

### Obrazac 3.

**FINANCIJSKA AGENCIJA**  
ODSJEK ZA PRIJEM, EVIDENTIRANJE  
I POHRANU OSNOVA ZA PLAĆANJE  
Z A G R E B 2

#### FINANCIJSKA AGENCIJA

OIB: 85821130368

RC Zagreb, Ulica grada Vukovara 70, 10 000 Zagreb

(adresa nadležne jedinice)

**12 -06- 2025**

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POSTE

KLASA:

UR. BROJ:

Nadležni trgovački sud Trgovački sud u Zagrebu

Poslovni broj spisa St-1035/2025

### PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

#### PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv THE PEEL ENTERTAINMENT GROUP LIMITED

OIB 33239177900,

Adresa / sjedište

BROUGHTON HALL, SKIPTON, BD23 3AE NORTH BARN, Velika Britanija

#### PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv BRODOGRAĐEVNA INDUSTRIJA SPLIT d.d.

OIB 18556905592

Adresa / sjedište

Ulica Velimira Škorpika 11, 10 000 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)

Izvadak iz poslovnih knjiga od 14.7.2023.

Račun br. 2639

Račun br. 2649

Račun br. 2650

Račun br. 2651

Račun br. 2674

Račun br. 2675

Ovršni postupak na temelju vjerodostojne isprave u tijeku pred OGS ZG pod posl. br. Ovr-51070/2025

Iznos dospjele tražbine 492.420,73 EUR

Glavnica 376.633,57 EUR

Kamate 115.787,16 EUR

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

MAČEŠKI  
PARTNERI  
POSREDOVANJE  
POSREDOVANJE  
POSREDOVANJE

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

1.- Izvadak iz poslovnih knjiga od 14.7.2023. u ovjerenom prijevodu

2.- Račun br. 2639 u ovjerenom prijevodu

3.- Račun br. 2649 u ovjerenom prijevodu

4.- Račun br. 2650 u ovjerenom prijevodu

5.- Račun br. 2651 u ovjerenom prijevodu

6.- Račun br. 2674 u ovjerenom prijevodu

7.- Račun br. 2675 u ovjerenom prijevodu

8.- Obračun zateznih kamata od 5.6.2025.

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

Naziv ovršne isprave

\_\_\_\_\_

### PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

\_\_\_\_\_

Dio imovine na koji se odnosi razlučno pravo

\_\_\_\_\_

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

Rijeka, 9.6.2025.

Potpis vjerovnika

**MAČEŠIĆ I  
PARTNERI**  
odvjetničko društvo d.o.o.  
Ante Starčevića 12, Rijeka

**Anita  
Krizmanić**  
ODVJETNICA



**PUNOMOĆ**

**POWER OF ATTORNEY**

Ovim se opunomoćuje

We, the undersigned, hereby appoint

**MIRO LJUB MAČEŠIĆ**

**ANITA KRIZMANIĆ**

**TONI ŠTIFANIĆ**

odvjetnici u MAČEŠIĆ I PARTNERI d.o.o. Rijeka/

attorneys at law at MACESIC & PARTNERS LLC Rijeka

da nas zastupa

to be attorney for us in proceedings

pred/at: Trgovačkim sudom u Zagrebu i drugim nadležnim sudom, javnim bilježnikom

i financijskom agencijom (FINA) / Commercial court in Zagreb and other

competent court, Notary Public and Financial Agency (FINA)

radi/for: predstečajnog postupka / pre-bankruptcy proceeding

posl. br./ file no.: St-1035/2025

protiv / versus: BRODOGRAĐEVNA INDUSTRIJA SPLIT d.d., Ulica Velimira Škorpika  
11, 10 000 Zagreb, OIB 18556905592

Ovlašćujemo ih da nas zastupaju u svim našim pravnim poslovima na sudu i izvan suda i kod svih drugih organa, te da radi zaštite i ostvarenja naših na zakonu osnovanih prava,



poduzimaju sve pravne radnje i upotrijebe sva u zakonu predviđena sredstva, a naročito da podnose tužbe i ostale podneske, da sklapaju poravnanja i ugovore te da primaju novac i novčane vrijednosti i o tome izdaju potvrde, ali jedino u svezi gornjeg postupka.

We authorize them to represent us in all legal matters at Court as well as with all state authorities with aim to safeguard and establish our legal rights, to act in all legal proceedings and to use all remedies provided by Law, especially to file Plaints and other Briefs, to conclude settlements and contracts, to receive moneys and other values and to issue receipts, but all only in above matter.

u KERRY ANNE DALEY.

At

A handwritten signature in black ink, appearing to read 'U.A. Pez', is written over a horizontal line.

28/5/2025.

PEEL  
Weir Chambers  
1 Water Street  
Skipton  
North Yorkshire  
BD23 1PQ

Tel: +44 (0) 1756 796 176

OIB:

OIB:

Obračun izradio/ la:

Datum obračuna: 05.06.2025

**Obračun zateznih kamata  
za razdoblje od 15.07.2023 do 06.06.2025**

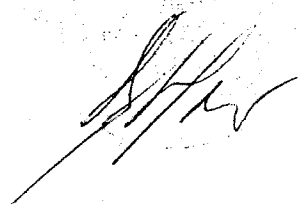
**Kamatni list broj 1187**

| Datum od   | Datum do   | Dani | Otplata | Zaduženje  | Stanje     | Osnovica   | Stopa % | Koeficijent | Kamate    | Opis |
|------------|------------|------|---------|------------|------------|------------|---------|-------------|-----------|------|
| 15.07.2023 | 31.12.2023 | 170  |         | 376.633,57 | 376.633,57 | 376.633,57 | 12,00   | 0,00000000  | 21.050,21 |      |
| 01.01.2024 | 30.06.2024 | 182  |         |            | 376.633,57 | 376.633,57 | 12,50   | 0,00000000  | 23.410,97 |      |
| 01.07.2024 | 31.12.2024 | 184  |         |            | 376.633,57 | 376.633,57 | 12,25   | 0,00000000  | 23.194,87 |      |
| 01.01.2025 | 06.06.2025 | 156  |         |            | 376.633,57 | 376.633,57 | 11,15   | 0,00000000  | 17.948,40 |      |
| SVEUKUPNO: |            |      |         | 376.633,57 |            |            |         |             | 85.604,45 |      |

Ovlaštena osoba

Ovaj se prijevod sastoji od  
stranica 1 / listova 3.  
R.br. u knjizi ovjere 310/2023  
Datum: 21. 7. 2023.

Ovjereni prijevod s engleskog  
*Izjava The Peel Entertainment – Brodosplit d.d. (14. 7. 2023.)*

A handwritten signature in black ink, located in the bottom right corner of the page. The signature is stylized and appears to be a combination of letters, possibly 'S' and 'H'.



## IZJAVA

BRODOSPLIT d. d. (BRODOSPLIT JSC)  
Put Supavla 21  
21000 Split  
Hrvatska  
PDV ID: HR  
18556905592

| Račun broj | Dospjeli iznos<br>nepodmirene<br>glavnice | Datum<br>dospijeca | Dnevna<br>stopa<br>kamata | Dana | Kamate,<br>ukupno (£) | Sveukupno<br>(glavnica +<br>kamate) |
|------------|-------------------------------------------|--------------------|---------------------------|------|-----------------------|-------------------------------------|
| 2639       | £57.600,00                                | 11. 3. 2021.       | £6,31                     | 829  | £5.230,99             | £61.830,99                          |
| 2649       | £14.108,77                                | 13. 5. 2021.       | £1,55                     | 733  | £1.136,15             | £15.244,92                          |
| 2650       | £86.713,87                                | 13. 5. 2021.       | £9,50                     | 733  | £6.963,50             | £93.677,37                          |
| 2651       | £10.115,00                                | 16. 7. 2021.       | £1,11                     | 730  | £810,30               | £10.925,30                          |
| 2674       | £56.106,78                                | 12. 8. 2021.       | £6,15                     | 700  | £4.305,00             | £60.411,78                          |
| 2675       | £100.800,00                               | 12. 8. 2021.       | £11,05                    | 700  | £7.735,00             | £108.535,00                         |
|            | £325.444,42                               |                    |                           |      | £26.180,94            | £351.625,36                         |

/Potpis: nečitak/  
Susannah Daley

Generalna direktorica za i u ime društva The Peel Entertainment Group Limited,  
sjedište: North Barn, Broughton, Skipton, Engleska, BD23 3AE  
Dana /rukopis: 14. srpnja/ 2023.

PEEL Entertainment  
North Barn, Broughton Hall  
Skipton, North Yorkshire  
BD23 3AE

Telefon: +44(0)1756 796176  
e-pošta: info@peelentertainment.com  
Internet: www.peelentertainment.com

PEEL Entertainment  
Registrirano u Engleskoj i Walesu  
Društvo br. 0369 4202  
PDV registracijski br. 108236043

Tomislav Bleiziffer, mag.eng.jez. i knjiž, stalni sudski tumač za engleski jezik,  
imenovan rješenjem predsjednika Županijskog suda u Slavonskom Brodu poslovni  
broj 4-Su-224/19 od 25.09.2019. potvrđujem da gornji prijevod potpuno odgovara  
izvorniku sastavljenom na engleskom jeziku.

Požega, 21. 7. 2023., Broj ovjere: 310/2023;  
Prijevod se sastoji od ukupno 1 (jedne) stranice.



## STATEMENT

BRODOSPLIT d. d. (BRODOSPLIT JSC)

Put Supavla 21

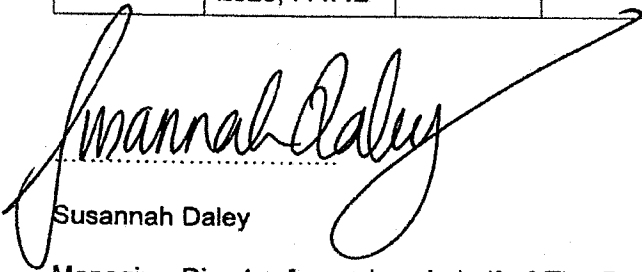
21000 Split

Croatia

VAT ID: HR

18556905592

| Invoice Number | Amount of Due Outstanding Principal | Due Date  | Interest Daily Rate | Days | Interest Total (£) | Grand Total (Principal + Interest) |
|----------------|-------------------------------------|-----------|---------------------|------|--------------------|------------------------------------|
| 2639           | £57,600.00                          | 11.3.2021 | £6.31               | 829  | £5,230.99          | £61,830.99                         |
| 2649           | £14,108.77                          | 13.5.2021 | £1.55               | 733  | £1,136.15          | £15,244.92                         |
| 2650           | £86,713.87                          | 13.5.2021 | £9.50               | 733  | £6,963.50          | £93,677.37                         |
| 2651           | £10,115.00                          | 16.7.2021 | £1.11               | 730  | £810.30            | £10,925.30                         |
| 2674           | £56,106.78                          | 12.8.2021 | £6.15               | 700  | £4,305.00          | £60,411.78                         |
| 2675           | £100,800.00                         | 12.8.2021 | £11.05              | 700  | £7,735.00          | £108,535.00                        |
|                | £325,444.42                         |           |                     |      | £26,180.94         | £351,625.36                        |

  
Susannah Daley

Managing Director for and on behalf of The Peel Entertainment Group Limited, Registered Office: North Barn, Broughton, Skipton, England, BD23 3AE

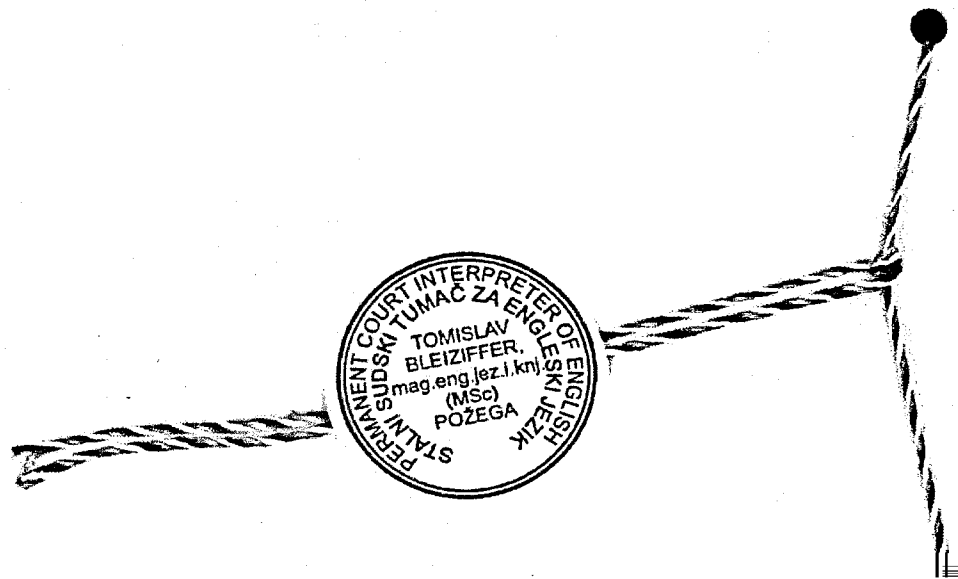
Dated this 14 day of July 2023

PEEL Entertainment  
North Barn, Broughton Hall  
Skipton, North Yorkshire  
BD23 3AE

Tel: +44 (0) 1756 796176  
Email: [info@peelentertainment.com](mailto:info@peelentertainment.com)  
Web: [www.peelentertainment.com](http://www.peelentertainment.com)

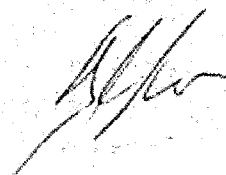
PEEL Entertainment  
Registered in England and Wales  
Company No: 0369 4202  
VAT Registration No: 108236043





Ovaj se prijevod sastoji od  
stranica 12 / listova 26.  
R.br. u knjizi ovjere 295/2023  
Datum: 11. 7. 2023.

Ovjereni prijevod s engleskog  
*Račun – Peel Entertainment Group Limited br. 2639 (Brodosplit)*





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## Račun

Brodosplit d.d  
Put Supavla 21  
21000 Split  
Hrvatska  
HR18556905592

| VAT broj    | Datum računa | Račun broj | Dospijeće plaćanja | Kupac broj |
|-------------|--------------|------------|--------------------|------------|
| 108 2360 43 | 9. 2. 2021.  | 0000002639 | 11. ožujka 2021.   | BRO003     |

| Opis                                        | Količina | Cijena  | PDV  | Neto    |
|---------------------------------------------|----------|---------|------|---------|
| Broj narudžbenice: 491624                   |          |         |      |         |
| Martin CDD6 zvučnici punog raspona (bijeli) | 4        | 166,67  | 0,00 | 666,68  |
| P89 Martin CDD6 stropni nosači (bijeli)     | 4        | 28,34   | 0,00 | 113,36  |
| Martin CDD5 zvučnici punog raspona (bijeli) | 6        | 108,00  | 0,00 | 648,00  |
| P89 Martin CDD4 stropni nosači (bijeli)     | 6        | 28,34   | 0,00 | 170,04  |
| Soundweb BSS BLU160                         | 1        | 2667,07 | 0,00 | 2667,07 |
| Denon DN300ZB uređaj za reprodukciju medija | 2        | 247,35  | 0,00 | 494,70  |



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## Račun

Put Supavla 21  
21000 Split  
Hrvatska

| VAT broj                                              | Datum računa | Račun broj | Dospijeće plaćanja | Kupac broj |
|-------------------------------------------------------|--------------|------------|--------------------|------------|
| 108 2360 43                                           | 9. 2. 2021.  | 0000002639 | 11. ožujka 2021.   | BRO003     |
| Opis                                                  | Količina     | Cijena     | PDV                | Neto       |
| Sennheiser EW100 G4 (Ch38 835 kapsula) bežični, ručni | 2            | 360,47     | 0,00               | 720,94     |
| Sennheiser ASA214 razdjelnik za distribuciju antene   | 1            | 433,45     | 0,00               | 433,45     |
| Sennheiser A1031U antenski moduli                     | 2            | 105,70     | 0,00               | 211,40     |
| Kabeli za bežični sustav mikrofona                    | 2            | 50,00      | 0,00               | 100,00     |
| Ipad                                                  | 2            | 343,85     | 0,00               | 687,70     |
| HDMI razdjelnik                                       | 1            | 150,00     | 0,00               | 150,00     |
| LED reflektori (za glasovir)                          | 4            | 249,55     | 0,00               | 998,20     |



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Put Supavla 21  
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Hrvatska

| VAT broj                                                                             | Datum računa | Račun broj | Dospijeće plaćanja | Kupac broj |  |  |
|--------------------------------------------------------------------------------------|--------------|------------|--------------------|------------|--|--|
| 108 2360 43                                                                          | 9. 2. 2021.  | 0000002639 | 11. ožujka 2021.   | BRO003     |  |  |
| Opis                                                                                 | Količina     | Cijena     | PDV                | Neto       |  |  |
| Leće LED reflektora                                                                  | 4            | 46,36      | 0,00               | 185,44     |  |  |
| Navođenje LED reflektorske rasvjete                                                  | 1            | 363,71     | 0,00               | 363,71     |  |  |
| Upravljački uređaj LED reflektora                                                    | 1            | 250,00     | 0,00               | 250,00     |  |  |
| PC sa zaslonom osjetljivim na dodir za svjetlosni sustav zabave i transportni sanduk | 1            | 3335,00    | 0,00               | 3335,00    |  |  |
| Bežična pristupna točka                                                              | 1            | 189,75     | 0,00               | 189,75     |  |  |
| Ipad i softver                                                                       | 1            | 343,85     | 0,00               | 343,85     |  |  |
| Tipke za igru                                                                        | 1            | 97,75      | 0,00               | 97,75      |  |  |



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21000 Split  
Hrvatska

| VAT broj                                    | Datum računa | Račun broj | Dospijeće plaćanja |         | Kupac broj |
|---------------------------------------------|--------------|------------|--------------------|---------|------------|
| 108 2360 43                                 | 9. 2. 2021.  | 0000002639 | 11. ožujka 2021.   |         | BRO003     |
| Opis                                        | Količina     | Cijena     | PDV                | Neto    |            |
| Apple TV                                    | 1            | 180,00     | 0,00               | 180,00  |            |
| Apple TV sigurnosni nosač                   | 1            | 25,00      | 0,00               | 25,00   |            |
| Horizon Bar                                 |              |            |                    |         |            |
| Soundweb BSS BLU160                         | 1            | 2667,07    | 0,00               | 2667,07 |            |
| RCF P21 10T (bijeli) FOH zvučnici           | 2            | 429,20     | 0,00               | 858,40  |            |
| Martin WM05 zakošeni monitori               | 2            | 250,00     | 0,00               | 500,00  |            |
| Denon DN300ZB uređaj za reprodukciju medija | 1            | 247,35     | 0,00               | 247,35  |            |



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Put Supavla 21  
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Hrvatska

| VAT broj                                              | Datum računa | Račun broj | Dospijeće plaćanja | Kupac broj |
|-------------------------------------------------------|--------------|------------|--------------------|------------|
| 108 2360 43                                           | 9. 2. 2021.  | 0000002639 | 11. ožujka 2021.   | BRO003     |
| Opis                                                  | Količina     | Cijena     | PDV                | Neto       |
| Sennheiser EW100 G4 (Ch38 835 kapsula) bežični, ručni | 6            | 360,47     | 0,00               | 2162,82    |
| Sennheiser ASA214 razdjelnik za distribuciju antene   | 2            | 433,45     | 0,00               | 866,90     |
| Sennheiser A1031U antenski moduli                     | 2            | 105,70     | 0,00               | 211,40     |
| Kabeli za bežični sustav mikrofona                    | 2            | 50,00      | 0,00               | 100,00     |
| Ipad                                                  | 2            | 343,85     | 0,00               | 687,70     |
| Pult rasvjete (TBC)                                   | 1            | 500,00     | 0,00               | 500,00     |
| Blackmagic Atem TV Studio                             | 1            | 750,00     | 0,00               | 750,00     |



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| VAT broj                                              | Datum računa | Račun broj | Dospijeće plaćanja |      | Kupac broj |
|-------------------------------------------------------|--------------|------------|--------------------|------|------------|
| 108 2360 43                                           | 9. 2. 2021.  | 0000002639 | 11. ožujka 2021.   |      | BRO003     |
| Opis                                                  |              | Količina   | Cijena             | PDV  | Neto       |
| Blackmagic SDI na HDMI mini konverter                 |              | 2          | 100,00             | 0,00 | 200,00     |
| Dodatni kabeli                                        |              | 1          | 606,17             | 0,00 | 606,17     |
| Funkcijska prostorija                                 |              |            |                    |      |            |
| Sennheiser EW100 G4 (Ch38 835 kapsula) bežični, ručni |              | 2          | 360,47             | 0,00 | 720,94     |
| Sennheiser ASA214 razdjelnik za distribuciju antene   |              | 1          | 433,45             | 0,00 | 433,45     |
| Sennheiser A1031U antenski moduli                     |              | 2          | 105,70             | 0,00 | 211,40     |
| Kabeli za bežični sustav mikrofona                    |              | 1          | 50,00              | 0,00 | 50,00      |





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Put Supavla 21  
21000 Split  
Hrvatska

| VAT broj                                  | Datum računa | Račun broj | Dospijeće plaćanja | Kupac broj |
|-------------------------------------------|--------------|------------|--------------------|------------|
| 108 2360 43                               | 9. 2. 2021.  | 0000002639 | 11. ožujka 2021.   | BRO003     |
| Opis                                      | Količina     | Cijena     | PDV                | Neto       |
| Ipad                                      | 2            | 343,85     | 0,00               | 687,70     |
| Martin CDD6 zidni nosači (crni)           | 6            | 166,67     | 0,00               | 1000,02    |
| Martin CDD6 zidni nosači (crni)           | 6            | 28,34      | 0,00               | 170,04     |
| Martin CDD8 zvučnici punog raspona (crni) | 2            | 345,00     | 0,00               | 690,00     |
| Martin CDD8 zidni nosači (crni)           | 2            | 28,34      | 0,00               | 56,68      |
| Subwoofer zvučnici (TBC)                  | 2            | 250,00     | 0,00               | 500,00     |
| Lumens VC-A60S kamera                     | 1            | 1250,00    | 0,00               | 1250,00    |

The PEEL Entertainment Group  
Pinetum, Broughton Hall  
Skipton, North Yorkshire  
BD23 3AE

Tel.: +44 (0) 1756 796176  
Fax: +44 (0) 1756 692505  
e-pošta: enquiries@peelentertainment.com  
Internet: www.peelentertainment.com

The PEEL Entertainment Group Limited  
Registrirano u Engleskoj i Walesu  
Društvo br. 3694202  
PDV reg. broj: 108236043



**peel**  
the peel entertainment group

## Račun

Put Supavla 21  
21000 Split  
Hrvatska

| VAT broj                                                                       | Datum računa | Račun broj | Dospijeće plaćanja |      | Kupac broj |
|--------------------------------------------------------------------------------|--------------|------------|--------------------|------|------------|
| 108 2360 43                                                                    | 9. 2. 2021.  | 0000002639 | 11. ožujka 2021.   |      | BRO003     |
| Opis                                                                           |              | Količina   | Cijena             | PDV  | Neto       |
| Kabeli/pomoćni materijal                                                       |              | 1          | 500,00             | 0,00 | 500,00     |
| Paluba za sunčanje                                                             |              |            |                    |      |            |
| Ipad                                                                           |              | 2          | 343,85             | 0,00 | 687,70     |
| JBL EON One Pro prenosivi zvučni sustav                                        |              | 1          | 933,69             | 0,00 | 933,69     |
| Denon DN300ZB uređaj za reprodukciju medija                                    |              | 1          | 247,35             | 0,00 | 247,35     |
| Martin CDD6WTXMAR 1x6,5" 2-stazni zvučnik 100V, prikladan za pomorstvo, bijeli |              | 22         | 286,36             | 0,00 | 6299,92    |
| Martin CDD6 WB6/8 zidni nosači prikladni za pomorstvo, bijeli                  |              | 22         | 127,27             | 0,00 | 2799,94    |



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## Račun

Put Supavla 21  
21000 Split  
Hrvatska

| VAT broj                                               | Datum računa | Račun broj | Dospijeće plaćanja |         | Kupac broj |
|--------------------------------------------------------|--------------|------------|--------------------|---------|------------|
| 108 2360 43                                            | 9. 2. 2021.  | 0000002639 | 11. ožujka 2021.   |         | BR0003     |
| Opis                                                   | Količina     | Cijena     | PDV                | Neto    |            |
| Crown XT12002 pojačalo                                 | 8            | 524,34     | 0,00               | 4194,72 |            |
| Soundweb BSS BLU160                                    | 1            | 2667,07    | 0,00               | 2667,07 |            |
| Glavni restoran                                        |              |            |                    |         |            |
| Martin CDD5 zvučnici punog raspona                     | 20           | 108,33     | 0,00               | 2166,60 |            |
| Martin CDD5 stropni nosači                             | 20           | 28,34      | 0,00               | 566,80  |            |
| Denon DN300ZB uređaj za reprodukciju medija            | 2            | 247,35     | 0,00               | 494,70  |            |
| Sennheiser EW100 G4 (Ch38 b835 kapsula) bežični, ručni | 2            | 360,47     | 0,00               | 720,94  |            |



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## Račun

Put Supavla 21  
21000 Split  
Hrvatska

| VAT broj                                                         | Datum računa | Račun broj | Dospijeće plaćanja | Kupac broj |
|------------------------------------------------------------------|--------------|------------|--------------------|------------|
| 108 2360 43                                                      | 9. 2. 2021.  | 0000002639 | 11. ožujka 2021.   | BRO003     |
| Opis                                                             | Količina     | Cijena     | PDV                | Neto       |
| Sennheiser ASA214 razdjelnik za distribuciju antene              | 1            | 433,35     | 0,00               | 433,35     |
| Sennheiser A1031U antenski moduli                                | 2            | 105,70     | 0,00               | 211,40     |
| Kabeli za bežični sustav mikrofona                               | 1            | 100,00     | 0,00               | 100,00     |
| Ipad                                                             | 2            | 343,85     | 0,00               | 687,70     |
| Stražnji dio kabinske palube                                     |              |            |                    |            |
| Martin CDD6WTXMAR 1x6,5" 2-stazni zvučni, prikladan za pomorstvo | 2            | 286,36     | 0,00               | 572,72     |
| Martin CDD6 WB6/8 zidni nosači prikladni za pomorstvo, bijeli    | 2            | 127,27     | 0,00               | 254,54     |



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## Račun

Put Supavla 21  
21000 Split  
Hrvatska

| VAT broj                                    | Datum računa | Račun broj | Dospijeće plaćanja | Kupac broj |
|---------------------------------------------|--------------|------------|--------------------|------------|
| 108 2360 43                                 | 9. 2. 2021.  | 0000002639 | 11. ožujka 2021.   | BRO003     |
| Opis                                        | Količina     | Cijena     | PDV                | Neto       |
| Denon DN300ZB uređaj za reprodukciju medija | 1            | 247,35     | 0,00               | 247,35     |
| Privatan prostor za jelo                    |              |            |                    |            |
| Martin CDD6 zvučnici punog raspona          | 4            | 166,67     | 0,00               | 666,68     |
| Martin SDD6 stropni nosači                  | 4            | 28,34      | 0,00               | 113,36     |
| Denon DN300ZB uređaj za reprodukciju medija | 1            | 247,35     | 0,00               | 247,35     |
| Pozadinska glazba (BGM) za cijeli brod      |              |            |                    |            |
| Denon DN300ZB uređaj za reprodukciju medija | 4            | 247,35     | 0,00               | 989,40     |



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## Račun

Put Supavla 21  
21000 Split  
Hrvatska

| VAT broj                                                                                                               | Datum računa                               | Račun broj | Dospijeće plaćanja | Kupac broj        |
|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------|--------------------|-------------------|
| 108 2360 43                                                                                                            | 9. 2. 2021.                                | 0000002639 | 11. ožujka 2021.   | BRO003            |
| Opis                                                                                                                   | Količina                                   | Cijena     | PDV                | Neto              |
| Martin SX112W Subwoofer zvučnici prikladni za pomorstvo (napomena: nisu otporni na utjecaj vremenskih prilika), bijeli | 6                                          | 1339,44    | 0,00               | 8036,64           |
| 80 % plaćanje unaprijed                                                                                                |                                            |            |                    |                   |
| 20 % plaćanje pri isporuci                                                                                             |                                            |            |                    |                   |
| Isporuka se naplaćuje po cijeni troška od prijevoznika                                                                 |                                            |            |                    |                   |
| <hr/>                                                                                                                  |                                            |            |                    |                   |
| <b>NETO UKUPNO</b>                                                                                                     | Šezdeset četiri tisuće funti i nula penija |            |                    | <b>64.000,00£</b> |
| <b>PDV UKUPNO</b>                                                                                                      | Nula funti i nula penija                   |            |                    | <b>0,00£</b>      |
| <b>BRUTO UKUPNO</b>                                                                                                    | Šezdeset četiri tisuće funti i nula penija |            |                    | <b>64.000,00£</b> |

|                      |                                               |
|----------------------|-----------------------------------------------|
| Naziv banke          | Barclays Bank                                 |
| Adresa podružnice    | PO Box 3, 77 North Street, Keighley, BD21 3SA |
| Račun glasi na       | PEEL Entertainment Group Ltd                  |
| Kôd za razvrstavanje | 20-46-21                                      |
| Kupac broj           | 20286362                                      |

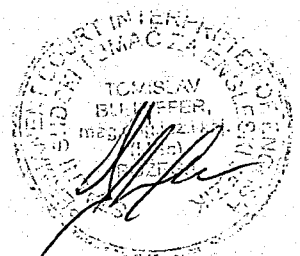
The PEEL Entertainment Group  
Pinetum, Broughton Hall  
Skipton, North Yorkshire  
BD23 3AE

Tel.: +44 (0) 1756 796176  
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e-pošta: enquiries@peelentertainment.com  
Internet: www.peelentertainment.com

The PEEL Entertainment Group Limited  
Registrirano u Engleskoj i Walesu  
Društvo br. 3694202  
PDV reg. broj: 108236043

Tomislav Bleiziffer, mag.eng.jez. i knjiž, stalni sudski tumač za engleski jezik,  
imenovan rješenjem predsjednika Županijskog suda u Slavonskom Brodu poslovni  
broj 4-Su-224/19 od 25.09.2019. potvrđujem da gornji prijevod potpuno odgovara  
izvorniku sastavljenom na engleskom jeziku.

Požega, 11. 7. 2023., Broj ovjere: 295/2023;  
Prijevod se sastoji od ukupno 12 (dvanaest) stranica.





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## Invoice

Brodosplit d.d  
Put Supavla 21  
21000 Split  
Croatia  
HR18556905592

| VAT Number  | Invoice Date | Invoice Number | Payment Due Date | Account Number |
|-------------|--------------|----------------|------------------|----------------|
| 108 2360 43 | 09/02/2021   | 0000002639     | 11/03/2021       | BR0003         |

| Description                              | Quantity | Rate     | VAT  | Net      |
|------------------------------------------|----------|----------|------|----------|
| Purchase Order Number: 491624            |          |          |      |          |
| Martin CDD6 Full Range Speakers (White)  | 4        | 166.67   | 0.00 | 666.68   |
| P89 Martin CDD6 Ceiling Brackets (White) | 4        | 28.34    | 0.00 | 113.36   |
| Martin CDD5 Full Range Speakers (White)  | 6        | 108.00   | 0.00 | 648.00   |
| P89 Martin CDD4 Ceiling Brackets (White) | 6        | 28.34    | 0.00 | 170.04   |
| Soundweb BSS BLU160                      | 1        | 2,667.07 | 0.00 | 2,667.07 |
| Denon DN300ZB Media Player               | 2        | 247.35   | 0.00 | 494.70   |

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VAT Registration No: 108236043





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## Invoice

Put Supavla 21  
21000 Split  
Croatia

| VAT Number                                               | Invoice Date | Invoice Number | Payment Due Date | Account Number |  |
|----------------------------------------------------------|--------------|----------------|------------------|----------------|--|
| 108 2360 43                                              | 09/02/2021   | 0000002639     | 11/03/2021       | BR0003         |  |
| Description                                              | Quantity     | Rate           | VAT              | Net            |  |
| Sennheiser EW100 G4 (Ch38 835 Capsule) Wireless Handheld | 2            | 360.47         | 0.00             | 720.94         |  |
| Sennheiser ASA214 Antenna Distribution Splitter          | 1            | 433.45         | 0.00             | 433.45         |  |
| Sennheiser A1031U Remote Antenna Paddles                 | 2            | 105.70         | 0.00             | 211.40         |  |
| Cabling for Wireless Microphone System                   | 2            | 50.00          | 0.00             | 100.00         |  |
| Ipad                                                     | 2            | 343.85         | 0.00             | 687.70         |  |
| HDMI Splitter                                            | 1            | 150.00         | 0.00             | 150.00         |  |
| LED Spots (For Piano)                                    | 4            | 249.55         | 0.00             | 998.20         |  |

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## Invoice

Put Supavla 21  
21000 Split  
Croatia

| VAT Number                                    | Invoice Date | Invoice Number | Payment Due Date | Account Number |  |
|-----------------------------------------------|--------------|----------------|------------------|----------------|--|
| 108 2360 43                                   | 09/02/2021   | 0000002639     | 11/03/2021       | BR0003         |  |
| Description                                   | Quantity     | Rate           | VAT              | Net            |  |
| LED Spot Lens                                 | 4            | 46.36          | 0.00             | 185.44         |  |
| LED Spot Lighting Track                       | 1            | 363.71         | 0.00             | 363.71         |  |
| LED Spot Controller                           | 1            | 250.00         | 0.00             | 250.00         |  |
| Light Ents System PC Touchscreen & Flightcase | 1            | 3,335.00       | 0.00             | 3,335.00       |  |
| Wireless Access Point                         | 1            | 189.75         | 0.00             | 189.75         |  |
| Ipad & Software                               | 1            | 343.85         | 0.00             | 343.85         |  |
| Gameshow Buzzers                              | 1            | 97.75          | 0.00             | 97.75          |  |

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## Invoice

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Croatia

| VAT Number  | Invoice Date | Invoice Number | Payment Due Date | Account Number |
|-------------|--------------|----------------|------------------|----------------|
| 108 2360 43 | 09/02/2021   | 0000002639     | 11/03/2021       | BR0003         |

| Description                      | Quantity | Rate     | VAT  | Net      |
|----------------------------------|----------|----------|------|----------|
| Apple TV                         | 1        | 180.00   | 0.00 | 180.00   |
| Apple TV Security Mount          | 1        | 25.00    | 0.00 | 25.00    |
| Horizon Bar                      |          |          |      |          |
| Soundweb BSS BLU160              | 1        | 2,667.07 | 0.00 | 2,667.07 |
| RCF P21 10T (White) FOH Speakers | 2        | 429.20   | 0.00 | 858.40   |
| Martin WM05 Wedge Monitors       | 2        | 250.00   | 0.00 | 500.00   |
| Denon DN300ZB Media Player       | 1        | 247.35   | 0.00 | 247.35   |

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## Invoice

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21000 Split  
Croatia

| VAT Number                                               | Invoice Date | Invoice Number | Payment Due Date | Account Number |  |
|----------------------------------------------------------|--------------|----------------|------------------|----------------|--|
| 108 2360 43                                              | 09/02/2021   | 0000002639     | 11/03/2021       | BR0003         |  |
| Description                                              | Quantity     | Rate           | VAT              | Net            |  |
| Sennheiser EW100 G4 (Ch38 835 Capsule) Wireless Handheld | 6            | 360.47         | 0.00             | 2,162.82       |  |
| Sennheiser ASA214 Antenna Distribution Splitter          | 2            | 433.45         | 0.00             | 866.90         |  |
| Sennheiser A1031U Remote Antenna Paddles                 | 2            | 105.70         | 0.00             | 211.40         |  |
| Cabling For Wireless Microphone System                   | 2            | 50.00          | 0.00             | 100.00         |  |
| Ipad                                                     | 2            | 343.85         | 0.00             | 687.70         |  |
| Lighting Desk (TBC)                                      | 1            | 500.00         | 0.00             | 500.00         |  |
| Blackmagic Atem TV Studio                                | 1            | 750.00         | 0.00             | 750.00         |  |

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## Invoice

Put Supavla 21  
21000 Split  
Croatia

| VAT Number                                               | Invoice Date | Invoice Number | Payment Due Date | Account Number |
|----------------------------------------------------------|--------------|----------------|------------------|----------------|
| 108 2360 43                                              | 09/02/2021   | 0000002639     | 11/03/2021       | BR0003         |
| Description                                              | Quantity     | Rate           | VAT              | Net            |
| Blackmagic SDI to HDMI Mini Converter                    | 2            | 100.00         | 0.00             | 200.00         |
| Additional Cabling                                       | 1            | 606.17         | 0.00             | 606.17         |
| Function Room                                            |              |                |                  |                |
| Sennheiser EW100 G4 (Ch38 835 Capsule) Wireless Handheld | 2            | 360.47         | 0.00             | 720.94         |
| Sennheiser ASA214 Antenna Distribution Splitter          | 1            | 433.45         | 0.00             | 433.45         |
| Sennheiser A1031U Remote Antenna Paddles                 | 2            | 105.70         | 0.00             | 211.40         |
| Cabling for Wireless Microphone System                   | 1            | 50.00          | 0.00             | 50.00          |

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## Invoice

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21000 Split  
Croatia

| VAT Number                              | Invoice Date | Invoice Number | Payment Due Date | Account Number |
|-----------------------------------------|--------------|----------------|------------------|----------------|
| 108 2360 43                             | 09/02/2021   | 0000002639     | 11/03/2021       | BR0003         |
| Description                             | Quantity     | Rate           | VAT              | Net            |
| Ipad                                    | 2            | 343.85         | 0.00             | 687.70         |
| Martin CDD6 Wall Brackets (Black)       | 6            | 166.67         | 0.00             | 1,000.02       |
| Martin CDD6 Wall Brackets (Black)       | 6            | 28.34          | 0.00             | 170.04         |
| Martin CDD8 Full Range Speakers (Black) | 2            | 345.00         | 0.00             | 690.00         |
| Martin CDD8 Wall Brackets (Black)       | 2            | 28.34          | 0.00             | 56.68          |
| Subwoofers (TBC)                        | 2            | 250.00         | 0.00             | 500.00         |
| Lumens VC-A60S Camera                   | 1            | 1,250.00       | 0.00             | 1,250.00       |

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## Invoice

Put Supavla 21  
21000 Split  
Croatia

| VAT Number                                                        | Invoice Date | Invoice Number | Payment Due Date | Account Number |  |
|-------------------------------------------------------------------|--------------|----------------|------------------|----------------|--|
| 108 2360 43                                                       | 09/02/2021   | 0000002639     | 11/03/2021       | BR0003         |  |
| Description                                                       | Quantity     | Rate           | VAT              | Net            |  |
| Cabling/Ancillaries                                               | 1            | 500.00         | 0.00             | 500.00         |  |
| Sun Deck                                                          |              |                |                  |                |  |
| Ipad                                                              | 2            | 343.85         | 0.00             | 687.70         |  |
| JBL EON One Pro Portable Sound System                             | 1            | 933.69         | 0.00             | 933.69         |  |
| Denon DN300ZB Media Player                                        | 1            | 247.35         | 0.00             | 247.35         |  |
| Martin CDD6WTXMAR 1x6.5" 2 Way-Marine Grade<br>Speaker 100V White | 22           | 286.36         | 0.00             | 6,299.92       |  |
| Martin CDD6 WB6/8 Marine Grade Wall Brackets White                | 22           | 127.27         | 0.00             | 2,799.94       |  |

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## Invoice

Put Supavla 21  
21000 Split  
Croatia

| VAT Number                                                | Invoice Date | Invoice Number | Payment Due Date | Account Number |      |          |
|-----------------------------------------------------------|--------------|----------------|------------------|----------------|------|----------|
| 108 2360 43                                               | 09/02/2021   | 0000002639     | 11/03/2021       | BR0003         |      |          |
| Description                                               |              |                | Quantity         | Rate           | VAT  | Net      |
| Crown XT12002 Power Amplifier                             |              |                | 8                | 524.34         | 0.00 | 4,194.72 |
| Soundweb BSS BLU160                                       |              |                | 1                | 2,667.07       | 0.00 | 2,667.07 |
| Main Restaurant                                           |              |                |                  |                |      |          |
| Martin CDD5 Full Range Speakers                           |              |                | 20               | 108.33         | 0.00 | 2,166.60 |
| Martin CDD5 Ceiling Brackets                              |              |                | 20               | 28.34          | 0.00 | 566.80   |
| Denon DN300ZB Media Payer                                 |              |                | 2                | 247.35         | 0.00 | 494.70   |
| Sennheiser EW100 G4 (Ch38 b835 Capsule) Wireless Handheld |              |                | 2                | 360.47         | 0.00 | 720.94   |

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21000 Split  
Croatia

| VAT Number  | Invoice Date | Invoice Number | Payment Due Date | Account Number |
|-------------|--------------|----------------|------------------|----------------|
| 108 2360 43 | 09/02/2021   | 0000002639     | 11/03/2021       | BR0003         |

| Description                                         | Quantity | Rate   | VAT  | Net    |
|-----------------------------------------------------|----------|--------|------|--------|
| Sennheiser ASA214 Antenna Distribution Splitter     | 1        | 433.35 | 0.00 | 433.35 |
| Sennheiser A1031U Remote Antenna Paddles            | 2        | 105.70 | 0.00 | 211.40 |
| Cabling For Wireless Microphone System              | 1        | 100.00 | 0.00 | 100.00 |
| Ipad                                                | 2        | 343.85 | 0.00 | 687.70 |
| Quater Deck Back                                    |          |        |      |        |
| Martin CDD6WTXMAR 1x6.5" 2-Way Marine Grade Speaker | 2        | 286.36 | 0.00 | 572.72 |
| Martin CDD6 WB6/8 Marine Grade Wall Brackets White  | 2        | 127.27 | 0.00 | 254.54 |

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## Invoice

Put Supavla 21  
21000 Split  
Croatia

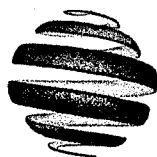
| VAT Number  | Invoice Date | Invoice Number | Payment Due Date | Account Number |
|-------------|--------------|----------------|------------------|----------------|
| 108 2360 43 | 09/02/2021   | 0000002639     | 11/03/2021       | BR0003         |

| Description                     | Quantity | Rate   | VAT  | Net    |
|---------------------------------|----------|--------|------|--------|
| Denson DN300ZB Media Player     | 1        | 247.35 | 0.00 | 247.35 |
| Private Dining Area             |          |        |      |        |
| Martin CDD6 Full Range Speakers | 4        | 166.67 | 0.00 | 666.68 |
| Martin SDD6 Ceiling Brackets    | 4        | 28.34  | 0.00 | 113.36 |
| Denon DN300ZB Media Player      | 1        | 247.35 | 0.00 | 247.35 |
| Shipwide BGM (Background Music) |          |        |      |        |
| Denon DN300ZB Media Player      | 4        | 247.35 | 0.00 | 989.40 |

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The PEEL Entertainment Group Limited  
Registered in England and Wales  
Company No: 3694202  
VAT Registration No: 108236043



peel  
the peel entertainment group

## Invoice

Put Supavla 21  
21000 Split  
Croatia

|                   |                     |                       |                         |                       |
|-------------------|---------------------|-----------------------|-------------------------|-----------------------|
| <b>VAT Number</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Payment Due Date</b> | <b>Account Number</b> |
| 108 2360 43       | 09/02/2021          | 0000002639            | 11/03/2021              | BR0003                |

| Description                                                         | Quantity | Rate     | VAT  | Net      |
|---------------------------------------------------------------------|----------|----------|------|----------|
| Martin SX112W Subs Marine (please note not Weatherised) Grade White | 6        | 1,339.44 | 0.00 | 8,036.64 |

80% Payment Upfront  
20% Payment on Delivery

Delivery to be charged at cost price from Freight Company

|                    |                                                  |                   |
|--------------------|--------------------------------------------------|-------------------|
| <b>NET TOTAL</b>   | <b>Sixty Four Thousand Pounds and Zero Pence</b> | <b>£64,000.00</b> |
| <b>VAT TOTAL</b>   | <b>Zero Pounds and Zero Pence</b>                | <b>£0.00</b>      |
| <b>GROSS TOTAL</b> | <b>Sixty Four Thousand Pounds and Zero Pence</b> | <b>£64,000.00</b> |

|                |                                               |
|----------------|-----------------------------------------------|
| Bank Name      | Barclays Bank                                 |
| Branch Address | PO Box 3, 77 North Street, Keighley, BD21 3SA |
| Account Name   | PEEL Entertainment Group Ltd                  |
| Sort Code      | 20-46-21                                      |
| Account Number | 20286362                                      |

The PEEL Entertainment Group  
Pinetum, Broughton Hall  
Skipton, North Yorkshire  
BD23 3AE

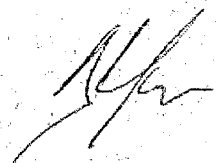
Tel: +44 (0)1756 796176  
Fax: +44 (0)1756 692505  
Email: [enquiries@peelentertainment.com](mailto:enquiries@peelentertainment.com)  
Web: [www.peelentertainment.com](http://www.peelentertainment.com)

The PEEL Entertainment Group Limited  
Registered in England and Wales  
Company No: 3694202  
VAT Registration No: 108236043



Ovaj se prijevod sastoji od  
stranica 1 / listova 4.  
R.br. u knjizi ovjere 296/2023  
Datum: 11. 7. 2023.

Ovjereni prijevod s engleskog  
*Račun – Peel Entertainment Group Limited br. 2649 (Brodosplit)*





**peel**  
the peel entertainment group

## Račun

Brodosplit  
Put Supavla 21  
21000 Split  
Hrvatska

| VAT broj    | Datum računa | Račun broj | Dospijeće plaćanja | Kupac broj |
|-------------|--------------|------------|--------------------|------------|
| 108 2360 43 | 13. 5. 2021. | 0000002649 | 13. svibnja 2021.  | BRO003     |

| Opis | Količina | Cijena | PDV | Neto |
|------|----------|--------|-----|------|
|------|----------|--------|-----|------|

Broj narudžbenice: 491624

TRADEWINDS – GOLDEN HORIZON  
Vanjska LED rasvjeta (Horizon Bar/kabinska paluba)

|                                              |   |           |      |           |
|----------------------------------------------|---|-----------|------|-----------|
| Studio Due PARLED100 x 30 + DRS jedinica x 1 | 1 | 14.108,77 | 0,00 | 14.108,77 |
|----------------------------------------------|---|-----------|------|-----------|

Nepodmirenih 90 % od sveukupne narudžbe u iznosu od  
15.676,41 £ (\*bez prijevoza koji se fakturira kasnije)

|                     |                                                                    |                   |
|---------------------|--------------------------------------------------------------------|-------------------|
| <b>NETO UKUPNO</b>  | Četrnaest tisuća, stotinu i osam funti i sedamdeset i sedam penija | <b>14.108,77£</b> |
| <b>PDV UKUPNO</b>   | Nula funti i nula penija                                           | <b>0,00£</b>      |
| <b>BRUTO UKUPNO</b> | Četrnaest tisuća, stotinu i osam funti i sedamdeset i sedam penija | <b>14.108,77£</b> |

|                      |                                               |
|----------------------|-----------------------------------------------|
| Naziv banke          | Barclays Bank                                 |
| Adresa podružnice    | PO Box 3, 77 North Street, Keighley, BD21 3SA |
| Račun glasi na       | PEEL Entertainment Group Ltd                  |
| Kôd za razvrstavanje | 20-46-21                                      |
| Kupac broj           | 20286362                                      |

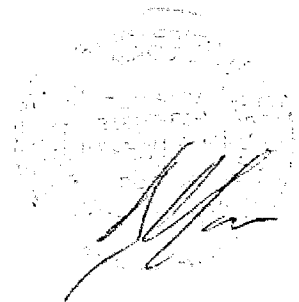
The PEEL Entertainment Group  
Pinetum, Broughton Hall  
Skipton, North Yorkshire  
BD23 3AE

Tel.: +44 (0) 1756 796176  
Fax: +44 (0) 1756 692505  
e-pošta: enquiries@peelentertainment.com  
Internet: www.peelentertainment.com

The PEEL Entertainment Group Limited  
Registrirano u Engleskoj i Walesu  
Društvo br. 3694202  
PDV reg. broj: 108236043

Tomislav Bleiziffer, mag.eng.jez. i knjiž, stalni sudski tumač za engleski jezik, imenovan rješenjem predsjednika Županijskog suda u Slavonskom Brodu poslovni broj 4-Su-224/19 od 25.09.2019. potvrđujem da gornji prijevod potpuno odgovara izvorniku sastavljenom na engleskom jeziku.

Požega, 11. 7. 2023., Broj ovjere: 296/2023;  
Prijevod se sastoji od ukupno 1 (jedne) stranice.

A handwritten signature in dark ink is written over a circular official stamp. The stamp contains text in a circular arrangement, likely identifying the official and the institution. The signature is stylized and appears to be 'M. Bleiziffer'.



peel

the peel entertainment group

## Invoice

Brodosplit  
Put Supavla 21  
21000 Split  
Croatia

| VAT Number  | Invoice Date | Invoice Number | Payment Due Date | Account Number |
|-------------|--------------|----------------|------------------|----------------|
| 108 2360 43 | 13/05/2021   | 0000002649     | 13/05/2021       | BRO003         |

| Description | Quantity | Rate | VAT | Net |
|-------------|----------|------|-----|-----|
|-------------|----------|------|-----|-----|

Purchase Order Number: 491624

TRADEWINDS - GOLDEN HORIZON  
Outdoor LED Lighting (Horizon Bar/Quarter Deck)

|                                                |   |           |      |           |
|------------------------------------------------|---|-----------|------|-----------|
| Studio Due PARLED100 x 30 + DRS Setup Unit x 1 | 1 | 14,108.77 | 0.00 | 14,108.77 |
|------------------------------------------------|---|-----------|------|-----------|

Outstanding 90% of the overall £15,676.41 order  
(\*excluding shipping, to be invoiced at a later date)

|                    |                                                                               |                   |
|--------------------|-------------------------------------------------------------------------------|-------------------|
| <b>NET TOTAL</b>   | <b>Fourteen Thousand One Hundred and Eight Pounds and Seventy Seven Pence</b> | <b>£14,108.77</b> |
| <b>VAT TOTAL</b>   | <b>Zero Pounds and Zero Pence</b>                                             | <b>£0.00</b>      |
| <b>GROSS TOTAL</b> | <b>Fourteen Thousand One Hundred and Eight Pounds and Seventy Seven Pence</b> | <b>£14,108.77</b> |

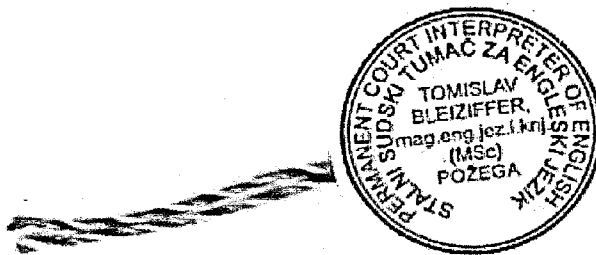
|                |                                               |
|----------------|-----------------------------------------------|
| Bank Name      | Barclays Bank                                 |
| Branch Address | PO Box 3, 77 North Street, Keighley, BD21 3SA |
| Account Name   | PEEL Entertainment Group Ltd                  |
| Sort Code      | 20-46-21                                      |
| Account Number | 20286362                                      |

The PEEL Entertainment Group  
Pinsturn, Broughton Hall  
Skipton, North Yorkshire  
BD23 3AE

Tel: +44 (0)1756 796176  
Fax: +44 (0)1756 692505  
Email: [enquiries@peelentertainment.com](mailto:enquiries@peelentertainment.com)  
Web: [www.peelentertainment.com](http://www.peelentertainment.com)

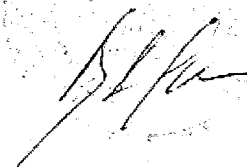
The PEEL Entertainment Group Limited  
Registered in England and Wales  
Company No: 3694202  
VAT Registration No: 106236043





Ovaj se prijevod sastoji od  
stranica 2 / listova 6.  
R.br. u knjizi ovjere 297/2023  
Datum: 11. 7. 2023.

Ovjereni prijevod s engleskog  
*Račun – Peel Entertainment Group Limited br. 2650 (Brodosplit)*





peel

the peel entertainment group

## Račun

Brodosplit  
Put Supavla 21  
21000 Split  
Hrvatska

| VAT broj    | Datum računa | Račun broj | Dospljeće plaćanja | Kupac broj |
|-------------|--------------|------------|--------------------|------------|
| 108 2360 43 | 13. 5. 2021. | 0000002650 | 13. svibnja 2021.  | BRO003     |

## Opis

Količina

Cijena

PDV

Neto

Broj narudžbenice: 491747

TRADEWINDS – GOLDEN HORIZON  
IPTV sustav CAPEX

|                                                |   |          |      |          |
|------------------------------------------------|---|----------|------|----------|
| 1 x Philips TV konfiguracija i postavke        | 1 | 86713.87 | 0,00 | 86713,87 |
| 1 x IPTV poslužitelj, konfiguracija i postavke |   |          |      |          |
| 1 x CMS konfiguracija i postavke               |   |          |      |          |
| 1 x integriranje softvera s MXP-om             |   |          |      |          |
| 1 x konfiguracija softvera                     |   |          |      |          |
| 1 x implementacija na terenu i postavke        |   |          |      |          |
| 31 x 32" Philips Professional TV               |   |          |      |          |
| 156 x 43" Philips Professional TV              |   |          |      |          |
| 1 x Philips CMND poslužitelj                   |   |          |      |          |



peel

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## Račun

Brodosplit  
Put Supavla 21  
21000 Split  
Hrvatska

| VAT broj                                                                                                  | Datum računa                                                                      | Račun broj | Dospijeće plaćanja | Kupac broj |
|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------|--------------------|------------|
| 108 2360 43                                                                                               | 13. 5. 2021.                                                                      | 0000002650 | 12. lipnja 2021.   | BRO003     |
| Opis                                                                                                      | Količina                                                                          | Cijena     | PDV                | Neto       |
| Nepodmirenih 90 % od sveukupne narudžbe u iznosu od 96.348,75£ (*bez prijevoza koji se fakturira kasnije) |                                                                                   |            |                    |            |
| <hr/>                                                                                                     |                                                                                   |            |                    |            |
| NETO UKUPNO                                                                                               | Osamdeset i šest tisuća sedam stotina i trinaest funti i osamdeset i sedam penija |            |                    | 86.713,87£ |
| PDV UKUPNO                                                                                                | Nula funti i nula penija                                                          |            |                    | 0,00£      |
| BRUTO UKUPNO                                                                                              | Osamdeset i šest tisuća sedam stotina i trinaest funti i osamdeset i sedam penija |            |                    | 86.713,87£ |

|                      |                                               |
|----------------------|-----------------------------------------------|
| Naziv banke          | Barclays Bank                                 |
| Adresa podružnice    | PO Box 3, 77 North Street, Keighley, BD21 3SA |
| Račun glasi na       | PEEL Entertainment Group Ltd                  |
| Kôd za razvrstavanje | 20-46-21                                      |
| Kupac broj           | 20286362                                      |

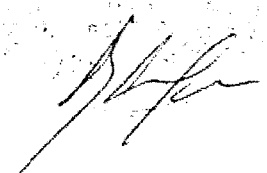
The PEEL Entertainment Group  
Pinetum, Broughton Hall  
Skipton, North Yorkshire  
BD23 3AE

Tel.: +44 (0) 1756 796176  
Fax: +44 (0) 1756 692505  
e-pošta:enquiries@peelentertainment.com  
Internet:www.peelentertainment.com

The PEEL Entertainment Group Limited  
Registrirano u Engleskoj i Walesu  
Društvo br. 3694202  
PDV reg. broj: 108236043

Tomislav Bleiziffer, mag.eng.jez. i knjiž, stalni sudski tumač za engleski jezik,  
imenovan rješenjem predsjednika Županijskog suda u Slavonskom Brodu poslovni  
broj 4-Su-224/19 od 25.09.2019. potvrđujem da gornji prijevod potpuno odgovara  
izvorniku sastavljenom na engleskom jeziku.

Požega, 11. 7. 2023., Broj ovjere: 297/2023;  
Prijevod se sastoji od ukupno 2 (dvije) stranice.

A handwritten signature in black ink, appearing to be 'Bleiziffer', is located in the bottom right corner of the page.



peel

the peel entertainment group

## Invoice

Brodosplit  
Put Supavla 21  
21000 Split  
Croatia

| VAT Number  | Invoice Date | Invoice Number | Payment Due Date | Account Number |
|-------------|--------------|----------------|------------------|----------------|
| 108 2360 43 | 13/05/2021   | 0000002650     | 13/05/2021       | BRO003         |

| Description | Quantity | Rate | VAT | Net |
|-------------|----------|------|-----|-----|
|-------------|----------|------|-----|-----|

Purchase Order Number: 491747

TRADEWINDS – GOLDEN HORIZON  
IPTV System CAPEX

|                                    |   |           |      |           |
|------------------------------------|---|-----------|------|-----------|
| 1 x Philips TV Config & Setup      | 1 | 86,713.87 | 0.00 | 86,713.87 |
| 1 x IPTV Server Config & Setup     |   |           |      |           |
| 1 x CMS Config & Setup             |   |           |      |           |
| 1 x Software Integration with MXP  |   |           |      |           |
| 1 x Software Config                |   |           |      |           |
| 1 x On-site Implementation & Setup |   |           |      |           |
| 31 x 32" Philips Professional TV   |   |           |      |           |
| 156 x 43" Philips Professional TV  |   |           |      |           |
| 1 x Philips CMND Server            |   |           |      |           |

The PEEL Entertainment Group  
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Skipton, North Yorkshire  
BD23 3AE

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Fax: +44 (0)1756 692505  
Email: [enquiries@peelentertainment.com](mailto:enquiries@peelentertainment.com)  
Web: [www.peelentertainment.com](http://www.peelentertainment.com)

The PEEL Entertainment Group Limited  
Registered in England and Wales  
Company No: 3694202  
VAT Registration No: 108236043



peel  
the peel entertainment group

## Invoice

Brodosplit  
Put Supavla 21  
21000 Split  
Croatia

|                   |                     |                       |                         |                       |
|-------------------|---------------------|-----------------------|-------------------------|-----------------------|
| <b>VAT Number</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Payment Due Date</b> | <b>Account Number</b> |
| 108 2360 43       | 13/05/2021          | 0000002650            | 12/06/2021              | BRO003                |

| Description | Quantity | Rate | VAT | Net |
|-------------|----------|------|-----|-----|
|-------------|----------|------|-----|-----|

Outstanding 90% of the overall £96,348.75 order  
(\*excluding shipping, to be invoiced at a later date)

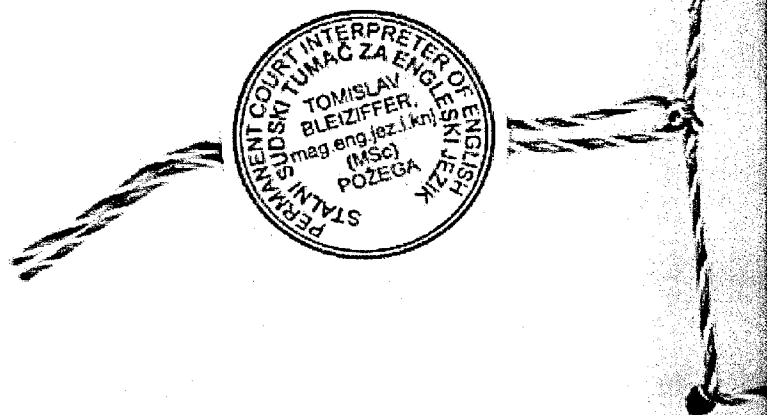
|                    |                                                                              |                   |
|--------------------|------------------------------------------------------------------------------|-------------------|
| <b>NET TOTAL</b>   | Eighty Six Thousand Seven Hundred and Thirteen Pounds and Eighty Seven Pence | <b>£86,713.87</b> |
| <b>VAT TOTAL</b>   | Zero Pounds and Zero Pence                                                   | <b>£0.00</b>      |
| <b>GROSS TOTAL</b> | Eighty Six Thousand Seven Hundred and Thirteen Pounds and Eighty Seven Pence | <b>£86,713.87</b> |

|                       |                                               |
|-----------------------|-----------------------------------------------|
| <b>Bank Name</b>      | Barclays Bank                                 |
| <b>Branch Address</b> | PO Box 3, 77 North Street, Keighley, BD21 3SA |
| <b>Account Name</b>   | PEEL Entertainment Group Ltd                  |
| <b>Sort Code</b>      | 20-46-21                                      |
| <b>Account Number</b> | 20286362                                      |

The PEEL Entertainment Group  
Pinetum, Broughton Hall  
Skipton, North Yorkshire  
BD23 3AE

Tel: +44 (0)1756 796176  
Fax: +44 (0)1756 692503  
Email: [enquiries@peelentertainment.com](mailto:enquiries@peelentertainment.com)  
Web: [www.peelentertainment.com](http://www.peelentertainment.com)

The PEEL Entertainment Group Limited  
Registered in England and Wales  
Company No: 3694202  
VAT Registration No: 108236043





Ovaj se prijevod sastoji od  
stranica 2 / listova 6.  
R.br. u knjizi ovjere 298/2023  
Datum: 11. 7. 2023.

Ovjereni prijevod s engleskog  
*Račun – Peel Entertainment Group Limited br. 2651 (Brodosplit)*

A handwritten signature in dark ink is visible in the bottom right corner. Below the signature is a faint, circular official stamp or seal, which is mostly illegible due to fading.



**peel**  
the peel entertainment group

## Račun

Brodosplit  
Put Supavla 21  
21000 Split  
Hrvatska

| VAT broj    | Datum računa | Račun broj | Dospjeće plaćanja | Kupac broj |
|-------------|--------------|------------|-------------------|------------|
| 108 2360 43 | 16. 6. 2021. | 0000002651 | 16. srpnja 2021.  | BRO003     |

| Opis                                                                                                          | Količina | Cijena  | PDV  | Neto    |
|---------------------------------------------------------------------------------------------------------------|----------|---------|------|---------|
| VOZARINA do Brodosplit M/V GOLDEN HORIZON                                                                     |          |         |      |         |
| Isporuka glavne AV opreme – iz Ujedinjenog Kraljevstva u Split – poseban kamion<br>Datum slanja: 26. 4. 2021. |          |         |      |         |
| Trošak vozarine – uključujući slanje, osiguranje i carinu                                                     | 1        | 4032,00 | 0,00 | 4032,00 |
| Dvotjedno držanje u skladištu i ponovna isporuka iz Zagreba u Split                                           | 1        | 1155,00 | 0,00 | 1155,00 |
| Isporuka IPTV opreme – iz Ujedinjenog Kraljevstva u Split – poseban kamion Datum slanja: 7. 5. 2021.          |          |         |      |         |
| Trošak vozarine – uključujući slanje, osiguranje i carinu                                                     | 1        | 3564,00 | 0,00 | 3564,00 |

peel  
the peel entertainment group

## Račun

Brodosplit  
Put Supavla 21  
21000 Split  
Hrvatska

| VAT broj    | Datum računa | Račun broj | Dospjeće plaćanja | Kupac broj |
|-------------|--------------|------------|-------------------|------------|
| 108 2360 43 | 16. 6. 2021. | 0000002651 | 16. srpnja 2021.  | BRO003     |

| Opis                                                                                                                    | Količina | Cijena  | PDV  | Neto    |
|-------------------------------------------------------------------------------------------------------------------------|----------|---------|------|---------|
| Isporuka instalacijskog AV pribora – iz Ujedinjenog Kraljevstva u Split – zbirni prijevoz<br>Datum slanja: 20. 5. 2021. |          |         |      |         |
| Trošak vozarine – uključujući slanje, osiguranje i carinu                                                               | 1        | 1364,00 | 0,00 | 1364,00 |

|              |                                                      |            |
|--------------|------------------------------------------------------|------------|
| NETO UKUPNO  | Deset tisuća, stotinu i petnaest funti i nula penija | 10.115,00£ |
| PDV UKUPNO   | Nula funti i nula penija                             | 0,00£      |
| BRUTO UKUPNO | Deset tisuća, stotinu i petnaest funti i nula penija | 10.115,00£ |

|                      |                                               |
|----------------------|-----------------------------------------------|
| Naziv banke          | Barclays Bank                                 |
| Adresa podružnice    | PO Box 3, 77 North Street, Keighley, BD21 3SA |
| Račun glasi na       | PEEL Entertainment Group Ltd                  |
| Kôd za razvrstavanje | 20-46-21                                      |
| Kupac broj           | 20286362                                      |

The PEEL Entertainment Group  
Pinetum, Broughton Hall  
Skipton, North Yorkshire  
BD23 3AETel.: +44 (0) 1756 796176  
Fax: +44 (0) 1756 692505  
e-pošta: enquiries@peelentertainment.com  
Internet: www.peelentertainment.comThe PEEL Entertainment Group Limited  
Registrirano u Engleskoj i Walesu  
Društvo br. 3694202  
PDV reg. broj: 108236043

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imenovan rješenjem predsjednika Županijskog suda u Slavonskom Brodu poslovni  
broj 4-Su-224/19 od 25.09.2019. potvrđujem da gornji prijevod potpuno odgovara  
izvorniku sastavljenom na engleskom jeziku.

Požega, 11. 7. 2023., Broj ovjere: 298/2023;  
Prijevod se sastoji od ukupno 2 (dvije) stranice.

A handwritten signature in dark ink, appearing to be 'Bleiziffer', is located in the bottom right corner of the page.



peel

the peel entertainment group

## Invoice

Brodosplit  
Put Supavla 21  
21000 Split  
Croatia

| VAT Number  | Invoice Date | Invoice Number | Payment Due Date | Account Number |
|-------------|--------------|----------------|------------------|----------------|
| 108 2360 43 | 16/06/2021   | 0000002651     | 16/07/2021       | BRO003         |

| Description                                                                             | Quantity | Rate     | VAT  | Net      |
|-----------------------------------------------------------------------------------------|----------|----------|------|----------|
| FREIGHTS to Brodosplit M/V GOLDEN HORIZON                                               |          |          |      |          |
| Main AV Equipment Delivery – UK to Split – Dedicated Truck<br>Shipment Date: 26/04/2021 |          |          |      |          |
| Freight Cost – including shipping, insurance and customs                                | 1        | 4,032.00 | 0.00 | 4,032.00 |
| Two Week's Warehouse Storage and Re-delivery Zagreb to Split                            | 1        | 1,155.00 | 0.00 | 1,155.00 |
| IPTV Equipment Delivery – UK to Split – Dedicated Truck<br>Shipment Date: 07/05/2021    |          |          |      |          |
| Freight Cost – including shipping, insurance and customs                                | 1        | 3,564.00 | 0.00 | 3,564.00 |

The PEEL Entertainment Group  
Pinetum, Broughton Hall  
Skipton, North Yorkshire  
BD23 3AE

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Fax: +44 (0)1756 692505  
Email: [enquiries@peelentertainment.com](mailto:enquiries@peelentertainment.com)  
Web: [www.peelentertainment.com](http://www.peelentertainment.com)

The PEEL Entertainment Group Limited  
Registered in England and Wales  
Company No: 3694202  
VAT Registration No: 108236043



peel  
the peel entertainment group

## Invoice

Brodosplit  
Put Supavla 21  
21000 Split  
Croatia

|                   |                     |                       |                         |                       |
|-------------------|---------------------|-----------------------|-------------------------|-----------------------|
| <b>VAT Number</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Payment Due Date</b> | <b>Account Number</b> |
| 108 2360 43       | 16/06/2021          | 0000002651            | 16/07/2021              | BRO003                |

| Description                                                                                  | Quantity | Rate     | VAT  | Net      |
|----------------------------------------------------------------------------------------------|----------|----------|------|----------|
| AV Installation Kit Delivery – UK to Split – Grouped<br>Haulage<br>Shipment Date: 20/05/2021 |          |          |      |          |
| Freight Cost – including shipping, insurance and customs                                     | 1        | 1,364.00 | 0.00 | 1,364.00 |

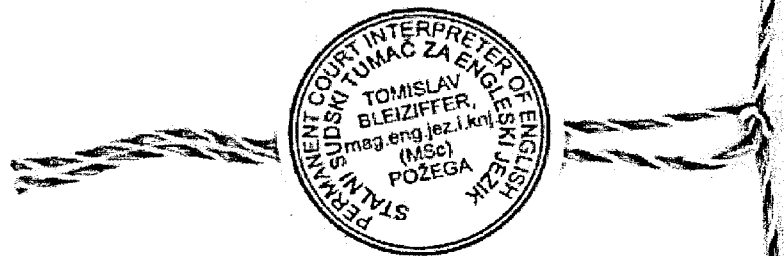
|                    |                                                            |                   |
|--------------------|------------------------------------------------------------|-------------------|
| <b>NET TOTAL</b>   | Ten Thousand One Hundred and Fifteen Pounds and Zero Pence | <b>£10,115.00</b> |
| <b>VAT TOTAL</b>   | Zero Pounds and Zero Pence                                 | <b>£0.00</b>      |
| <b>GROSS TOTAL</b> | Ten Thousand One Hundred and Fifteen Pounds and Zero Pence | <b>£10,115.00</b> |

|                       |                                               |
|-----------------------|-----------------------------------------------|
| <b>Bank Name</b>      | Barclays Bank                                 |
| <b>Branch Address</b> | PO Box 3, 77 North Street, Keighley, BD21 3SA |
| <b>Account Name</b>   | PEEL Entertainment Group Ltd                  |
| <b>Sort Code</b>      | 20-46-21                                      |
| <b>Account Number</b> | 20286362                                      |

The PEEL Entertainment Group  
Pinetum, Broughton Hall  
Skipton, North Yorkshire  
BD23 3AE

Tel: +44 (0)1756 796176  
Fax: +44 (0)1756 692505  
Email: [enquiries@peelentertainment.com](mailto:enquiries@peelentertainment.com)  
Web: [www.peelentertainment.com](http://www.peelentertainment.com)

The PEEL Entertainment Group Limited  
Registered in England and Wales  
Company No: 3694202  
VAT Registration No: 108236043



Ovaj se prijevod sastoji od  
stranica 1 / listova 4.  
R.br. u knjizi ovjere 299/2023  
Datum: 11. 7. 2023.

Ovjereni prijevod s engleskog  
*Račun – Peel Entertainment Group Limited br. 2674 (Brodosplit)*

A handwritten signature in dark ink is written over a faint, circular, dotted stamp. The signature is stylized and appears to be a set of initials or a first name followed by a surname. The stamp is mostly illegible due to the signature and the quality of the scan.





**peel**  
the peel entertainment group

## Račun

Brodosplit  
Put Supavla 21  
21000 Split  
Hrvatska

|                 |                     |                   |                           |                   |
|-----------------|---------------------|-------------------|---------------------------|-------------------|
| <b>VAT broj</b> | <b>Datum računa</b> | <b>Račun broj</b> | <b>Dospijeće plaćanja</b> | <b>Kupac broj</b> |
| 108 2360 43     | 13. 7. 2021.        | 0000002674        | 12. kolovoza 2021.        | BRO003            |

| Opis                                                                                                                               | Količina | Cijena    | PDV  | Neto      |
|------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------|-----------|
| TRADEWINDS – GOLDEN HORIZON<br>DODATNI ZARAČUNATI TROŠKOVI PROJEKTA (AV I IPTV)                                                    |          |           |      |           |
| Svi letovi inženjera, smještaj, PCR testovi i putni troškovi tijekom cjelokupnog razdoblja ugradnje (24. 5. 2021. – 15. 7. 2021.): | 1        | 6.138,23  | 0,00 | 6.138,23  |
| Svi troškovi AV inženjera i IPTV rada tijekom cjelokupne ugradnje                                                                  | 1        | 46.756,02 | 0,00 | 46.756,02 |
| Sva dodatna AV oprema i alat potreban za ugradnju sukladno sporazumu koje ne isporučuje Brodosplit                                 | 1        | 3.212,53  | 0,00 | 3.212,53  |

|                     |                                                                                  |                    |
|---------------------|----------------------------------------------------------------------------------|--------------------|
| <b>NETO UKUPNO</b>  | <b>Pedeset i šest tisuća jedna stotina i šest funti i sedamdeset osam penija</b> | <b>56.106,78 £</b> |
| <b>PDV UKUPNO</b>   | <b>Nula funti i nula penija</b>                                                  | <b>0,00 £</b>      |
| <b>BRUTO UKUPNO</b> | <b>Pedeset i šest tisuća jedna stotina i šest funti i sedamdeset osam penija</b> | <b>56.106,78 £</b> |

|                      |                                               |
|----------------------|-----------------------------------------------|
| Naziv banke          | Barclays Bank                                 |
| Adresa podružnice    | PO Box 3, 77 North Street, Keighley, BD21 3SA |
| Račun glasi na       | PEEL Entertainment Group Ltd                  |
| Kôd za razvrstavanje | 20-46-21                                      |
| Kupac broj           | 20286362                                      |

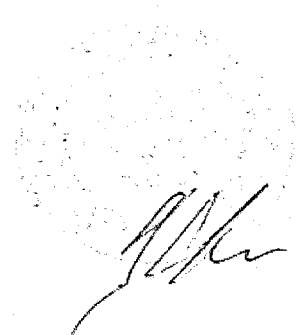
The PEEL Entertainment Group  
Pinetum, Broughton Hall  
Skipton, North Yorkshire  
BD23 3AE

Tel.: +44 (0) 1756 796176  
Fax: +44 (0) 1756 692505  
e-pošta: enquiries@peelentertainment.com  
Internet: www.peelentertainment.com

The PEEL Entertainment Group Limited  
Registrirano u Engleskoj i Walesu  
Društvo br. 3694202  
PDV reg. broj: 108236043

Tomislav Bleiziffer, mag.eng.jez. i knjiž, stalni sudski tumač za engleski jezik,  
imenovan rješenjem predsjednika Županijskog suda u Slavonskom Brodu poslovni  
broj 4-Su-224/19 od 25.09.2019. potvrđujem da gornji prijevod potpuno odgovara  
izvorniku sastavljenom na engleskom jeziku.

Požega, 11. 7. 2023., Broj ovjere: 299/2023;  
Prijevod se sastoji od ukupno 1 (jedne) stranice.





peel  
the peel entertainment group

## Invoice

Brodosplit  
Put Supavla 21  
21000 Split  
Croatia

|                   |                     |                       |                         |                       |
|-------------------|---------------------|-----------------------|-------------------------|-----------------------|
| <b>VAT Number</b> | <b>Invoice Date</b> | <b>Invoice Number</b> | <b>Payment Due Date</b> | <b>Account Number</b> |
| 108 2360 43       | 13/07/2021          | 0000002674            | 12/08/2021              | BRO003                |

| Description                                                                                                              | Quantity | Rate      | VAT  | Net       |
|--------------------------------------------------------------------------------------------------------------------------|----------|-----------|------|-----------|
| TRADEWINDS – GOLDEN HORIZON<br>ADDITIONAL PROJECT INVOICE COSTS (AV & IPTV)                                              |          |           |      |           |
| All Engineer Flights, Accomodation, PCR Testing and Travel for the entire installation period (24.05.2021 – 15.07.2021): | 1        | 6,138.23  | 0.00 | 6,138.23  |
| All AV Engineer and IPTV Labour Costings for entire on-board installation                                                | 1        | 46,756.02 | 0.00 | 46,756.02 |
| All additional AV Equipment and Tooling required for the installation, as agreed with and not supplied by Brodosplit     | 1        | 3,212.53  | 0.00 | 3,212.53  |

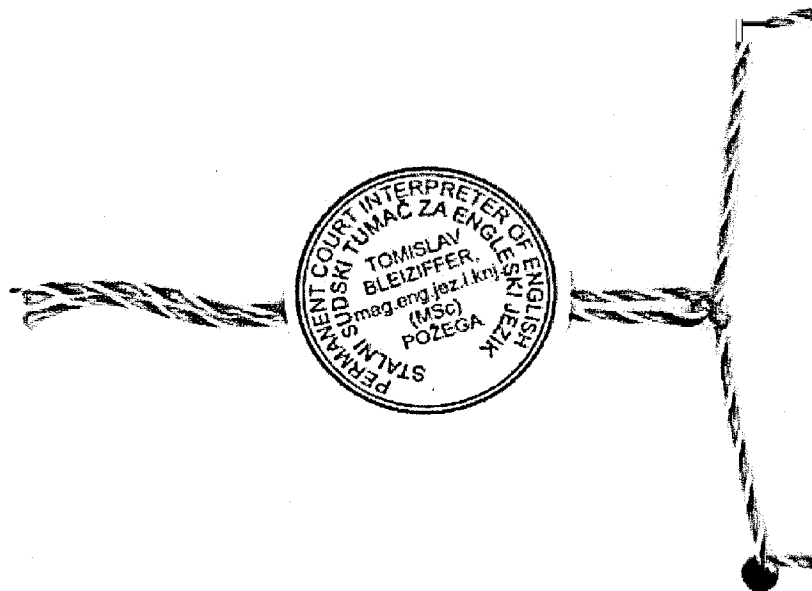
|                    |                                                                              |                   |
|--------------------|------------------------------------------------------------------------------|-------------------|
| <b>NET TOTAL</b>   | <b>Fifty Six Thousand One Hundred and Six Pounds and Seventy Eight Pence</b> | <b>£56,106.78</b> |
| <b>VAT TOTAL</b>   | <b>Zero Pounds and Zero Pence</b>                                            | <b>£0.00</b>      |
| <b>GROSS TOTAL</b> | <b>Fifty Six Thousand One Hundred and Six Pounds and Seventy Eight Pence</b> | <b>£56,106.78</b> |

|                |                                               |
|----------------|-----------------------------------------------|
| Bank Name      | Barclays Bank                                 |
| Branch Address | PO Box 3, 77 North Street, Keighley, BD21 3SA |
| Account Name   | PEEL Entertainment Group Ltd                  |
| Sort Code      | 20-46-21                                      |
| Account Number | 20286362                                      |

The PEEL Entertainment Group  
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The PEEL Entertainment Group Limited  
Registered in England and Wales  
Company No: 3694202  
VAT Registration No: 108236043



Ovaj se prijevod sastoji od  
stranica 1 / listova 4  
R.br. u knjizi ovjere 300/2023  
Datum: 11. 7. 2023.

Ovjereni prijevod s engleskog  
*Račun – Peel Entertainment Group Limited br. 2675 (Brodosplit)*





**peel**  
the peel entertainment group

## Račun

Brodosplit  
Put Supavla 21  
21000 Split  
Hrvatska

| VAT broj    | Datum računa | Račun broj | Dospjeće plaćanja  | Kupac broj |
|-------------|--------------|------------|--------------------|------------|
| 108 2360 43 | 13. 7. 2021. | 0000002675 | 12. kolovoza 2021. | BRO003     |

| Opis                                                                                                                               | Količina | Cijena    | PDV  | Neto      |
|------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------|-----------|
| TRADEWINDS – GOLDEN HORIZON<br>IPTV sustav, OPEX ugovor                                                                            |          |           |      |           |
| Račun za 100 % 60-mjesečnog ugovora o IPTV multimedijском poslužitelju (uključujući jamstvo) po £1.680,00 mjesečno kroz 60 mjeseci | 1        | 100800,00 | 0,00 | 100800,00 |
| Plaćanje se vrši svakog 1. u mjesecu počevši od kolovoza 2021.                                                                     |          |           |      |           |
| Neplaćanje u roku od 7 dana od datuma dospeljeća dovodi do isključivanja ugrađenog IPTV sustava do postizanja ažurnog plaćanja.    |          |           |      |           |

|                     |                                                      |                     |
|---------------------|------------------------------------------------------|---------------------|
| <b>NETO UKUPNO</b>  | <b>Sto tisuća i osam stotina funti i nula penija</b> | <b>100.800,00 £</b> |
| <b>PDV UKUPNO</b>   | <b>Nula funti i nula penija</b>                      | <b>0,00 £</b>       |
| <b>BRUTO UKUPNO</b> | <b>Sto tisuća i osam stotina funti i nula penija</b> | <b>100.800,00 £</b> |

|                      |                                               |
|----------------------|-----------------------------------------------|
| Naziv banke          | Barclays Bank                                 |
| Adresa podružnice    | PO Box 3, 77 North Street, Keighley, BD21 3SA |
| Račun glasi na       | PEEL Entertainment Group Ltd                  |
| Kôd za razvrstavanje | 20-46-21                                      |
| Kupac broj           | 20286362                                      |

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PDV reg. broj: 108236043

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imenovan rješenjem predsjednika Županijskog suda u Slavonskom Brodu poslovni  
broj 4-Su-224/19 od 25.09.2019. potvrđujem da gornji prijevod potpuno odgovara  
izvorniku sastavljenom na engleskom jeziku.

Požega, 11. 7. 2023., Broj ovjere: 300/2023;  
Prijevod se sastoji od ukupno 1 (jedne) stranice.





peel  
the peel entertainment group

## Invoice

Brodosplit  
Put Supavla 21  
21000 Split  
Croatia

| VAT Number                                                                                                                                     | Invoice Date                                             | Invoice Number | Payment Due Date | Account Number |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------|------------------|----------------|
| 108 2360 43                                                                                                                                    | 13/07/2021                                               | 0000002675     | 12/08/2021       | BRO003         |
| Description                                                                                                                                    | Quantity                                                 | Rate           | VAT              | Net            |
| TRADEWINDS - GOLDEN HORIZON<br>IPTV System OPEX Contract                                                                                       |                                                          |                |                  |                |
| Invoice for 100% of the 60 Month IPTV Multi-Media Server Contract (including Warranty)                                                         | 1                                                        | 100,800.00     | 0.00             | 100,800.00     |
| @£1,680.00 Per Month for 60 Months                                                                                                             |                                                          |                |                  |                |
| Payment is to be made 1st of Each Month starting August 2021                                                                                   |                                                          |                |                  |                |
| Failure to pay within 7 days of the due date will incur the IPTV system onboard being turned off until such a time payment is made up to date. |                                                          |                |                  |                |
| <hr/>                                                                                                                                          |                                                          |                |                  |                |
| NET TOTAL                                                                                                                                      | One Hundred Thousand Eight Hundred Pounds and Zero Pence |                |                  | £100,800.00    |
| VAT TOTAL                                                                                                                                      | Zero Pounds and Zero Pence                               |                |                  | £0.00          |
| GROSS TOTAL                                                                                                                                    | One Hundred Thousand Eight Hundred Pounds and Zero Pence |                |                  | £100,800.00    |

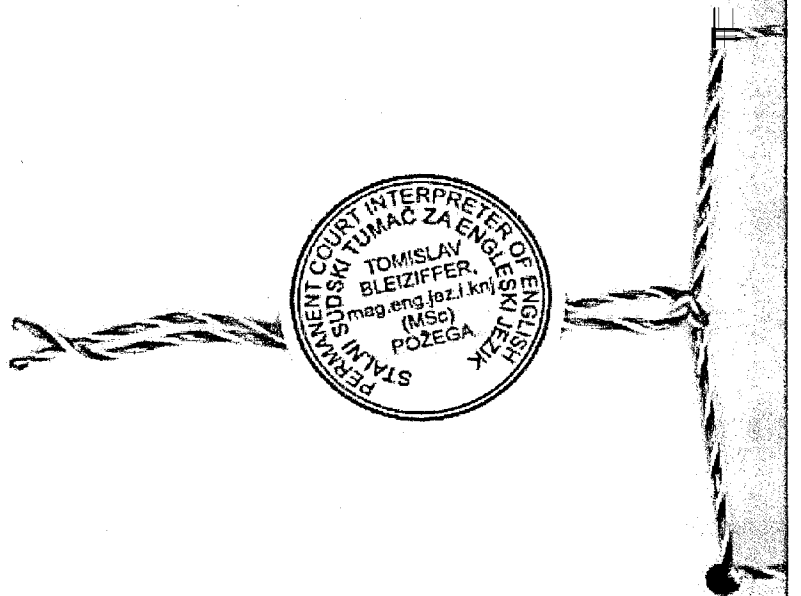
|                |                                               |
|----------------|-----------------------------------------------|
| Bank Name      | Barclays Bank                                 |
| Branch Address | PO Box 3, 77 North Street, Keighley, BD21 3SA |
| Account Name   | PEEL Entertainment Group Ltd                  |
| Sort Code      | 20-46-21                                      |
| Account Number | 20286362                                      |

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The PEEL Entertainment Group Limited  
Registered in England and Wales  
Company No: 3694202  
VAT Registration No: 108236043





RG 74477244 4 HR

AR

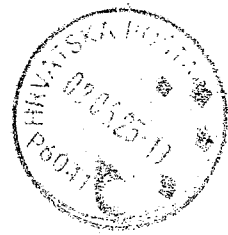
FINANCIJSKA AGENCIJA  
ODSJEK ZA PRIJEM, EVIDENTIRANJE  
I POHRANU OSNOVA ZA PLAĆANJE  
ZAGREB 2

12-06-2025

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POSTE

KLASA:  
UR. BROJ:

Poštarina plaćena  
Hrvatskoj pošti



ST-1035/2025  
FINANCIJSKA AGENCIJA  
RC ZAGREB  
ULICA GRADA VUKOVARA 70  
10 000 ZAGREB