FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU DOKUMENTACIJE
ZAGREB

1

24 -06- 2026

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA:
UR. BROJ:

Obrazac 3.

FINANCIJSKA AGENCIJA
OIB: 85821130368
COMMERCIAL COURT IN ZAGREB
(adresa nadležne jedinice)

Nadležni trgovački sud PERMANENT SERVICE IN KARLOVAC
Poslovni broj spisa St-1255/2026

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:
Ime i prezime / tvrtka ili naziv ______GOLINE D.O.O.
OIB ___SI44590229
Adresa / sjedište
____PEROVO 26, 1241 KAMNIK

PODACI O DUŽNIKU:
Ime i prezime / tvrtka ili naziv _____DODIS COMMERCE d.o.o.
OIB ____ 01709775935
Adresa / sjedište
__ Slavonska avenija 7, Zagreb, 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)
Unpaid invoices issued for supplied goods/services:

Invoice No. 2025-3891 (outstanding EUR 1,600.00)
Invoice No. 2025-3994 (EUR 2,200.00)
Invoice No. 2025-4067 (EUR 2,200.00)
Invoice No. 2025-4263 (EUR 2,200.00)

Iznos dospjele tražbine____8.200,00 EUR__________ (kn)
Glavnica _____8.200,00 EUR __________________ (kn)
Kamate ______0,00 EUR________________________ (kn)
Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka ____0,00 EUR___ (kn)
Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
Invoices No. 2025-3891, 2025-3994, 2025-4067 and 2025-4263 attached.

Customer statement/open items statement attached.

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 ______________________________

____

______________________________ (kn)

Iznos tražbine ______________________________

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

___Kamnik, 24.06.2026______________

Potpis vjerovnika

GOLINE d.o.o.

____

GOLINE d.o.o.
Perovo 26, 1241 Kamnik, Slovenija
ID št. za DDV: SI44590229, Mat. št.: 6447198000, T: +386 (0)41 657 867, E: golinedoo@gmail.com

DODIS COMMERCE D.O.O.
SLAVONSKA AVENIJA 7
10000 Zagreb
Hrvaška

Date: 24.06.2026

PRINTOUT OF UNPAYED INVOICES

Number	Date	Payment Deadline	Amount with VAT	Amount without VAT	VAT	Paid	Invoice payed date	Remaining
2025-4263	25.11.2025	24.01.2026	2.200,00	2.200,00	0,00	0,00		2.200,00
2025-4067	14.11.2025	13.01.2026	2.200,00	2.200,00	0,00	0,00		2.200,00
2025-3994	07.11.2025	06.01.2026	2.200,00	2.200,00	0,00	0,00		2.200,00
2025-3891	30.10.2025	29.11.2025	2.200,00	2.200,00	0,00	600,00	17.02.2026	1.600,00

According to our business records on (date) 24.06.2026 there is a surplus of 8.200,00 EUR regarding the balance of your open invoices.
We ask that you return one copy of a certified IOP form in 8 days. Otherwise we will assume that you agree with the above stated state.

Prepared by:

Made with SQ Trans 24.06.2026 15:17:05

IBAN: SI56 0230 0026 0569 854 BIC koda: LJBASI2X

Sodišče vpisa Okrožno sodišče v Ljubljani, vložna številka: 2013/38078; datum vpisa v sodni register 19.9.2013. Osnovni kapital 7.500,00 EUR

GOLINE TRANSPORT

GOLINE d.o.o.
Perovo 26, 1241 Kamnik, Slovenija
ID št. za DDV: SI44590229, Mat. št.: 6447198000, T: +386 (0)41 657 867, E: golinedoo@gmail.com

DODIS COMMERCE D.O.O.
SLAVONSKA AVENIJA 7
10000 Zagreb
Hrvaška

Kamnik,	30.10.2025
VAT ID:	SI44590229
Buyer VAT Number:	**HR01709775935**
Reference:	**00-2025-3891**

Invoice No: 2025-3891

Payment Deadline:	**29.11.2025**	Service Completed Date:	30.10.2025
Order Number:	2526-25		
Declaration Form:	191		

Loads / Unloads

Load	Unload	Cargo
TAE TRANSPORT MERCADO MERCABARNA **08040 BARCELONA** **27.10.2025**	**DODIS COMMERCE** **10000 ZAGREB** **30.10.2025**	

Destinations

Quantity	Destination	Amount Without VAT	Tax Level	Amount with VAT
1	ES-HR	2.200,00	0,00%	2.200,00

Total without tax:	2.200,00	EUR
Amount to Pay:	**2.200,00**	**EUR**

DDV ni obračunan po 1. odst. 25. člena ZDDV-1. **VAT is not settled down under Article 44 of Direction 2006/112/EC -REVERSE CHARGE.**
Please note the remitter/payer is responsible for any bank charges incurred, so make sure to transfer the full amount plus the local banking fees ="OUR".
We reserve the right to charge default interest for late payments of 9% and reminder fees in a fixed sum of 40,00 EUR (Art.6 dir.2011/7/EU) and UGB§458.
If the payment term is not agreed in advance in writing, the payment deadline is 30 days from the date of the invoice (Art.3 (1i) of DIRECTIVE 2011/7/EU).
When paying please refer to the invoice number. Place of jurisdiction is LJUBLJANA.
NOTICE! Please make your payments to the following account:
OTP banka d.d. IBAN: SI56 0400 0027 8789 678 BIC: KBMASI2X - **NEW BANK ACCOUNT !**
NOVA LJUBLJANSKA BANKA D.D. IBAN: SI56 0230 0026 0569 854 BIC: LJBASI2X

Invoiced by: Administracija GOLINE d.o.o.

Director: JAN JEMC

GOLINE d.o.o.

IBAN: SI56 0230 0026 0569 854 BIC koda: LJBASI2X

Sodišče vpisa Okrožno sodišče v Ljubljani, vložna številka: 2013/38078; datum vpisa v sodni register 19.9.2013. Osnovni kapital 7.500,00 EUR

GOLINE d.o.o.
Perovo 26, 1241 Kamnik, Slovenija
ID št. za DDV: SI44590229, Mat. št.: 6447198000, T: +386 (0)41 657 867, E: golinedoo@gmail.com

DODIS COMMERCE D.O.O.
SLAVONSKA AVENIJA 7
10000 Zagreb
Hrvaška

Kamnik,	07.11.2025
VAT ID:	SI44590229
Buyer VAT Number:	**HR01709775935**
Reference:	**00-2025-3994**

Invoice No: 2025-3994

Payment Deadline:	**06.01.2026**	Service Completed Date:	03.11.2025
Order Number:	2526-25		
Declaration Form:	45964DODISCOMM		

Loads / Unloads

Load	Unload	Cargo
TAE TRANSPORT MERCADO MERCABARNA **08040 BARCELONA** **03.11.2025**	**DODIS COMMERCE** **10000 ZAGREB** **03.11.2025**	

Destinations

Quantity	Destination	Amount Without VAT	Tax Level	Amount with VAT
1	ES-HR	2.200,00	0,00%	2.200,00

Total without tax:	2.200,00	EUR
Amount to Pay:	**2.200,00**	**EUR**

DDV ni obračunan po 1. odst. 25. člena ZDDV-1. **VAT is not settled down under Article 44 of Direction 2006/112/EC -REVERSE CHARGE.**
Please note the remitter/payer is responsible for any bank charges incurred, so make sure to transfer the full amount plus the local banking fees ="OUR".
We reserve the right to charge default interest for late payments of 9% and reminder fees in a fixed sum of 40,00 EUR (Art.6 dir.2011/7/EU) and UGB§458.
If the payment term is not agreed in advance in writing, the payment deadline is 30 days from the date of the invoice (Art.3 (1i) of DIRECTIVE 2011/7/EU).
When paying please refer to the invoice number. Place of jurisdiction is LJUBLJANA.
NOTICE! Please make your payments to the following account:
OTP banka d.d. IBAN: SI56 0400 0027 8789 678 BIC: KBMASI2X - **NEW BANK ACCOUNT !**
NOVA LJUBLJANSKA BANKA D.D. IBAN: SI56 0230 0026 0569 854 BIC: LJBASI2X

Invoiced by: Administracija GOLINE d.o.o.

Director: JAN JEMC

GOLINE d.o.o.

Made with SQ Trans

IBAN: SI56 0230 0026 0569 854 BIC koda: LJBASI2X

Sodišče vpisa Okrožno sodišče v Ljubljani, vložna številka: 2013/38078; datum vpisa v sodni register 19.9.2013. Osnovni kapital 7.500,00 EUR

GOLINE d.o.o.
Perovo 26, 1241 Kamnik, Slovenija
ID št. za DDV: SI44590229, Mat. št.: 6447198000, T: +386 (0)41 657 867, E: golinedoo@gmail.com

DODIS COMMERCE D.O.O.
SLAVONSKA AVENIJA 7
10000 Zagreb
Hrvaška

Kamnik,	14.11.2025
VAT ID:	SI44590229
Buyer VAT Number:	**HR01709775935**
Reference:	**00-2025-4067**

Invoice No: 2025-4067

Payment Deadline:	**13.01.2026**	Service Completed Date:	10.11.2025
Order Number:	2526-25		
Declaration Form:	45971DODIS COMM		

Loads / Unloads

Load	Unload	Cargo
TAE TRANSPORT MERCADO MERCABARNA **08040 BARCELONA** **10.11.2025**	**DODIS COMMERCE** **10000 ZAGREB** **10.11.2025**	

Destinations

Quantity	Destination	Amount Without VAT	Tax Level	Amount with VAT
1	ES-HR	2.200,00	0,00%	2.200,00

Total without tax:	2.200,00 EUR
Amount to Pay:	**2.200,00 EUR**

DDV ni obračunan po 1. odst. 25. člena ZDDV-1. **VAT is not settled down under Article 44 of Direction 2006/112/EC -REVERSE CHARGE.**
Please note the remitter/payer is responsible for any bank charges incurred, so make sure to transfer the full amount plus the local banking fees ="OUR".
We reserve the right to charge default interest for late payments of 9% and reminder fees in a fixed sum of 40,00 EUR (Art.6 dir.2011/7/EU) and UGB§458.
If the payment term is not agreed in advance in writing, the payment deadline is 30 days from the date of the invoice (Art.3 (1i) of DIRECTIVE 2011/7/EU).
When paying please refer to the invoice number. Place of jurisdiction is LJUBLJANA.
NOTICE! Please make your payments to the following account:
OTP banka d.d. IBAN: SI56 0400 0027 8789 678 BIC: KBMASI2X - **NEW BANK ACCOUNT !**
NOVA LJUBLJANSKA BANKA D.D. IBAN: SI56 0230 0026 0569 854 BIC: LJBASI2X

Invoiced by: Administracija GOLINE d.o.o.

Director: JAN JEMC

GOLINE d.o.o.

Made with SQ Trans

IBAN: SI56 0230 0026 0569 854 BIC koda: LJBASI2X

Sodišče vpisa Okrožno sodišče v Ljubljani, vložna številka: 2013/38078; datum vpisa v sodni register 19.9.2013. Osnovni kapital 7.500,00 EUR

GOLINE TRANSPORT

GOLINE d.o.o.
Perovo 26, 1241 Kamnik, Slovenija
ID št. za DDV: SI44590229, Mat. št.: 6447198000, T: +386 (0)41 657 867, E: golinedoo@gmail.com

DODIS COMMERCE D.O.O.
SLAVONSKA AVENIJA 7
10000 Zagreb
Hrvaška

Kamnik,	25.11.2025
VAT ID:	SI44590229
Buyer VAT Number:	**HR01709775935**
Reference:	**00-2025-4263**

Invoice No: 2025-4263

Payment Deadline:	**24.01.2026**	Service Completed Date:	24.11.2025
Order Number:	2526-25		
Declaration Form:	45982DODIS COM		

Loads / Unloads

Load	Unload	Cargo
TAE TRANSPORT MERCADO MERCABARNA **08040 BARCELONA** **21.11.2025**	**DODIS COMMERCE** **10000 ZAGREB** **24.11.2025**	

Destinations

Quantity	Destination	Amount Without VAT	Tax Level	Amount with VAT
1	ES-HR	2.200,00	0,00%	2.200,00

Total without tax:	2.200,00 EUR
Amount to Pay:	**2.200,00 EUR**

DDV ni obračunan po 1. odst. 25. člena ZDDV-1. **VAT is not settled down under Article 44 of Direction 2006/112/EC -REVERSE CHARGE.**
Please note the remitter/payer is responsible for any bank charges incurred, so make sure to transfer the full amount plus the local banking fees ="OUR".
We reserve the right to charge default interest for late payments of 9% and reminder fees in a fixed sum of 40,00 EUR (Art.6 dir.2011/7/EU) and UGB§458.
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When paying please refer to the invoice number. Place of jurisdiction is LJUBLJANA.
NOTICE! Please make your payments to the following account:
OTP banka d.d. IBAN: SI56 0400 0027 8789 678 BIC: KBMASI2X **- NEW BANK ACCOUNT !**
NOVA LJUBLJANSKA BANKA D.D. IBAN: SI56 0230 0026 0569 854 BIC: LJBASI2X

Invoiced by: Administracija GOLINE d.o.o.

Director: JAN JEMC

GOLINE d.o.o.

From: Goline Invoicing <invoice@goline.si>
Sent: Wednesday, June 24, 2026 3:53 PM
To: PRIJAVA-TRAZBINE <prijavatrazbine@fina.hr>
Subject: Creditor's Claim – DODIS COMMERCE d.o.o. – St-1255/2026

Dear Sir/Madam,

Please find attached the creditor's claim filed by GOLINE d.o.o. in the pre-bankruptcy proceedings of DODIS COMMERCE d.o.o. (case reference No. St-1255/2026).

The total outstanding amount of the claim is EUR 8,200.00, arising from four unpaid invoices for goods/services delivered.

The claim is supported by the attached documentation, including:

- completed Form O03,
- copies of the unpaid invoices,
- statement of open items / account statement.

We kindly request confirmation of receipt and registration of our claim in the proceedings.

Should you require any additional information or documentation, please do not hesitate to contact us.

Best regards,

Lep pozdrav / Best regards / Mit freundlichen Grüßen

Administracija
Invoicing
department

+386 51 459
362

invoice@goline.si

GOLINE d.o.o.
Perovo 26, 1241 Kamnik, Slovenija

VAT-ID: SI44590229
Matična št.: 6447198

Follow us on Instagram

GOLINE d.o.o.
PE LJUBLJANA
Brnčičeva ulica
53 a, 1231
Ljubljana-Črnuče,
Slovenija

Poslujemo izključno pod pogoji CMR konvencije, obligacijskega zakonika OZ-NPB3 in Zakona o prevoznih pogodbah v cestnem prometu (ZPPCP-1).

Obvestilo o elektronskem fakturiranju:
V okviru digitalizacije in odgovornega ravnanja z okoljem prehajamo na elektronsko izdajanje računov. Račune boste v prihodnje prejemali izključno po elektronski pošti. Če želite posodobiti kontaktni naslov za prejem računov ali imate dodatna vprašanja, nas prosimo kontaktirajte.

Notice on Electronic Invoicing:
As part of our digital transformation and commitment to sustainability, we are switching to electronic invoicing. From now on, invoices will be delivered exclusively via email. If you wish to update the designated invoice email address or have any questions, please contact us.