FINANCIJSKA AGENCIJA
OIB: 85821130368
Ulica grada Vukovara 70
(adresa nadležne jedinice)

FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE I POHRANU OSNOVA ZA PLAĆANJE
ZAGREB 1
21-06-2022
PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA:
BR. BROJ:

274

Nadležni trgovački sud TRGOVAČKI SUD U SPLITU
Poslovni broj spisa St-273/2022

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:
Ime i prezime / tvrtka ili naziv **EVAC OY**
OIB 23934658313
Adresa / sjedište **LINNOITUSTIE 6 A, 02600 ESPOO, FINSKA**

PODACI O DUŽNIKU:
Ime i prezime / tvrtka ili naziv **BRODOGRAĐEVNA INDUSTRIJA SPLIT d.d.**
OIB **18556905592**
Adresa / sjedište **PUT SUPAVLA 21, SPLIT, 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)
Dug koji proizlazi iz poslovnog odnosa između dužnika i vjerovnika na temelju primljenih narudžbenica i izdanih računa.

Iznos dospjele tražbine **1.440.278,80** (kn)

Glavnica **1.305.170,47** (kn)

Kamate **135.108,33** (kn)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka / (kn)

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

Račun br. 20184115424 od 31.12.2018.; Račun br. 20194100800 od 22.01.2019.; Račun br. 20194101005 od 25.01.2019.; Račun br. 20194103190 od 12.03.2019.; Račun br. 20194103779 od 22.03.2019.; Račun br. 20194108233 od 26.06.2019.; Račun br. 20194108234 od 26.06.2019; Račun br. 20194108357 od 28.06.2019.; Račun br. 20194108358 od 28.06.2019.; Račun br. 20194108516 od 02.07.2019.; Račun br. 20214104858 od 27.05.2021.; Račun br. 20214104857 od 27.05.2021.; Račun br. 20224103961 od 04.04.2022.; Račun br. 20224103963 od 04.04.2022.; Račun br. 20224103962 od 04.04.2022.

Vjerovnik raspolaže ovršnom ispravom DA / **NE** za iznos / (kn)

Naziv ovršne isprave /

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava /

Dio imovine na koji se odnosi razlučno pravo /

Iznos tražbine / (kn)

Razlučni vjerovnik odriče se prava na odvojeno namirenje ODRIČEM / NE ODRIČEM

Razlučni vjerovnik pristaje da se odgodi namirenje iz predmeta na koji se odnosi njegovo razlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM

PODACI O IZLUČNOM PRAVU:

Pravna osnova izlučnog prava /

Dio imovine na koji se odnosi izlučno pravo /

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

Mjesto i datum

Zagreb, 21.06.2022.

Potpis vjerovnika

Vice Mandarić, odvjetnik

ODVJETNIK

VICE MANDARIĆ

...REB, Prilaz G. Deželića ...

MANDARIĆ & EINWALTER

ODVJETNIČKO DRUŠTVO, j.t.d.

ZAGREB, PRILAZ GJURE DEŽELIĆA 19

INVOICE

Evac Cleantech Solutions. Anywhere.

Our reference
Sari Pykälä

Inv. date	Project number	Invoice
31.12.18	1612101	20184115424
Order number	**Order date**	**Customer number**
1181403	21.12.18	42771

Invoice address	Delivery address
BRODOSPLIT d.d. PUT SUPAVLA 21 HR-21000 SPLIT CROATIA	BRODOSPLIT d.d. PUT SUPAVLA 21 HR-21000 SPLIT CROATIA

Manner of transport
Courier

Terms of payment
30 DAYS NET

Debtor VAT reg.no
HR18556905592

Terms of delivery
DAP SPLIT INCOTERMS 2010

Your reference
Branko Viskovic

Overdue interest %
7,000

Your order number
483

Due date
30.01.19

Transport company
DHL EXPRESS (FINLAND) OY

Goods mark
483

Place of dispatch
ESPOO

Final destination
SPLIT

Package type CARTON
Quantity 1

Total gross weight 2,5 Kg

Total volume 0,028 m3

```
rev 0 21.12.2018 SaP

Attn:
Mario Fiamengo mob. No 099 3618600 or Branko Vi kovi  099 2747351
Shipbulding Industry Split
```

Item	Quantity	Unit	Pack.date	Unit price	Discount	VAT included Amount
6561015 **MECHANICAL SEAL FOR SCREW PUMP** Packing list: 3181227 Commodity code: 84842000	1	PCS	27.12.18	85,000		85,00
6562978 **BACKPLATE,WALL,USPH,OPTIMA 5** Packing list: 3181227 Commodity code: 85087000	1	PCS	27.12.18	150,000		150,00

Order line total.............. 235,00

Order total................... 235,00

VAT.......................... % of 235,00

VAT 0% - Exemption - article 15.1. in Directive 77/388/ECC:
intracommunity supply of goods

Payment reference no. 427 71020 18411 54243

Total before VAT	Total VAT	Coin adjustment	Total adjustments	Invoice amount due
235,00				**EUR 235,00**

Evac Oy
Sinimäentie 14
FI-02630 Espoo Finland
Tel: +358 20 7630 200
Fax: +358 20 7630 222
firstname.lastname@evac.com
www.evac.com

BANK Nordea Bank AB (publ), Finnish Branch
Aleksanterinkatu 36,FIN-00020 Nordea Finland
SWIFT code NDEAFIHH
EUR account 205918-527 - IBAN FI4620591800000527
USD account 205962-3203 - IBAN FI5520596200003203
Invoices: evac.invoices@bscs.basware.com

Business Identity Code
2518259-2
VAT reg no. FI25182592
VAT reg no. DE223867467
VAT reg no. IT00165949991
REG. OFFICE Espoo

INVOICE

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Our reference
Sari Pykälä

Inv. date	Project number	Invoice
22.01.19	1612101	20194100800
Order number	**Order date**	**Customer number**
1181406	21.12.18	42771

Invoice address
BRODOSPLIT d.d.
PUT SUPAVLA 21
HR-21000 SPLIT
CROATIA

Delivery address
BRODOSPLIT d.d.
PUT SUPAVLA 21
HR-21000 SPLIT
CROATIA

Manner of transport: Courier
Terms of payment: 30 DAYS NET
Debtor VAT reg.no: HR18556905592
Terms of delivery: DAP SPLIT INCOTERMS 2010
Your reference: Branko Viskovic
Overdue interest %: 7,000
Your order number: 483
Transport company: DHL EXPRESS (FINLAND) OY
Goods mark: 483
Due date: **21.02.19**
Place of dispatch: ESPOO
Final destination: SPLIT

Package type: CARTON
Quantity: 1
Total gross weight: 0,5 Kg
Total volume: 0,005 m3

rev 0 21.12.2018 SaP

Attn:
Mario Fiamengo mob. No 099 3618600 or Branko Vi kovi 099 2747351
Shipbulding Industry Split
Put Supavla 21
HR-21000 Split
Croatia

Item	Quantity	Unit	Pack.date	Unit price	Discount	VAT included Amount
6561729 **SOLENOID VALVE 24 VDC BRASS**	1	PCS	22.01.19	206,000		206,00
Packing list: 3182021						
Commodity code: 84818099						

Order line total............. 206,00
Order total.................. 206,00
VAT.......................... % of 206,00

VAT 0% - Exemption - article 15.1. in Directive 77/388/ECC:
intracommunity supply of goods

Payment reference no. 427 71020 19410 08008

Total before VAT	Total VAT	Coin adjustment	Total adjustments	Invoice amount due
206,00				EUR 206,00

Evac Oy
Sinimäentie 14
FI-02630 Espoo Finland
Tel: +358 20 7630 200
Fax: +358 20 7630 222
firstname.lastname@evac.com
www.evac.com

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Aleksanterinkatu 36,FIN-00020 Nordea Finland
SWIFT code NDEAFIHH
EUR account 205918-527 - IBAN FI4620591800000527
USD account 205962-3203 - IBAN FI5520596200003203
Invoices: evac.invoices@bscs.basware.com

Business Identity Code
2518259-2
VAT reg no. FI25182592
VAT reg no. DE223867467
VAT reg no. IT00165949991
REG. OFFICE Espoo

INVOICE

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Our reference
Sari Pykälä

Inv. date	Project number	Invoice
25.01.19	1612101	20194101005
Order number	**Order date**	**Customer number**
1182401	20.01.19	42771

Invoice address	Delivery address
BRODOSPLIT d.d. PUT SUPAVLA 21 HR-21000 SPLIT CROATIA	BRODOSPLIT d.d. PUT SUPAVLA 21 HR-21000 SPLIT CROATIA

Manner of transport
Customer to arrange pick-up

Terms of payment
30 DAYS NET

Debtor VAT reg.no
HR18556905592

Terms of delivery
EXW TALLINN INCOTERMS 2010

Your reference
NB483

Overdue interest %
7,000

Your order number
SC23171 NB 483

Transport company

Goods mark
SC-22431

Due date
24.02.19

Place of dispatch
TALLINN

Final destination
SPLIT

Package type NSPALLET
Quantity 2

Total gross weight 261 Kg
Total volume 3,6 m3

rev 0 19012019 SaP

Attn:
Mrs. Milena Curic
milena.curic@brodosplit.hr
00385 (21) 392 036

Item	Quantity	Unit	Pack.date	Unit price	Discount	VAT included Amount
6559518 **OPTIMA 5 TOILET,WALL,PRESTIGE,SC,USPH** Packing list: 3182216 Commodity code: 69101000	5	PCS	25.01.19	350,000		1.750,00
6559506 **OPTIMA 3 TOILET,WALL,MOSAIK,USPH** Packing list: 3182216	5	PCS	25.01.19	300,000		1.500,00
Order line total.............						3.250,00
Order total..................						3.250,00
VAT.........................			% of		3.250,00	

VAT 0% - Exemption - article 28cE.3.in Directive 77/388/ECC:
triangulation transaction of goods

Payment reference no.427 71020 19410 10054

Total before VAT	Total VAT	Coin adjustment	Total adjustments	**Invoice amount due**
3.250,00				**EUR 3.250,00**

Evac Oy
Sinimäentie 14
FI-02630 Espoo Finland
Tel: +358 20 7630 200
Fax: +358 20 7630 222
firstname.lastname@evac.com
www.evac.com

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Aleksanterinkatu 36,FIN-00020 Nordea Finland
SWIFT code NDEAFIHH
EUR account 205918-527 - IBAN FI4620591800000527
USD account 205962-3203 - IBAN FI5520596200003203
Invoices: evac.invoices@bscs.basware.com

Business Identity Code
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VAT reg no. DE223867467
VAT reg no. IT00165949991
REG. OFFICE Espoo

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INVOICE

Inv. date	Project number	Invoice
12.03.19	1612101	20194103190
Order number	**Order date**	**Customer number**
1184017	21.02.19	42771

Our reference
Elsa Haavanlammi

Invoice address
BRODOSPLIT d.d.
PUT SUPAVLA 21
HR-21000 SPLIT
CROATIA

Delivery address
BRODOSPLIT d.d.
PUT SUPAVLA 21
HR-21000 SPLIT
CROATIA

Manner of transport
Lorry/Truck

Terms of payment
30 DAYS NET

Debtor VAT reg.no
HR18556905592

Terms of delivery
DAP SPLIT INCOTERMS 2010

Your reference
NB483

Overdue interest %
7,000

Your order number
SC-23187

Transport company

Goods mark
SC-23187

Due date
11.04.19

Place of dispatch
TALLINN

Final destination
SPLIT

Package type NSPALLET
Quantity 1

Total gross weight 67 Kg
Total volume 0,835 m3

Attn:
Mrs. Milena Curic
milena.curic@brodosplit.hr
00385 (21) 392 036

Item	Quantity	Unit	Pack.date	Unit price	Discount	VAT included Amount
6559518 **OPTIMA 5 TOILET,WALL,PRESTIGE,SC,USPH**	2	PCS	28.02.19	350,000		700,00
Packing list: 3184305						
Commodity code: 69101000						

Order line total.............			700,00
Freight......................			900,00
Order total..................			1.600,00
VAT..........................	% of	1.600,00	

VAT 0% - Exemption - article 28cE.3.in Directive 77/388/ECC:
triangulation transaction of goods

Payment reference no. 427 71020 19410 31907

Total before VAT	Total VAT	Coin adjustment	Total adjustments	Invoice amount due
1.600,00				**EUR 1.600,00**

Evac Oy
Sinimäentie 14
FI-02630 Espoo Finland
Tel: +358 20 7630 200
Fax: +358 20 7630 222
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www.evac.com

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Aleksanterinkatu 36,FIN-00020 Nordea Finland
SWIFT code NDEAFIHH
EUR account 205918-527 - IBAN FI4620591800000527
USD account 205962-3203 - IBAN FI5520596200003203
Invoices: evac.invoices@bscs.basware.com

Business Identity Code
2518259-2
VAT reg no. FI25182592
VAT reg no. DE223867467
VAT reg no. IT00165949991
REG. OFFICE Espoo
EORI no:FI2518259-2

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INVOICE

Our reference
Elsa Haavanlammi

Inv. date	Project number	Invoice
22.03.19	1612101	20194103779
Order number	Order date	Customer number
1185002	12.03.19	42771

Invoice address
BRODOSPLIT d.d.
PUT SUPAVLA 21
HR-21000 SPLIT
CROATIA

Delivery address
BRODOSPLIT d.d.
PUT SUPAVLA 21
HR-21000 SPLIT
CROATIA

Manner of transport
Lorry/Truck

Terms of payment
30 DAYS NET

Debtor VAT reg.no
HR18556905592

Terms of delivery
DAP SPLIT INCOTERMS 2010

Your reference
NB483

Overdue interest %
7,000

Your order number
SC-23187

Transport company

Goods mark
SC-23187

Due date
21.04.19

Place of dispatch
TALLINN

Final destination
SPLIT

Package type NSPALLET
Quantity 1

Total gross weight 29,3 Kg

Total volume 0,626 m3

Attn:
Mrs. Milena Curic
milena.curic@brodosplit.hr
00385 (21) 392 036

1 Pallet including 1x OPTIMA 3 & 2x push button

Item	Quantity	Unit	Pack.date	Unit price	Discount	VAT included Amount
6559506 **OPTIMA 3 TOILET,WALL,MOSAIK,USPH** Packing list: 3184910	1	PCS	21.03.19	300,000		300,00
6560393 **OPTIMA PUSH BUTTON** Packing list: 3184910 Commodity code: 39229000 Packed to the top of the pallet 1 carton 0,24 kg 0,027 m3 30x30x30 cm	2	PCS	21.03.19	48,960		97,92

Order line total..............			397,92
Freight.......................			300,00
Order total...................			697,92
VAT...........................	% of	697,92	

VAT 0% - Exemption - article 28cE.3.in Directive 77/388/ECC:
triangulation transaction of goods

Evac Oy
Sinimäentie 14
FI-02630 Espoo Finland
Tel: +358 20 7630 200
Fax: +358 20 7630 222
firstname.lastname@evac.com
www.evac.com

BANK Nordea Bank AB (publ), Finnish Branch
Aleksanterinkatu 36,FIN-00020 Nordea Finland
SWIFT code NDEAFIHH
EUR account 205918-527 - IBAN FI4620591800000527
USD account 205962-3203 - IBAN FI5520596200003203
Invoices: evac.invoices@bscs.basware.com

Business Identity Code
2518259-2
VAT reg no. FI25182592
VAT reg no. DE223867467
VAT reg no. IT00165949991
REG. OFFICE Espoo
EORI no:FI2518259-2

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INVOICE

Inv. date	Project number	Invoice
22.03.19	1612101	20194103779
Order number	**Order date**	**Customer number**
1185002	12.03.19	42771

Our reference
Elsa Haavanlammi

Item	Quantity	Unit	Pack.date	Unit price	Discount	VAT included Amount

Payment reference no. 427 71020 19410 37794

Total before VAT	Total VAT	Coin adjustment	Total adjustments	Invoice amount due
697,92				EUR 697,92

Evac Oy
Sinimäentie 14
FI-02630 Espoo Finland
Tel: +358 20 7630 200
Fax: +358 20 7630 222
firstname.lastname@evac.com
www.evac.com

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SWIFT code NDEAFIHH
EUR account 205918-527 - IBAN FI4620591800000527
USD account 205962-3203 - IBAN FI5520596200003203
Invoices: evac.invoices@bscs.basware.com

Business Identity Code
2518259-2
VAT reg no. FI25182592
VAT reg no. DE223867467
VAT reg no. IT00165949991
REG. OFFICE Espoo
EORI no:FI2518259-2

INVOICE

Evac Cleantech Solutions. Anywhere.

Our reference
Sari Pykälä

Inv. date	Project number	Invoice
26.06.19	1612101	20194108233
Order number	**Order date**	**Customer number**
1189255	06.06.19	42771

Invoice address	Delivery address
BRODOSPLIT d.d. PUT SUPAVLA 21 HR-21000 SPLIT CROATIA	BRODOSPLIT d.d. PUT SUPAVLA 21 HR-21000 SPLIT CROATIA

Manner of transport
Lorry/Truck

Terms of payment
10 DAYS NET

Debtor VAT reg.no
HR18556905592

Terms of delivery
DAP INCOTERMS 2010

Your reference
SC-22431

Overdue interest %
7,000

Your order number
SC-22431

Transport company

Goods mark
SC-22431

Due date
06.07.19

Place of dispatch

Final destination

Package type
Quantity

Total gross weight

Total volume

Item	Quantity	Unit	Pack.date	Unit price	Discount	VAT included Amount
PREINV	1,000	PCS	06.06.19	1.800,000		1.800,00

PROJECT INVOICING
80 % of SC-22431 (FULL CONTRACT AMOUNT 420,000)
Final 10 % to be paid after commissioning
Amount already invoiced of 80 %: 326,200

Following items to be invoiced (80 %):
Screening unit pumps (1,800)

Following items not invoiced, to be invoiced (80 %) when delivered:
Electric cabinets (8,000)

Invoice amount 1,800

Order line total..............			1.800,00
Order total...................			1.800,00
VAT...........................	% of	1.800,00	

VAT 0% - Exemption - article 15.1. in Directive 77/388/ECC:
intracommunity supply of goods

Payment reference no. 427 71020 19410 82338

Total before VAT	Total VAT	Coin adjustment	Total adjustments
1.800,00			

Invoice amount due
EUR 1.800,00

Evac Oy
Sinimäentie 14
FI-02630 Espoo Finland
Tel: +358 20 7630 200
Fax: +358 20 7630 222
firstname.lastname@evac.com
www.evac.com

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Aleksanterinkatu 36,FIN-00020 Nordea Finland
SWIFT code NDEAFIHH
EUR account 205918-527 - IBAN FI4620591800000527
USD account 205962-3203 - IBAN FI5520596200003203
Invoices: evac.invoices@bscs.basware.com

Business Identity Code
2518259-2
VAT reg no. FI25182592
VAT reg no. DE223867467
VAT reg no. IT00165949991
REG. OFFICE Espoo
EORI no:FI2518259-2

INVOICE

Page 1(1)

Evac Cleantech Solutions. Anywhere.

Our reference
Sari Pykälä

Inv. date	Project number	Invoice
26.06.19	1612101	20194108234
Order number	**Order date**	**Customer number**
1189256	06.06.19	42771

Invoice address
BRODOSPLIT d.d.
PUT SUPAVLA 21
HR-21000 SPLIT
CROATIA

Delivery address
BRODOSPLIT d.d.
PUT SUPAVLA 21
HR-21000 SPLIT
CROATIA

Manner of transport
Lorry/Truck

Terms of payment
10 DAYS NET

Debtor VAT reg.no
HR18556905592

Terms of delivery
DAP INCOTERMS 2010

Your reference
SC-22431

Overdue interest %
7,000

Your order number
SC-22431

Transport company

Goods mark
SC-2243

Due date
06.07.19

Place of dispatch

Final destination

Package type
Quantity

Total gross weight

Total volume

Item	Quantity	Unit	Pack.date	Unit price	Discount	VAT included Amount
PREINV **PROJECT INVOICING**	1,000	PCS	06.06.19	8.000,000		8.000,00

80 % of SC-22431 (FULL CONTRACT AMOUNT 420,000)
Final 10 % to be paid after commissioning
Amount already invoiced of 80 %: 328,000

Following items to be invoiced (80 %):
Electric cabinets (8,000)

Invoice amount 8,000

Order line total............. 8.000,00

Order total.................. 8.000,00

VAT.......................... % of 8.000,00

VAT 0% - Exemption - article 15.1. in Directive 77/388/ECC:
intracommunity supply of goods

Payment reference no. 427 71020 19410 82341

Total before VAT	Total VAT	Coin adjustment	Total adjustments	Invoice amount due
8.000,00				EUR 8.000,00

Evac Oy
Sinimäentie 14
FI-02630 Espoo Finland
Tel: +358 20 7630 200
Fax: +358 20 7630 222
firstname.lastname@evac.com
www.evac.com

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SWIFT code NDEAFIHH
EUR account 205918-527 - IBAN FI4620591800000527
USD account 205962-3203 - IBAN FI5520596200003203
Invoices: evac.invoices@bscs.basware.com

Business Identity Code
2518259-2
VAT reg no. FI25182592
VAT reg no. DE223867467
VAT reg no. IT00165949991
REG. OFFICE Espoo
EORI no:FI2518259-2

Evac Cleantech Solutions. Anywhere.

INVOICE

Our reference
Sari Pykälä

Inv. date	Project number	Invoice
28.06.19	1612101	20194108357
Order number	**Order date**	**Customer number**
1190166	25.06.19	42771

Invoice address	Delivery address
BRODOSPLIT d.d. PUT SUPAVLA 21 HR-21000 SPLIT CROATIA	BRODOSPLIT d.d. PUT SUPAVLA 21 HR-21000 SPLIT CROATIA

Manner of transport
Lorry/Truck

Terms of payment
10 DAYS NET

Debtor VAT reg.no
HR18556905592

Terms of delivery
DAP INCOTERMS 2010

Your reference
SC-22431

Overdue interest %
7,000

Your order number
SC-22431

Transport company

Goods mark
SC-22431

Due date
08.07.19

Place of dispatch

Final destination

Package type
Quantity

Total gross weight

Total volume

Item	Quantity	Unit	Pack.date	Unit price	Discount	VAT included Amount
PREINV **PROJECT INVOICING** Final 10 % to be paid after commissioning, AWP	1,000	PCS	25.06.19	42.000,000		42.000,00

Order line total..............			42.000,00
Order total...................			42.000,00
VAT...........................	% of	42.000,00	

VAT 0% - Exemption - article 15.1. in Directive 77/388/ECC:
intracommunity supply of goods

Payment reference no. 427 71020 19410 83573

Total before VAT	Total VAT	Coin adjustment	Total adjustments	Invoice amount due
42.000,00				EUR **42.000,00**

Evac Oy
Sinimäentie 14
FI-02630 Espoo Finland
Tel: +358 20 7630 200
Fax: +358 20 7630 222
firstname.lastname@evac.com
www.evac.com

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Aleksanterinkatu 36,FIN-00020 Nordea Finland
SWIFT code NDEAFIHH
EUR account 205918-527 - IBAN FI4620591800000527
USD account 205962-3203 - IBAN FI5520596200003203
Invoices: evac.invoices@bscs.basware.com

Business Identity Code
2518259-2
VAT reg no. FI25182592
VAT reg no. DE223867467
VAT reg no. IT00165949991
REG. OFFICE Espoo
EORI no:FI2518259-2

Evac Cleantech Solutions. Anywhere.

INVOICE

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Our reference
Sari Pykälä

Inv. date	Project number	Invoice
28.06.19	1612101	20194108358
Order number	**Order date**	**Customer number**
1190170	25.06.19	42771

Invoice address
BRODOSPLIT d.d.
PUT SUPAVLA 21
HR-21000 SPLIT
CROATIA

Delivery address
BRODOSPLIT d.d.
PUT SUPAVLA 21
HR-21000 SPLIT
CROATIA

Manner of transport
Lorry/Truck

Terms of payment
10 DAYS NET

Debtor VAT reg.no
HR18556905592

Terms of delivery
DAP INCOTERMS 2010

Your reference
SC-22431

Overdue interest %
7,000

Your order number
SC-22431

Transport company

Goods mark
SC-22431

Due date
08.07.19

Place of dispatch

Final destination

Package type
Quantity

Total gross weight

Total volume

Item	Quantity	Unit	Pack.date	Unit price	Discount	VAT included Amount
PREINV **PROJECT INVOICING**	1,000	PCS	25.06.19	14.085,300		14.085,30

Final 10 % to be paid after commissioning, Food waste

Order line total.............   14.085,30
Order total..................   14.085,30
VAT.........................   % of   14.085,30

VAT 0% - Exemption - article 15.1. in Directive 77/388/ECC:
intracommunity supply of goods

Payment reference no. 427 71020 19410 83586

Total before VAT	Total VAT	Coin adjustment	Total adjustments	Invoice amount due
14.085,30				**EUR 14.085,30**

INVOICE

Evac Cleantech Solutions. Anywhere.

Our reference
Sari Pykälä

Inv. date	Project number	Invoice
02.07.19	1612101	20194108516
Order number	**Order date**	**Customer number**
1190333	27.06.19	42771

Invoice address
BRODOSPLIT d.d.
PUT SUPAVLA 21
HR-21000 SPLIT
CROATIA

Delivery address
BRODOSPLIT d.d.
PUT SUPAVLA 21
HR-21000 SPLIT
CROATIA

Manner of transport
Courier

Terms of payment
30 DAYS NET

Debtor VAT reg.no
HR18556905592

Terms of delivery
DAP SPLIT INCOTERMS 2010

Your reference
NB483

Overdue interest %
7,000

Your order number
SC-23301

Transport company
DHL EXPRESS (FINLAND) OY

Goods mark
SC-23301

Due date
01.08.19

Place of dispatch
ESPOO

Final destination
SPLIT

Package type CARTON
Quantity 1

Total gross weight 0,6 Kg

Total volume 0,005 m3

rev 0 27062019 SaP

Attn:
Mrs. Milena Curic
milena.curic@brodosplit.hr
00385 (21) 392 036

Item	Quantity	Unit	Pack.date	Unit price	Discount	VAT included Amount
6560393 **OPTIMA PUSH BUTTON**	4	PCS	02.07.19	48,000		192,00
Packing list: 3189552						
Commodity code: 39229000						

Order line total..............			192,00
Freight.......................			182,00
Order total...................			374,00
VAT...........................	% of	374,00	

VAT 0% - Exemption - article 15.1. in Directive 77/388/ECC:
intracommunity supply of goods

Payment reference no. 427 71020 19410 85160

Total before VAT	Total VAT	Coin adjustment	Total adjustments
374,00			

Invoice amount due
EUR 374,00

Evac Oy
Sinimäentie 14
FI-02630 Espoo Finland
Tel: +358 20 7630 200
Fax: +358 20 7630 222
firstname.lastname@evac.com
www.evac.com

BANK Nordea Bank AB (publ), Finnish Branch
Aleksanterinkatu 36,FIN-00020 Nordea Finland
SWIFT code NDEAFIHH
EUR account 205918-527 - IBAN FI4620591800000527
USD account 205962-3203 - IBAN FI5520596200003203
Invoices: evac.invoices@bscs.basware.com

Business Identity Code
2518259-2
VAT reg no. FI25182592
VAT reg no. DE223867467
VAT reg no. IT00165949991
REG. OFFICE Espoo
EORI no:FI2518259-2

INVOICE

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Evac Cleantech Solutions. Anywhere.

Our reference
Elsa Haavanlammi

Inv. date	Project number	Invoice
27.05.21	6149101	20214104858
Order number	**Order date**	**Customer number**
1218399	27.05.21	42771

Invoice address
BRODOSPLIT d.d.
PUT SUPAVLA 21
Email: milena.curic@brodosplit.hr
HR-21000 SPLIT
CROATIA

Delivery address
BRODOSPLIT d.d.
PUT SUPAVLA 21
HR-21000 SPLIT
CROATIA

Manner of transport
Lorry/Truck

Terms of payment
30 DAYS NET

Debtor VAT reg.no
HR18556905592

Terms of delivery
DAP INCOTERMS 2010

Your reference
NB 487

Overdue interest %
7,000

Your order number
23083

Transport company

Goods mark
23083

Due date
26.06.21

Place of dispatch

Final destination

Package type
Quantity

Total gross weight

Total volume

Item	Quantity	Unit	Pack.date	Unit price	Discount	VAT included Amount
PREINV **PROJECT INVOICING**	1,000	PCS	27.05.21	6.000,000		6.000,00

3rd instalment of 10% of the Contract Price the Buyer will pay after successfully performed commissioning of the Equipment (HAT) and after successfully performed sea trial (SAT)

Order line total.............			6.000,00
Order total..................			6.000,00
VAT..........................	% of	6.000,00	

VAT 0% - Exemption - article 15.1. in Directive 77/388/ECC: intracommunity supply of goods

Payment reference no. 427 71020 21410 48582

Total before VAT	Total VAT	Coin adjustment	Total adjustments	Invoice amount due
6.000,00				**EUR 6.000,00**

INVOICE

Cleantech Solutions. Anywhere.

Our reference
Elsa Haavanlammi

Inv. date	Project number	Invoice
27.05.21	6149101	20214104857
Order number	**Order date**	**Customer number**
1218398	27.05.21	42771

Invoice address	Delivery address
BRODOSPLIT d.d. PUT SUPAVLA 21 Email: milena.curic@brodosplit.hr HR-21000 SPLIT CROATIA	BRODOSPLIT d.d. PUT SUPAVLA 21 HR-21000 SPLIT CROATIA

Manner of transport
Lorry/Truck

Terms of payment
30 DAYS NET

Debtor VAT reg.no
HR18556905592

Terms of delivery
DAP INCOTERMS 2010

Your reference
NB 487

Overdue interest %
7,000

Your order number
23088

Transport company

Goods mark
23088

Due date
26.06.21

Place of dispatch

Final destination

Package type
Quantity

Total gross weight

Total volume

Item	Quantity	Unit	Pack.date	Unit price	Discount	VAT included Amount
PREINV	1,000	PCS	27.05.21	44.000,000		44.000,00

PROJECT INVOICING
3rd instalment of 10% of the Contract Price the Buyer will pay after successfully performed commissioning of the Equipment (HAT) and after successfully performed sea trial (SAT)

Order line total..............			44.000,00
Order total...................			44.000,00
VAT...........................	% of	44.000,00	

VAT 0% - Exemption - article 15.1. in Directive 77/388/ECC:
intracommunity supply of goods

Payment reference no. 427 71020 21410 48579

Total before VAT	Total VAT	Coin adjustment	Total adjustments	Invoice amount due
44.000,00				EUR **44.000,00**

Evac Oy
Linnoitustie 6 A
FI-02600 Espoo Finland
Tel: +358 20 7630 200
firstname.lastname@evac.com
www.evac.com

BANK Danske Bank A/S, Finland Branch
Televisiokatu 1, PL 1243, 00075 DANSKE BANK
SWIFT code DABAFIHH
EUR account IBAN FI45 8214 5710 0234 78
USD account IBAN FI57 8214 5710 0039 59
Invoices: evac.invoices@bscs.basware.com

Business Identity Code
2518259-2
VAT reg no. FI25182592
VAT reg no. DE223867467
VAT reg no. IT00165949991
REG. OFFICE Espoo
EORI no:FI2518259-2

evac

INVOICE

Our reference
Elsa Haavanlammi

Inv. date	Project number	Invoice
04.04.22	6149101	20224103961
Order number	**Order date**	**Customer number**
1231890	01.04.22	42771

Invoice address
BRODOSPLIT d.d.
PUT SUPAVLA 21
Email: milena.curic@brodosplit.hr
HR-21000 SPLIT
CROATIA

Delivery address
BRODOSPLIT d.d.
PUT SUPAVLA 21
HR-21000 SPLIT
CROATIA

Manner of transport
Lorry/Truck

Terms of payment
30 DAYS NET

Debtor VAT reg.no
HR18556905592

Terms of delivery
DAP INCOTERMS 2010

Your reference
NB 487

Overdue interest %
7,000

Your order number
23088

Transport company

Goods mark
23088

Due date
04.05.22

Place of dispatch

Final destination

Package type
Quantity

Total gross weight

Total volume

Item	Quantity	Unit	Pack.date	Unit price	Discount	VAT included Amount
PREINV **PROJECT INVOICING** 4th instalment of 10% of the Contract Price the Buyer will pay after delivery of the vessel to the final customer	1,000	PCS	01.04.22	44.000,000		44.000,00

Order line total.............			44.000,00
Order total..................			44.000,00
VAT..........................	% of	44.000,00	

VAT 0% - Exemption - article 15.1. in Directive 77/388/ECC:
intracommunity supply of goods

Payment reference no. 427 71020 22410 39611

Total before VAT	Total VAT	Coin adjustment	Total adjustments	Invoice amount due
44.000,00				EUR 44.000,00

Evac Oy
Linnoitustie 6 A
FI-02600 Espoo Finland
Tel: +358 20 7630 200
firstname.lastname@evac.com
www.evac.com

BANK Danske Bank A/S, Finland Branch
Televisiokatu 1, PL 1243, 00075 DANSKE BANK
SWIFT code DABAFIHH
EUR account IBAN FI45 8214 5710 0234 78
USD account IBAN FI57 8214 5710 0039 59
Invoices: receivables@evac.com

Business Identity Code
2518259-2
VAT reg no. FI25182592
VAT reg no. DE223867467
VAT reg no. IT00165949991
REG. OFFICE Espoo
EORI no:FI2518259-2

INVOICE

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evac

Our reference
Elsa Haavanlammi

Inv. date	Project number	Invoice
04.04.22	6149101	20224103963
Order number	**Order date**	**Customer number**
1231892	01.04.22	42771

Invoice address
BRODOSPLIT d.d.
PUT SUPAVLA 21
Email: milena.curic@brodosplit.hr
HR-21000 SPLIT
CROATIA

Delivery address
BRODOSPLIT d.d.
PUT SUPAVLA 21
HR-21000 SPLIT
CROATIA

Manner of transport
Lorry/Truck

Terms of payment
30 DAYS NET

Debtor VAT reg.no
HR18556905592

Terms of delivery
DAP INCOTERMS 2010

Your reference
NB 487

Overdue interest %
7,000

Your order number
490573

Transport company

Goods mark
490573

Due date
04.05.22

Place of dispatch

Final destination

Package type
Quantity

Total gross weight

Total volume

Item	Quantity	Unit	Pack.date	Unit price	Discount	VAT included Amount
PREINV	1,000	PCS		1.100,000		1.100,00
PROJECT INVOICING			01.04.22			

2nd instalment of 20% (twenty percent) of the Contract Price the
Buyer will pay after delivery of the vessel to the final customer

Order line total.............			1.100,00
Order total..................			1.100,00
VAT..........................	% of	1.100,00	

VAT 0% - Exemption - article 15.1. in Directive 77/388/ECC:
intracommunity supply of goods

Payment reference no. 427 71020 22410 39637

Total before VAT	Total VAT	Coin adjustment	Total adjustments
1.100,00			

Invoice amount due
EUR 1.100,00

evac

INVOICE

Inv. date	Project number	Invoice
04.04.22	6149101	20224103962
Order number	**Order date**	**Customer number**
1231891	01.04.22	42771

Our reference
Elsa Haavanlammi

Invoice address
BRODOSPLIT d.d.
PUT SUPAVLA 21
Email: milena.curic@brodosplit.hr
HR-21000 SPLIT
CROATIA

Delivery address
BRODOSPLIT d.d.
PUT SUPAVLA 21
HR-21000 SPLIT
CROATIA

Manner of transport Lorry/Truck	Terms of payment 30 DAYS NET	Debtor VAT reg.no HR18556905592
Terms of delivery DAP INCOTERMS 2010	Your reference NB 487	Overdue interest % 7,000
Your order number 23083		
Transport company	Goods mark 23083	**Due date** **04.05.22**
Place of dispatch	Final destination	

Package type Quantity	Total gross weight	Total volume

Item	Quantity	Unit	Pack.date	Unit price	Discount	VAT included Amount
PREINV **PROJECT INVOICING**	1,000	PCS	01.04.22	6.000,000		6.000,00

4th instalment of 10% of the Contract Price the Buyer will pay after delivery of the vessel to the final customer

Order line total.............			6.000,00
Order total..................			6.000,00
VAT..........................	% of	6.000,00	

VAT 0% - Exemption - article 15.1. in Directive 77/388/ECC: intracommunity supply of goods

Payment reference no. 427 71020 22410 39624

Total before VAT	Total VAT	Coin adjustment	Total adjustments	Invoice amount due
6.000,00				**EUR 6.000,00**

Evac Oy
Linnoitustie 6 A
FI-02600 Espoo Finland
Tel: +358 20 7630 200
firstname.lastname@evac.com
www.evac.com

BANK Danske Bank A/S, Finland Branch
Televisiokatu 1, PL 1243, 00075 DANSKE BANK
SWIFT code DABAFIHH
EUR account IBAN FI45 8214 5710 0234 78
USD account IBAN FI57 8214 5710 0039 59
Invoices: receivables@evac.com

Business Identity Code
2518259-2
VAT reg no. FI25182592
VAT reg no. DE223867467
VAT reg no. IT00165949991
REG. OFFICE Espoo
EORI no:FI2518259-2

OBRAČUN DUGA NA DAN 20.05.2022.

Vjerovnik: EVAC OY

Dužnik: BRODOGRAĐEVNA INDUSTRIJA SPLIT d.d.

Stanje na: 20.05.2022.

Datum od	Datum do	Glavnica	Osnovica	Stopa	Kamata	Zbroj
30.1.2019	20.05.2022.	235,00 €	235,00 €	7,00	54,35 €	289,35 €
21.2.2019	20.05.2022.	206,00 €	206,00 €	7,00	46,78 €	252,78 €
24.2.2019	20.05.2022.	3.250,00 €	3.250,00 €	7,00	736,10 €	3.986,10 €
11.4.2019	20.05.2022.	1.600,00 €	1.600,00 €	7,00	348,27 €	1.948,27 €
21.4.2019	20.05.2022.	697,92 €	697,92 €	7,00	150,58 €	848,50 €
6.7.2019	20.05.2022.	1.800,00 €	1.800,00 €	7,00	362,12 €	2.162,12 €
6.7.2019	20.05.2022.	8.000,00 €	8.000,00 €	7,00	1.609,42 €	9.609,42 €
8.7.2019	20.05.2022.	42.000,00 €	42.000,00 €	7,00	8.433,37 €	50.433,37 €
8.7.2019	20.05.2022.	14.085,30 €	14.085,30 €	7,00	2.828,25 €	16.913,55 €
1.8.2019	20.05.2022.	374,00 €	374,00 €	7,00	73,38 €	447,38 €
26.6.2021	20.05.2022.	44.000,00 €	44.000,00 €	7,00	2.767,78 €	46.767,78 €
26.6.2021	20.05.2022.	6.000,00 €	6.000,00 €	7,00	377,42 €	6.377,42 €
4.5.2022	20.05.2022.	6.000,00 €	6.000,00 €	7,00	18,41 €	6.018,41 €
4.5.2022	20.05.2022.	1.100,00 €	1.100,00 €	7,00	3,38 €	1.103,38 €
4.5.2022	20.05.2022.	44.000,00 €	44.000,00 €	7,00	135,01 €	44.135,01 €

EUR/HRK 7,529183

	u EUR	u HRK
Glavnica na dan 20.05.2022.	173.348,22 €	1.305.170,47 kn
Kamate na dan 20.05.2022.	17.944,62 €	135.108,33 kn
Zbroj	191.292,84 €	**1.440.278,80 kn**

HRVATSKA NARODNA BANKA

Exchange rate list

CROATIAN NATIONAL BANK

Exchange rate list number: 98, established on 19/5/2022, applied as of 20/5/2022

Exchange rates in kunas — Kn (code 191)

Country	Currency code	Currency	Unit	Buying rate	Middle rate	Selling rate
Australia	036	AUD	1	5.000730	5.015777	5.030824
Canada	124	CAD	1	5.574066	5.590839	5.607612
Czech Republic	203	CZK	1	0.303776	0.304690	0.305604
Denmark	208	DKK	1	1.008734	1.011769	1.014804
Hungary	348	HUF	100	1.942348	1.948193	1.954038
Japan	392	JPY	100	5.602355	5.619213	5.636071
Norway	578	NOK	1	0.726229	0.728414	0.730599
Sweden	752	SEK	1	0.714084	0.716233	0.718382
Swiss	756	CHF	1	7.321365	7.343395	7.365425
Great Britain	826	GBP	1	8.866756	8.893436	8.920116
USA	840	USD	1	7.151182	7.172700	7.194218
Bosnia and Herzegovina	977	BAM	1	3.838061	3.849610	3.861159
EMU	978	EUR	1	7.506595	7.529183	7.551771
Poland	985	PLN	1	1.615190	1.620050	1.624910

Specijalna punomoć

Ovime mi, **EVAC OY**, sa sjedištem na adresi Linnoitustie 6 A, FI-02600 Espoo, Finska,

ovlašćujemo u svojstvu

Specijalnih punomoćnika

VICU MANDARIĆA
odvjetnika u odvjetničkom društvu
MANDARIĆ & EINWALTER j.t.d.
Zagreb, Prilaz Gjure Deželića 19

i

DINU VLAHOV BUHIN
odvjetnicu u odvjetničkom društvu
VLAHOV BUHIN I ŠOUREK d.o.o.
Zagreb, Prilaz Gjure Deželića 19

i

PETRU MAHJER LONČAR
odvjetničku vježbenicu u odvjetničkom
društvu VLAHOV BUHIN I ŠOUREK d.o.o.
Zagreb, Prilaz Gjure Deželića 19

i

ALANA VUČKOVEČKOG
odvjetničkog vježbenika u odvjetničkom
društvu VLAHOV BUHIN I ŠOUREK d.o.o.
Zagreb, Prilaz Gjure Deželića 19

i

LUCIJU KRZNAR
odvjetničku vježbenicu u odvjetničkom
društvu VLAHOV BUHIN I ŠOUREK d.o.o.
Zagreb, Prilaz Gjure Deželića 19

("**Punomoćnici**")

Special Power of Attorney

Hereby we, the company **EVAC OY**, with registered seat at Linnoitustie 6 A, FI-02600 Espoo, Finland,

authorize as

Proxies

VICE MANDARIĆ
Attorney at Law at the Law firm
MANDARIĆ & EINWALTER j.t.d.
Zagreb, Prilaz Gjure Deželića 19

and

DINA VLAHOV BUHIN
Attorney at Law at the Law firm
VLAHOV BUHIN I ŠOUREK d.o.o.
Zagreb, Prilaz Gjure Deželića 19

and

PETRA MAJHER LONČAR
Associate at the Law firm
VLAHOV BUHIN I ŠOUREK d.o.o.
Zagreb, Prilaz Gjure Deželića 19

and

ALAN VUČKOVEČKI
Associate at the Law firm
VLAHOV BUHIN I ŠOUREK d.o.o.
Zagreb, Prilaz Gjure Deželića 19

and

LUCIJA KRZNAR
Associate at the Law firm
VLAHOV BUHIN I ŠOUREK d.o.o.
Zagreb, Prilaz Gjure Deželića 19

("**Proxies**")

svakog samostalno i pojedinačno, da u naše ime i za naš račun u predstečajnom postupku društva **BRODOGRAĐEVNA INDUSTRIJA SPLIT d.d.**, Split, Put Supavla 21, MBS 060175040, OIB 18556905592, koji se vodi pod brojem **St-273/2022** pred Trgovačkim sudom u Splitu, ("**Sud**") kao i svim povezanim sudskim i upravnim postupcima poduzme sljedeće radnje:

1. podnese prijavu potraživanja povjereniku predstečajne nagodbe (dalje u tekstu: "**Povjerenik**") u skladu s važećim Stečajnim zakonom;
2. da nas zastupa na ročištima pred Sudom, da ishodi odnosno potpiše isprave, daje izjave i uopće poduzima pred Sudom i Upraviteljem sve druge pravne radnje koje budu potrebne u provedbi predstečajnog postupka u skladu s važećim Stečajnim zakonom;
3. da nas zastupa u svim našim pravnim poslovima pred sudovima i izvan njih, uključujući sva druga državna tijela te da radi zaštite i ostvarenja naših osnovanih prava i interesa poduzima sva pravno predviđena sredstva - naročito da podnese druge upravne i sudske podneske, npr. tužbe, prigovore i žalbe; da sklapa poravnanja, da daje izjave, prima pismena te obavlja uvide u sve relevantne spise, javne knjige i druge evidencije vezano uz predmetni predstečajni postupak.

Ova punomoć se izdaje uz uvjet da niti jedan nedostatak ili nejasnoća u opisanim ovlaštenjima Punomoćnika (koja su navedena primjera radi, a ne kao način ograničavanja djelovanja) neće poništiti radnje Punomoćnika ili njihovih zamjenika.

each of them individually and independently, on our behalf and for our account, in the pre-bankruptcy proceeding of **BRODOGRAĐEVNA INDUSTRIJA SPLIT d.d.**, Split, Put Supavla 21, MBS 060175040, PIN 18556905592, which is carried out under no **St-273/2022** before the Commercial Court in Split ("**Court**") together with all related court and administrative proceedings take the following actions:

1. submits notification of claims to the pre-bankruptcy settlement commissioner (hereinafter: the "**Commissioner**"), in accordance with the applicable Insolvency Act;
2. to represent us on hearings before the Court, obtain and/or execute other documents, give statements and take any other legal actions before the Court and the Commissioner, which may be necessary, all in accordance with the applicable Insolvency Act;
3. to represent us in all our legal business in and out of courts, including all state authorities and to undertake any and all necessary legal action in order to protect our legally founded rights and interests - especially to file other submissions in administrative and court litigation, e.g. lawsuits, complaints and appeals; conduct settlements, to make statements, receive writings, review all of the relevant files, public books and other registers in connection with the respective pre-bankruptcy proceeding.

This Power of Attorney is issued provided that no imperfection or indistinctness regarding the described authorities (stated hereunder by way of example and not as restriction) shall make actions taken by the proxies or their substitutes null and void.

Punomoćnike ovlašćujemo da imenuju zamjenike koji će imati sva ovlaštenja iz ove punomoći.

The proxies are entitled to grant a power of substitution with all powers granted under this power of attorney.

Punomoćnik ne podliježe zabrani samougovaranja (uključujući zabranu višestranog zastupanja).

Proxies are released from the prohibition on self-contracting (including multiple representations).

Ova punomoć vrijedi za sve instance i proteže se na sve sporedne postupke u svezi s predmetom ove punomoći.

This Power of Attorney is valid for all levels of jurisdiction and includes collateral proceedings related to the purpose of this Power of Attorney.

Ova punomoć vrijedi do njenog pisanog opoziva.

This Power of Attorney is valid until revoked in writing.

Datum i mjesto / Date and Place 20.6.2022 / 20 June 2022
ESPOO, FINLAND

EVAC OY
represented by / zastupano po

Tapio Kolunsarka
Chairman of the Board of Directors