

Obrazac 3.

FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLAĆANJE
Z A G R E B 1

FINANCIJSKA AGENCIJA

OIB: 85821130368

Ulica grada Vukovara 70

10000 ZAGREB

(adresa nadležne jedinice)

09-12-2019

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA:

UR. BROJ:

Nadležni trgovački sud Trgovački sud u Zagrebu

Poslovni broj spisa St-2703/2019

PRIJAVA TRAZBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv A.N. BOEKEL HANDEL B.V

OIB 99023790790

Adresa / sjedište

Berrie 1, 1724 BB OUDKARSPEL, NIZOZEMSKA

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv VAGROS ZAGREB d.o.o.

OIB 66736723886

Adresa / sjedište

Zagreb, Slavonska avenija 7

PODACI O TRAZBINI:

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)

ugovor

Iznos dospjele tražbine 523.941,25 (kn)

Glavnica 517.393,62 (kn)

Kamate 6.547,63 (kn)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
(kn)

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

izvadak iz poslovnih knjiga, 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

ZAGREB, 06.12.2019.

Potpis vjerovnika

ZAJEDNIČKI ODVJETNIČKI URED
PRALJAK & SVIĆ
ZAGREB, RADNIČKA C. 37b

ODVJETNIK
MARKO PRALJAK

Zagreb, 6. prosinca 2019. godine
Naš broj: MPa-12/493

Poslovni broj: St-2703/2019

**FINANCIJSKA AGENCIJA
REGIONALNI CENTAR ZAGREB
Ulica grada Vukovara 70
10000 ZAGREB**

Vjerovnik: A.N.BOEKEL HANDEL B.V., Berrie 1, 1724 BB OUDKARSPER, NIZOZEMSKA,
OIB: 99023790790

Dužnik: VAGROS ZAGREB d.o.o., Zagreb, Slavenska avenija 7, OIB: 66736723886

PODNEŠAK VJEROVNIKA

2x

kojim prijavljuje tražbinu

1. Obavještava se Naslovno tijelo da je Vjerovnik u rubriciranom predmetu na zastupanje ovlastio odvjetnika Marka Praljka iz Zajedničkog odvjetničkog ureda Marko Praljak i Marin Svić, Zagreb, Radnička cesta 37b, pa se moli Naslovno tijelo sva pismena u ovom predmetu dostavljati na adresu imenovanog punomoćnika.

2. Vjerovnik i Dužnik su bili u poslovnom odnosu kupoprodaje pri čemu bi Vjerovnik na osnovu Dužnikove narudžbe isporučivao određenu robu

Dokaz: *nesporno;
Izvadak iz poslovnih knjiga;
neplaćeni računi;
po potrebi Vjerovnik će dostaviti i dodatnu dokumentaciju.*

3. Kako Dužnik do dana podnošenja ove prijave nije platio robu koju mu je Vjerovnik isporučio, i to u vrijednosti 517,395.25 kune, Vjerovnik je odlučio u skladu s Rješenjem Trgovačkog suda u Zagrebu, poslovni broj St-2703/2019, od 15. studenog 2019. godine, podnijeti ovu prijavu tražbine.

Dokaz: *Izvadak iz poslovnih knjiga Vjerovnika, izvornik;
neplaćeni računi.*

4. Stoga Vjerovnik ovim putem prijavljuje svoje ukupno potraživanje prema Dužniku u **iznosu 523.941,25 kune.**

Ukupno potraživanje uključuje:

- (i) Iznos glavnice duga za neplaćenu robu koja je Dužniku isporučena u visini od 517.393,62 kune;

- (ii) Iznos zakonskih zateznih kamata na glavnici duga za neplaćenu robu koja je Dužniku isporučena u visini od 6.547,63 kuna, a koja kamata je obračunata od dospeljeća pojedinog računa do dana otvaranja postupka sklapanja predstečajne nagodbe.

Dokaz: *Izračun kamata.*

5. Slijedom svega navedenog, Vjerovnik predlaže evidentirati ovu prijavu te utvrditi potraživanje Vjerovnika u iznosu 523.941,25 kune kuna kao nesporno.

A.N. BOEKEL HANDEL B.V.,
koje zastupa:
ZAJEDNIČKI ODVJETNICKI BUREAU
PRALJAK & SVIĆ
ZAGREB, RADNIČKA C. 37b
ODVJETNIK
MARKO PRALJAK
1

Prilog:

- *Obrazac prijave tražbine vjerovnika u 2 primjerka s pripadajućim dokazima;*
- *Punomoć, izvornik;*
- *Izvadak iz poslovnih knjiga Vjerovnika;*
- *Računi;*
- *Izračun kamata.*

POWER OF ATTORNEY	PUNOMOĆ
I/We A.N. BOEKEL HANDEL B.V., Berrie 1, 1724 BB OUDKARSPEL, NETHERLANDS, authorize to legally represent myself/us attorneys: Marko Praljak Marin Svić	Mi A.N. BOEKEL HANDEL B.V., Berrie 1, 1724 BB OUDKARSPEL, NIZOZEMSKA, ovlašćujem(o) da me (nas) pravno zastupaju odvjetnici: Marko Praljak Marin Svić
in the enforcement / litigation / pre-bankruptcy / bankruptcy procedure conducted before Financial Agency and Commercial court in Zagreb	u ovršnom / parničnom / predstečajnom / stečajnom postupku koji se vodi pred Financijskom agencijom i Trgovačkim sudom u Zagrebu
Reference number: St-2703/2019	pod poslovnim brojem: St-2703/2019
Against: VAGROS ZAGREB d.o.o., Zagreb, Slavonska avenija 7, OIB: 66736723886	Protiv: VAGROS ZAGREB d.o.o., Zagreb, Slavonska avenija 7, OIB: 66736723886
Furthermore, I/We authorize the above named lawyer/s to represent myself/us in all my/our legal procedures before the Financial Agency, competent commercial court and other competent bodies, especially to file an application for registration of our/my claim, to represent us/me on the pre-bankruptcy meetings, to vote in my/our name and in particular to sign the pre-bankruptcy settlement agreement in front of the competent commercial court on our behalf, and in order to protect and realize my/our rights and legally based interests, to take in my/our name all legal actions and use all legally anticipated means, file the law suits and other motions, receive money and financial values and issue the required receipt confirmations.	Nadalje ovlašćujem(o) ga, da me (nas) zastupa u svim mojim (našim) pravnim poslovima ispred Financijske agencije, nadležnog trgovačkog suda, kao i kod svih drugih državnih organa, a posebice da podnese(u) prijavu naše (moje) tražbine, da nas (me) zastupa(ju) na svim ročištima, da glasa(u) u naše (moje) ime i za moj (naš) račun i osobito da pred nadležnim trgovačkim sudom potpiše predstečajnu nagodbu za naš račun, te da radi zaštite i ostvarenja mojih (naših) prava i na zakonu osnovanih interesa poduzima sve pravne radnje i upotrijebi sva u zakonu predviđena sredstva, podnosi tužbe, prijedloge i ostale podneske, te da za mene (nas) prima novac i novčane vrijednosti i da o tome izdaje potvrde.
I/We accept that in case of absence of the lawyer/s, I/We shall be legally represented by: Vitorija Svić, and/or Ivan Krnic, and/or Dora Nikolić, and/or Josipa Jurčić, attorneys, and/or Mario Pavić, associate	Pristajem(o) da ga za slučaj spriječenosti zamijeni: Vitorija Svić, i/ili Ivan Krnic, i/ili Dora Nikolić, i/ili Josipa Jurčić, odvjetnici, i/ili Mario Pavić, odvjetnički vježbenik
In case of any disputes concerning the Attorneys' award, we agree to submit to jurisdiction of the court in Zagreb, Croatia.	Za slučaj spora glede nagrade pristajem(o) na nadležnost suda u Zagrebu, Hrvatska.
In <u>Oudkarspel</u> , on <u>29-11-2019</u>	U <u>Oudkarspel</u> , dne <u>29-11-2019</u>
 A.N. BOEKEL HANDEL B.V.	

Berrie 1
1724 BB OUDKARSPEL
HOLLAND
Tel. : +31-226-421479

	type	currency	factuur amount	Factuurdatum dd.mm.yyyy	due date dd.mm.yyyy or days	interest bedrag of %	interest type	interest start date dd.mm.yyyy	alres an
	0	EUR	3.605,00	03.07.2019	02.08.2019	8%	1	03.08.2019	0,00
	0	EUR	3.300,00	19.07.2019	18.08.2019	8%	1	19.08.2019	0,00
	0	EUR	5.085,00	02.08.2019	01.09.2019	8%	1	02.09.2019	0,00
	0	EUR	5.165,75	10.08.2019	09.09.2019	8%	1	10.09.2019	0,00
	0	EUR	7.455,00	22.08.2019	21.09.2019	8%	1	22.09.2019	0,00
	0	EUR	8.703,05	24.08.2019	23.09.2019	8%	1	24.09.2019	0,00
	0	EUR	6.587,50	26.08.2019	25.09.2019	8%	1	26.09.2019	0,00
	0	EUR	9.010,00	28.08.2019	27.09.2019	8%	1	28.09.2019	0,00
	0	EUR	9.328,20	30.08.2019	29.09.2019	8%	1	30.09.2019	0,00
	0	EUR	11.260,75	06.09.2019	06.10.2019	8%	1	07.10.2019	0,00



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niels@boekelwaarland.nl +31-226700504
joost@boekelwaarland.nl +31-226700507

Invoice

Invoice 1914700
Date 03-07-19
VAT-nr HR66736723886

VAGROS ZAGREB d.o.o.
Slavonska avenija 7
10000 ZAGREB
Kroatie

Date of delivery 03-07-19
Our ordernr #181742
Deliveryterm Free Carrier Holland

Reference L27-05
Trucknr LJ 837UU///KK SR 154

Quantity	Description	Origin	Price €	Total €
200	Celeriac 15+ pieces 10kg bag	NL	8,8000	1.760,00
180	Leek 10kg carton box	NL	10,2500	1.845,00
380	coll			
Total (VAT excluded)				3.605,00

Payment within 30 days

All our transactions will be governed by our General Terms and Conditions only, which are filed with the COC of Alkmaar under number 37083659. Upon request we will send you, free of charge, a copy of this General Terms and Conditions.



www.boekelwaarland.nl
SKAL: 105376/ NL-BIO-01

Bank: ABN AMRO Alkmaar
IBAN: NL94 ABNA 0589 8360 80
Swiftcode : ABN ANL 2A

VAT: NL 812349040 B01
COC Alkmaar nr. 37083659



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Invoice

Invoice 1915931
Date 19-07-19
VAT-nr HR66736723886

VAGROS ZAGREB d.o.o.
Slavonska avenija 7
10000 ZAGREB
Kroatie

Date of delivery 19-07-19
Our ordernr #183207
Deliveryterm Free Carrier Holland

Reference L30/01 VEEN: Company Vos
Trucknr A42 K 708 / T69 O 624

Quantity	Description	Origin	Price €	Total €
200	Onions 50/70 10kg bag	NL	2,7500	550,00
1.000	Onions 60/80 10kg bag	NL	2,7500	2.750,00
1.200	colli		Total (VAT excluded)	3.300,00

Payment within 30 days

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Invoice

Invoice 1917058
Date 02-08-19
VAT-nr HR66736723886

VAGROS ZAGREB d.o.o.
Slavonska avenija 7
10000 ZAGREB
Kroatie

Date of delivery 02-08-19
Our ordernr #184334
Deliveryterm Free Carrier Holland

Reference L32-01
Trucknr ZG2848FI / ZG8408GH

Quantity	Description	Origin	Price €	Total €
300	Celeriac 10/12 pieces 10kg bag	NL	7,0000	2.100,00
180	Leek 10kg carton box	NL	7,2500	1.305,00
100	Parsley root 25/65 10kg bag	NL	9,5000	950,00
200	Red beetroots 100/300 10kg bag	NL	3,6500	730,00
780	colli	Total (VAT excluded)		5.085,00

Payment within 30 days

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COC Alkmaar nr. 37083659



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Invoice

Invoice 1917860
Date 10-08-19
VAT-nr HR66736723886

VAGROS ZAGREB d.o.o.
Slavonska avenija 7
10000 ZAGREB
Kroatie

Date of delivery 10-08-19 Reference L33-01 MOERKAPELLE - OUDKARSPEL
Our ordernr #185065
Deliveryterm Free Carrier Holland Trucknr ZG9142GR/ZG1611 FO

Quantity	Description	Origin	Price €	Total €
71	Cabbage red "new crop" 9/10 pieces 25kg bag	NL	8,2500	585,75
100	Celeriac 10/12 pieces 10kg bag	NL	7,0000	700,00
100	Celeriac 12/15 pieces 10kg bag	NL	7,0000	700,00
120	Leek 10kg carton box	NL	7,7500	930,00
1.000	Onions 60/80 10kg bag	NL	2,2500	2.250,00
1.391	colli		Total (VAT excluded)	5.165,75

Payment within 30 days

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Invoice

Invoice 1918740
Date 22-08-19
VAT-nr HR66736723886

VAGROS ZAGREB d.o.o.
Slavonska avenija 7
10000 ZAGREB
Kroatie

Date of delivery 22-08-19
Our ordernr #185911
Deliveryterm Free Carrier Holland

Trucknr ZG 2849 FI / ZG 1760 EH

Quantity	Description	Origin	Price €	Total €
80	Cabbage red 9/10 pieces 25kg bag	NL	9,0000	720,00
600	Carrots 50/250 5kg plastic	NL	1,5000	900,00
225	Cauliflower 6 pieces carton box	NL	7,8000	1.755,00
200	Celeriac 10/12 pieces 10kg bag	NL	6,2500	1.250,00
180	Leek 10kg carton box	NL	8,5000	1.530,00
200	Onions 60/80 10kg bag	NL	2,2500	450,00
100	Parsley root 25/65 10kg bag	NL	8,5000	850,00
1.585 colli		Total (VAT excluded)		7.455,00

Payment within 30 days

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Swiftcode: ABN ANL 2A

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COC Alkmaar nr. 37083659



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Invoice

Invoice 1918785
Date 24-08-19
VAT-nr HR66736723886

VAGROS ZAGREB d.o.o.
Slavonska avenija 7
10000 ZAGREB
Kroatie

Date of delivery 24-08-19 Reference L35-01 OUDKARSPEL: Boekel
Our ordernr #186264
Deliveryterm Free Carrier Holland Trucknr OS 412 KO / BM 250 CA

Quantity	Description	Origin	Price €	Total €
210	Cabbage red 5/6 pieces 15kg bag	NL	5,5500	1.165,50
280	Cauliflower 6 pieces carton box	NL	7,2000	2.016,00
400	Celeriac 10/12 pieces 10kg bag	NL	6,2500	2.500,00
72	Chinese cabbage 8 pieces	NL	7,4000	532,80
180	Leek 10kg carton box	NL	6,5000	1.170,00
125	Onions red 60/80 10kg bag	NL	3,7500	468,75
100	Parsley root 25/65 10kg bag	NL	8,5000	850,00
1.367	colli	Total (VAT excluded)		8.703,05

Payment within 30 days

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Bank: ABN AMRO Alkmaar
IBAN: NL94 ABNA 0589 8360 80
Swiftcode: ABN ANL 2A

VAT: NL 812349040 B01
COC Alkmaar nr. 37083659



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Invoice

Invoice 1919121
Date 26-08-19
VAT-nr HR66736723886

VAGROS ZAGREB d.o.o.
Slavonska avenija 7
10000 ZAGREB
Kroatie

Date of delivery 26-08-19 Reference L35-03 OUDKARSPEL: Boekel.
Our ordernr #186307
Deliveryterm Free Carrier Holland Trucknr ZG 2840 FI / ZG 2232 ED

Quantity	Description	Origin	Price €	Total €
140	Cabbage red 5/6 pieces 15kg bag	NL	6,0000	840,00
200	Carrots 50/250 5kg plastic	NL	1,5000	300,00
150	Cauliflower 6 pieces carton box	NL	6,4500	967,50
100	Celeriac 10/12 pieces 10kg bag	NL	6,2500	625,00
200	Celeriac 12/15 pieces 10kg bag	NL	6,2500	1.250,00
180	Leek 10kg carton box	NL	7,2500	1.305,00
200	Onions 60/80 10kg bag	NL	2,2500	450,00
100	Parsley root 25/65 10kg bag	NL	8,5000	850,00
1.270	colli		Total (VAT excluded)	6.587,50

Payment within 30 days

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Bank: ABN AMRO Alkmaar
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Swiftcode : ABN ANL 2A

VAT: NL 812349040 B01
COC Alkmaar nr. 37083659



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Invoice

Invoice 1919182
Date 28-08-19
VAT-nr HR66736723886

VAGROS ZAGREB d.o.o.
Slavonska avenija 7
10000 ZAGREB
Kroatie

Date of delivery 28-08-19
Our ordernr #186499
Deliveryterm Free Carrier Holland

Reference OUDKARSPEL: Boekel
Trucknr OS 870 KZ / OS 847 KR

Quantity	Description	Origin	Price €	Total €
280	Cabbage red 5/6 pieces 15kg bag	NL	6,0000	1.680,00
800	Carrots 50/250 5kg plastic	NL	1,4500	1.160,00
600	Celeriac 6/7 pieces 5kg in netbag	NL	3,2500	1.950,00
300	Leek 10kg carton box	NL	7,2500	2.175,00
200	Onions 50/70 10kg bag	NL	2,2000	440,00
300	Onions 60/80 10kg bag	NL	2,2000	660,00
200	Onions red 60/80 10kg bag	NL	3,7500	750,00
100	Red beetroots 60/80 10kg bag	NL	1,9500	195,00
2.780	colli		Total (VAT excluded)	9.010,00

Payment within 30 days

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SKAL: 105376/ NL-BIO-01

Bank: ABN AMRO Alkmaar
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Swiftcode : ABN ANL 2A

VAT: NL 812349040 B01
COC Alkmaar nr. 37083659



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Invoice

Invoice 1919235
Date 30-08-19
VAT-nr HR66736723886

VAGROS ZAGREB d.o.o.
Slavonska avenija 7
10000 ZAGREB
Kroatie

Date of delivery	30-08-19	Reference	L36-01 OUDKARSPEL: Boekel	
Our ordernr	#186714			
Deliveryterm	Free Carrier Holland	Trucknr	OS 871 KZ/ BM254 CA	
Quantity	Description	Origin	Price €	Total €
350	Cabbage red 5/6 pieces 15kg bag	NL	6,0000	2.100,00
400	Carrots 50/250 5kg plastic	NL	1,4500	580,00
800	Celeriac 6/7 pieces 5kg in netbag	NL	3,2500	2.600,00
144	Chinese cabbage 8 pieces	NL	7,8000	1.123,20
300	Leek 10kg carton box	NL	7,2500	2.175,00
200	Onions red 60/80 10kg bag	NL	3,7500	750,00
2.194	colli	Total (VAT excluded)	9.328,20	

Payment within 30 days

All our transactions will be governed by our General Terms and Conditions only, which are filed with the COC of Alkmaar under number 37083659. Upon request we will send you, free of charge, a copy of this General Terms and Conditions.



www.boekelwaardland.nl
SKAL: 105376/ NL-BIO-01

Bank: ABN AMRO Alkmaar
IBAN: NL94 ABNA 0589 8360 80
Swiftcode : ABN ANL 2A

VAT: NL 812349040 B01
COC Alkmaar nr. 37083659



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niels@boekelwaarland.nl +31-226700504
joost@boekelwaarland.nl +31-226700507

Invoice

Invoice 1919957
Date 06-09-19
VAT-nr HR66736723886

VAGROS ZAGREB d.o.o.
Slavonska avenija 7
10000 ZAGREB
Kroatie

Date of delivery 06-09-19 Reference L37-01 OUDKARSPEL: Boekel
Our ordernr #187184
Deliveryterm Free Carrier Holland Trucknr ZG 2836 FI / ZG 3129 EG

Quantity	Description	Class	Origin	Price €	Total €
210	Cabbage red 5/6 pieces 15kg bag		NL	6,0000	1.260,00
600	Carrots 50/250 5kg plastic		NL	1,4500	870,00
600	Celeriac 5/6 pieces 5kg bag		NL	3,0000	1.800,00
144	Chinese cabbage 8 pieces		NL	8,0000	1.152,00
375	Iceberg Lettuce 10 pieces carton box		NL	5,2500	1.968,75
540	Leek 10kg carton box		NL	7,5000	4.050,00
100	Red beetroots 100/300 10kg bag		NL	1,6000	160,00
2.569	colli			Total (VAT excluded)	11.260,75

Payment within 30 days

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SKAL: 105376/ NL-BIO-01

Bank: ABN AMRO Alkmaar
IBAN: NL94 ABNA 0589 8360 80
Swiftcode : ABN ANL 2A

VAT: NL 812349040 B01
COC Alkmaar nr. 37083659

GLAVNICA	OD	DO14	SALDO
GLAVNICA	DAN DOSPIJEĆA	15/11/2019	SALDO
		8.30%	
26,837.46	02/08/2019	634.69	27,472.15 kn
24,566.88	18/08/2019	491.61	25,058.49 kn
37,855.33	01/09/2019	637.01	38,492.34 kn
38,456.47	09/09/2019	577.16	39,033.63 kn
55,498.82	21/09/2019	681.50	56,180.32 kn
64,789.93	23/09/2019	766.12	65,556.05 kn
49,040.70	25/09/2019	557.59	49,598.29 kn
67,075.03	27/09/2019	732.13	67,807.16 kn
69,442.24	29/09/2019	726.38	70,168.62 kn
83,830.76	06/10/2019	743.45	84,574.21 kn
517,393.62 kn			523,941.25 kn



REPUBLIKA HRVATSKA
MINISTARSTVO FINACIJA
POREZNA UPRAVA

UPUTE O ISPUNJAVANJU I NAČINU KORIŠTENJA POTVRDE O OSOBNOM
IDENTIFIKACIJSKOM BROJU

- o Potvrda o osobnom identifikacijskom broju (dalje: Potvrda) ima značenje javne isprave.
- o Potvrdom osoba dokazuje svoj osobni identifikacijski broj (kratica OIB).
- o Potvrdu izdaje besplatno Porezna uprava.
- o Osoba kojoj je potvrda otuđena, koju je izgubila ili kojoj je na drugi način nestala zatražit će od Ministarstva financija - Porezne uprave, prema svom sjedištu odnosno prebivalištu, izdavanje nove Potvrde. Ministarstvo financija - Porezna uprava izdat će novu Potvrdu s oznakom DUPLIKAT.
- o Prilikom upisa u neku od službenih evidencija, osoba za potrebe upisa predložuje Potvrdu ili neku od drugih javnih isprava koja sadrži podatak o osobnom identifikacijskom broju.
- o Osoba u obavljanju svoje djelatnosti koristit će na računima, potvrdama i sličnim ispravama osobni identifikacijski broj iskazan u Potvrdi.
- o U nastavku nalazi se obrazac Potvrde (otkinuti po perforaciji).

POTVRDA O OSOBNOM IDENTIFIKACIJSKOM BROJU

OIB

99023790790

Ime i prezime /
naziv

A.N.BOEKEL HANDEL B.V.

Godina rođenja /
mjesto osnivanja,
upisa

OUDKKARSPHEL, NIZOZEMSKA

Datum izdavanja

06.12.2019.

Izdaje:

Ministarstvo financija - Porezna uprava
POMOĆNIK MINISTRA
RAVNATELJ
Božidar Kutleša, dipl. iur.



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1. *Introduction*
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 3. *Results*
 4. *Discussion*
 5. *Conclusion*
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ORDER ZAVRŠETI - REGISTRACIJE

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PRESTAZIONI MASSIME
PRIMAQUE TOPPENTA POWER

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