

**Obrazac 3.**

**FINANCIJSKA AGENCIJA**

OIB: 85821130368

Regionalni centar Split

Mažuranićevo šetalište 24b, 21000 Split

(adresa nadležne jedinice)

Nadležni trgovački sud Trgovački sud u Dubrovniku

Poslovni broj spisa St-119/2023

**FINANCIJSKA AGENCIJA**  
RC SPLIT

15-01-2024

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POŠTE

KLASNI

118-28-5012-24-28

**PRIJAVA TRAZBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU**

**PODACI O VJEROVNIKU:**

Ime i prezime / tvrtka ili naziv

Responsible Travel Ltd

OIB

03902313

Adresa / sjedište

Nile House, Nile Street, Brighton, East Sussex, BN11HW, United Kingdom

**PODACI O DUŽNIKU:**

Ime i prezime / tvrtka ili naziv

KORCULA ADVENTURES d.o.o.

OIB 03103704272

Adresa / sjedište

Lumbarda 44, 20260 Lumbarda

**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)

The following document are attached:

1. €135,000 loan agreement
2. €140,000 loan side agreement
3. Invoice statement summary
4. Invoice 39069
5. Invoice 39268
6. Invoice 39414

**7. Bank statement excerpt**

Iznos dospjele tražbine 277,260 € ( \_\_\_\_\_ kn)

Glavnica 277,260 € ( \_\_\_\_\_ kn)

Kamate \_\_\_\_\_ € ( \_\_\_\_\_ kn)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka \_\_\_\_\_ € ( \_\_\_\_\_ kn)

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

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:**

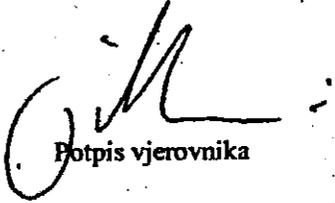
Pravna osnova izlučnog prava

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

Brighton 10.01.2024

  
Potpis vjerovnika

UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

MEMORANDUM FOR THE DIRECTOR

FROM: SAC, [illegible]

SUBJECT: [illegible]

Responsible travel

\_\_\_\_\_ on  
s jedne strane kao Vjerovnik (dalje u  
tekstu: Vjerovnik)

KORCULA ADVENTURES d.o.o.  
Lumbarda, Lumbarda 44,  
OIB:03103704272, zastupano po  
članu uprave Zoranu Franotović, s  
druge strane kao Dužnik (dalje u  
tekstu : Dužnik)

zaključili su danas sljedeći

**SPORAZUM O REGULIRANJU  
MEĐUSOBNIH ODNOSA**

**Članak 1.**

Vjerovnik i dužnik (dalje: stranke sporazuma) , suglasno ovim Sporazumom definiraju ukupan iznos dospjelog nepodmirenog potraživanja koji ima Vjerovnik naspram Dužnika, iznos duga koji stranke definiraju kao novu obvezu, način i rokove plaćanja tako utvrđenog duga.

**Članak 2.**

Stranke sporazuma suglasno utvrđuju ukupan dug Dužnika naspram Vjerovnika u iznosu od 175.000,00 EUR.

Dužnik je prema dogovoru stranaka na ime prve rate dobrovoljno platio iznos od 40.000,00 EUR

Kartica zaduženja sastavljena po Strankama sporazuma je u prilogu ovog Sporazuma i sastavni dio je

Responsible travel

\_\_\_\_\_ on  
the other part as the creditor (further in  
the tekst: Creditor)

and

KORCULA ADVENTURES d.o.o.  
Lumbarda, Lumbarda 44,  
OIB:03103704272, represented by  
member of the management board  
Zoran Franotović, on the other part as  
the debtor (Further in the tekst :  
Debtor)

concluded today an

**AGREEMENT REGULATING MUTUAL  
RELATIONS**

**Article 1.**

The Creditor and Debtor (further: contracting parties) in accordance with this Agreement define the total amount of the overdue outstanding claim that the Creditor has against the Debtor, the amount of debt that the parties define as a new obligation and the method and terms of payment of the debt thus determined.

**Article 2.**

The contracting parties agree to determine the total debt of the Debtor towards the Creditor in the amount of 175.000,00 EUR.

According to the parties' agreement, the debtor voluntarily paid the amount of EUR 40,000.00 for the first instalment.

ovog Sporazuma (prilog 1.).

Stranke sporazuma suglasno izjavljuju da osim prethodno opisanog nemaju daljnjeg ili drugog dospjelog, nedospjelog, knjiženog, neknjiženog duga ili duga iz bilo kakve druge osnove.

### Članak 3.

Vjerovnik izjavljuje da od Dužnika na ime ukupnog duga koji je opisan u prethodnom članku potražuje iznos od 135.000,00 (stotinu i trideset i pet tisuća) EUR, te izjavljuje da otpisuje u ostalom dijelu dug Dužnika u pogledu glavnice, kamata i troškova.

Stranke suglasno izjavljuju da će Dužnik tako ugovoreni ukupni dug iznosu od 135.000,00 EUR isplat Vjerovniku uvećano za kamate koje se za vrijeme tijeka otplate u ukupnom iznosu od 3.824,47 EUR, te kamate se uračunavaju u pojedinačne kvartalne rate u kojima Dužnik plaća glavnice i kamate u ukupnom iznosu od 138.824,47 EUR. Tako utvrđeni iznos duga od 138.824,47 EUR Dužnik se obvezuje platiti u 8 jednakih rata u iznosu od po 17.353,06 EUR s dospijećima: 30.09.2023, 31.12.2023, 31.03.2024, 30.06.2024, 30.09.2024, 30.12.2024, 31.03.2025. i 30.06.2025. (otplani plaćeni su u prilogu 2. i sastavni su dio ovog Sporazuma).

Osim duga koji je opisan ovim člankom Vjerovnik izjavljuje da nema nikakvih daljnjih potraživanja prema Dužniku po bilo kojem osnovu.

### Članak 4.

Stranke sporazuma u znak prihvata isti potpisuju, a sastavni dio Sporazuma jesu prilog 1 i prilog 2.

The debtor voluntarily paid the amount of 40.000,00 EUR.

The list of obligations is drawn up by the contracting parties and is an integral part of this Agreement, which is also attached to it (attachment 1).

The contracting parties agree that, apart from the previously described, they have no further or other due, overdue, recorded, unrecorded debt or debt from any other basis.

### Article 3.

The creditor declares that it claims the amount of EUR 135,000.00 (one hundred and thirty-five thousand) from the Debtor in the name of the total debt described in the previous article, and declares that it writes off the rest of the Debtor's debt in terms of principal, interest and costs.

The parties agree that the Debtor will pay the total debt thus contracted in the amount of 135,000.00 EUR to the Creditor, increased by the interest during the repayment period in the total amount of 3,824.47 EUR and these interests are included in the individual quarterly instalment plan in which the Debtor pays the principal and interest in the total amount of 138,824.47 EUR. The amount of the debt determined in this way is 138,824.47 EUR. The debtor undertakes to pay in 8 equal instalment payments in the amount of 17,353.06 EUR each with due dates on 30.09.2023, 31.12.2023, 31.03.2024, 30.06.2024, 30.09.2024, 30.12.2024, 31.03.2025. and 30.06.2025. (the instalment plan, attachment 2., is an integral part of this Agreement).

Apart from the debt described in this article, Creditor declares that it has no further claims against the Debtor on

U slučaju da postoji razlika u tekstu na engleskom jeziku, valjan je tekst na hrvatskom jeziku.

U Lombardi dana,

U Londonu dana,

DocuSigned by:  
  
208844C8FF374D1  
Responsible Travel

Responsible travel

DocuSigned by:  
*Coran Franđović*  
E8BF63C9F9084A7...  
KORCULAADVENTURES

any basis.

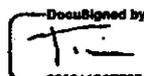
Article 4.

The contracting parties, as a sign of acceptance sign this agreement and Attachment 1. and 2. are an integral part of the Agreement.

In case there is a difference in the English text, the Croatian text is valid.

In Lombardi,

In Londonu,

DocuSigned by:  
  
208844C8FF374D1  
Responsible Travel

Responsible travel

DocuSigned by:  
*Coran Franđović*  
E8BF63C9F9084A7...  
KORCULAADVENTURES

Responsible travel

\_\_\_\_\_ on  
s jedne strane kao Vjerovnik (dalje u  
tekstu: Vjerovnik)

i  
KORCULA ADVENTURES d.o.o.  
Lumbarda, Lumbarda 44,  
OIB:03103704272, zastupano po  
članu uprave Zoranu Franotović, s  
druge strane kao Dužnik (dalje u  
tekstu : Dužnik)

zaključili su danas sljedeći

**SPORAZUM O REGULIRANJU  
MEĐUSOBNIH ODNOSA**

**Članak 1.**

Vjerovnik i dužnik (dalje: stranke  
sporazuma) suglasno ovim  
Sporazumom definiraju iznos  
potraživanja koje Vjerovnik ima  
prema Dužniku temeljem povrata  
predujmova gostima, način i rokove  
podmirivanja tako utvrđene obveze.

**Članak 2.**

Stranke sporazuma suglasno utvrđuju  
da Dužnik prema Vjerovniku iz  
osnova povrata predujmova gostima  
za razdoblje od 31.12.2019.g., pa do  
danas ima dugovanje u ukupnom  
iznosu od 140.000,00 EUR.

Kartica zaduženja sastavljena po  
Strankama sporazuma je u prilogu  
ovog Sporazuma i sastavni dio je  
ovog Sporazuma (prilog 1.).

Stranke sporazuma suglasno

Responsible travel

\_\_\_\_\_ on  
the other part as the creditor (further in  
the tekst: Creditor)

and

KORCULA ADVENTURES d.o.o.  
Lumbarda, Lumbarda 44,  
OIB:03103704272, represented by  
member of the management board  
Zoran Franotović, on the other part as  
the debtor (Further in the tekst :  
Debtor)

concluded today an

**AGREEMENT REGULATING MUTUAL  
RELATIONS**

**Article 1.**

The Creditor and Debtor (further:  
contracting parties) in accordance with  
this Agreement define the total amount  
of the overdue outstanding claim that  
the Creditor has against the Debtor,  
based on the return of advance  
payments to guests, the method and  
deadlines for settling the obligations  
thus determined.

**Article 2.**

The parties to the agreement agree  
that the Debtor has a debt to the  
Creditor in the total amount of EUR  
140,000.00 for the period from  
12/31/2019 to date

The list of obligations is drawn up by  
the contracting parties and is an  
integral part of this Agreement, which is

izjavljuju da osim prethodno opisanog nemaju daljnjeg ili drugog dospjelog, nedospjelog, knjiženog, neknjiženog duga ili duga iz bilo kakve druge osnove.

### Članak 3.

Stranke sporazuma suglasno utvrđuju da će Dužnik izvršiti povrat duga na način kako je ugovoreno ovim člankom.

Dug će se otplatiti iz dijela provizije temeljem ugovora o turističkoj agenciji i to na način da se od provizije u visini od 3.5% (razlika između provizije po starom ugovoru u iznosu od 7% i provizije koja se obračunava počevši od ove poslovne godine) vrši naplata duga. Obračun se obavlja s danom 02.05.2023.g. Vjerovnik je samo taj dio provizije ovlašten zadržati i izvršiti prijebom s dugom iz čl. 2. ovog Sporazuma. Prijebom se obavlja godišnje s danom 31.12

Dug se vraća i iz dobiti koju Dužnik ostvari i za koju Skupština donese odluku da postoje uvjeti za isplatu. Takvu Odluku je Dužnik dužan dostaviti Vjerovniku. Kad su ispunjeni uvjeti za podjelu dobiti isplata se obavlja 30.06. za dobit ostvarenu u prethodnoj poslovnoj godini.

Stranke sporazuma suglasno ugovaraju prethodne izvore i način isplate duga navedene u ovom članku sporazuma kao jedine načina podmirivanja utvrđenog duga.

### Članak 4.

Stranke sporazuma u znak prihvata isti potpisuju, a sastavni dio Sporazuma jesu prilog 1.

also attached to it (attachment 1).

The contracting parties agree that, apart from the previously described, they have no further or other due, overdue, recorded, unrecorded debt or debt from any other basis.

### Article 3.

The parties to the agreement agree that the Debtor will repay the debt in the manner agreed in this article.

The debt will be repaid from a part of the commission based on the contract on the travel agency, in such a way that the debt is collected from the commission in the amount of 3.5%. (the difference between the commission according to the old contract in the amount of 7% and the commission calculated starting from this business year). The calculation is performed on May 2, 2023. The creditor is authorized to keep only that part of the commission and set-off against the debt from Art. 2 of this Agreement. Offsetting is done annually on 31.12.

The debt will be repaid from the profit that the Debtor makes and for which the General Assembly decides that there are conditions for payment. The Debtor is obliged to deliver such a Decision to the Creditor. When the conditions for profit sharing are met, the payment is made on June 30. for the profit realized in the previous business year.

The parties to the agreement agree on the previous sources and method of payment of the debt specified in this article of the agreement as the only way to settle the established debt.

### Article 4.

U slučaju da postoji razlika u tekstu na engleskom jeziku, valjan je tekst na hrvatskom jeziku

The contracting parties, as a sign of acceptance sign this agreement and Attachment 1. is an integral part of the Agreement.

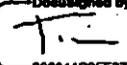
In case there is a difference in the English text, the Croatian text is valid

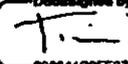
U Lombardi dana,

In Lombardi,

U Londonu dana,

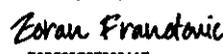
In Londonu,

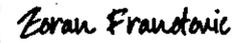
DocuSigned by:  
  
208844C8FF374D1

DocuSigned by:  
  
208844C8FF374D1

Responsible travel  
Responsible Travel

Responsible travel  
Responsible Travel

DocuSigned by:  
  
58DE3C9E08A47  
KORCULAADVENTURES  
Zoran Franotovic

DocuSigned by:  
  
58DE3C9E08A47  
KORCULAADVENTURES  
Zoran Franotovic

# Statement



**From**

responsibletravel.com Limited  
Projects - The Lanes  
Nile House, Nile Street,  
Brighton,  
East Sussex. UK  
BN1 1HW

**To:**

Korcula Adventures  
D.O.O.20263 Lumbarda 44  
Island Korcula  
Croatia  
20263

**A/c Ref.** KORCULAA  
**Statement Date** 10/01/2024

**Transactions** NOTE: All values are shown in GBP - Please pay us in GBP to our NEW bank account.  
This statement shows a summary of your unpaid invoices, including VAT where applicable. Please refer to original invoices for full details. If you have any queries or need copies of original invoices please email lyn@responsibletravel.com

<u>Date</u>	<u>Inv or credit number</u>		<u>Invoice</u>		<u>Credit</u>
10/07/2023	39069	£	3239.99		
03/08/2023	39268	£	1218.00		
11/08/2023	unallocated			£	3180.00
31/08/2023	39414	£	665.00		

<u>Current</u>	<u>Period 1</u>	<u>Period 2</u>	<u>Period 3</u>	<u>Older</u>
£ 0.00	£ 0.00	£ 0.00	£ 0.00	£ 1942.99

PLEASE NOTE our new bank details:

Please quote your A/c Ref on your remittance and send to our NEW bank account with Unity Trust Bank.

**Total Now Due** £ 1942.99

Account Name: Responsibletravel.com Limited

Sort Code: 60-83-01

Account Number: 20489834

If paying from outside UK use the full IBAN & our account no. in notes field

Swift Code (BIC)\*: NWBKGB2L

IBAN Number \*: GB93NWBK60023571418024

\* Unity Trust is a clearing bank. This means the IBAN / Swift details relate to NatWest and are correct as shown above.

responsibletravel.com Limited  
Projects - The Lanes  
Nile House, Nile Street,  
Brighton,  
East Sussex. UK  
BN1 1HW  
VAT Reg No:GB 768 7119 85

# RESPONSIBLE TRAVEL

Invoice Page 1

Korcula Adventures  
D.O.O.20263 Lumbarda 44  
Island Korcula  
Croatia  
HR 03103704272  
20263  
Croatia

Invoice Number 39069  
Invoice Date 10/07/2023  
Accounts Ref. KORCULAA

VAT Reg No:

Details	Net	VAT %	VAT
15 Jul 2023 Helen Styring BOOKED £3,400.00 10.50% £357.00	3,239.99	0.00	0.00
16 Jul 2023 Tessa Cranfield booked £5,200.00 10.50% £546.00			
16 Jul 2023 Catherine Harris BOOKED £5,757.00 10.50% £604.49			
16 Jul 2023 Debbie Songhurst BOOKED £6,800.00 10.50% £714.00			
20 Jul 2023 Giota Alevizou BOOKED £4,500.00 10.50% £472.50			
29 Jul 2023 Jeff Studholme booked £5,200.00 10.50% £546.00			
Total booking value: £30,857.00			
Total commission: £3,239.99			

Please note our NEW bank details and always quote your Account Ref on your remittance.  
Full terms and conditions relating to your membership see:  
[www.responsibletravel.com/copy/responsibletravelcom-terms-and-conditions-of-membership](http://www.responsibletravel.com/copy/responsibletravelcom-terms-and-conditions-of-membership)

Please make direct GBP payments to our NEW bank:  
Unity Trust Bank, Responsibletravel.com Ltd,  
Sort code: 60-83-01  
Account No: 20489834

If paying from a bank outside the UK always quote our sort code &  
account number as well as the IBAN otherwise funds may not arrive in our  
account.

IBAN: GB93NWBK60023571418024 SWIFTBIC : NWBKGB2L

Total Net Amount £ 3,239.99  
Total VAT Amount £ 0.00  
Total Invoice GBP £ 3,239.99

responsibletravel.com Ltd, Company registration number 03902313

responsibletavel.com Limited  
Projects - The Lanes  
Nile House, Nile Street,  
Brighton,  
East Sussex. UK  
BN1 1HW  
VAT Reg No:GB 768 7119 85

# RESPONSIBLE TRAVEL

Invoice Page 1

Korcula Adventures  
D.O.O.20263 Lumbarda 44  
Island Korcula  
Croatia  
HR 03103704272  
20263  
Croatia

Invoice Number 39268  
Invoice Date 03/08/2023

Accounts Ref. KORCULAA

VAT Reg No:

Details	Net	VAT %	VAT
06 Aug 2023 Gila Sharon - £7,000.00 10.50% £735.00	1,218.00	0.00	0.00
27 Aug 2023 Helen Bevis BOOKED £4,600.00 10.50% £483.00			
Total booking value: £11,600.00			
Total commission: £1,218.00			

Please note our NEW bank details and always quote your Account Ref on your remittance.  
Full terms and conditions relating to your membership see:  
[www.responsibletavel.com/copy/responsibletavelcom-terms-and-conditions-of-membership](http://www.responsibletavel.com/copy/responsibletavelcom-terms-and-conditions-of-membership)

Please make direct GBP payments to our NEW bank:  
Unity Trust Bank, Responsibletavel.com Ltd,  
Sort code: 60-83-01  
Account No: 20489834

If paying from a bank outside the UK always quote our sort code &  
account number as well as the IBAN otherwise funds may not arrive in our  
account.

IBAN: GB93NWBK60023571418024 SWIFTBIC : NWBKGB2L

Total Net Amount £ 1,218.00

Total VAT Amount £ 0.00

Total Invoice GBP £ 1,218.00

responsibletavel.com Ltd, Company registration number 03902313

responsibletravel.com Limited  
 Projects - The Lanes  
 Nile House, Nile Street,  
 Brighton,  
 East Sussex. UK  
 BN1 1HW  
 VAT Reg No:GB 768 7119 85



Invoice Page 1

Korcula Adventures  
 D.O.O.20263 Lumbarda 44  
 Island Korcula  
 Croatia  
 HR 03103704272  
 20263  
 Croatia

Invoice Number 39414  
 Invoice Date 31/08/2023

Accounts Ref. KORCULAA

VAT Reg No:

Details	Net	VAT %	VAT
in addition to inv 39385 (paid with thanks) 15 Jul 2023 Emma Ginns BOOKED £4,000.00 7.00% £280.00 Total booking value: £4,000.00 Total commission charged : £280.00 on inv 39385 should be charged at 10.5% = £420 Additional £140 due	140.00	0.00	0.00
05 Aug 2023 Rebecca Keeble BOOKED £5,000.00 10.50% £525.00 Total booking value: £5,000.00 Total commission: £525.00	525.00	0.00	0.00

Please note our NEW bank details and always quote your Account Ref on your remittance.  
 Full terms and conditions relating to your membership see:  
[www.responsibletravel.com/copy/responsibletravelcom-terms-and-conditions-of-membership](http://www.responsibletravel.com/copy/responsibletravelcom-terms-and-conditions-of-membership)

Please make direct GBP payments to our NEW bank:  
 Unity Trust Bank, Responsibletravel.com Ltd,  
 Sort code: 60-83-01  
 Account No: 20489834

Total Net Amount £	665.00
Total VAT Amount £	0.00
Total Invoice GBP £	665.00

If paying from a bank outside the UK always quote our sort code &  
 account number as well as the IBAN otherwise funds may not arrive in our  
 account.

IBAN: GB93NWBK60023571418024 SWIFTBIC : NWBKGB2L

responsibletravel.com Ltd, Company registration number 03902313





Account Statement

Printed On:10/01/2024 18:59

Search Criteria:

Account Number: 93516172 Statement Date: Absolute From: 11/08/2023 To: 11/08/2023

Search Result

Account Number	Account Name	Currency	Account Type / Status
93516172	RESPONS.COM LTD	GBP	Current / OPEN
IBAN	Bank Identifier	Bank Name	
GB61BUKB20128093516172	201280	BARCLAYS BANK UK	

Address

Leicester, Leicestershire, UNITED KIN , LE87,2BB

Opening Ledger	Total Payment Amount / Payment Count	Total Receipt Amount / Receipt Count	Transaction Count	Latest / Closing Ledger
----------------	--------------------------------------	--------------------------------------	-------------------	-------------------------

11/08/2023

(1) Entry Date	Transaction Details	(2) Transaction Type	Payment Amount	Receipt Amount	Ledger Balance
	Balance Brought Forward				
1	[REDACTED]				
1	[REDACTED]				
1	[REDACTED]	Journal Payment Lib			
1	[REDACTED]				
1	[REDACTED]				
1	[REDACTED]	Journal Payment Lib			
1	[REDACTED]				
1	[REDACTED]				
1	[REDACTED]				
1	[REDACTED]				
1	[REDACTED]				
1	[REDACTED]				
1	[REDACTED]				
1	[REDACTED]				
1	[REDACTED]				
1	[REDACTED]				
1	[REDACTED]				
1	[REDACTED]				
1	[REDACTED]				
11/08/2023	1/KORCULA ADVENT * 150072*INVOICE NU* TFR	Transfer		3,180.00	
1	[REDACTED]				
	Balance Carried Forward				

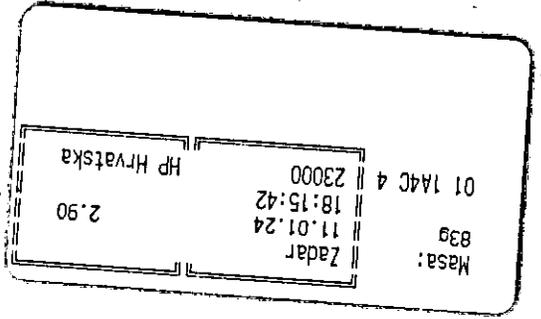
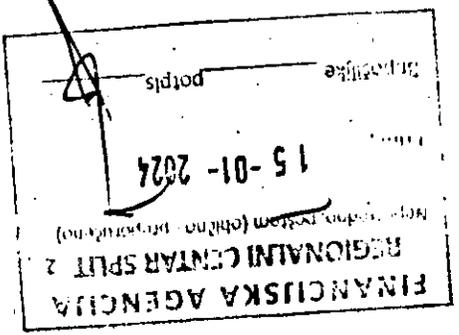
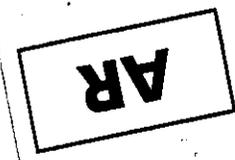
(1) - Primary Sort, (2) - Secondary Sort

The following columns are truncated Cleared Status  
You may have to adjust to a larger paper size and/or use a landscape paper orientation to have all the data found in summary grids appear on the printed paper.



- 24 POSTROJENI BOPRAK ST-MB/2023 -

FINANCIJSKA AGENCIJA - FINA  
REGIONALNI CENTAR SPLIT  
Hrvatsko  
Matičarski list 24B  
HR - 21000 SPLIT



RESPONSIBLE TRAVEL LTD  
NILE HOUSE, NILE STREET, BRIGHTON,  
EAST SUSSEX, BN11HW, UK  
UJEDNIENO KRAJESTVO

**AR**

**AR**

2