FINANCIJSKA AGENCIJA
RC SPLIT
1
22 -10- 2026
PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA 034-01/26-18/18
UR. BROJ 118-08-5012-26-403

FINANCIJSKA AGENCIJA

OIB: 85821130368

Mazuranicevo setaliste 24b

(adresa nadležne jedinice)

Nadležni trgovački sud TRGOVACKI SUD U

Poslovni broj spisa St-431/2026

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv
MAG Małgorzata Gąsiorek

OIB 9720627559

Adresa / sjedište
Poland, 62-002 Suchy Las, Zimowa 8

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv
STUDENAC drustvo s ogranicenom odgovornoscu za trgovinu i proizvodnju

OIB 02023029348

Adresa / sjedište
Cetvrt Ribnjak 17, 21310 Omis, Hrvatska

PODACI O TRAŽBINI:

Pravna osnova tražbine (npr. ugovor, odluka suda ili drugog tijela, ako je u tijeku sudski postupak oznaku spisa i naznaku suda kod kojeg se postupak vodi)
Ugovor o pruzanju usluga savjetovanja, dostavnica FA/31/2026

Iznos dospjele tražbine 8475,64 (EUR)

Glavnica 0 (EUR)

Kamate 0 (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
8475,64 (EUR)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
ugovor i racun naleze se u privitku

Vjerovnik raspolaže ovršnom ispravom DA ☐ NE ☒ za iznos _____ (EUR)

Naziv ovršne isprave

_____

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

_____

_____

Dio imovine na koji se odnosi razlučno pravo

_____

_____

Iznos tražbine_____ (EUR)

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
Poznań, 6.10.2026

Potpis vjerovnika

ANNEX II

BG **ПРЕДЯВЯВАНЕ НА ВЗЕМАНИЯ**
ES **PRESENTACIÓN DE CRÉDITOS**
CS **PŘIHLÁŠKA POHLEDÁVKY**
DA **ANMELDELSE AF FORDRINGER**
DE **FORDERUNGSANMELDUNG**
ET **NÕUETE ESITAMINE**
EL **ΑΝΑΓΓΕΛΙΑ ΑΠΑΙΤΗΣΕΩΝ**
EN **LODGEMENT OF CLAIMS**
FR **PRODUCTION DE CRÉANCES**
GA **TAISCEADH ÉILEAMH**
HR **PRIJAVA TRAŽBINA**
IT **INSINUAZIONE DI CREDITI**
LV **PRASĪJUMU IESNIEGŠANA**
LT **REIKALAVIMŲ PATEIKIMAS**
HU **KÖVETELÉSEK ELŐTERJESZTÉSE**
MT **TRESSIQ TA' PRETENSJONIJIET**
NL **INDIENING VAN SCHULDVORDERINGEN**
PL **ZGŁOSZENIE WIERZYTELNOŚCI**
PT **RECLAMAÇÃO DE CRÉDITOS**
RO **DEPUNEREA CERERILOR DE ADMITERE A CREANȚELOR**
SK **PRIHLÁŠKA POHĽADÁVOK**
SL **PRIJAVA TERJATEV**
FI **SAATAVIEN ILMOITTAMINEN**
SV **ANMÄLAN AV FORDRINGAR**

(Paragraphs 1 to 3 of Article 55 of Regulation (EU) 2015/848 of the European Parliament and of the Council of 20 May 2015 on insolvency proceedings – OJ L 141, 5.6.2015, p. 19)

I hereby refer to the insolvency proceedings indicated below and lodge my claim(s) against the insolvency estate, as follows:

GUIDELINES FOR FILLING IN THIS FORM:

This standard claims form should be used for lodging claims in accordance with Chapter IV of Regulation (EU) 2015/848 on insolvency proceedings. Requests to exclude goods from the debtor's assets should be filed according to national law.

The use of this standard claims form for the lodgement of claims is optional. Nonetheless, when lodging claims by means other than this standard form, the claim must contain all the information referred to as mandatory in this form.

Language

Claims may be lodged in any official language of the institutions of the European Union. Irrespective of this, you may later be required to provide a translation in the official language of the Member State of the opening of proceedings or, if there are several official languages in that Member State, in the official language or one of the official languages of the place where insolvency proceedings have been opened, or in another language which that Member State has indicated it can accept (the languages indicated by the Member States are to be found here: [*https://e-justice.europa.eu/content_insolvency-447-en.do?clang=en* ([1])]

Whenever you refer to a Member State in filling in this form, please use the following **country codes**: Austria (AT) Belgium (BE) Bulgaria (BG) Cyprus (CY) Czech Republic (CZ) Germany (DE) Estonia (EE) Greece (EL) Spain (ES) Finland (FI) France (FR) Croatia (HR) Hungary (HU) Ireland (IE) Italy (IT) Lithuania (LT) Luxembourg (LU) Latvia (LV) Malta (MT) Netherlands (NL) Poland (PL) Portugal (PT) Romania (RO) Sweden (SE) Slovenia (SI) Slovakia (SK) United Kingdom (UK)

When you fill in a particular section of the form, please bear in mind the following:

- The provision of information in points marked with an **asterisk (*) is mandatory**!
- The provision of information in points marked **with double asterisks (**) is mandatory subject to a condition. This condition is indicated in brackets in point concerned.**
- The provision of information in points **without any specific marking is not mandatory.**

If you have **several claims to lodge** at the same time, you must fill out points 6 to 10 for each claim individually.

You may find relevant information for points 1 and 2 in Section I of the form by which you were notified of the foreign insolvency proceedings. That form bears the heading "notice of insolvency proceedings" and was sent to you by the foreign court which opened the insolvency proceedings, or by an insolvency practitioner appointed by that court to the proceedings.

[1] When using this form, please, always refer to the hyperlink actually leading to the relevant webpage of the European e-Justice Portal

In point 1.1 **"the court opening proceedings"** means the judicial body or any other competent body of a Member State empowered under its domestic law to open insolvency proceedings, to confirm such opening or to take decisions in the course of such proceedings.

Point 1.2 should be filled in only if the insolvency proceedings have a reference number in the Member State where they have been opened. **Point 1.3** should be filled in only if there is an insolvency practitioner appointed to the case.

In points 2.2 and 3.3 **"registration number"** means the individual identity number attached under national law to the entity or person. If the debtor is a company or a legal person, this is the number given in the appropriate national (business or association) register. If the debtor is a natural person exercising an independent business or professional activity (entrepreneurs), this is the identification number in the Member State where insolvency proceedings have been opened, under which he/she pursues his/her business or professional activity. If, according to the national insolvency law of the Member State where insolvency proceedings have been opened, the tax number or personal ID number of the debtor is used for the purpose of the identification of the natural person exercising an independent business or professional activity, this number should be indicated.

In **point 4** you should mark the first option referring to the person which the creditor indicated in point 3 only if the creditor is a natural person. If you mark the second option referring to a person different to the one indicated in point 3, you are supposed to fill in points 4.1 to 4.6, of which points 4.1, 4.2 and 4.6 are mandatory fields.

In point 6.2 **"the date on which the claim arose"** means the point in time on which the obligation of the debtor vis à vis the creditor was established (conclusion of a contract, occurrence of a damage or injury). In point 6.3 **"the date on which the claim became due"** means the point in time when the debtor was required to perform on the basis of the obligation (the payment became due). **Statutory penalties for late payment** which are to be calculated as a percentage of the capital amount claimed should be asserted as statutory interest (see point 6.1.3).

In point 7 If you have a **preferential position** you are owed debts which, according to domestic law, are to be paid in preference to certain other categories of debt. In point 8, **security in rem** refers to any security you hold in respect of your claim against the debtor. Such security may take several different forms such as a fixed charge on a specific asset or a floating charge over a group of assets.

In point 9, with regard to **set-off**, if the creditor is a financial institution and demands set-off against the debtor, it should also indicate the details of the accounts concerned. Points 9.1 to 9.5 should be filled in only if you demand a set-off.

Point 10: the form **must be accompanied** by copies of any supporting documents.

ANNEX II

1. THE INSOLVENCY PROCEEDING CONCERNED:

1.1. Name of the court opening insolvency proceedings*:

TRGOVAČKI SUD U SPLITU

1.2. Reference number of the case (to be filled in if there is any):**

1.3. Name of the insolvency practitioner(s) appointed in the proceedings (to be filled in if there are any):**

DOMAGOJ POLJAK

2. DEBTOR:

2.1. Name*

2.1.1. Name (if the debtor is a company or a legal person):

or STUDENAC d.o.o.

2.1.2. Surname:

2.1.3. First name(s):

(if the debtor is a natural person)

2.2. Registration number (to be filled in if there is one under the national law in the Member State where the debtor has its centre of main interests):**

MBS 081188181 ; OIB 02023029348

2.3. Address (unless point 2.4 applies)**:

2.3.1. Street and number/PO box: ČETVRT RIBNJAK 17

2.3.2. Place and postal code: 21310 OMIŠ

2.3.3. Country: CROATIA

2.4. Date and place of birth (to be filled in if the debtor is a natural person and his/her address is protected):**

Points marked with *: the provision of information is mandatory.
Points marked with **: the provision of information is mandatory subject to a condition.
Point without any specific marking: the provision of information is facultative/optional.

ANNEX II

3. INFORMATION ABOUT THE CREDITOR WHO OWNS THE CLAIM(S):

3.1. Name*: MAŁGORZATA GĄSIOREK

3.1.1. Name:

3.1.2. Legal representative: MAG MAŁGORZATA GĄSIOREK

(if the creditor is a company or a legal person)

or

3.1.3. Surname: GĄSIOREK

3.1.4. First name(s): MAŁGORZATA

(if the creditor is a natural person)

3.2. Postal address*:

3.2.1. Street and number/PO box: ZIMOWA 8

3.2.2. Place and postal code: 62002 SUCHY LAS

3.2.3. Country: POLAND

3.3. Personal identification number or registration number (if either applies):

972062 7559

3.4. Contact person

3.4.1. Name (if different from you):

3.4.2. E-mail address: gosia.szelejak@op.pl

3.4.3. Telephone number: +48 663492425

3.5. Reference number of the creditor:

4. INFORMATION ABOUT THE PERSON WHO IS LODGING THE CLAIM IN THE NAME OF THE CREDITOR IN POINT 3:

☒ the same person as indicated in point 3;

or

☐ a different person from the creditor indicated in point 3, whose details are the following:

Points marked with *: the provision of information is mandatory.
Points marked with **: the provision of information is mandatory subject to a condition.
Point without any specific marking: the provision of information is facultative/optional.

ANNEX II

4.1. Name*:

4.2. Postal address*:

4.2.1. Street and number/PO box:

4.2.2. Place and postal code:

4.2.3. Country:

4.3. E-mail address:

4.4. Telephone number:

4.5. Fax:

4.6. His/her relationship to the creditor indicated in point 3*:

☐ lawyer (on the basis of a power of attorney); or

☐ director of the creditor or other representative of the creditor legally authorized by the applicable company law; or

☐ employee of the creditor; or

☐ association for the protection of the creditors; or

☐ insolvency practitioner appointed in territorial/secondary proceedings; or

☐ insolvency practitioner appointed in a main proceeding; or

☐ other (please, specify):

5. DETAILS OF THE BANK ACCOUNT TO WHICH ANY DISTRIBUTION ON THE BASIS OF THE CLAIMS LODGED SHOULD BE TRANSFERRED:

5.1. Account holder's name: MAŁGORZATA GĄSIOREK

5.2. Member State where the account is maintained (please indicate the country code):

PL

Points marked with *: the provision of information is mandatory.
Points marked with **: the provision of information is mandatory subject to a condition.
Point without any specific marking: the provision of information is facultative/optional

5.3. account number:

5.3.1. IBAN: PL 35 1 090 146 3 0000000 1557 26 984

5.3.2. BIC: WBK PPLPP

6. THE CLAIM LODGED **:**

6.1. Amount of the claim*:

8475,64 €

6.1.1. Principal*:

6.1.2. Is interest claimed?*

☒ No

☐ Yes

6.1.3. If yes, is the interest:

☐ Contractual interest or

☐ Statutory interest

If statutory, to be calculated in accordance with (please specify relevant statute):

6.1.4. Interest due from: (date (dd/mm/yyyy) or event)

to (date (dd/mm/yyyy) or event).

6.1.5. Interest rate

6.1.5.1. ... % from (date) to (date)

6.1.5.2. ... % from (date) to (date)

6.1.5.3. ... % from (date) to (date)

6.1.6. The capitalized amount of the interest:

6.1.7. Total amount of the claim (point 6.1.1 + point 6.1.6)*:

Points marked with *: the provision of information is mandatory.
Points marked with **: the provision of information is mandatory subject to a condition.
Point without any specific marking: the provision of information is facultative/optional

6.1.8. Currency*:

☒ Euro (EUR) □ Bulgarian lev (BGN) □ Czech koruna (CZK) □ Croatian kuna (HRK) □ Hungarian forint (HUF) □ Polish zloty (PLN) □ Romanian leu (RON) □ Swedish krona (SEK) □ United Kingdom pound (GBP) □ Other (please specify using the ISO code):

6.2. The date on which the claim arose*:

09. 2026

6.3. The date on which the claim became due (if different from point 6.2):

14. 10. 2026

6.4. Costs that arose from the assertion of the claim prior to the opening of insolvency proceedings (to be filled in if claimed)****:**

6.4.1. amount of such costs:

6.4.2. details of the costs:

6.4.3. Currency:

□ Euro (EUR) □ Bulgarian lev (BGN) □ Czech koruna (CZK) □ Croatian kuna (HRK) □ Hungarian forint (HUF) □ Polish zloty (PLN) □ Romanian leu (RON) □ Swedish krona (SEK) □ United Kingdom pound (GBP) □ Other (please specify using the ISO code):

6.5. Nature of the claim*:

□ the claim relates to a contractual obligation of the debtor

□ liability of the debtor resulting from a willful, tortious act

□ arises from other non-contractual obligation

□ relates to a right *in rem* of the creditor

□ [outstanding statutory maintenance arrears that the debtor, in breach of his duty, has intentionally not paid]

□ claims resulting from a contract of employment

□ tax claim

□ claims with regard to contributions to social security bodies

□ other (please specify)

Points marked with *: the provision of information is mandatory.
Points marked with **: the provision of information is mandatory subject to a condition.
Point without any specific marking: the provision of information is facultative/optional.

7. DO YOU CLAIM A PREFERENTIAL POSITION*

☑ no

☐ yes

if yes, please, specify:

8. DO YOU CLAIM

☐ any security in rem;

☐ any reservation of title;

☐ any other right granting separate satisfaction from certain items of the debtor?

8.1. description of the assets covered by the security, by the reservation of title or by the other right granting separate satisfaction invoked:

8.2. the date on which the charge, mortgage, other security (please specify), the reservation of title or the other right granting separate satisfaction was formally given:

8.3. If the security, the reservation of title or the other right granting separate satisfaction has been registered with an appropriate public authority, the date and location of registration and any number with regard to registration:*

9. DOES THE DEBTOR HAVE A CLAIM AGAINST YOU (THE CREDITOR) WHICH MAY RESULT IN A SET OFF?*:

☐ yes (in this case, please indicate the details below)

☒ no

9.1. Amount of the claim of the debtor which may result in set-off against the creditor on the date when insolvency proceedings were opened:

9.2. The date on which the claim of the debtor in point 9.1 arose:

Points marked with *: the provision of information is mandatory.
Points marked with **: the provision of information is mandatory subject to a condition.
Point without any specific marking: the provision of information is facultative/optional.

9.3. The amount claimed net of set-off (points 6.1.7 to 9.1):

8975, 64 €

9.4. Currency:

☒ Euro (EUR) □ Bulgarian lev (BGN) □ Czech koruna (CZK) □ Croatian kuna (HRK) □ Hungarian forint (HUF) □ Polish zloty (PLN) □ Romanian leu (RON) □ Swedish krona (SEK) □ United Kingdom pound (GBP) □ Other (please specify using the ISO code):

9.5. Identification of the debtor's claim against which the creditor demands set-off:

10. LIST OF COPIES OF SUPPORTING DOCUMENTS ENCLOSED:

1. PRIJAVA TRAŽBINE VJEROVNIKA
2. POSTAVNICA
3. UGOVOR
4. DOKUMENTARNI TROŠKOVI: SIXT, AUTOCESTA, HOTEL, GORIVO, AUTOCESTA, HOTEL, RYANAIR, RYANAIR, PRIJAVA TRAŽBINA

I declare that the information provided in this application is true and complete to the best of my knowledge.

Done at POZNAŃ, date 16.10.26

Signature Gabriela Štirpanske

Points marked with *: the provision of information is mandatory.
Points marked with **: the provision of information is mandatory subject to a condition.
Point without any specific marking: the provision of information is facultative/optional.

Sprzedawca:

Małgorzata Gąsiorek
Zimowa 8
62-002 Suchy Las
NIP: 9720627559

Faktura VAT (2)

Numer dokumentu: FA/31/2026
Numer KSeF: 9720627559-20260930-4380EAC00004-6B
Data wystawienia: 30-09-2026
Data dostawy/wykonania usługi: 30-09-2026

Nabywca:

STUDENAC D.O.O.
ČETVRT RIBNJAK 17, OMIŠ, 21310 Omiš

Chorwacja
NIP: HR 02023029348

Opis: REVERSE CHARGE

Lp.	Nazwa towaru/usługi	Kod CN/ PKWiU	Ilość	j.m.	Cena netto [EUR]	VAT	Wartość netto [EUR]
1.	Usługi konsultingowe zgodnie z umową z 01.01.2026r./Consulting services agreement dated 01.01.2026		1	szt	7 500,00	NP	7 500,00
2.	Wynagrodzenie dodatkowe zgodnie z umową z 01.01.2026 r./Additional remuneration in accordance with the agreement dated 01.01.2026		1	szt	975,64	NP	975,64

Forma płatności	Termin płatności	Kwota do zapłaty
przelew	14-10-2026	8 475,64 EUR

	VAT	Wartość netto [PLN]	Kwota VAT [PLN]	Wartość brutto [PLN]
W tym:	NP	37 062,28	0,00	37 062,28
Suma:		**37 062,28**	**0,00**	**37 062,28**

Santander Bank Polska S.A. [EUR]: PL35 1090 1463 0000 0001 5572 6984

Kurs przeliczenia: 1 EUR = 4.3728 PLN

Razem do zapłaty: 8 475,64 EUR

Słownie: osiem tys. czterysta siedemdziesiąt pięć EUR 64/100

Zapłacono: 0,00 EUR

Pozostaje do zapłaty: 8 475,64 EUR

Ksenia Krężelewska
Podpis osoby uprawnionej do wystawienia faktury

Data odbioru

Podpis osoby upoważnionej do odbioru faktury

Sprawdź, czy Twoja faktura znajduje się w KSeF.

Nie możesz zeskanować kodu z obrazka? Kliknij w link weryfikacyjny i przejdź do weryfikacji faktury.

https://qr.ksef.mf.gov.pl/invoice/9720627559/30-09-2026/mhu5SgAwzyfmkCP8Oe0UgG21Y4skU7IWIVwQGvFH9Es

9720627559-20260930-4380EAC00004-6B

(3) UGOVOR O PRUŽANJU USLUGA SAVJETOVANJA

OVAJ UGOVOR je sklopljen 01.01.2026.

IZMEĐU:

(1) **STUDENAC** d.o.o. društvo s ograničenom odgovornošću, osnovano i valjano posluje prema zakonima Republike Hrvatske, sa sjedištem na adresi Četvrt Ribnjak 17, 21310 Omiš, Hrvatska, upisano u sudski registar Trgovačkog suda u Splitu, pod matičnim brojem (MBS) 081168181, OIB: 02023029348 (**"Društvo"**); i

(2) **MAG Malgorzata Gasiorek**, s registriranim sjedištem u Poljskoj, Suchy Las, Zimowa 8, 62-002, porezni broj: 9720627559, kojeg zastupa Malgorzata Gasiorek, pesel 73050504206

("Savjetnik")

(Ugovorne stranke ovog Ugovora u nastavku će se skupno nazivati **"Stranke"**, a pojedinačno **"Stranka"**)

SUKLADNO KOJEM:

(A) Savjetnik ima značajno stručno znanje u pitanjima vezanim uz tehnička pitanja, uključujući infrastrukturu, razvoj projekata, opremu i operativnu spremnost relevantnu za maloprodajni sektor;

(B) Društvo je aktivno u sektoru maloprodaje te želi angažirati Savjetnika za pružanje strateških savjetodavnih usluga u vezi sa svojim tehničkim kompetencijama;

(C) Savjetnik je spreman pružiti takve usluge pod uvjetima i odredbama utvrđenim u ovom Ugovoru.

1. DEFINICIJE

1.1 U ovom Ugovoru, osim ako kontekst zahtijeva drugačije ili je drugačije uređeno u nastavku, sljedeći pojmovi će imati sljedeće značenje:

Povezano društvo: u odnosu na društvo, pravna osoba ili fizička osoba koja je izravno ili neizravno ovisno društvo ili društvo majka tog društva ili pod izravnom ili neizravnom zajedničkom kontrolom s tim društvom; u svrhu ove definicije subjekt se smatra ovisnim društvom stranke ako ta stranka (pojedinačno ili skupno s bilo kojom drugom strankom ili strankama) drži više od 50% njegova izdanog temeljnog kapitala ili u odnosu na koje je

ADVISORY SERVICES AGREEMENT

THIS AGREEMENT is made on 01.01.2026.,

BETWEEN:

(1) **STUDENAC d.o.o.** a limited liability company duly organised and validly existing under the laws of the Republic of Croatia, having its registered seat at Četvrt Ribnjak 17, 21310 Omiš, Croatia, registered with the company registry held by the Commercial Court in Split, under the registration number (MBS) 081168181, OIB (PIN) 02023029348 (the **"Company"**); and

(2) **MAG Malgorzata Gasiorek**, with registered seat in Poland, Suchy Las, Zimowa 8, 62-002, tax number 9720627559, represented by Malgorzata Gasiorek, pesel 73050504206 (the **"Advisor"**)

(The parties to this Agreement shall collectively be referred to as the "**Parties**" and individually as a "Party")

WHEREAS:

(A) The Advisor has substantial expertise in matters related to technical affairs, including infrastructure, project development, equipment, and operational readiness relevant to the retail sector;

(B) The Company is a retail company that wishes to engage the Advisor to provide strategic advisory services relating to its technical competencies;

(C) The Advisor is willing to provide such services on the terms and conditions set out in this Agreement

1 DEFINITIONS

1.1 In this Agreement, unless the context otherwise requires or unless otherwise specified hereinafter, the following words shall have the following meaning:

Affiliate: in relation to a company, a legal entity or a person which or who is either a direct or indirect subsidiary or parent of that company or under direct or indirect common control with that company; for the purpose of this definition an entity is deemed a subsidiary of a party if such party (alone or together with any other party or parties) holds more than 50% of its issued share capital or in respect of which such party is otherwise able to exercise control and an

takva stranka u mogućnosti vršiti kontrolu i subjekt se smatra društvom majkom stranke ako on (pojedinačno ili skupno s bilo kojom drugom strankom ili strankama) drži više od 50% izdanog temeljnog kapitala stranke ili u odnosu na koji je druga osoba ili subjekt u mogućnosti izvršavati kontrolu ili bilo koja druga stranka koja je kvalificirana kao "ovisno društvo" kako je navedeno u Glavi IV hrvatskog Zakona o trgovačkim društvima;

entity is deemed a parent of a party if it (alone or together with any other party or parties) holds more than 50% of a party's issued share capital or in respect of which such person or entity is otherwise able to exercise control or any other party qualifying as a "subsidiary" as referred to in Chapter IV of the Croatian Companies Act;

Ugovor: ovaj ugovor sa svim Dodacima.

Agreement: this agreement including all Schedules.

Datum početka: 01.01.2026.

Commencement Date: 01.01.2026.

Povjerljive informacije: informacije (bez obzira jesu li zabilježene u papirnatom obliku, ili pohranjene na bilo kojem magnetskom ili optičkom disku ili memoriji) koje se odnose na ovaj Ugovor, poslovanje, proizvode, poslove ili financije Društva ili bilo kojeg Povezanog društva za vrijeme dok su povjerljive za Društvo ili bilo koje Povezano društvo u kontekstu poslovne tajne. Poslovnom tajnom smatraju se svi podaci, dokumenti, planovi i procesi koji se odnose na poslovanje Društva i/ili Povezanih društava ili na rad radnika Društva i/ili Povezanih društava, a čije bi neovlašteno otkrivanje bilo protivno interesu Društva i/ili Povezanih društava, a posebno: tehnološki procesi, recepti, sheme i podaci o mikro i makro organizaciji, načelima upravljanja i poslovnog informiranja, načinu rada u komercijalnom poslovanju i odnosima, poslovnim informacijama, popisima kupaca i poslovnih partnera i slično.

Confidential Information: means information (whether or not recorded in documentary form, or stored on any magnetic or optical disk or memory) relating to this Agreement, the business, products, affairs and finances of the Company or any Affiliate for the time being confidential to the Company or any Affiliate. All data, documents, plans and processes referring to or in connection to business of the Company and/or Affiliates or to work of the employees of the Company and/or Affiliates, and unauthorised disclosure of which would be against Company's and/or Affiliates' interest shall be considered as business secrets, and in particular: technological processes, recipes, schemes and data on micro and macro organisation, management and business informing principles, modus operandi in commercial operations and relations, business information, lists of customers and business partners and the like.

Prava intelektualnog vlasništva: uključuje isključivo, prenosivo, teritorijalno i vremenski neograničeno pravo korištenja softvera, izvornog i objektnog koda svih ključnih proizvoda; (b) sve patente i patentne prijave (uključujući sva produljenja, revizije i ponovna izdanja istih); (c) sve žigove (registrirane i neregistrirane), uslužne žigove (registrirane i neregistrirane), logotipe, trgovačka imena (registrirana i neregistrirana) i korporativna imena, zajedno s goodwillom povezanim s njima, i prava na podnošenje zahtjeva za takva prava; (d) sva autorska prava (registrirana i neregistrirana), i sve prijave, registracije i obnove u vezi s njima; (e) sve poslovne tajne i povjerljive ili vlasničke poslovne informacije (uključujući istraživanje i razvoj, know-how, formule, proizvodne procese i tehnike, tehničke podatke, baze podataka, računalne programe, dizajne, crteže, specifikacije, popise kupaca i dobavljača, te poslovne i marketinške planove); (f) internetske domene i adrese elektroničke pošte; (g) sva druga vlasnička prava intelektualnog vlasništva; i (h) pravo tužbe za

Intellectual Property Rights: includes exclusive, transferrable, territorially and timely unlimited right of use of the software, source and object codes of all key products; (b) all patents and patent applications (including all extensions, revisions and reissuances thereof); (c) all trademarks (registered and unregistered), service marks (registered and unregistered), logos, trade names (registered and unregistered) and corporate names, together with the goodwill associated therewith, and the rights to apply for any such rights; (d) all copyrights (registered and unregistered), and all applications, registrations and renewals in connection therewith; (e) all trade secrets and confidential or proprietary business information (including research and development, know-how, formulas, manufacturing and production processes and techniques, technical data, databases, computer programs, designs, drawings, specifications, customer and supplier lists, and business and marketing plans); (f) internet domain names and email addresses; (g) all other proprietary intellectual property rights; and (h) the right to sue for

prethodne povrede bilo kojeg od navedenih prava, ili prava temeljem licenci u vezi s navedenim pravima.

Datum prestanka: datum prestanka ovog Ugovora iz bilo kojeg razloga.

2. TRAJANJE UGOVORA

2.1 Ovaj Ugovor se počinje primjenjivati Datumom početka te će se primjenjivati do 31.12.2026 („**Trajanje ugovora**").

2.2 Po prestanku, ovaj Ugovor prestaje proizvoditi svoje učinke (osim Članaka 6, 7, 8 i 9) i Društvo nema obvezu davati zaduženja Savjetniku, a Savjetnik neće biti obvezan dalje pružati usluge Društvu.

3. USLUGE

3.1 Društvo ovim putem angažira Savjetnika za pružanje strateških savjetodavnih savjeta Upravi Društva u svim pitanjima vezanim uz tehničke poslove, uključujući infrastrukturu, razvoj projekata, opremu i operativnu spremnost Društva („**Usluge**"), prema odredbama ovog Ugovora, a posebno:

- Podrška Upravi Društva u usklađivanju tehničkih prioriteta s poslovnim ciljevima i dugoročnim razvojnim planovima;
- Koordiniracija i podrška svakodnevnim tehničkim operacijama u područjima razvoja trgovina, objekata, održavanja i infrastrukture;
- Osiguravanje pravovremene i kvalitetne isporuke tehničkih inicijativa u skladu s definiranim ciljevima i parametrima troškova;
- Podrška u planiranju i izvođenju tehničkih projekata, uključujući uvođenje trgovina, nadogradnje opreme i poboljšanja procesa;
- Sudjelovanje u procjeni prijedloga dobavljača i izvođača te praćenje napretka projekata i kvalitetu isporuke;
- Savjetovanje o razvoju i implementaciji standardnih operativnih postupaka za tehničke procese;
- Identifikacija područja za operativno poboljšanje radi povećanja učinkovitosti, usklađenosti i tehničke dosljednosti;

past infringement of any of, or the rights under licenses in relation to, the foregoing rights.

Termination Date: the date of termination of this Agreement howsoever arising.

2 TERM

2.1 This Agreement shall commence on the Commencement Date and shall remain in force until 31.12.2026 (the "**Term**").

2.2 Upon termination, this Agreement shall cease to have any effect (save as regards Clauses 6, 7, 8 and 9) and the Company shall have no obligation to provide any further work to the Advisor and the Advisor shall have no obligation to provide any further services to the Company.

3 SERVICES

3.1 The Company hereby engages the Advisor to provide strategic advisory support to the Management Board of the Company in all matters related to technical affairs, including infrastructure, project development, equipment, and operational readiness of the Company (the "**Services**") on the terms and conditions of this Agreement, particularly:

- Support the Management Board of the Company in aligning technical priorities with business objectives and long-term development plans;
- Coordination and support day-to-day technical operations across store development, facilities, maintenance, and infrastructure-related areas;
- Ensuring timely and quality delivery of technical initiatives in line with defined goals and cost parameters;
- Support in planning and execution of technical projects including store rollouts, equipment upgrades, and process improvements;
- Participating in evaluating vendor and contractor proposals, and monitor project progress and delivery quality;
- Advising on developing and implementing Standard Operating Procedures for technical workflows;
- Identification of areas for operational improvement to increase efficiency, compliance, and technical consistency;

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- Praćenje tehničkih proračuna i rashoda, osiguravanje usklađenosti s planiranim područjima primjene i obrazloženjima

- Osiguravanje da su sve tehničke aktivnosti u skladu s internim politikama, sigurnosnim standardima i zakonskim zahtjevima;

- Pomoć pri i zastupanje Društva tvrtku u razgovorima s vanjskim izvođačima, tijelima i pružateljima usluga u vezi s tehničkim pitanjima

3.3 Savjetnik će pružati Usluge s dužnom pažnjom, znanjem i mogućnostima te će pravovremeno davati sve informacije i izvješća u vezi s pružanjem Usluga Društvu. Zajedno sa izdavanjem računa za Naknadu za savjetovanje (kako je ona uređena niže u članku 4.1) Savjetnik je dužan podnijeti Društvu pismeni izvještaj o pruženim Uslugama i poduzetim radnjama temeljem ovog Ugovora.

3.4 Savjetnik će odmah obavijestiti Društvo o bilo kojem sukobu interesa koji nastane u vezi s pružanjem Usluga kao rezultat bilo kojeg sadašnjeg ili budućeg imenovanja, zaposlenja ili drugog interesa Savjetnika, pri čemu „sukob interesa" uključuje, ali nije ograničen na, bilo kakvu uključenost u poslovanje ili subjekte koji djeluju na teritoriju Republike Hrvatske i Republike Slovenije i bilo koje druge zemlje u kojoj Društvo posluje ili planira poslovati (čega bi Savjetnik trebao biti / postati razumno svjestan kroz pravilno izvršavanje dužne pažnje u obavljanju Usluga) u istim ili bitno sličnim tržišnim segmentima kao Društvo, ili koji koriste slične tehnološke pristupe, poslovne modele ili ciljaju istu korisničku bazu. Savjetnik se nadalje obvezuje da neće preuzeti bilo kakvo imenovanje, zaposlenje, angažman ili aktivnost, plaćenu ili neplaćenu, za koju se razumno može očekivati da će: (i) biti u sukobu s interesima Društva; (ii) negativno utjecati na Savjetnikovu sposobnost pružanja Usluga najbolje prema svojim profesionalnim mogućnostima; (iii) narušiti Savjetnikovu objektivnost i nepristranost u izvršavanju Usluga; ili (iv) zahtijevati korištenje Povjerljivih informacija. Savjetnik će dostaviti pisanu obavijest Društvu najmanje 30 dana prije uključivanja u bilo koju poslovnu aktivnost koja se razumno može smatrati konkurentnom ili umanjuje vrijednost Usluga pruženih Društvu, nakon čega će Stranke u dobroj vjeri razgovarati kako bi utvrdile postoji li sukob interesa i kako ga ublažiti. Savjetnik se obvezuje dati prednost interesima Društva u kontekstu Usluga te odmah prestati ili modificirati bilo koje aktivnosti koje su u sukobu s interesima Društva ako to Društvo razumno zatraži.

- Monitoring technical budgets and expenditures, ensuring alignment with planned scopes and justifications;

- Ensure that all technical activities comply with internal policies, safety standards, and legal requirements;

- Assist and represent the Company in discussions with external contractors, authorities, and service providers related to technical matters.

3.3 The Advisor shall provide the Services with all due care, skill and ability and shall promptly give the Company all such information and reports in connection with the provision of the Services. At the latest when issuing the invoice for the Advisory Fee (as defined below in Article 4.1) the Advisor is obliged to submit to the Company a written report on provided Services and undertaken actions based on this Agreement.

3.4 The Advisor shall immediately disclose to the Company any conflict of interest which arises in relation to the provision of the Services as a result of any present or future appointment, employment, or other interest of the Advisor, where a 'conflict of interest' includes, but is not limited to, any involvement with businesses or entities operating on the territory of the Republic of Croatia and the Republic of Slovenia, and any other countries in which the Company operates or plans to operate (which the Advisor should reasonably be / become aware of through the proper exercise of due care in the performance of the Services) in the same or substantially similar market segments as the Company, or which utilize similar technological approaches, business models, or target the same customer base. The Advisor further agrees that they shall not undertake any appointment, employment, engagement, or activity, whether paid or unpaid, which may reasonably be expected to: (i) conflict with the interests of the Company; (ii) adversely affect the Advisor's ability to provide the Services to the best of their professional ability; (iii) impair the Advisor's objectivity and impartiality in the performance of the Services; or (iv) require the use of the Confidential Information. The Advisor shall provide written notice to the Company at least 30 days prior to engaging in any business activity that may reasonably be perceived to compete with or diminish the value of the Services provided to the Company, after which the parties shall confer in good faith to determine whether and how such conflicts may be mitigated. The Advisor agrees to prioritize the interests of the Company in the context of the Services and to

promptly cease or modify any conflicting activities if reasonably requested by the Company.

3.5 Savjetnik je dužan suzdržati se od poduzimanja bilo kakvih radnji koje se temeljem važećih propisa i pravila općeg morala mogu tumačiti kao podmićivanje, korupcija, prijevara ili nepoštene radnje ili bilo kojih drugih radnji koje mogu negativno utjecati na ugled Savjetnika i / ili Društva ili Povezanog društva ili imaju materijalno štetno djelovanje na interese Društva ili Povezanog društva.

3.5 The Advisor shall refrain from any acts that according to the applicable laws and regulations and rules of moral could be construed as bribery, corruption, fraud or dishonesty or acts in any manner which in the opinion of the Company brings or is likely to bring the Advisor and / or the Company or any Affiliate into disrepute or is materially adverse to the interests of the Company or any Affiliate.

3.6. Savjetnik može Usluge pružati usmenim ili pisanim putem. Savjetnik će određivati metodu, detalje i način obavljanja Usluga koje pruža Društvu, osiguravajući vlastite referentne materijale, administrativnu podršku i opremu gdje je to potrebno (osim u slučajevima kada je zbog sigurnosnih razloga, specijalizirane prirode ili same prirode Usluga nužna upotreba opreme Društva). Savjetnik će razvijati odgovarajuce radne strategije te pružati Usluge samostalno, na profesionalan način, s dužnom vještinom i pažnjom te u skladu s prihvaćenim profesionalnim standardima, metodologijama i smjernicama.

3.6. The Advisor can provide the Services orally or in written form. The Advisor will determine the method, details, and means of providing the services to the Company, providing its own reference materials, administrative support, and equipment where required (other than where use of the Company's equipment is required for reasons of security, because it is specialized, or because the nature of the Services requires the use of the Company's equipment) devising appropriate working strategies and providing the Services independently, in a professional manner, with all proper skill and care, and in accordance with accepted professional standards methodologies and guidelines.

3.7 Društvo neće kontrolirati niti usmjeravati dnevne aktivnosti, način ili određivati metodu izvršenja takvog rada unutar dogovorenog vremenskog okvira. Savjetnik je obvezan u svakom trenutku pridržavati se standardnih pravila rada Društva te sigurnosnih i zaštitnih politika Društva.

3.7 The Company shall not control or direct the daily activities, the manner or determine the method of accomplishing such work within the agreed upon timescale. The Advisor shall observe at all times the Company's standard working rules and Company's security and safety policies.

3.8 Savjetnik će obavljati sav rad za Društvo primarno u prostorijama Savjetnika, osim u slučajevima kada se međusobnim dogovorom utvrdi da se određeni projekti ili zadaci mogu najkvalitetnije izvršavati na lokaciji Društva ili u prostorijama Povezanih društava.

3.8 The Advisor will perform all work for the Company primarily at Advisor's premises, except when such projects or tasks may, as mutually determined, be best performed on-site at the Company's or the Affiliates premises.

4. NAKNADE

4 FEES

4.1 Za Usluge savjetovanja pružene u skladu s člankom 3.1, Društvo će plaćati Savjetniku naknadu od **7.500,00** EUR („**Naknada za savjetovanje**") mjesečno.

4.1 In consideration of the Advisor providing the Advisory Services in accordance with Clause 3.2, the Company shall pay the Advisor a monthly fee amounting to **7.500,00** EUR plus value added tax if applicable (the "**Advisory Fee**").

4.2 Savjetnik ima pravo na naknadu od strane Društva razumnih materijalnih troškova koji mu nastanu vezano za pružanje Usluga, primjerice putnih troškova i troškova smještaja. Savjetnik je dužan o njihovoj očekivanoj visini obavijestiti Društvo te ih naplatiti od Društva samo ako je Društvo na takvu naplatu prethodno pristalo.

4.2 The Advisor is entitled to reimbursement by the Company of reasonable costs incurred in connection with the provision of the Services, such as travel and accommodation costs. The Advisor is obliged to inform the Company of their expected amount and collect them from the Company only if the Company has previously agreed to such payment.

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4.3 Savjetnik će izdavati račune za Naknadu za savjetovanje do sedmog dana u mjesecu za prethodni mjesec. Rok plaćanja je sedam dana od dana izdavanja računa.

4.4 Društvo ima pravo odbiti od Naknade bilo koji iznos koji Savjetnik može dugovati Društvu ili bilo kojem Povezanom društvu u bilo koje vrijeme.

4.5 Stranke se mogu dogovoriti o dodatnim naknadama za uspjeh koje bi se isplatile Savjetniku za specifične ishode i / ili ciljeve postignute u vezi s Uslugama („**Naknada za uspjeh**"). Svaka takva Naknada za uspjeh bit će dogovorena u pisanom obliku putem zasebnih dodataka ovom Ugovoru, koji će specificirati uvjete, metodu izračuna, iznos i uvjete plaćanja takvih Naknada za uspjeh. Svaki dodatak mora biti uredno potpisan od obje Stranke kako bi bio valjan i provediv kao sastavni dio ovog Ugovora. Radi izbjegavanja sumnje, nikakve Naknade za uspjeh neće dospjeti niti biti plative osim ako su izričito dogovorene od Stranaka u uredno potpisanom dodatku sukladno ovom članku.

5. BEZ UČINKA RADNOG ODNOSA ILI ZASTUPANJA

5.1 Ništa sadržano u ovom Ugovoru ne može se tumačiti i imati učinak koji predstavlja bilo kakav odnos poslodavca i radnika između Društva ili bilo kojeg Povezanog društva i Savjetnika ili Društva ili bilo kojeg Povezanog društva.

5.2 Ništa u ovom Ugovoru neće Savjetnika učiniti zastupnikom Društva ili bilo kojeg Povezanog društva. Savjetnik nema pravo ili ovlaštenje pregovarati i ugovarati u ime Društva ili bilo kojeg Povezanog društva, ili obvezivati Društvo ili Povezano društvo na bilo koji način u odnosu na treće Stranke, osim ako je za to izričito ovlašten od Stranke Društva te se neće ponašati kao da ima takve ovlasti.

5.3 Ništa sadržano u ovom Ugovoru ne može uspostaviti partnerstvo ili zajedničko ulaganje između Društva ili bilo kojeg Povezanog društva i Savjetnika ili između Društva ili bilo kojeg Povezanog društva.

6. NAKNADA ŠTETE

6.1 Ovaj Ugovor predstavlja ugovor o pružanju usluga, a ne ugovor o radu. Kao takav, Savjetnik snosi isključivu odgovornost za plaćanje bilo kakvog poreza na dohodak i bilo kojeg drugog oblika oporezivanja ili troškova socijalnog osiguranja („**Oporezivanje**") u vezi s plaćanjima koja su mu izvršena u skladu s Ugovorom. Savjetnik će nadoknaditi štetu Društvu

4.3 The Advisor shall issue invoices for the Advisory Fee by seventh day in a month for the previous month. The payment shall be made within seven days of production of the invoice.

4.4 The Company shall be entitled to deduct from the Fee any sums that the Advisor may owe to the Company or any Affiliate at any time.

4.5 The Parties may agree on additional success fees payable to the Advisor for specific outcomes, targets, or milestones achieved in connection with the Services ("**Success Fee**"). Any such Success Fees shall be agreed upon in writing via separate side letters to this Agreement, which shall specify the conditions, calculation method, amount, and payment terms of such Success Fees. Each side letter must be duly signed by both Parties to be valid and enforceable as an integral part of this Agreement. For the avoidance of doubt, no Success Fees shall be due or payable unless explicitly agreed upon by the Parties in a duly executed side letter pursuant to this clause.

5 NO EMPLOYMENT OR AGENCY

5.1 Nothing contained in this Agreement shall be construed or have effect as constituting any relationship of employer and employee between the Company or any Affiliate and the Advisor or the Company or any Affiliate.

5.2 Nothing in this Agreement shall constitute the Advisor acting as an agent of the Company or any Affiliate. The Advisor shall not have any right or power whatsoever to contract on behalf of the Company or any Affiliate or bind the Company or any Affiliate in any way in relation to third parties unless specifically authorised to do so by the Company and shall not hold himself/herself out as having any such authority.

5.3 Nothing contained in this Agreement shall constitute a partnership or joint venture between the Company or any Affiliate and the Advisor or between the Company or any Affiliate.

6 INDEMNITIES

6.1 This Agreement constitutes a contract for the provision of services and not a contract of employment. As such, the Advisor shall bear exclusive responsibility for the payment of any income tax and any other form of taxation or social security cost ("**Taxation**") in respect of payments made to him under this. The Advisor shall indemnify and keep

koja mu nastane zbog bilo kakve odgovornosti, gubitka, štete, troška, potraživanja ili izdatka koji pretrpi ili nastane kao rezultat bilo kakvih zahtjeva protiv Društva u tim iznosima i drugih potraživanja koje je Savjetnik prouzročio tijekom pružanja Usluga.

6.2 Ne dovodeći u pitanje naknadu štete iz Članka 6.1. ukoliko Društvo ili bilo koje Povezano društvo iz bilo kojeg razloga postanu odgovorni za plaćanje ili ako plate porez ili druga plaćanja navedena u Članku 6.1., Društvo ima pravo odbiti od bilo kojeg iznosa koje je dužno platiti Savjetniku sve tako plaćene iznose ili one koji trebaju biti plaćeni od strane Društva ili bilo kojeg Povezanog društva. U mjeri u kojoj takav iznos naknade koju je Savjetnik platio ili je dužan platiti Društvu prelazi iznose koje je Društvo platilo Savjetniku, Savjetnik će nadoknaditi štetu Društvu u slučaju takve odgovornosti te će, na zahtjev, isplatiti Društvu taj iznos.

6.3 Savjetnik odgovara Društvu za svu štetu koja Društvu nastane zbog kršenja obveza Savjetnika iz ovog Ugovora, kršenja zakonskih obveza i / ili nesavjesnog pružanja Usluga.

7. OGRANIČENJA AKTIVNOSTI

7.1 Savjetnik nema pravo prenijeti ovaj Ugovor na drugog bez prethodne pisane suglasnosti Društva.

7.2 Savjetnik se obvezuje da se, nakon prestanka ovog Ugovora iz bilo kojeg razloga, neće predstavljati da je bio povezan s poslovanjem ili aktivnostima Društva ili bilo kojeg Povezanog društva.

8. POVJERLJIVE INFORMACIJE

8.1 Savjetnik neće (osim u pravilnom izvršavanju svojih dužnosti), tijekom Trajanja ugovora ili u bilo koje vrijeme nakon prestanka ovog Ugovora, koristiti ili otkriti bilo kojoj osobi, (te će uložiti najveće moguce napore kako bi spriječio objavljivanje ili otkrivanje) Povjerljive informacije. Ovo se ograničenje ne odnosi na upotrebu ili otkrivanje koje je odobrilo Društvo ili koje je propisano zakonom; ili na informacije koje su već javne ili koje postanu javne mimo Savjetnikova neovlaštenog otkrivanja.

indemnified the Company against any liability, loss, damage, cost, claim or expense the Company suffers or incurs as a result of any claims against the Company for such sums and other claims caused by the Advisor during the provision of the Services.

6.2 Without prejudice to the indemnity in Clause 6.1, if, for any reason, the Company or any Affiliate shall become liable to pay, or shall pay, any Taxation or other payments as referred to in Clause 6.1, the Company shall be entitled to deduct from any amounts payable to the Advisor all amounts so paid or required to be paid by the Company or any Affiliate. To the extent that any amount of taxes paid or required to be paid by the Advisor shall exceed the amounts payable by the Company to the Advisor, the Advisor shall indemnify the Company in respect of such liability and shall, upon demand, forthwith reimburse the Company such excess.

6.3 The Advisor shall keep the Company indemnified from any and all damages incurred to the Company due to the breach of any obligations from this Agreement by the Advisor, breach of any statutory obligations and / or unconscionable provision of Services.

7 RESTRAINT ON ACTIVITIES

7.1 The Advisor shall not assign this Agreement to any person without the prior written approval of the Company.

7.2 The Advisor undertakes that he/she shall not, at any time after the termination of this Agreement for whatever reason, represent himself/herself as being in any way connected with the business or activities of the Company or any Affiliate.

8 CONFIDENTIAL INFORMATION

8.1 The Advisor shall not (except in the proper course of his/her duties), either during the Term or at any time after the termination of this Agreement, use or disclose to any person (and shall use his/her best endeavours to prevent the publication or disclosure of) any Confidential Information. This restriction does not apply to any use or disclosure authorised by the Company or required by law; or any information which is already in, or comes into, the public domain otherwise than through the Advisor's unauthorised disclosure.

9. INTELEKTUALNO VLASNIŠTVO

9.1 Savjetnik ovime prenosi na Društvo isključivo, trajno, svjetski i neograničeno pravo na korištenje svih Prava intelektualnog vlasništva Savjetnik stvori, razvije ili osmisli, bilo samostalno ili zajedno s radnicima Društva ili trećim Strankama, pod uvjetom da takva Prava intelektualnog vlasništva:

(i) nastanu tijekom trajanja ovog Ugovora;

(ii) budu stvorena korištenjem opreme, resursa ili informacija koje je Društvo stavilo na raspolaganje; i/ili

(iii) budu povezana s Uslugama koje se pružaju temeljem ovog Ugovora ili s trenutnim ili predvidivim poslovanjem, aktivnostima, proizvodima ili uslugama Društva, u skladu s mjerodavnim zakonima.

9.2 Savjetnik se obvezuje bez odgađanja, a u svakom slučaju najkasnije 10 radnih dana nakon otkrića, obavijestiti Društvo u pisanom obliku o svakom rezultatu ili predmetu Prava intelektualnog vlasništva. Takva obavijest mora sadržavati sve dokumente i/ili podatke bilo koje vrste koji dokazuju Prava intelektualnog vlasništva. Neispunjavanje ove obveze može rezultirati raskidom ovog Ugovora ili drugim pravnim sredstvima predviđenim mjerodavnim zakonom.

9.3 Savjetnik se nadalje obvezuje potpisati sve dokumente i poduzeti sve radnje potrebne za prijenos svih Prava intelektualnog vlasništva na Društvo u roku od 15 radnih dana od primitka zahtjeva Društva. Troškove tih radnji snosi Društvo. Savjetnik također pristaje sudjelovati u svim sudskim i/ili vansudskim postupcima, prema razumnoj potrebi, radi zaštite Prava intelektualnog vlasništva Društva.

9.4 Društvo ima pravo prenijeti, dodijeliti ili na drugi način raspolagati svim Pravima intelektualnog vlasništva trećim Strankama bez posebne suglasnosti ili odobrenja Savjetnika.

9.5 Savjetnik je dužan bez odgađanja, u pisanom obliku, obavijestiti Društvo o svakom izumu koji je povezan s Uslugama pruženim temeljem ovog Ugovora ili poslovanjem Društva te Društvu ponuditi isključivo pravo prvokupa za stjecanje prava povezanih s tim izumom. Društvo ima 30 kalendarskih dana od datuma primitka takve obavijesti da prihvati

9 INTELECTUAL PROPERTY

9.1 The Advisor hereby transfers to the Company the exclusive, perpetual, worldwide, and unlimited right to exercise all Intellectual Property Rights created, developed, or designed by the Advisor, either individually or jointly with employees of the Company or third parties, provided that such Intellectual Property Rights:

(i) arise during the term of this Agreement;

(ii) are created using the equipment, resources, or information made available by the Company; and/or

(iii) are connected with the Services provided under this Agreement or the current or reasonably anticipated business, activities, products, or services of the Company, in compliance with applicable laws.

9.2 The Advisor undertakes to inform the Company in writing without undue delay, and in any event no later than 10 business days after discovery, of any result or subject of the Intellectual Property Rights. Such notification shall include all documents and/or data of any kind proving the Intellectual Property Rights. Failure to comply with this obligation may result in the termination of this Agreement or other remedies as provided by applicable law.

9.3 The Advisor further undertakes to sign all documents and take all actions necessary to implement the transfer of any and all Intellectual Property Rights to the Company within 15 business days of receiving a request from the Company. The costs of such actions shall be borne by the Company. The Advisor also agrees to participate in all court and/or out-of-court proceedings, as reasonably required, to protect the Company's Intellectual Property Rights.

9.4 The Company is entitled to transfer, assign, or otherwise dispose of any and all Intellectual Property Rights to third parties without the specific consent or approval of the Advisor.

9.5 The Advisor is obliged to inform the Company in writing without undue delay of any invention in connection with the Services provided under this Agreement or the business activity of the Company and to offer the Company the exclusive right of first refusal to acquire the rights associated with such invention. The Company shall have 30

ponudu u pisanom obliku. Ako Društvo ne prihvati ponudu u tom roku, Savjetnik može sklopiti alternativne aranžmane, pod uvjetom da takvi aranžmani nisu u suprotnosti s odredbama ovog Ugovora.

9.6 Savjetnik pristaje da se Savjetnička naknada isplaćena temeljem ovog Ugovora smatra pravednom i dostatnom naknadom za prijenos svih Prava intelektualnog vlasništva na Društvo. Savjetnik potvrđuje da mu ne pripada dodatna naknada za takav prijenos, osim ako to nije propisano mjerodavnim obveznim zakonima.

10. ZABRANA VRBOVANJA

10.1 Stranke su suglasne da tijekom trajanja ovog Ugovora te u razdoblju od dvije godine nakon prestanka angažmana Savjetnika s Društvom, Savjetnik neće, u bilo kojem pojedinačnom slučaju, izravno ili neizravno:

(i) vrbovati, odvlačiti ili pokušati vrbovati ili odvlačiti bilo kojeg radnika, člana uprave ili savjetnika Društva i/ili Povezanih društava, niti zaposliti ili angažirati, niti pokušati zaposliti ili angažirati takve osobe, pod uvjetom da se ovo ograničenje ne primjenjuje na osobe zaposlene isključivo na administrativnim poslovima ili osobe koje odgovore na javni oglas za zapošljavanje;

(ii) odvlačiti ili pokušati odvlačiti bilo kojeg kupca ili klijenta Društva i/ili Povezanih društava, ili bilo koju osobu, tvrtku ili subjekt koji je imao značajne poslovne odnose s Društvom i/ili Povezanim društvima, ili koji je pregovarao s Društvom i/ili Povezanim društvima o isporuci robe ili pružanju usluga u bilo kojem trenutku tijekom 12 mjeseci prije prestanka ovog Ugovora;

11. UGOVORNA KAZNA

11.1 U slučaju da Savjetnik prekrši bilo koju odredbu članaka 7., 8., 9. ili 10. ovog Ugovora, Savjetnik je dužan platiti Društvu ugovornu kaznu u iznosu od 250.000,00 EUR za svaki takav prekršaj te nadoknaditi Društvu svaku dodatnu štetu koju ono pretrpi kao rezultat takvog prekršaja. Radi izbjegavanja sumnje, plaćanje ugovorne kazne ne oslobađa Savjetnika njegove obveze pridržavanja ograničenja utvrđenih člancima 7., 8., 9. ili 10. ovog Ugovora.

11.2 Obveza plaćanja ugovorne kazne i naknade štete dospijeva u roku od petnaest (15) dana od dana

calendar days from the date of receipt of such notice to accept the offer in writing. If the Company does not accept the offer within this period, the Advisor may pursue alternative arrangements, provided that such arrangements do not conflict with the terms of this Agreement.

9.6 The Advisor agrees that the Advisory Fee paid under this Agreement constitutes fair and sufficient compensation for the transfer of all Intellectual Property Rights to the Company. The Advisor confirms that no additional compensation shall be due for such transfer, except as may be required under mandatory applicable laws.

10 NON-SOLICITATION

10.1 The Parties agree that during the term of this Agreement and for a period of two years following the termination of the Advisor's engagement with the Company, the Advisor shall not, in each individual case, directly or indirectly:

(i) solicit, entice away, or attempt to solicit or entice away any employee, director or advisor of the Company and/or Affiliates, or employ or engage, or attempt to employ or engage, such individuals, provided that this restriction shall not apply to individuals employed in a purely administrative capacity or individuals who respond to a public recruitment advertisement;

(ii) entice away or attempt to entice away any customer or client of the Company and/or Affiliates, or any person, firm, or entity that has had material dealings with the Company and/or Affiliates, or that was negotiating with the Company and/or Affiliates for the supply of goods or services at any time during the 12 months prior to the termination of this Agreement;

11 CONTRACTUAL PENALTY

11.1 Should the Advisor breach any of the provisions of Articles 7, 8, 9 or 10 of this Agreement, the Advisor shall be obliged to pay the Company a contractual penalty in the amount of 250,000.00 EUR for each such breach and reimburse the Company for any additional damages it suffers as a result. For the avoidance of doubt, payment of the contractual penalty does not release the Advisor from their obligation to comply with the restrictions set forth in Articles 7, 8, 9 or 10 of this Agreement.

11.2 The obligation to pay the contractual penalty and compensate for damages shall become due

11.2 Društvo dostavi Savjetniku pisanu obavijest o saznanju o povredi članaka 7., 8., 9. ili 10. ovog Ugovora.

11.3 Pravo Društva na naknadu štete iz članka 6.3 ostaje nepromijenjeno i neće biti dovedeno u pitanje plaćanjem bilo koje ugovorne kazne iz ovog članka.

12. PRESTANAK

12.1 Neovisno o odredbi i Članka 12.2, svaka Stranka može raskinuti ovaj Ugovor bez navođenja razloga dostavljanjem pretnodne pisane obavijesti drugoj Strani uz otkazni rok od tri (3) mjeseca.

12.2 Društvo može raskinuti ovaj Ugovor s trenutnim učinkom bez prethodne najave i bez ikakve odgovornosti za plaćanje bilo kakve naknade ili štete ako u bilo koje vrijeme Savjetnik:

(i) iz bilo kojeg razloga ne izvršava Usluge u neprekidnom razdoblju od četiri tjedna;

(ii) na grubi način krši svoje obveze, a što utječe na poslovanje Društva i/ili bilo kojeg Povezanog društva; ili

(iii) propusti otkriti sukob interesa kako je propisano Člankom 3.4, uključi se u aktivnosti koje stvaraju sukob interesa s poslovanjem Društva, preuzme bilo koje imenovanje ili angažman koji je u sukobu s interesima Društva, ili na drugi način krši bilo koju od odredbi o sukobu interesa utvrđenih u ovom Ugovoru.

(iv) počini povredu obveza povjerljivosti (Članak 8), prekrši odredbe o pravima intelektualnog vlasništva (Članak 9), povrijedi obveze nepoticanja (Članak 10), ne dostavi pisana izvješća o uslugama kako je propisano u Članku 3.3, ili na drugi način počini povredu ili nepridržavanje bilo koje odredbe ovog Ugovora ili odbije ili zanemari postupiti u skladu s bilo kojim razumnim i zakonitim uputama Društva; ili

(v) bude osuđen za bilo kakvo kazneno djelo; ili

(vi) prema razumnom mišljenju Društva, nemarno ili nestručno obavlja Usluge; ili

within fifteen (15) days from the date the Company delivers a written notice to the Advisor upon becoming aware of the breach of Articles 7, 8, 9 or 10 of this Agreement.

11.3 The Company's right to compensation for damages as stated in article 6.3 shall remain unaffected by the payment of any contractual penalty under this Article.

12 TERMINATION

12.1 Notwithstanding the provisions of Clause 12.2, either Party may terminate this Agreement without cause by providing three (3) months' prior written notice to the other Party.

12.2 The Company may terminate this Agreement with immediate effect without notice and without any liability to pay any remuneration, compensation or damages if at any time the Advisor:

(i) fails for any reason to perform the Services for a continuous period of four weeks;

(ii) is guilty of gross misconduct affecting the business of the Company and/or any Affiliate; or

(iii) fails to disclose conflicts of interest as required under Clause 3.4, engages in activities that create a conflict of interest with the Company's business, undertakes any appointment or engagement that conflicts with the interests of the Company, or otherwise violates any of the conflict-of-interest provisions set forth in this Agreement.

(iv) commits breach of confidentiality obligations (Clause 8), violates intellectual property rights provisions (Clause 9), breaches non-solicitation obligations (Clause 10), fails to provide the written reports on services as required in Clause 3.3, or otherwise commits breach or non-observance of any of the provisions of this Agreement or refuses or neglects to comply with any reasonable and lawful directions of the Company; or

(v) is convicted of any criminal offence; or

(vi) is in the reasonable opinion of the Company negligent or incompetent in the performance of the Services; or

(vii) bude uključen u aktivnosti koje bi mogle naštetiti ugledu ili poslovnim odnosima Društva;

(viii) pogrešno predstavi kvalifikacije ili iskustvo relevantno za pružanje Usluga ili se ispostavi da je dao zavaravajuće informacije o istima prilikom pregovora o i zaključivanja ovog Ugovora ; ili

(ix) ne postupi u skladu s primjenjivim propisima tijekom pružanja Usluga; ili

(x) otvori stečaj ili sklopi bilo kakav sporazum sa ili u korist svojih vjerovnika;

(xi) jest kriv za podmićivanje, korupciju, prijevaru ili nepoštenje ili djeluje na način koji prema mišljenju Društva negativno utječe ili je vjerojatno da će negativno utjecati na ugled Savjetnika ili Društva ili bilo kojeg Povezanog društva ili je takvo djelovanje materijalno štetno za interese Društva ili bilo kojeg Povezanog društva.

12.4 Članci 6, 7, 8 i 9 ostaju na snazi nakon prestanka ovog Ugovora.

12.5 Dostava obavijesti o raskidu:

12.5.1 Svaka obavijest o raskidu dostavljena na temelju ovog Ugovora ("**Obavijest o raskidu**") mora biti:

(a) u pisanom obliku;

(b) na engleskom jeziku; i

(c) dostavljena jednom od sljedećih metoda:

(i) osobna dostava s dokazom o primitku;

(ii) preporučena pošta s povratnicom;

(iii) e-mail s potvrdom o čitanju, pod uvjetom da se kopija također dostavi jednom od metoda navedenih pod (i) ili (ii) gore u roku od 3 radna dana.

12.5.2 Obavijest o raskidu smatrat će se učinkovito dostavljenom:

(a) ako je dostavljena osobno, u trenutku potpisa potvrde o primitku;

(vii) engages in activities that could damage the Company's reputation or business relationships; or

(viii) misrepresents qualifications or experience relevant to providing the Services or it becomes apparent that the Advisor provided misleading information on this while negotiating on and concluding this Agreement; or

(ix) fails to comply with applicable laws and regulations while providing the Services; or

(i) is declared bankrupt or makes any arrangement with or for the benefit of his/her creditors; or

(ii) is guilty of any bribery, corruption, fraud or dishonesty or acts in any manner which in the opinion of the Company brings or is likely to bring the Advisor or the Company or any Affiliate into disrepute or is materially adverse to the interests of the Company or any Affiliate.

12.4 Clauses 6, 7, 8 and 9 shall survive the termination of this Agreement.

12.5 Delivery of termination notice:

12.5.1 Any notice of termination delivered pursuant to this Agreement (the "**Termination Notice**") shall be:

(a) in writing;

(b) in the English language; and

(c) delivered by one of the following methods:

(i) hand delivery with proof of receipt;

(ii) registered post with delivery confirmation;

(iii) email with read receipt, provided that a copy is also delivered by one of the methods specified in (i) or (ii) above within 3 business days.

12.5.2 A Termination Notice shall be deemed effectively delivered:

(a) if delivered by hand, at the time of signature of the proof of receipt;

(b) ako je poslana preporučenom poštom, u vrijeme koje dostavna služba zabilježi kao vrijeme dostave;

(c) ako je poslana e-mailom, u trenutku generiranja potvrde o čitanju, pod uvjetom da je naknadno dostavljena prateća obavijest metodom (i) ili (ii) gore.

12.5.3 Za potrebe izračunavanja vremenskih razdoblja navedenih u ovom Ugovoru vezanih uz raskid, uključujući, ali ne ograničavajući se na one navedene u Dodatku/Dodacima Ugovoru, datum dostave Obavijesti o raskidu odredit će se u skladu s klauzulom 12.5.2.

12.5.4 Svaka Obavijest o raskidu dostavit će se:

(a) Društvu:
Studenac d.o.o.
Na pažnju:
MICHAŁ WOJCIECH SENCZUK,
Predsjednik Uprave
Četvrt Ribnjak 17, Omiš
E-mail: michal.senczuk@studenac.hr

(b) Savjetniku:
MAG Malgorzata Gasiorek
Poljska, Suchy Las, Zimowa 8, 62-002
E-mail: gosia.szelejak@op.pl

12.5.5 Bilo koja Stranka može promijeniti svoju adresu za primanje Obavijesti o raskidu davanjem pisane obavijesti drugoj Stranki.

13. RAZNO

13.1 Ovaj Ugovor predstavlja sporazum između Stranaka u vezi s pitanjima koja se njime uređuju i zamjenjuje svaki prethodni sporazum Stranaka u vezi s tim pitanjima.

13.2 Izmjene i dopune ovog Ugovora nisu valjane ukoliko ih nisu u pisanom obliku potpisale stranke.

13.3 Nitko osim Savjetnika i Društva nema nikakva prava iz ovog Ugovora. Ovaj Ugovor može biti raskinut (u svakom slučaju) na način predviđen Ugovorom, bez pristanka bilo koje treće Stranke.

13.4 Na ovaj Ugovor i sve sporove ili zahtjeve koji proizlaze ili su u vezi s Ugovorom ili s predmetom Ugovora ili se odnose na sklapanje i oblik Ugovora uključujući sporove ili zahtjeve o izvanugovornim

(b) if sent by registered post at the time recorded by the delivery service as being the time of delivery;

(c) if sent by email, at the time the read receipt is generated, provided that the follow-up notice by method (i) or (ii) above is subsequently delivered.

12.5.3 For the purposes of calculating the time periods referenced in this Agreement related to termination, including but not limited to those set forth in the Side Letter(s), the date of delivery of the Termination Notice shall be determined in accordance with clause 12.4.2.

12.5.4 Any Termination Notice shall be delivered to:

(a) in the case of the Company:
Studenac d.o.o.
Attention:
MICHAŁ WOJCIECH SENCZUK,
President of the Management Board
Četvrt Ribnjak 17, Omiš
Email: michal.senczuk@studenac.hr

(b) in the case of the Advisor:
MAG Malgorzata Gasiorek
Poland, Suchy Las, Zimowa 8, 62-002
Email: gosia.szelejak@op.pl

12.5.5 Either Party may change its address for receiving Termination Notices by giving written notice to the other Party.

13 MISCELLANEOUS

13.1 This Agreement constitutes the entire Agreement and understanding between the parties in respect of the matters dealt with in it and supersedes any previous agreement between the Parties relating to such matters.

13.2 No variation of this Agreement shall be valid unless it is in writing and signed by each of the parties.

13.3 No person other than the Advisor and the Company shall have any rights under this Agreement. This Agreement may be terminated (in each case) in line with the provisions of this Agreement, without the consent of any third party.

13.4 This Agreement and any dispute or claim arising out of or in connection with it or its subject matter or formation including non-contractual disputes or claims shall be governed by and construed

pitanjima primjenjuje se hrvatsko pravo te se rješavanje sporova povjerava stvarnonadležnom sudu u Hrvatskoj

13.5 Ovaj Ugovor je sastavljen na hrvatskom i engleskom jeziku. U slučaju neslaganja između jezičnih verzija hrvatska verzija će imati prednost.

in accordance with the Croatian law and shall be referred to the competent court in Croatia.

13.5 This Agreement has been done in Croatian and English version. In case of any discrepancies, the Croatian version shall prevail.

STUDENAC D.O.O.

Michał Seńczuk
Predsjednik Uprave / President of the Board

Michał Halwa
Član Uprave / Board Member

MAG Malgorzata Gasiorek

Malgorzata Gasiorek

(4)

SIXT RENT A CAR

GASIOREK
MALGORZATA
ZIMOWA 8
62002 SUCHY LAS

Date: 17.09.2026

Reservation Confirmation

Your reservation number: 9944713051

Security code: IrIDSknUB

Pick-up:	22.09.2026 23:20 hrs. Pick-up out of opening hours is possible for an additional charge. This service is bookable on request. Please provide your e-mail address, flight and mobile number.	**Drop-off:**	25.09.2026 20:00 hrs.
Pick-up station:	Zadar Airport Zadar Airport PP 367 23222 Zadar, Zemunik Donji	**Drop-off station:**	Zadar Airport Zadar Airport PP 367 23222 Zadar, Zemunik Donji
Drivers name:	GASIOREK	**First name:**	MALGORZATA
Flight/train no.:		**Rate:**	HRY20000
Car group:	CDAR	**Method of payment:**	
Sample model:	VW Golf		
Rental days:	3		

Charge	Quantity	Single Amount	Net	Local tax		Total Amount
Rental days	3 x	14,13	42,39	25,00%	10,60	52,99 EUR
Out Of Hours Fee	1 x	25,60	25,60	25,00%	6,40	32,00 EUR
Road tax, RFL	3 x	1,00	3,00	25,00%	0,75	3,75 EUR
Premium Location Fee	1 x	20,00	20,00	25,00%	5,00	25,00 EUR
Package Premium - Minimum deductible CDW - Tire & Windsh. Protection - Roadside Assistance	1 x	102,60	102,60	25,00%	25,65	128,25 EUR
Expected rental price (net)						193,59 EUR
Local tax						48,40 EUR
Expected rental price (gross)						**241,99 EUR**

incl.
Rate includes all kms
Third party insurance
Loss Damage Waiver with NWR
Loss Damage Waiver with an excess of 0.00 EUR

All designated discounts have been included in the stated final price.

Note: Reservations are made by vehicle group only, which may cover a number of car models. Unfortunately we are unable to guarantee a specific model. Extras are subject to availability. The agreed pick-up time is binding (courtesy 60 min within the opening hours).
For further details regarding our rental conditions please visit our website at : www.sixt.hr .
Did you know: After your rental you can download your invoice copy under: https://www.sixt.com/invoicecopy.

Service: reservations@sixt.hr

Remarks:

Sixt franchisee Croatia
A-ANTICUS d.o.o.
Štefanovečka 10
10000 Zagreb
Hrvatska

tax ID: HR07545451198
IBAN: HR6823400891110428579
SWIFT CODE: PBZGHR2X
Društvo upisano u registar Trgovačkog suda u Zagrebu pod MBS: 080726335; OIB: 07545451198;
Temeljni kapital u iznosu 604.030,00 € uplaćen u cijelosti
Uprava društva: A. Počivašek, direktor; D. Peršk, direktor

Tel.: +385 1 6651 599
(Information and Reservation)
e-mail: reservations@sixt.hr
sixt.hr

All station information at once:

Pick-up station:

Zadar Airport
Zadar Airport PP 367
23222 Zadar, Zemunik Donji
Monday - Sunday: 07:00 - 22:00
Holiday: 07:00 - 22:00

Directions:

* From Zadar center (by foot)
From the pedestrian bridge on the peninsula side follow the course of the road until the first traffic light and turn right. At the next traffic light turn left and pass by the next two traffic lights straight. On the third traffic light turn right towards the main bus station. The SIXT branch is located on the left-hand side after 200m.

* Your way to SIXT
The SIXT branch is located in front of the arrivals in the rent a car area, under the yellow roof.

* By car
Coming from the motorway A1, take the exit Zadar 2. After 17km, take the exit Babindub. When you exit, turn right and after 2km you will reach Zadar Airport.

* With public transportation
You can take the Airport Shuttle Bus. The address is Liburnska obala 3, 23000 Zadar.

* SIXT Parking
SIXT Parking from 102-121.

Drop-off station:

Zadar Airport
Zadar Airport PP 367
23222 Zadar, Zemunik Donji
Monday - Sunday: 07:00 - 22:00
Holiday: 07:00 - 22:00
24 hour return

ERSTE

Data wydruku: 2026-10-06 godz. 10:44

Data	Opis	Kwota
Data operacji 2026-09-25 Data księgowania 2026-09-27	TRANSAKCJA KARTĄ **Z rachunku:** 35 1090 1463 0000 0001 5572 6984 MAŁGORZATA GĄSIOREK UL. ZIMOWA 8 62-002 SUCHY LAS **Numer karty:** 485724******3076 **Tytuł:** V.BUSINESS 485724******3076 PŁATNOŚĆ KARTĄ 10.30 EUR AUTOCESTA A1 ROVANJSKA KNIN	-10,30 EUR

Dokument jest wydrukiem komputerowym i nie wymaga dodatkowych podpisów oraz stempla bankowego.

Erste Bank Polska S.A. Nasza siedziba jest w Warszawie, Plac Europejski 3A, 00-844.
Spółka jest zarejestrowana w Sądzie Rejonowym dla m.st. Warszawy w Warszawie, XIII Wydział Gospodarczy Krajowego Rejestru Sądowego, KRS 0000008723, NIP 896-000-56-73, REGON 930041341.
Wysokość kapitału zakładowego i wpłaconego to 1 021 893 140 zł.

ERSTE

Data wydruku: 2026-10-06 godz. 10:22

Data	Opis	Kwota
Data operacji 2026-09-18 Data księgowania 2026-09-20	TRANSAKCJA KARTĄ **Z rachunku:** 35 1090 1463 0000 0001 5572 6984 MAŁGORZATA GĄSIOREK UL. ZIMOWA 8 62-002 SUCHY LAS **Numer karty:** 485724******3076 **Tytuł:** V.BUSINESS 485724******3076 PŁATNOŚĆ KARTĄ 367.79 EUR RTI*HotelsCarsRocketTrave Internet	-367,79 EUR

Dokument jest wydrukiem komputerowym i nie wymaga dodatkowych podpisów oraz stempla bankowego.

Erste Bank Polska S.A. Nasza siedziba jest w Warszawie, Plac Europejski 3A, 00-844.
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Wysokość kapitału zakładowego i wpłaconego to 1 021 893 140 zł.

ERSTE

Data wydruku: 2026-10-06 godz. 10:44

Data	Opis	Kwota
Data operacji 2026-09-25 Data księgowania 2026-09-27	TRANSAKCJA KARTĄ **Z rachunku:** 35 1090 1463 0000 0001 5572 6984 MAŁGORZATA GĄSIOREK UL. ZIMOWA 8 62-002 SUCHY LAS **Numer karty:** 485724******3076 **Tytuł:** V.BUSINESS 485724******3076 PŁATNOŚĆ KARTĄ 45.92 EUR CORAL CROATIA BS ZADAR ZEMUNIK	-45,92 EUR

Dokument jest wydrukiem komputerowym i nie wymaga dodatkowych podpisów oraz stempla bankowego.

Erste Bank Polska S.A. Nasza siedziba jest w Warszawie, Plac Europejski 3A, 00-844.
Spółka jest zarejestrowana w Sądzie Rejonowym dla m.st. Warszawy w Warszawie, XIII Wydział Gospodarczy Krajowego Rejestru Sądowego, KRS 0000008723, NIP 896-000-56-73, REGON 930041341.
Wysokość kapitału zakładowego i wpłaconego to 1 021 893 140 zł.

ERSTE

Data wydruku: 2026-10-06 godz. 10:23

Data	Opis	Kwota
Data operacji 2026-09-22 Data księgowania 2026-09-24	TRANSAKCJA KARTĄ **Z rachunku:** 35 1090 1463 0000 0001 5572 6984 MAŁGORZATA GĄSIOREK UL. ZIMOWA 8 62-002 SUCHY LAS **Numer karty:** 485724******3076 **Tytuł:** V.BUSINESS 485724******3076 PŁATNOŚĆ KARTĄ 8.10 EUR AUTOCESTA A1 PRGOMET-P PLOCE	-8,10 EUR

Dokument jest wydrukiem komputerowym i nie wymaga dodatkowych podpisów oraz stempla bankowego.

Erste Bank Polska S.A. Nasza siedziba jest w Warszawie, Plac Europejski 3A, 00-844.
Spółka jest zarejestrowana w Sądzie Rejonowym dla m.st. Warszawy w Warszawie, XIII Wydział Gospodarczy Krajowego Rejestru Sądowego, KRS 0000008723, NIP 896-000-56-73, REGON 930041341.
Wysokość kapitału zakładowego i wpłaconego to 1 021 893 140 zł.

ERSTE

Data wydruku: 2026-10-06 godz. 10:44

Data	Opis	Kwota
Data operacji 2026-09-25 Data księgowania 2026-09-27	TRANSAKCJA KARTĄ **Z rachunku:** 35 1090 1463 0000 0001 5572 6984 MAŁGORZATA GĄSIOREK UL. ZIMOWA 8 62-002 SUCHY LAS **Numer karty:** 485724******3076 **Tytuł:** V.BUSINESS 485724******3076 PŁATNOŚĆ KARTĄ 59.40 EUR HOTEL PLAZA OMIS RECEP OMIS	-59,40 EUR

Dokument jest wydrukiem komputerowym i nie wymaga dodatkowych podpisów oraz stempla bankowego.

Erste Bank Polska S.A. Nasza siedziba jest w Warszawie, Plac Europejski 3A, 00-844.
Spółka jest zarejestrowana w Sądzie Rejonowym dla m.st. Warszawy w Warszawie, XIII Wydział Gospodarczy Krajowego Rejestru Sądowego, KRS 0000008723, NIP 896-000-56-73, REGON 930041341.
Wysokość kapitału zakładowego i wpłaconego to 1 021 893 140 zł.

ERSTE

Data wydruku: 2026-10-06 godz. 10:20

Data	Opis	Kwota
Data operacji 2026-09-15 Data księgowania 2026-09-18	TRANSAKCJA KARTĄ **Z rachunku:** 65 1090 1854 0000 0001 3607 1245 MAŁGORZATA GĄSIOREK UL. ZIMOWA 8 62-002 SUCHY LAS **Numer karty:** 421352******6955 **Tytuł:** VISA PLAT 421352******6955 PŁATNOŚĆ KARTĄ 197.41 PLN RYANAIR 224M95I3H DUBLIN	-197,41 PLN

Dokument jest wydrukiem komputerowym i nie wymaga dodatkowych podpisów oraz stempla bankowego.

Erste Bank Polska S.A. Nasza siedziba jest w Warszawie, Plac Europejski 3A, 00-844.
Spółka jest zarejestrowana w Sądzie Rejonowym dla m.st. Warszawy w Warszawie, XIII Wydział Gospodarczy Krajowego Rejestru Sądowego, KRS 0000008723, NIP 896-000-56-73, REGON 930041341.
Wysokość kapitału zakładowego i wpłaconego to 1 021 893 140 zł.

Szczegóły transakcji

Dane odbiorcy

imię i nazwisko: RYANAIR

numer rachunku: 10901489-13-251-6213-6213

Dane nadawcy

imię i nazwisko: PIOTR GĄSIOREK UL. ZIMOWA 8 62-002 SUCHY LAS

numer rachunku: 13 1090 1362 0000 0001 4229 1188

Dane transakcji

tytuł: VISA PLAT 421352******1516 PŁATNOŚĆ KARTĄ 914.75 PLN RYANAIR A4K6GG0 K67X452

kwota: -914,75 PLN

data operacji: 24.09.2026 r.

data księgowania: 27.09.2026 r.

To potwierdzenie generujemy z Erste mobile. Jest to wydruk – nie wymaga podpisów i naszej pieczątki.

Nasze dane

Erste Bank Polska S.A. Nasza siedziba jest w Warszawie, Plac Europejski 3A, 00-844. Spółka jest zarejestrowana w Sądzie Rejonowym dla m.st. Warszawy w Warszawie, XIII Wydział Gospodarczy Krajowego Rejestru Sądowego, KRS 0000008723, NIP 896-000-56-73, REGON 930041341. Wysokość kapitału zakładowego i wpłaconego to 1 021 893 140 zł. Adres do doręczeń elektronicznych AE:PL-10627-95023-GADAI-17.

Masz pytania?

Zadzwoń pod 1 9999, z zagranicy +48 61 81 1 9999. Opłata za połączenie zgodna z taryfą operatora.

Napisz do nas: kontakt@erste.pl

ANNEX I

BG **СЪОБЩЕНИЕ ЗА ПРОИЗВОДСТВО ПО НЕСЪСТОЯТЕЛНОСТ**

ES **ANUNCIO DE PROCEDIMIENTO DE INSOLVENCIA**

CS **OZNÁMENÍ O INSOLVENČNÍM ŘÍZENÍ**

DA **MEDDELELSE OM INDLEDNING AF INSOLVENSBEHANDLING**

DE **MITTEILUNG ÜBER EIN INSOLVENZVERFAHREN**

EN **NOTICE OF INSOLVENCY PROCEEDINGS**

ET **MAKSEJÕUETUSMENETLUSE TEATIS**

EL **ΑΝΑΚΟΙΝΩΣΗ ΔΙΑΔΙΚΑΣΙΑΣ ΑΦΕΡΕΓΓΥΟΤΗΤΑΣ**

FR **NOTE CONCERNANT LA PROCÉDURE D'INSOLVABILITÉ**

GA **FÓGRA FAOI IMEACHTAÍ DÓCMHAINNEACHTA**

HR **OBAVIJEST O POSTUPKU U SLUČAJU NESOLVENTNOSTI**

IT **AVVISO DI PROCEDURA D'INSOLVENZA**

LV **PAZIŅOJUMS PAR MAKSĀTNESPĒJAS PROCEDŪRU**

LT **PRANEŠIMAS APIE NEMOKUMO BYLĄ**

HU **ÉRTESÍTÉS FIZETÉSKÉPTELENSÉGI ELJÁRÁSRÓL**

MT **AVVIŻ TA' PROĊEDIMENTI TA' INSOLVENZA**

NL **KENNISGEVING VAN INSOLVENTIEPROCEDURE**

PL **POWIADOMIENIE O POSTĘPOWANIU UPADŁOŚCIOWYM**

PT **AVISO SOBRE PROCESSO DE INSOLVÊNCIA**

RO **NOTIFICARE PRIVIND PROCEDURA DE INSOLVENȚĂ**

SK **OZNAM O INSOLVENČNOM KONANÍ**

SL **OBVESTILO O POSTOPKU V PRIMERU INSOLVENTNOSTI**

FI **ILMOITUS MAKSUKYVYTTÖMYYSMENETTELYSTÄ**

SV **UNDERRÄTTELSE OM INSOLVENSFÖRFARANDEN**

(Article 54 (3) of Regulation (EU) 2015/848 of the European Parliament and of the Council of 20 May 2015 on insolvency proceedings – OJ L 141, 5.6.2015, p. 19)

IMPORTANT INFORMATION FOR CREDITORS:

You are hereby informed in accordance with Article 54 of Regulation (EU) 2015/848 of the European Parliament and of the Council of 20 May 2015 on insolvency proceedings that insolvency proceedings[1] have been opened in another Member State with regard to your debtor (indicated in point 1 of this form) .

☒ **You are invited to lodge any claims you have against the debtor, as set out below.**

☐ **You may be invited to lodge any claims you have against the debtor by separate notice at a later point in time, provided that the requirements for lodging a claim under national law are met.**

☐ **You do not need to lodge your claims individually.**

If you are invited to lodge your claims, you can do this by using the standard form for the lodgement of claims which

☒ **is attached to this notice or**

☐ **can be downloaded from the following link: .....**

Language

Claims may be lodged in any official language of the institutions of the European Union. Irrespective of this, you may later be required to provide a translation in the official language of the Member State of the opening of proceedings or, if there are several official languages in that Member State, in the official language or one of the official languages of the place where insolvency proceedings have been opened, or in another language which that Member State has indicated it can accept (the languages indicated by the Member States are to be found here: [*https://e-justice.europa.eu/content_insolvency-447-en.do?clang=en*][2]).

Additional information:

You can find further information on insolvency proceedings in the Member States under the following link: [*https://e-justice.europa.eu/content_insolvency-447-en.do?clang=en* ([2])]

You can trace relevant information on the particular insolvency proceeding concerned by this notification through the following website of the European e-Justice Portal: [...][2,3]

Current links and case details are provided in the accompanying letter.

https://nesolventnost.pravosudje.hr/ — OIB 02023029348

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[1] "Insolvency proceedings" are proceedings in the meaning of Article 1 of Regulation (EU) 2015/848 of the European Parliament and of the Council of 20 May 2015 on insolvency proceedings (OJ L 141, 5.6.2015, p. 19). These proceedings are listed in Annex A of that Regulation.

[2] When using this form, please, always refer to the hyperlink actually leading to the relevant webpage of the European e-Justice Portal

[3] Please, take note, that this function of the European e-Justice Portal will only be operational from 26 June 2019 (see Article 92 of Regulation (EU) 2015/848).

GUIDELINES FOR FILLING IN THIS FORM:

THIS STANDARD NOTICE FORM MUST BE FILLED IN BY THE COURT HAVING JURISDICTION IN THE INSOLVENCY PROCEEDINGS AGAINST THE DEBTOR OR BY THE INSOLVENCY PRACTITIONER APPOINTED BY THAT COURT IN THOSE PROCEEDINGS.

THE FORM NEEDS TO BE SENT TO KNOWN CREDITORS WHO ARE LOCATED IN OTHER MEMBER STATES.

Language of this form

This notification form shall be transmitted in the official language of the State of the opening of proceedings or, if there are several official languages in that Member State, in the official language or one of the official languages of the place where insolvency proceedings have been opened, or in another language which that State has indicated it can accept, in accordance with Article 55(5) of Regulation (EU) 2015/848, if it can be assumed that that language is easier for the foreign creditors to understand.

Means of notification:

In order to ensure a swift transmission of information to creditors residing or seated in another Member State of the European Union, Regulation (EC) No 1393/2007 of the European Parliament and of the Council on the service of documents[4] does not apply with regard to the obligation to inform creditors.

Guidelines to specific points of the form:

Section II of the form **should only be filled in**, **if** by this notice **you are also inviting the creditor to lodge his/her claims** against the debtor. If you do not fill in Section II, you are required to send another notification to the foreign creditors as soon as the obligation arises under the applicable insolvency law for those creditors to lodge their claims individually in the proceedings.

When you fill in a particular section of the form, please bear in mind the following:

- The provision of information in points marked **with an asterisk (*) is mandatory**.
- The provision of information in points marked **with double asterisks (**) is mandatory but subject to a condition. This condition is either indicated in brackets in the point concerned or in the sentence preceding the point.**
- The provision of information in points **without any specific marking is not mandatory.**

[4] Regulation (EC) No 1393/2007 of the European Parliament and of the Council of 13 November 2007 on the service in the Member States of judicial and extrajudicial documents in civil or commercial matters (service of documents), and repealing Council Regulation (EC) No 1348/2000 (OJ L 324, 10.12.2007, p. 79)

Whenever you refer to a Member State in filling in this form, please use the following **country codes**: Austria (AT) Belgium (BE) Bulgaria (BG) Cyprus (CY) Czech Republic (CZ) Germany (DE) Estonia (EE) Greece (EL) Spain (ES) Finland (FI) France (FR) Croatia (HR) Hungary (HU) Ireland (IE) Italy (IT) Lithuania (LT) Luxembourg (LU) Latvia (LV) Malta (MT) Netherlands (NL) Poland (PL) Portugal (PT) Romania (RO) Sweden (SE) Slovenia (SI) Slovakia (SK) United Kingdom (UK)

In point 1.2 **"registration number"** means the individual identity number attributed under national law to the entity or person. If the debtor is a company or a legal person, this is the number given in the appropriate national (business or association) register. If the debtor is a natural person exercising an independent business or professional activity ("entrepreneurs"), this is the identification number in the Member State where insolvency proceedings have been opened, under which he/she pursues his/her business or professional activity. If, according to the national insolvency law of the Member State where insolvency proceedings have been opened, the tax number or personal ID number of the debtor is used for the purpose of the identification of the natural person exercising an independent business or professional activity, this number should be indicated.

In point 2.1, the **"type of insolvency proceedings"** should be indicated by referring to the appropriate national proceedings listed in Annex A to Regulation (EU) 2015/848 that were opened and, where applicable, any relevant subtype of such proceedings opened in accordance with national law.

In point 2.3 **"the court opening insolvency proceedings"** means the judicial body or any other competent body of a Member State empowered under its domestic law to open insolvency proceedings, to confirm such opening or to take decisions in the course of such proceedings.

The **date or the last day of the time limit** indicated in point 5 must not be less than 30 days following the publication of the opening of insolvency proceedings in the insolvency register of the Member State of the opening of proceedings, or if the information with regard to the debtor is not included in the national register, following the date of receipt of this notice by the creditor.

SECTION I

Details of the case

1. DEBTOR:

1.1. Name*

1.1.1. Name (if the debtor is a company or a legal person):
STUDENAC d.o.o.

or

1.1.2. Surname:

1.1.3. First name(s):

(if the debtor is a natural person)

1.2. Registration number (to be filled in if there is one under the national law in the Member State where insolvency proceedings have been opened):**
MBS 081168181; OIB 02023029348

1.3. Address (unless point 1.5 is applicable)**:

1.3.1. Street and number/PO box: Četvrt Ribnjak 17

1.3.2. Place and postal code: 21310 Omiš

1.3.3. Country: Croatia (HR)

1.4. Alternative address:

1.4.1. Street and number/PO box:

1.4.2. Place and postal code:

1.4.3. Country:

1.5. Date and place of birth (to be filled in if the debtor is a natural person and his/her address is protected)**:

1.6. Any additional information in relation to the identity of the debtor:

1.6.1. Personal ID number of the debtor:

1.6.2. Mother's full maiden name:

1.6.3. Father's name:

1.6.4. Nationality:

1.6.5. Other (please, specify):

Points marked with *: the provision of information is mandatory.
Points marked with **: the provision of information is mandatory subject to a condition.
Points without any specific marking: the provision of information is facultative/optional.

2. THE INSOLVENCY PROCEEDINGS CONCERNED:

2.1. Type of insolvency proceedings opened with regard to the debtor*:
Predstečajni postupak (pre-bankruptcy proceedings)

2.2. The date of the opening of insolvency proceedings (within the meaning of Regulation (EU) 2015/848)*:
29 September 2026

2.3. The court[5] opening the insolvency proceedings*:

2.3.1. Name: Trgovački sud u Splitu / Commercial Court in Split

2.3.2. Address:

2.3.2.1. Street and number/PO box: Sukoišanska 6

2.3.2.2 Place and postal code: 21000 Split

2.3.2.3 Country: Croatia (HR)

2.4. Reference number of the case (to be filled in if there is any)**:
St-431/2026

2.5. Insolvency practitioner(s) appointed in the proceedings (to be filled in if there are any)**:

2.5.1. Name: Domagoj Poljak, court-appointed trustee

2.5.2. Address:

2.5.2.1. Street and number/PO box: Miroslava Krleže 4

2.5.2.2. Place and postal code: 47000 Karlovac

2.5.2.3. Country: Croatia (HR)

2.5.2.4. E-mail address: stecajni@odpoljak.hr

Points marked with *: the provision of information is mandatory.
Points marked with **: the provision of information is mandatory subject to a condition.
Points without any specific marking: the provision of information is facultative/optional..

[5] The term "court" under this point means, in line with Article 2(6)(ii) of Regulation (EU) 2015/848 of the European Parliament and of the Council of 20 May 2015 on insolvency proceedings, the judicial body or any competent body of a Member State empowered to open insolvency proceedings, to confirm such opening or to take decisions in the course of such proceedings.

SECTION II

Information concerning the lodgement of claims

3. BODY OR AUTHORITY EMPOWERED TO ACCEPT THE LODGEMENT OF CLAIMS*:

☐ The court indicated in point 2.3 of this form;

or

☐ The insolvency practitioner indicated in point 2.5 of this form;

or

☒ The body or authority empowered to accept lodgement of claims is different from the person/body indicated in points 2.3 or 2.5 of this form. Its data are the following:

3.1. Name (to be filled in only if the body or authority empowered to accept the lodgement is neither the court mentioned in point 2.3 nor the insolvency practitioner mentioned in point 2.5 of this form)**:
Financial Agency (FINA), Regional Centre Split

3.2. Address (to be filled in only if the body or authority empowered to accept the lodgement is neither the court mentioned in point 2.3 nor the insolvency practitioner mentioned in point 2.5 of this form)**:

3.2.1. Street and number/PO box: Mažuranićevo šetalište 24b

3.2.2. Place and postal code: 21000 Split

3.2.3. Country: Croatia (HR)

3.3. Telephone:

3.4. E-mail : prijavatrazbine@fina.hr

4. MEANS OF COMMUNICATION BY WHICH CLAIMS MAY BE SUBMITTED*:

☒ by post (to the postal address indicated under point 3)

☐ only by registered mail

or

☐ by telefax (to the following fax number): .....

or

☒ by e-mail (to the following e-mail address): prijavatrazbine@fina.hr

Points marked with *: the provision of information is mandatory.
Points marked with **: the provision of information is mandatory subject to a condition.
Point without any specific marking: the provision of information is facultative/optional.

☐ only in compliance with the following technical standard (please specify):

or

☒ Other (please, specify): In person at the competent FINA unit.

5. TIME LIMITS FOR LODGING CLAIMS (TO BE FILLED IN IF THERE ARE ANY)**:

☐ claims shall be lodged at the latest: .....

or

☒ reference to the criteria for calculating that time limit:.....
See section 2 of the accompanying letter; Article 55(6) of the Regulation.

6. CONSEQUENCES OF FAILURE TO SUBMIT CLAIMS WITHIN THE TIME PERIOD INDICATED IN POINT 5.*:

☐ You will have to bear any additional costs associated with late submission.

☐ You will be precluded from participating in distributions (interim or final) occurring before submission (or admission) of your claim.

☐ You will lose your right to vote in any decision making process or at meetings of creditors occuring before the submission of your claim.

☐ You will be required to file an individual petition to the court for admission of your claim.

☐ The debt based on your claim will be regarded as extinguished in the context of the proceedings.

☐ Your claim may not be taken into account in the proceedings.

☐ Your secured or preferential rights associated to the claim will be waived.

☒ Other (please, specify):
The court rejects late claims; Article 36(6) of the Croatian Bankruptcy Act.

7. OTHER CONDITIONS TO BE MET WHEN LODGING YOUR CLAIM:

☒ The law applicable to the insolvency proceedings requires that the amount of the claim (point 6.1.8 of the standard form "lodgement of claims") and the costs arising from the assertion of that claim (point 6.4.3 of the standard form "lodgement of claims") are indicated in the currency of the Member State where insolvency proceedings have been opened. This currency is the following:

☒ Euro (EUR) ☐ Bulgarian lev (BGN) ☐ Czech koruna (CZK) ☐ Croatian kuna (HRK) ☐ Hungarian forint (HUF) ☐ Polish zloty (PLN) ☐ Romanian leu (RON) ☐ Swedish krona (SEK) ☐ United Kingdom pound (GBP)

Points marked with *: the provision of information is mandatory.
Points marked with **: the provision of information is mandatory subject to a condition.
Point without any specific marking: the provision of information is facultative/optional.

☐ Other (please, specify):

8. OBLIGATION OF CREDITORS WHOSE CLAIMS ARE PREFERENTIAL OR SECURED *IN REM* *:

☐ You must expressly indicate the specific nature of the claim in the lodgement of claims, or

☐ you need to lodge your claims, or

☐ you do not need to lodge your claims, or

☐ you need to lodge your claims only for the portion which is not covered by the value of the security or of the priority; or

☐ you must indicate the amount up to which the claims are probably secured]

☒ other (please, specify):

See section 3 of the accompanying letter and points VII–IX of the opening order.

9. LOWER RANKING CLAIMS:

☐ Lower ranking and subordinate claims shall be lodged only if expressly requested by the insolvency court.

10. FURTHER INFORMATION WHICH MAY BE RELEVANT TO THE CREDITOR:

The accompanying English letter forms an integral part of this notice.

It sets out the criteria for calculating the time limit and the rules on secured claims and rights to exclude assets.

The EU standard claim form and its instructions are attached.

Case information: https://studenac.restrukturiranje.hr/

Points marked with *: the provision of information is mandatory.
Points marked with **: the provision of information is mandatory subject to a condition.
Point without any specific marking: the provision of information is facultative/optional.

SECTION III

Date and signature

This notice is given by:

Name: Domagoj Poljak

In the capacity of

☐ the court having jurisdiction over the insolvency proceedings

☒ the insolvency practitioner appointed to the insolvency proceedings

Done at Karlovac, date .....

Signature and/or stamp .....

PRIORYTET

FINANCIJSKA AGENCIJA
REGIONALNI CENTAR SPLIT
Neposredno, poštom (obično - preporučeno)
Primljeno: 24 -10- 2026
Br.pošiljke _____ potpis _____

FINA

MAŽURANIĆEVO ŠETALIŠTE 24b

HR - 21000 SPLIT

„ZA PREDSTEČAJNI POSTUPAK - STUDENAC d.o.o., St-431/2026"

PODNOŠENJE PODATNIH DOKUMENATA

MAŁGORZATA GĄSIOREK
UL. ZIMOWA 8
62002 SUCHY LAS
POLAND

Poczta Polska
Taxe perçue 26 zł — gr

RR 815 914 205 PL

SUCHY LAS
16102026
AO