

FINANCIJSKA AGENCIJA

OIB: 85821130368

Frana Kurelca 3

51000 RIJEKA

Nadležni trgovački sud u Rijeki

Poslovni broj spisa 14. st.-177/2020-8

FINANCIJSKA AGENCIJA

RC RIJEKA

1

25-05-2020

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POŠTE

KLASA 00-1120-00/43  
UR. BROJ 07-02-20-33

## PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

### PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv: **EMPOR d.o.o.**

OIB: **75356384**

Adresa / sjedište: **Leskoškova 9A, 1000 LJUBLJANA**

### PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv: **AEDIUM d.o.o.**

OIB: **78156892508**

Adresa / sjedište: **LUŽINE 1, 51000 RIJEKA**

### 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)

**Račun 19-391-008502 27.08.2019 val. 26.10.2019 iznos 3.902,33 EUR nepl. 2.966,53 EUR**

**Račun 19-391-009809 04.10.2019 val. 04.10.2019 iznos 4.222,59 EUR nepl. 4.222,59 EUR**

**Račun 19-391-010429 24.10.2019 val. 24.10.2019 iznos 782,90 EUR nepl. 782,90 EUR**

**Račun 19-391-010779 04.11.2019 val. 04.11.2019 iznos 164,11 EUR nepl. 12,00 EUR**

Iznos dospjele tražbine **7.984,02 EUR**

Glavnica **7.984,02 EUR**

Kamate \_\_\_\_\_

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka  
\_\_\_\_\_ 0 EUR

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

**Račun 19-391-008502, 19-391-009809, 19-391-010429, 19-391-010779**

**Otvorene stavke na dan 29.04.2020**

Vjerovnik raspolaže ovršnom ispravom DA / NE za iznos \_\_\_\_\_

Naziv ovršne isprave  
\_\_\_\_\_

**PODACI O RAZLUČNOM PRAVU:**

Pravna osnova razlučnog prava

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Dio imovine na koji se odnosi razlučno pravo

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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

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Dio imovine na koji se odnosi izlučno pravo

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

Mjesto i datum

Ljubljana, 20.05.2020

Potpis vjerovnika

Gregor Vurušič

**EMPOR**  
HLADILNI SISTEMI  
04 Finance

FINANCIJSKA AGENCIJA

FRANA KURELCA 3

HR-51000 RIJEKA

Datum:21.5.2020

NAŠ ZNAK: 010-D/2020

**Zadeva :**

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Spoštovani!

Pošiljamo vam Prijavo za zahtevak upnika EMPOR d.o.o. v predstečajnem postopku vezano za dolžnika podjetje AEDIUM d.o.o.

Vljudno pozdravljeni,

EMPOR d.o.o.

Mojca Zupančič

  
**EMPOR**  
HLADILNI SISTEMI  
Administration

PRILOGE:

- Prijava za zahtevak
- Odprte postavke
- Vsi računi

# Odperte postavke

## sumarno po dokumentih

**Podjetje** EMPOR  
 LESKOŠKOVA 9/a  
 1000 LJUBLJANA  
**Uporabnik** KV - .Katarina Kovačič  
**Datum izpisa** 20. 05. 2020, 09:50:20  
**Obdobje** knjiženja  
**Subjekt** AEDIUM  
 LUŽINE 1, 51000 RIJEKA  
 Tel.: +385-51-555-234, Fax.: +385-51-678-752  
**Konto 1** 1210 - Kratkoročne terjatve do kupcev v tujini - EU  
**Datum zapadlosti** do 29. 04. 2020  
**Vrsta zneskov** Primarna valuta  
**Valuta** EUR - EURO  
**Status dokumenta** Odperti  
**Vrsta postavk** Odperte

Subjekt	Vezni dok.	Datum dok.	Datum zap.	Debet	Kredit	Saldo	Tekoči saldo	Val.
<b>AEDIUM</b>	19-391-008502	27.08.2019	26.10.2019	3.902,33	935,80	2.966,53 D	2.966,53 D	EUR
	19-391-009809	04.10.2019	03.12.2019	4.222,59	0,00	4.222,59 D	7.189,12 D	EUR
	19-391-010429	24.10.2019	23.12.2019	782,90	0,00	782,90 D	7.972,02 D	EUR
	19-391-010779	04.11.2019	03.01.2020	164,11	152,11	12,00 D	7.984,02 D	EUR
<b>SKUPAJ subjekt in valuta</b>				<b>9.071,93</b>	<b>1.087,91</b>	<b>7.984,02 D</b>	<b>7.984,02 D</b>	<b>EUR</b>
<b>SKUPAJ vse</b>				<b>9.071,93</b>	<b>1.087,91</b>	<b>7.984,02 D</b>	<b>7.984,02 D</b>	

**EMPOR**  
HLADILNI SISTEMI

04

Finance

empor@empor.si, www.empor.si

Client

**Invoice: 19-391-010429**

**AEDIUM d.o.o.**  
**LUŽINE 1**

Page: 1/2

**HR-51000 RIJEKA**  
**Croatia**

Place and date: Ljubljana, 24.10.2019  
 Date of delivery: 24.10.2019  
 Date of maturity: 23.12.2019  
 Days for payment: 60 days  
 Terms of payment: Bank transfer  
 Customer VAT ID number: HR78156892508  
 Currency: EUR

Poz Code	Description	Quantity	EM	Price	Dsc	Rebate	VAT	Amount
<b>Delivery note Nr.: 1935000006897, dated 24. 10. 2019</b>								
<b>Order Nr.: E-Igor-190819</b>								
1. 5208RV4211	CEILING DRAIN TRAY GOCREC 210100S	1,00	KOS	258,50	42,0%	0,0%	0,0%	149,93
	Custom 84189910 Origin IT							
<b>Delivery note Nr.: 1935000006898, dated 24. 10. 2019</b>								
<b>Order Nr.: E-Igor-111019</b>								
2. 5204RV4221	STATIC EVAPORATOR REC 210100	1,00	KOS	584,90	42,0%	0,0%	0,0%	339,24
	Q=2,772kW; dT=10K; 2100x972x128mm							
	Custom 84189910 Origin IT							
3. 5208RV4211	CEILING DRAIN TRAY GOCREC 210100S	1,00	KOS	258,50	42,0%	0,0%	0,0%	149,93
	Custom 84189910 Origin IT							
4. 5144RV2210	ELECTRIC HEATER 2*2100mm d=8,5mm REDP2100	2,00	KOS	58,24	42,0%	0,0%	0,0%	67,56
	1750W							
	Custom 85168080 Origin IT							
<b>Delivery note Nr.: 1935000007031, dated 24. 10. 2019</b>								
<b>Order Nr.: E-Samanta-231019</b>								
5. 5038XX1230	FAN GRID D.230 h=25mm EMPOR	2,00	KOS	4,73	34,0%	0,0%	0,0%	6,24
	Custom 85030099 Origin IT							
6. ++0003	Logistics costs EXPORT	1,00		70,00	0,0%	0,0%	0,0%	70,00
<b>Total</b>								<b>1.297,84</b>
<b>Discount</b>								<b>514,94</b>
<b>VAT</b>								<b>0,00</b>
<b>Total amount</b>								<b>782,90</b>
<b>VAT</b>								
				<b>Amount</b>	<b>VAT</b>	<b>Total amount</b>		
				712,90	0,00	712,90		
				70,00	0,00	70,00		

empor@empor.si, www.empor.si

Client

**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-010429**

Page: 2/2

Place and date: Ljubljana, 24.10.2019  
Date of delivery: 24.10.2019  
Date of maturity: 23.12.2019  
Days for payment: 60 days  
Terms of payment: Bank transfer  
Customer VAT ID number: HR78156892508  
Currency: EUR

Suppliers declaration for products having preferential origin status  
COMMISSION IMPLEMENTING REGULATION (EU) No. 2015/2447

DECLARATION

I, the undersigned, declare that the goods listed on this document no. 19-391-010429 origin in European Community and satisfy the rules of origin governing preferential trade with:

NO,CH,IS,LI,PL,HU,CZ,SK,RO,BG,EE,LV,LT,SI,IL,CY,MT,MK,BA,XC,XL,TN,MA,DZ,EG,JO,LB,SY,FO,ZA,MX,TR,ACP,OCT,GSP.

I undertake to make available to the customs authorities any further supporting documents they require.

Ljubljana, 24.10.2019

Sara Škorič  
Assistant

Terms of delivery: DAP RIJEKA

Net weight: 53 kg

Gross weight: 53 kg

Number of colli: 5

On the basis of point 1. of article 46. of ZDDV-1, VAT is not included.

In case of payment delay of the invoice, we are withholding the right to charge delay interests according to the law !!!

Prepared by:

Sara Škorič

**EMPOR**  
HLADILNI SISTEMI  
Finance

empor@empor.si, www.empor.si

Client

**Invoice: 19-391-009809**

**AEDIUM d.o.o.**  
**LUŽINE 1**

Page: 1/5

**HR-51000 RIJEKA**  
**Croatia**

Place and date: Ljubljana, 04.10.2019  
 Date of delivery: 04.10.2019  
 Date of maturity: 03.12.2019  
 Days for payment: 60 days  
 Terms of payment: Bank transfer  
 Customer VAT ID number: HR78156892508  
 Currency: EUR

Poz Code	Description	Quantity	EM	Price	Dsc	Rebate	VAT	Amount
<b>Delivery note Nr.: 1935000005871, dated 4. 10. 2019</b>								
<b>Order Nr.: e-Josko 260819</b>								
1.	5046CR1352 EXP. VALVE E2V35BSM00 CAREL Connections 16mm; Q=61kW; R410a;	3,00	KOS	110,30	36,0%	0,0%	0,0%	211,78
	Custom 84159000 Origin HR							
2.	5021CR7220 CONTROLLER IR33Z9MR20 24Vdc/ac CAREL 4 relays + 2multi inputs; ex: IR32Z30000	2,00	KOS	99,00	36,0%	0,0%	0,0%	126,72
	Custom 90321020 Origin IT							
<b>Delivery note Nr.: 1935000005889, dated 4. 10. 2019</b>								
<b>Order Nr.: E-Igor-280819</b>								
3.	5046AL8170 THERMOSTATIC ELEMENT XC 726 SW-2B ALCO R-404A	1,00	KOS	214,40	48,0%	0,0%	0,0%	111,49
	Custom 84819000 Origin CZ							
4.	5046AL9409 ORIFICE FOR VALVE X9117-B9B ALCO	1,00	KOS	172,80	48,0%	0,0%	0,0%	89,86
	Custom 84819000 Origin CZ							
5.	5046AL9894 ANGLE STYLE FLANGE 9153 MM ALCO	1,00	KOS	52,90	48,0%	0,0%	0,0%	27,51
	Custom 74122000 Origin IT							
6.	5021XX9910 PROBE NTC 6*40 1,5m PVC ELIWELL	4,00	KOS	4,45	46,0%	0,0%	0,0%	9,61
	Custom 90329000 Origin IT							
7.	5201EC4106 EVAPORATOR GCE 252 G8 ED ECO Q=2,45kW; dT=10K; ex: CTE34L8	1,00	KOS	847,90	48,0%	0,0%	0,0%	440,91
	Custom 84189910 Origin IT							
8.	5201CO1532 EVAPORATOR SHS 32 LU-VE Q=2,29kW; dT=10K	3,00	KOS	316,29	45,0%	0,0%	0,0%	521,88
	Custom 84189910 Origin IT							
<b>Delivery note Nr.: 1935000005933, dated 4. 10. 2019</b>								
<b>Order Nr.: E-Igor-190819</b>								
9.	5024RA1005 PRESSURE CONTROL HP O16-H6750 RANCO	3,00	KOS	25,52	46,0%	0,0%	0,0%	41,34
	Custom 90322000 Origin RO							

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**Invoice: 19-391-009809**

**AEDIUM d.o.o.**  
**LUŽINE 1**

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**HR-51000 RIJEKA**  
**Croatia**

Place and date: Ljubljana, 04.10.2019  
 Date of delivery: 04.10.2019  
 Date of maturity: 03.12.2019  
 Days for payment: 60 days  
 Terms of payment: Bank transfer  
 Customer VAT ID number: HR78156892508  
 Currency: EUR

Poz Code	Description	Quantity	EM	Price	Disc	Rebate	VAT	Amount
<b>Delivery note Nr.: 1935000005966, dated 4. 10. 2019</b>								
<b>Order Nr.: e-Josko 260819</b>								
10. 5021CR9970	PROBE NTC015HP00 IP67, 1,5m CAREL -50°/+105°C	3,00	KOS	4,50	36,0%	0,0%	0,0%	8,64
Custom	90329000	Origin	CN					
<b>Delivery note Nr.: 1935000006069, dated 4. 10. 2019</b>								
<b>Order Nr.: E-Igor-190819</b>								
11. 5204RV4191	STATIC EVAPORATOR REC 190100 Q=2,490kW; dT=10K; 1900x972x128mm	1,00	KOS	535,40	42,0%	0,0%	0,0%	310,53
Custom	84189910	Origin	IT					
12. 5204RV4221	STATIC EVAPORATOR REC 210100 Q=2,772kW; dT=10K; 2100x972x128mm	1,00	KOS	584,90	42,0%	0,0%	0,0%	339,24
Custom	84189910	Origin	IT					
13. 5144RV2190	ELECTRIC HEATER 2*1900mm d=8,5mm REDP1900 1600W	2,00	KOS	51,69	42,0%	0,0%	0,0%	59,96
Custom	85168080	Origin	IT					
14. 5021XX9910	PROBE NTC 6*40 1,5m PVC ELIWELL	8,00	KOS	4,45	46,0%	0,0%	0,0%	19,22
Custom	90329000	Origin	IT					
<b>Delivery note Nr.: 1935000006202, dated 4. 10. 2019</b>								
<b>Order Nr.: E-Igor-190819</b>								
15. 5144RV2210	ELECTRIC HEATER 2*2100mm d=8,5mm REDP2100 1750W	4,00	KOS	58,24	42,0%	0,0%	0,0%	135,12
Custom	85168080	Origin	IT					
16. 5208RV4191	CEILING DRAIN TRAY GOCREC 190100S	1,00	KOS	239,50	42,0%	0,0%	0,0%	138,91
Custom	84189910	Origin	IT					
17. 5208RV4211	CEILING DRAIN TRAY GOCREC 210100S	1,00	KOS	258,50	42,0%	0,0%	0,0%	149,93
Custom	84189910	Origin	IT					
18. 5204RV4221	STATIC EVAPORATOR REC 210100 Q=2,772kW; dT=10K; 2100x972x128mm	1,00	KOS	584,90	42,0%	0,0%	0,0%	339,24
Custom	84189910	Origin	IT					

Registričan uporabnik: EMPOR, HLADILNI SISTEMI, d.o.o. | Obrazec: AT4

Transakcijski račun/Account No.:  
 SKB BANKA d.d., Ljubljana: 0316 2100 6121 026  
 SWIFT CODE: SKBAS12X, IBAN: SI56 0316 2100 6121 026

**Naša ID številka za DDV: SI75356384, Matična št.: 5340942000, Št. reg. vložka: 1/05623/00, Osnovni kapital: 125.188,00 EUR, SRG: 2003/8391**

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Client

**Invoice: 19-391-009809**

**AEDIUM d.o.o.**  
**LUŽINE 1**

Page: 3/5

**HR-51000 RIJEKA**  
**Croatia**

Place and date: Ljubljana, 04.10.2019  
 Date of delivery: 04.10.2019  
 Date of maturity: 03.12.2019  
 Days for payment: 60 days  
 Terms of payment: Bank transfer  
 Customer VAT ID number: HR78156892508  
 Currency: EUR

Poz Code	Description	Quantity	EM	Price	Dsc	Rebate	VAT	Amount
<b>Delivery note Nr.: 1935000006408, dated 4. 10. 2019</b>								
<b>Order Nr.: E-Igor-180919</b>								
19. 5053CS5124	FILTER DRIER 4308/4 SAE CASTEL	1,00	KOS	20,71	60,0%	0,0%	0,0%	8,28
	Custom 8421 2980 Origin IT							
20. 5801XX7015	COMPENSATION VALVE ELEBAR BT	1,00	KOS	42,28	42,0%	0,0%	0,0%	24,52
	Elebar/BT/220V (to 100m3)							
	Custom 84818099 Origin IT							
<b>Delivery note Nr.: 1935000006558, dated 4. 10. 2019</b>								
<b>Order Nr.: E-Igor-021019</b>								
21. 5063CS3743	SIGHT GLASS 3940/M10 CASTEL	10,00	KOS	21,23	60,0%	0,0%	0,0%	84,92
	Custom 84818099 Origin IT							
22. 5024RA1018	PRESSURE CONTROL LP+HP O17-H4701 RANCO	1,00	KOS	46,01	46,0%	0,0%	0,0%	24,85
	HP(auto reset) / LP(auto reset); ex: O17H4701101							
	Custom 90322000 Origin RO							
23. 5012AS5013	COND. UNIT UNEK 6217 GK EMBRACO	1,00	KOS	354,40	41,0%	0,0%	0,0%	209,10
	R404A; 14,03 ccm; MBP;							
	Custom 84186100 Origin SK							
24. 5118CN1012	VIBRATION DAMPERS CN7690/M12	1,00	KOS	19,85	52,0%	0,0%	0,0%	9,53
	Custom 83071000 Origin CN							
25. 5024DF8053	DIFF. PRESSURE CONTROL MP 54 - 45 sec DANFOSS	1,00	KOS	238,00	46,0%	0,0%	0,0%	128,52
	0060B0166.66							
	Custom 90322000 Origin PL							
26. 5118CN1022	VIBRATION DAMPERS CN7690/7 22mm	1,00	KOS	31,06	52,0%	0,0%	0,0%	14,91
	Custom 83071000 Origin CN							
27. 5191XX2015	LIQUID RECEIVER RLV 05 PED 100*243 V=1,6l	6,00	KOS	21,66	34,0%	0,0%	0,0%	85,77
	IN 8mm / OUT G 100" Kat.I							
	Custom 84189990 Origin IT							
28. 5043CS2014	SOLENOID VALVE 1028/M10S 10mm CASTEL	3,00	KOS	29,51	60,0%	0,0%	0,0%	35,41
	Custom 84818079 Origin IT							
29. 5043CS2102	SOLENOID VALVE 1068/M10S 10mm CASTEL	4,00	KOS	43,06	60,0%	0,0%	0,0%	68,90
	Custom 84818079 Origin IT							

Registiran uporabnik: EMPOR, HLADILNI SISTEMI, d.o.o. | Obrazec: AT4

Transakcijski račun/Account No.:

SKB BANKA d.d., Ljubljana: 0316 2100 6121 026  
 SWIFT CODE: SKBASI2X, IBAN: SI56 0316 2100 6121 026

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Client

**Invoice: 19-391-009809**

**AEDIUM d.o.o.**  
**LUŽINE 1**

Page: 4/5

**HR-51000 RIJEKA**  
**Croatia**

Place and date: Ljubljana, 04.10.2019  
 Date of delivery: 04.10.2019  
 Date of maturity: 03.12.2019  
 Days for payment: 60 days  
 Terms of payment: Bank transfer  
 Customer VAT ID number: HR78156892508  
 Currency: EUR

Poz Code	Description	Quantity	EM	Price	Dsc	Rebate	VAT	Amount
30. 5043CS9020	COIL HF2 9300/RA6 220V AC CASTEL Custom 85059029 Origin IT	7,00	KOS	12,14	60,0%	0,0%	0,0%	33,99
31. 5043CS9910	CONNECTOR FOR COIL PG 11 CASTEL Custom 85369010 Origin CN	12,00	KOS	2,13	60,0%	0,0%	0,0%	10,22
32. 5053CS5410	FILTER DRIER 4316/5S 16mm CASTEL Custom 8421 2980 Origin IT	1,00	KOS	26,41	60,0%	0,0%	0,0%	10,56
33. 5011EX8814	COMPRESSOR MPT 14 RA CUBIGEL R404A; 14,17ccm; HMBP Custom 84143081 Origin ES	2,00	KOS	122,14	34,0%	0,0%	0,0%	161,22
34. ++0003	Logistics costs EXPORT	1,00		230,00	0,0%	0,0%	0,0%	230,00
<b>Total</b>								<b>7.415,34</b>
<b>Discount</b>								<b>3.192,75</b>
<b>VAT</b>								<b>0,00</b>
<b>Total amount</b>								<b>4.222,59</b>

VAT	Amount	VAT	Total amount
	3.992,59	0,00	3.992,59
	230,00	0,00	230,00

empor@empor.si, www.empor.si

Client

**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-009809**

Page: 5/5

Place and date: Ljubljana, 04.10.2019

Date of delivery: 04.10.2019

Date of maturity: 03.12.2019

Days for payment: 60 days

Terms of payment: Bank transfer

Customer VAT ID number: HR78156892508

Currency: EUR

Suppliers declaration for products having preferential origin status  
COMMISSION IMPLEMENTING REGULATION (EU) No. 2015/2447

DECLARATION

I, the undersigned, declare that the goods listed on this document no. 19-391-009809 origin in European Community ( except the goods on the position 10,24,26 and 31 ) and satisfy the rules of origin governing preferential trade with:  
NO,CH,IS,LI,PL,HU,CZ,SK,RO,BG,EE,LV,LT,SI,IL,CY,MT,MK,BA,XC,XL,TN,MA,DZ,EG,JO,LB,SY,FO,ZA,MX,TR,ACP,OCT,GSP.

I undertake to make available to the customs authorities any further supporting documents they require.

Ljubljana, 04.10.2019

Sara Škorič

Assistant

Terms of delivery: DAP RIJEKA

Net weight: 229 kg

Gross weight: 241 kg

Number of colli: 3

On the basis of point 1. of article 46. of ZDDV-1, VAT is not included.

In case of payment delay of the invoice, we are withholding the right to charge delay interests according to the law !!!

Prepared by:

Sara Škorič

**EMPOR**  
HLADILNI SISTEMI  
Finance

empor@empor.si, www.empor.si

Client

**Invoice: 19-391-008502**

**AEDIUM d.o.o.**  
**LUŽINE 1**

Page: 1/4

**HR-51000 RIJEKA**  
**Croatia**

Place and date: Ljubljana, 27.08.2019  
 Date of delivery: 27.08.2019  
 Date of maturity: 26.10.2019  
 Days for payment: 60 days  
 Terms of payment: Bank transfer  
 Customer VAT ID number: HR78156892508  
 Currency: EUR

Poz Code	Description	Quantity	EM	Price	Dsc	Rebate	VAT	Amount
<b>Delivery note Nr.: 1935000005534, dated 27. 08. 2019</b>								
<b>Order Nr.: e-Josko 260819</b>								
1. 5049SW7031	HEAT EXCHANGER V 200TH-100/P-SC-S SWEP 28/54mm + 2*2.1/2" + stud bolts	1,00	KOS	2.574,92	45,0%	0,0%	0,0%	1.416,21
	Custom 8419 5080 Origin SK							
<b>Delivery note Nr.: 1935000005535, dated 27. 08. 2019</b>								
<b>Order Nr.: e-Josko 260819</b>								
2. 5046CR1993	CABLE + CONNECTOR E2VCABS600 CAREL	2,00	KOS	25,70	36,0%	0,0%	0,0%	32,90
	Custom 90329000 Origin IT							
3. 5046CR1352	EXP. VALVE E2V35BSM00 CAREL Connections 16mm; Q=61kW; R410a;	2,00	KOS	110,30	36,0%	0,0%	0,0%	141,18
	Custom 84159000 Origin HR							
4. 5021CR9970	PROBE NTC015HP00 IP67, 1,5m CAREL -50°/+105°C	8,00	KOS	4,50	36,0%	0,0%	0,0%	23,04
	Custom 90329000 Origin CN							
5. 5021CR7220	CONTROLLER IR33Z9MR20 24Vdc/ac CAREL 4 relays + 2multi inputs; ex: IR32Z30000	3,00	KOS	99,00	36,0%	0,0%	0,0%	190,08
	Custom 90321020 Origin IT							
6. 5046CR9426	DRIVER EVDevo TWIN RS485 CAREL CAREL valve only	3,00	KOS	204,20	36,0%	0,0%	0,0%	392,06
	Custom 90328900 Origin IT							
7. 5046CR9499	DISPLAY FOR DRIVER EVDevo (GB) CAREL	1,00	KOS	114,70	36,0%	0,0%	0,0%	73,41
	Custom 90329000 Origin IT							
8. 5021CR6018	THERMOSTAT IR33C00N00 12V/16A CAREL 4 relays	1,00	KOS	69,00	36,0%	0,0%	0,0%	44,16
	Custom 90321020 Origin CN							
<b>Delivery note Nr.: 1935000005554, dated 27. 08. 2019</b>								
<b>Order Nr.: E-Igor-190819</b>								
9. 5046CR9408	DRIVER EVDevo RS485 CAREL	1,00	KOS	132,10	36,0%	0,0%	0,0%	84,54
	Custom 90328900 Origin IT							

Registiran uporabnik: EMPOR, HLADILNI SISTEMI, d.o.o. | Obrazec: AT4

Transakcijski račun/Account No.:  
 SKB BANKA d.d., Ljubljana: 0316 2100 6121 026  
 SWIFT CODE: SKBAS12X, IBAN: SI56 0316 2100 6121 026

Nasa ID številka za DDV: SI75356384, Matična št.: 5340942000, Št. reg. vložka: 1/05623/00, Osnovni kapital: 125.188,00 EUR, SRG: 2003/8391

empor@empor.si, www.empor.si

Client

**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-008502**

Page: 2/4

Place and date: Ljubljana, 27.08.2019  
Date of delivery: 27.08.2019  
Date of maturity: 26.10.2019  
Days for payment: 60 days  
Terms of payment: Bank transfer  
Customer VAT ID number: HR78156892508  
Currency: EUR

Poz Code	Description	Quantity	EM	Price	Dsc	Rebate	VAT	Amount
10. 5044DF3028	CHECK VALVE NRV 28s-28mm DANFOSS 0020-1025.00	3,00	KOS	178,00	46,0%	0,0%	0,0%	288,36
	Custom 84813099 Origin CN							
11. 5042CS4135	BALL VALVE 6590/11A 35mm CASTEL PS=45bar;	1,00	KOS	108,05	60,0%	0,0%	0,0%	43,22
	Custom 84818081 Origin IT							
12. 5042CS4154	BALL VALVE 6590/17A 54mm CASTEL PS=45bar;	2,00	KOS	232,37	60,0%	0,0%	0,0%	185,90
	Custom 84818081 Origin IT							
13. 5042CS4164	BALL VALVE 6591/M64A CASTEL PS=45bar;	1,00	KOS	237,02	60,0%	0,0%	0,0%	94,81
	Custom 84818081 Origin IT							
14. 5042CS4176	BALL VALVE 6571/24A 76mm CASTEL PS=45bar; ex 6591/24A	2,00	KOS	575,54	60,0%	0,0%	0,0%	460,43
	Custom 84818081 Origin IT							
15. 5057CS8411	FILTER CORE 4495/C CASTEL H-48	6,00	KOS	30,83	60,0%	0,0%	0,0%	73,99
	Custom 84219990 Origin CN							
16. 5057CS8412	FILTER CORE 4496/C CASTEL H-100	1,00	KOS	55,49	60,0%	0,0%	0,0%	22,20
	Custom 84219990 Origin CN							
17. 5057CS4491	FILTER CORE 4490/A CASTEL H-48	15,00	KOS	13,28	60,0%	0,0%	0,0%	79,68
	Custom 84219990 Origin CN							
18. 5054CS4510	STRAINER 4520/M10 CASTEL	3,00	KOS	20,05	60,0%	0,0%	0,0%	24,06
	Custom 84212980 Origin IT							
19. 5144CO5024	ELECTRIC HEATER RCE 024 SHS 26/32 LU-VE	2,00	KOS	28,39	45,0%	0,0%	0,0%	31,23
	Custom 84159000 Origin IT							
20. 5201CO1522	EVAPORATOR SHS 22 LU-VE Q=1,57kW; dT=10K	1,00	KOS	250,68	45,0%	0,0%	0,0%	137,87
	Custom 84189910 Origin IT							

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**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-008502**

Page: 3/4

Place and date: Ljubljana, 27.08.2019

Date of delivery: 27.08.2019

Date of maturity: 26.10.2019

Days for payment: 60 days

Terms of payment: Bank transfer

Customer VAT ID number: HR78156892508

Currency: EUR

Poz Code	Description	Quantity	EM	Price	Dsc	Rebate	VAT	Amount
21. ++0003	Logistics costs EXPORT	1,00		63,00	0,0%	0,0%	0,0%	63,00
<b>Total</b>								<b>7.473,49</b>
<b>Discount</b>								<b>3.571,16</b>
<b>VAT</b>								<b>0,00</b>
<b>Total amount</b>								<b>3.902,33</b>

VAT	Amount	VAT	Total amount
	3.839,33	0,00	3.839,33
	63,00	0,00	63,00

Suppliers declaration for products having preferential origin status  
COMMISSION IMPLEMENTING REGULATION (EU) No. 2015/2447

DECLARATION

I, the undersigned, declare that the goods listed on this document no. 19-391-008502 origin in European Community ( except the goods on the position 4,8,10,15,16 and 17 ) and satisfy the rules of origin governing preferential trade with:  
NO,CH,IS,LI,PL,HU,CZ,SK,RO,BG,EE,LV,LT,SI,IL,CY,MT,MK,BA,XC,XL,TN,MA,DZ,EG,JO,LB,SY,FO,ZA,MX,TR,ACP,OCT,GSP.

I undertake to make available to the customs authorities any further supporting documents they require.

Ljubljana, 27.08.2019  
Sara Škerić  
Assistant

empor@empor.si, www.empor.si

Client

**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-008502**

Page: 4/4

Place and date: Ljubljana, 27.08.2019  
Date of delivery: 27.08.2019  
Date of maturity: 26.10.2019  
Days for payment: 60 days  
Terms of payment: Bank transfer  
Customer VAT ID number: HR78156892508  
Currency: EUR

Terms of delivery: DAP RIJEKA

Net weight: 117 kg

Gross weight: 119 kg

Number of colli: 1

Prepared by:

.Sara Škorič

On the basis of point 1. of article 46. of ZDDV-1, VAT is not included.

In case of payment delay of the invoice, we are withholding the right to charge delay interests according to the law !!!

**EMPOR**  
HLADILNI SISTEMI  
04 Finance

empor@empor.si, www.empor.si

Client

**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-010779**

Page: 1/2

Place and date: Ljubljana, 04.11.2019

Date of delivery: 04.11.2019

Date of maturity: 03.01.2020

Days for payment: 60 days

Terms of payment: Bank transfer

Customer VAT ID number: HR78156892508

Currency: EUR

Poz Code	Description	Quantity	EM	Price	Disc	Rebate	VAT	Amount
Delivery note Nr.: 1935000007159, dated 4. 11. 2019								
Order Nr.: E-Igor-281019								
1. 5029DX9992	TWO CONNECTORS WITH WIRES 1,5m CW15-KIT DIXELL for XC 650, IC 121 CX, IC 111 CX	14,00	KOS	20,50	47,0%	0,0%	0,0%	152,11
	Custom 85444290 Origin IT							
2. ++0003	Logistics costs EXPORT	1,00		12,00	0,0%	0,0%	0,0%	12,00

**Total 299,00**

**Discount 134,89**

**VAT 0,00**

**Total amount 164,11**

VAT	Amount	VAT	Total amount
	152,11	0,00	152,11
	12,00	0,00	12,00

Payment in advance	Amount
	152,11

**Open payment 12,00**

Suppliers declaration for products having preferential origin status  
COMMISSION IMPLEMENTING REGULATION (EU) No. 2015/2447

DECLARATION

I, the undersigned, declare that the goods listed on this document no. 19-391-010779 origin in European Community and satisfy the rules of origin governing preferential trade with:

NO,CH,IS,LI,PL,HU,CZ,SK,RO,BG,EE,LV,LT,SI,IL,CY,MT,MK,BA,XC,XL,TN,MA,DZ,EG,JO,LB,SY,FO,ZA,MX,TR,ACP,OCT,GSP.

I undertake to make available to the customs authorities any further supporting documents they require.

Ljubljana, 04.11.2019

Sara Škorjanc

Assistant

empor@empor.si, www.empor.si

Client

**AEDIUM d.o.o.**  
**LUŽINE 1**

**HR-51000 RIJEKA**  
**Croatia**

**Invoice: 19-391-010779**

Page: 2/2

Place and date: Ljubljana, 04.11.2019  
Date of delivery: 04.11.2019  
Date of maturity: 03.01.2020  
Days for payment: 60 days  
Terms of payment: Bank transfer  
Customer VAT ID number: HR78156892508  
Currency: EUR

Terms of delivery: DAP RIJEKA

Net weight: 6 kg

Gross weight: 6 kg

Number of colli: 1

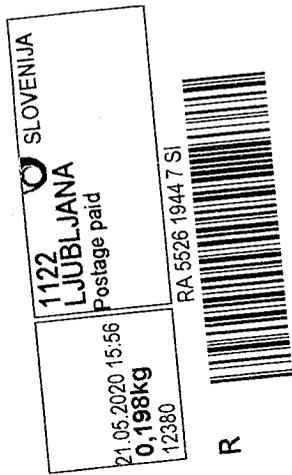
On the basis of point 1. of article 46. of ZDDV-1, VAT is not included.

In case of payment delay of the invoice, we are withholding the right to charge delay interests according to the law !!!

Prepared by:

.Sara Škorič

**EMPOR**  
HLADILNI SISTEMI  
04 Finance



FINANCIJSKA AGENCIJA

FRANA KURELCA 3

HR-51000 RIJEKA

Croatia