31.08.2023		PERFORMANCE YACHTING D.O.O.	23-360-000226	31.08.2023	23-360-000226	25,63	0,00
23-420-000009	30.09.2023		PERFORMANCE YACHTING D.O.O.	23-360-000243	30.09.2023	23-360-000243	25,63	0,00
23-420-000009	30.09.2023		PERFORMANCE YACHTING D.O.O.	23-360-000248	30.09.2023	23-360-000248	24,88	0,00
23-420-000009	30.09.2023		PERFORMANCE YACHTING D.O.O.	23-360-000255	30.09.2023	23-360-000255	36,21	0,00
23-420-000010	31.10.2023		PERFORMANCE YACHTING D.O.O.	23-360-000228	01.10.2023	23-360-000228	97,48	0,00
23-420-000010	31.10.2023		PERFORMANCE YACHTING D.O.O.	23-360-000232	01.10.2023	23-360-000232	2.328,09	0,00
23-420-000010	31.10.2023		PERFORMANCE YACHTING D.O.O.	23-360-000237	01.10.2023	23-360-000237	119,83	0,00
23-420-000010	31.10.2023		PERFORMANCE YACHTING D.O.O.	23-360-000268	26.10.2023	23-360-000268	2.329,34	0,00
23-420-000010	31.10.2023		PERFORMANCE YACHTING D.O.O.	23-360-000273	26.10.2023	23-360-000273	120,66	0,00
23-420-000010	31.10.2023		PERFORMANCE YACHTING D.O.O.	23-360-000280	26.10.2023	23-360-000280	24,88	0,00
23-420-000010	31.10.2023		PERFORMANCE YACHTING D.O.O.	23-360-000263	26.10.2023	23-360-000263	1.233,93	0,00
23-420-000010	31.10.2023		PERFORMANCE YACHTING D.O.O.	23-360-000262	26.10.2023	23-360-000262	2.120,66	0,00

Temeljnica	Datum	P.konto	Subjekt	Dokument	Datum	Vezni dok.	Duguje	Potražuje
23-420-000010	31.10.2023		PERFORMANCE YACHTING D.O.O.	23-360-000290	30.10.2023	23-360-000290	1.643,81	0,00
23-420-000010	31.10.2023		PERFORMANCE YACHTING D.O.O.	23-360-000291	30.10.2023	23-360-000291	1.455,24	0,00
23-420-000010	31.10.2023		PERFORMANCE YACHTING D.O.O.	23-360-000297	31.10.2023	23-360-000297	36,21	0,00
23-420-000010	31.10.2023		PERFORMANCE YACHTING D.O.O.	23-360-000305	31.10.2023	23-360-000305	25,63	0,00
23-420-000010	31.10.2023		PERFORMANCE YACHTING D.O.O.	23-360-000301	31.10.2023	23-360-000301	1.786,93	0,00
23-420-000010	31.10.2023		PERFORMANCE YACHTING D.O.O.	23-360-000302	31.10.2023	23-360-000302	1.987,99	0,00
23-420-000011	30.11.2023		PERFORMANCE YACHTING D.O.O.	23-360-000316	27.11.2023	23-360-000316	2.329,34	0,00
23-420-000011	30.11.2023		PERFORMANCE YACHTING D.O.O.	23-360-000323	30.11.2023	23-360-000323	119,83	0,00
23-420-000011	30.11.2023		PERFORMANCE YACHTING D.O.O.	23-360-000330	30.11.2023	23-360-000330	97,48	0,00
23-420-000011	30.11.2023		PERFORMANCE YACHTING D.O.O.	23-360-000331	30.11.2023	23-360-000331	97,48	0,00
23-420-000011	30.11.2023		PERFORMANCE YACHTING D.O.O.	23-360-000335	30.11.2023	23-360-000335	24,88	0,00
23-420-000012	31.12.2023		PERFORMANCE YACHTING D.O.O.	23-360-000364	21.12.2023	23-360-000364	1.190,04	0,00
23-420-000012	31.12.2023		PERFORMANCE YACHTING D.O.O.	23-360-000365	21.12.2023	23-360-000365	1.331,28	0,00
23-420-000012	31.12.2023		PERFORMANCE YACHTING D.O.O.	23-360-000340	28.12.2023	23-360-000340	-97,48	0,00
23-420-000012	31.12.2023		PERFORMANCE YACHTING D.O.O.	23-360-000342	28.12.2023	23-360-000342	95,66	0,00
23-420-000012	31.12.2023		PERFORMANCE YACHTING D.O.O.	23-360-000345	28.12.2023	23-360-000345	2.329,34	0,00
23-420-000012	31.12.2023		PERFORMANCE YACHTING D.O.O.	23-360-000350	28.12.2023	23-360-000350	95,66	0,00
23-420-000012	31.12.2023		PERFORMANCE YACHTING D.O.O.	23-360-000358	28.12.2023	23-360-000358	24,88	0,00
23-420-000012	31.12.2023		PERFORMANCE YACHTING D.O.O.	23-360-000368	28.12.2023	23-360-000368	3.299,06	0,00
23-420-000012	31.12.2023		PERFORMANCE YACHTING D.O.O.	23-360-000369	28.12.2023	23-360-000369	3.299,06	0,00
23-420-000012	31.12.2023		PERFORMANCE YACHTING D.O.O.	23-300-000009	28.12.2023	23-300-000009	762,38	0,00
23-420-000012	31.12.2023		PERFORMANCE YACHTING D.O.O.	23-361-000018	28.12.2023	23-361-000018	11.643,75	0,00
23-420-000012	31.12.2023		PERFORMANCE YACHTING D.O.O.	23-361-000019	28.12.2023	23-361-000019	11.428,13	0,00
23-420-000012	31.12.2023		PERFORMANCE YACHTING D.O.O.	23-361-000020	28.12.2023	23-361-000020	12.075,00	0,00
23-420-000012	31.12.2023		PERFORMANCE YACHTING D.O.O.	23-361-000022	28.12.2023	23-361-000022	11.068,75	0,00
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	22-360-000346	0,00	49,77
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	22-360-000359	0,00	102,26
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	22-360-000360	0,00	11.454,77
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	22-360-000361	0,00	11.158,96
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	22-360-000365	0,00	-833,60
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	22-360-000366	0,00	-526,74
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	22-360-000367	0,00	-1.051,00
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	22-361-000009	0,00	-5.640,72
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000006	0,00	2.063,44
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000010	0,00	24,88

Temeljnica	Datum	P.konto	Subjekt	Dokument	Datum	Vezni dok.	Duguje	Potražuje
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000015	0,00	2.063,44
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000022	0,00	49,75
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000027	0,00	2.063,44
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000029	0,00	1.065,53
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000033	0,00	55,00
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000031	0,00	201,65
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000036	0,00	281,71
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000041	0,00	2.329,34
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000045	0,00	73,33
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000049	0,00	1.029,26
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000051	0,00	16,85
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000054	0,00	24,88
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000060	0,00	59,00
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000063	0,00	241,14
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000075	0,00	475,23
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000081	0,00	407,61
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000083	0,00	2.329,34
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000087	0,00	23,73
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000088	0,00	98,31
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000093	0,00	119,00
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000098	0,00	24,88
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000109	0,00	25,34
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000078	0,00	54,83
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000116	0,00	119,83
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000123	0,00	98,30
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000128	0,00	2.329,34
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000136	0,00	23,73
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000140	0,00	38,70
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000144	0,00	24,88
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000152	0,00	-16,85
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000156	0,00	97,48
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000159	0,00	119,83
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000169	0,00	24,88
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000192	0,00	38,70
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000194	0,00	23,73

Temeljnica	Datum	P.konto	Subjekt	Dokument	Datum	Vezni dok.	Duguje	Potražuje
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000163	0,00	2.329,32
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000184	0,00	2.690,16
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000183	0,00	1.419,10
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000179	0,00	1.465,49
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000178	0,00	1.498,11
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000198	0,00	98,30
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000206	0,00	2.329,34
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000211	0,00	119,66
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000216	0,00	24,88
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000223	0,00	38,70
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000226	0,00	25,63
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000243	0,00	25,63
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000248	0,00	24,88
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000255	0,00	36,21
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000228	0,00	97,48
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000232	0,00	2.328,09
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000237	0,00	119,83
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000268	0,00	2.329,34
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000273	0,00	120,66
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000280	0,00	24,88
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000297	0,00	36,21
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000305	0,00	25,63
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000301	0,00	1.786,93
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000302	0,00	1.987,99
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000290	0,00	1.643,81
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000291	0,00	1.455,24
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000263	0,00	1.233,93
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000262	0,00	2.120,66
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000316	0,00	2.329,34
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000323	0,00	119,83
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000330	0,00	97,48
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000331	0,00	97,48
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000335	0,00	24,88
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000340	0,00	-97,48
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000342	0,00	95,66

Temeljnica	Datum	P.konto	Subjekt	Dokument	Datum	Vezni dok.	Duguje	Potražuje
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000345	0,00	2.329,34
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000350	0,00	95,66
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000358	0,00	24,88
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000364	0,00	1.190,04
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000365	0,00	1.331,28
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000368	0,00	3.299,06
23-462-000021	31.12.2023	12080	PERFORMANCE YACHTING D.O.O.	23-KO1-000022	31.12.2023	23-360-000369	0,00	3.299,06
24-420-000001	31.01.2024		PERFORMANCE YACHTING D.O.O.	24-360-000005	31.01.2024	24-360-000005	24,88	0,00
24-420-000001	31.01.2024		PERFORMANCE YACHTING D.O.O.	24-360-000008	31.01.2024	24-360-000008	2.329,34	0,00
24-420-000001	31.01.2024		PERFORMANCE YACHTING D.O.O.	24-360-000013	31.01.2024	24-360-000013	95,66	0,00
24-420-000002	29.02.2024		PERFORMANCE YACHTING D.O.O.	24-360-000024	06.02.2024	24-360-000024	351,63	0,00
24-420-000002	29.02.2024		PERFORMANCE YACHTING D.O.O.	24-360-000025	06.02.2024	24-360-000025	2.329,34	0,00
24-420-000002	29.02.2024		PERFORMANCE YACHTING D.O.O.	24-360-000030	29.02.2024	24-360-000030	1.464,43	0,00
24-420-000002	29.02.2024		PERFORMANCE YACHTING D.O.O.	24-360-000031	29.02.2024	24-360-000031	1.174,33	0,00
24-420-000002	29.02.2024		PERFORMANCE YACHTING D.O.O.	24-360-000038	29.02.2024	24-360-000038	24,88	0,00
24-420-000003	31.03.2024		PERFORMANCE YACHTING D.O.O.	24-360-000046	21.03.2024	24-360-000046	95,66	0,00
24-420-000003	31.03.2024		PERFORMANCE YACHTING D.O.O.	24-360-000051	21.03.2024	24-360-000051	2.329,24	0,00
24-420-000003	31.03.2024		PERFORMANCE YACHTING D.O.O.	24-360-000063	31.03.2024	24-360-000063	3.195,01	0,00
24-420-000003	31.03.2024		PERFORMANCE YACHTING D.O.O.	24-360-000065	31.03.2024	24-360-000065	3.702,76	0,00
24-420-000004	31.03.2024		PERFORMANCE YACHTING D.O.O.	24-360-000071	31.03.2024	24-360-000071	24,88	0,00
24-420-000005	30.04.2024		PERFORMANCE YACHTING D.O.O.	24-360-000076	24.04.2024	24-360-000076	7,45	0,00
24-420-000005	30.04.2024		PERFORMANCE YACHTING D.O.O.	24-360-000078	24.04.2024	24-360-000078	94,83	0,00
24-420-000005	30.04.2024		PERFORMANCE YACHTING D.O.O.	24-360-000084	30.04.2024	24-360-000084	120,66	0,00
24-420-000005	30.04.2024		PERFORMANCE YACHTING D.O.O.	24-360-000089	30.04.2024	24-360-000089	2.400,24	0,00
24-420-000005	30.04.2024		PERFORMANCE YACHTING D.O.O.	24-360-000096	30.04.2024	24-360-000096	24,88	0,00
24-420-000006	31.05.2024		PERFORMANCE YACHTING D.O.O.	24-360-000104	14.05.2024	24-360-000104	24,88	0,00
24-420-000006	31.05.2024		PERFORMANCE YACHTING D.O.O.	24-360-000111	14.05.2024	24-360-000111	110,21	0,00
24-420-000006	31.05.2024		PERFORMANCE YACHTING D.O.O.	24-360-000116	14.05.2024	24-360-000116	110,21	0,00
24-420-000006	31.05.2024		PERFORMANCE YACHTING D.O.O.	24-360-000126	14.05.2024	24-360-000126	120,66	0,00
24-420-000006	31.05.2024		PERFORMANCE YACHTING D.O.O.	24-360-000132	15.05.2024	24-360-000132	61,03	0,00
24-420-000006	31.05.2024		PERFORMANCE YACHTING D.O.O.	24-360-000138	31.05.2024	24-360-000138	408,05	0,00
24-420-000006	31.05.2024		PERFORMANCE YACHTING D.O.O.	24-360-000139	31.05.2024	24-360-000139	728,99	0,00
24-420-000006	31.05.2024		PERFORMANCE YACHTING D.O.O.	24-360-000146	31.05.2024	24-360-000146	51,03	0,00

Temeljnica	Datum	P.konto	Subjekt	Dokument	Datum	Vezni dok.	Duguje	Potražuje	
<b>UKUPNO subjekt</b>			PERFORMANCE YACHTING D.O.O.				<b>Početno stanje</b>	14.713,70	0,00
<b>Broj pozicija</b>	<b>198</b>						<b>Promet do</b>	0,00	0,00
							<b>Promet u razdoblju</b>	128.179,23	74.509,76
							<b>Ukupno</b>	142.892,93	74.509,76
							<b>Saldo</b>	68.383,17	0,00
<b>Ukupno konto</b>	1200						<b>Početno stanje</b>	<b>14.713,70</b>	<b>0,00</b>
<b>Valuta</b>	EUR						<b>Promet do</b>	<b>0,00</b>	<b>0,00</b>
<b>Broj pozicija</b>	<b>198</b>						<b>Promet u razdoblju</b>	<b>128.179,23</b>	<b>74.509,76</b>
							<b>Ukupno</b>	<b>142.892,93</b>	<b>74.509,76</b>
							<b>Saldo</b>	<b>68.383,17</b>	<b>0,00</b>
<b>UKUPNO sve</b>							<b>Početno stanje</b>	<b>14.713,70</b>	<b>0,00</b>
<b>Broj pozicija</b>	<b>198</b>						<b>Promet do</b>	<b>0,00</b>	<b>0,00</b>
<b>Primarna valuta</b>	EUR						<b>Promet u razdoblju</b>	<b>128.179,23</b>	<b>74.509,76</b>
							<b>Ukupno</b>	<b>142.892,93</b>	<b>74.509,76</b>
							<b>Saldo</b>	<b>68.383,17</b>	<b>0,00</b>



GAJSKI, GRLIĆ,  
PRKA I PARTNERI

## PUNOMOĆ

kojom ja, niže potpisani/a, BLACK PEARL d.o.o., JANKA HOLJCA 41, ZAGREB,  
OIB 89896326263 ODVJETNICA opunomoćujem:

MARTINA GAJSKI

GAJSKI, GRLIĆ,  
PRKA I PARTNERI,  
odvjetničko društvo d.o.o.  
ZAGREB (GUNDULIĆEVA 15)

da me zastupa (brani) u STECASMON postupku,

koji se vodi pred TRGOVAČKIM SUDOM U ZAGREBU, STALNA SLUŽBA U KARLOVCIMA

pod poslovnim brojem St - 775/2023

na tužbu (prijedlog, optužnicu)

protiv PERFORMANCE YACHTING d.o.o., OIB 16762474329

radi: PRIJAVE TRAZBINE U STECASMON POSTUPKU

Ovlašćujem da me zastupa u svim mojim pravnim poslovima u sudu i izvan suda i kod svih drugih državnih tijela te da radi zaštite i ostvarenja mojih, na zakonu zasnovanih, prava i interesa poduzima sve pravne radnje i upotrijebi sva u zakonu predviđena sredstva, a osobito da podnosi tužbe, prijedloge i ostale podneske, sklapa poravnanja, daje nasljedne izjave, prima novac i novčane vrijednosti te da o tome izdaje potvrde.

Pristajem da odabranog punomoćnika/cu u slučaju spriječenosti zamjenjuje:

Za slučaj spora glede nagrade pristajem na nadležnost suda u Zagrebu.

U Zagrebu, 27.6. 2024. g.

BLACK PEARL YACHTING d.o.o.  
Zagreb

Gajski Grlic Prka i Partneri,  
odvjetničko društvo d.o.o.  
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MB 02860015

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SWIFT: PBZGHR2X

Temeljni kapital 360 000 00 kn uplaćen u cjelosti  
Članovi uprave: Martina Gajski, Janjko Grlić, Mladen Prka  
Sudski registar: Trgovački sud u Zagrebu

# PBZCOM@NET - INTERNET BANKARSTVO ZA POSLOVNE SUBJEKTE

## DETALJI NALOGA ZA NACIONALNA PLAĆANJA U LOKALNOJ VALUTI

Broj naloga 2024331350453  
Status naloga Nalog u obradi

### Platitelj

Naziv platitelja BLACK PEARL CHARTER d.o.o.  
Adresa Ulica Janka Holjca 41  
Mjesto Zagreb, HRVATSKA  
Račun platitelja HR6223400091111001999  
Model i poziv na broj platitelja HR99  
Iznos 66,36 EUR Instant: Ne Hitno: Ne

### Primatelj

Naziv primatelja DRŽAVNI PRORAČUN REPUBLIKE HRVATSKE  
Adresa KATANČIĆEVA  
Mjesto, država ZAGREB, HRVATSKA  
Račun primatelja HR1210010051863000160  
Model i poziv na broj primatelja HR64 5045-20735-775-23

### Podaci o plaćanju

Opis plaćanja Pristojba za podnošenje prijave u  
stečaj

Šifra namjene  
Datum i vrijeme zaprimanja 28.06.2024. 07:55:55  
Datum izvršenja 28.06.2024.

**Napomena:** Podaci navedeni na ovom dokumentu predstavljaju detalje zadanog naloga te do njegova konačnog izvršenja mogu poslužiti isključivo u informativne svrhe.

Za sve dodatne informacije i pitanja molimo Vas nazovite besplatni info telefon 0800-PBZ-COM (0800-729-266).