Obrazac 3.

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

24 -11- 2025

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA:
UR. BROJ:

FINANCIJSKA AGENCIJA
OIB: 85821130368
Ulica Grada Vukovara 70

Nadležni trgovački sud: Trgovački sud u Zagrebu
Poslovni broj spisa: St-2162/2025

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:
Ime i prezime / tvrtka ili naziv :
AUTO BENUSSI d.o.o.
OIB: **96262119913**
Adresa / sjedište
Industrijska ulica - Via dell'industria 2D

PODACI O DUŽNIKU:
Ime i prezime / tvrtka ili naziv
LIGNUM d.o.o.
OIB : **47800348437**
Adresa / sjedište : **Ulica grada Vukovara 274**

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
Iznos dospjele tražbine **(€)**
Glavnica **20.774,74 EUR**
Kamate **428,96 eura**
Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka .
0 EUR
Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
Otvorene stavke 11.11.2025.godine
računi
Sveukupno: 21.203,70 eura

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

Pula, 19.11.2025.

Potpis vjerovnika

Auto Benussi d.o.o. PULA

19.11.2025. godine

Otvorene stavke

Poduzeće	006072 INDUSTRIJSKA 2D 52102 PULA
Korisnik	UF8TMA - Tijana Marinković
Datum ispisa	19.11.2025., 13:15:36
Razdoblje	knjiženja
Subjekt	LIGNUM D.O.O. RADNIČKA CESTA 39, 10000 ZAGREB Tel.: 095/183-9047
Konta	1200,2240,1210,2242
Datum dospjeća	do 19.11.2025.
Vrsta iznosa	Primarna valuta
Valuta	EUR - EURO
Status dokumenta	Otvoreni
Vrsta stavki	Otvorene

Subjekt	Konto	Vezni dokument	Datum dok.	Datum Dosp.	Duguje	Potražuje	Saldo	Val.
LIGNUM D.O.O., OIB: 47800348437	**1200**	5276-LTR-1-2025	30.07.2025	09.08.2025	487,5	0	487,50 D	EUR
		5277-LTR-1-2025	30.07.2025	09.08.2025	787,5	0	787,50 D	EUR
		5278-LTR-1-2025	30.07.2025	09.08.2025	1175	0	1.175,00 D	EUR
		5279-LTR-1-2025	30.07.2025	09.08.2025	487,5	0	487,50 D	EUR
		5280-LTR-1-2025	30.07.2025	09.08.2025	487,5	0	487,50 D	EUR
		5281-LTR-1-2025	30.07.2025	09.08.2025	487,5	0	487,50 D	EUR
		5282-LTR-1-2025	30.07.2025	09.08.2025	487,5	0	487,50 D	EUR
		5283-LTR-1-2025	30.07.2025	09.08.2025	487,5	0	487,50 D	EUR
		5284-LTR-1-2025	30.07.2025	09.08.2025	550	0	550,00 D	EUR
		6026-LTR-1-2025	28.08.2025	07.09.2025	438,75	0	438,75 D	EUR
		6073-LTR-1-2025	28.08.2025	07.09.2025	487,5	0	487,50 D	EUR
		6074-LTR-1-2025	28.08.2025	07.09.2025	787,5	0	787,50 D	EUR
		6075-LTR-1-2025	28.08.2025	07.09.2025	1175	0	1.175,00 D	EUR
		6076-LTR-1-2025	28.08.2025	07.09.2025	487,5	0	487,50 D	EUR
		6077-LTR-1-2025	28.08.2025	07.09.2025	487,5	0	487,50 D	EUR
		6078-LTR-1-2025	28.08.2025	07.09.2025	750	0	750,00 D	EUR
		6079-LTR-1-2025	28.08.2025	07.09.2025	487,5	0	487,50 D	EUR
		6675-LTR-1-2025	05.09.2025	15.09.2025	750	0	750,00 D	EUR
		6682-LTR-1-2025	08.09.2025	18.09.2025	527,26	0	527,26 D	EUR
		6882-LTR-1-2025	29.09.2025	09.10.2025	487,5	0	487,50 D	EUR
		6883-LTR-1-2025	29.09.2025	09.10.2025	787,5	0	787,50 D	EUR
		6884-LTR-1-2025	29.09.2025	09.10.2025	487,5	0	487,50 D	EUR
		6885-LTR-1-2025	29.09.2025	09.10.2025	750	0	750,00 D	EUR
		7363-LTR-1-2025	30.09.2025	10.10.2025	1175	0	1.175,00 D	EUR
		7364-LTR-1-2025	30.09.2025	10.10.2025	750	0	750,00 D	EUR
		7365-LTR-1-2025	30.09.2025	10.10.2025	487,5	0	487,50 D	EUR
		7483-LTR-1-2025	06.10.2025	16.10.2025	314,61	0	314,61 D	EUR
		7651-LTR-1-2025	22.10.2025	01.11.2025	399,44	0	399,44 D	EUR
		7652-LTR-1-2025	22.10.2025	01.11.2025	412,15	0	412,15 D	EUR
		7653-LTR-1-2025	22.10.2025	01.11.2025	795	0	795,00 D	EUR
		7654-LTR-1-2025	23.10.2025	02.11.2025	446,6	0	446,60 D	EUR
		7670-LTR-1-2025	24.10.2025	03.11.2025	930,93	0	930,93 D	EUR
		7699-LTR-1-2025	29.10.2025	08.11.2025	735	0	735,00 D	EUR
		Ukupno konto			**20774,74**	**0**	**20.774,74 D**	**EUR**
		UKUPNO subjekt i valuta			**20774,74**	**0**	**20.774,74 D**	**EUR**
		UKUPNO sve			**20774,74**	**0**	**20.774,74 D**	

Auto Benussi d.o.o. PULA

AUTO BENUSSI D.O.O
INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 7654/LTR/1

R1 Invoice
Invoice Date: 23/10/2025 09:45

)1 Hirer Information

:ustomer, Company Name _IGNUM D.O.O.		TAX ID 47800348437	
\ddress Jlica grada Vukovara 274	City Zagreb	Country Croatia	
:-mail :oran@wisegrus.com		Telephone	
)river KOVAČEVIĆ MARKO			
)river Licence No 11968406	Issue Date 08 Sep 2021	Expiry Date 08 Sep 2031	

02 Rental Details

Rental Agreement No RA-LTR-3196	Reservation No. R-LTR-1099	Order No.
Check-Out 01/10/2025 00:00	Check-In 23/10/2025 08:40	Days 22 days
Rental Opening Station LTR LTR Station		Telephone +38572606606
Registration no. PU 5084-F	Brand Renault	Model CLIO P
Check-out mileage 52080	Check-in mileage 68009	Travelled mileage 15929
Check-out Fuel 8 /8	Check-in Fuel 1 /8	

)3 Charges

:ode	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
'MI	Vehicle Rental (Ext.) 22.00 x @13.00	13,00 €	286,00 €	71,50 €
/IIL	Additional Mileage @0.00	0,00 €	0,00 €	0,00 €
'UE	Fuel Charge @1.81	71,28 €	71,28 €	17,82 €
:DW	Collision Damage Waiver 22.00 x @0.00	0,00 €	0,00 €	0,00 €
'P	Theft Protection 22.00 x @0.00	0,00 €	0,00 €	0,00 €
IET	Net Total	0,00 €	357,28 €	0,00 €
/AT	Value Added Tax @357.28 x 25.00%		89,32 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	89,32 EUR	446,60 EUR
	672.98 HRK	3,364.91 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for paymen
446,60 EUR
3,364.91 HRK

3ank account: HR5224840081102919095

²ayment reference: LTR21198

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)

Rental Agent: Tomljanovic, M.
Date: 23/10/2025
Payment Due Date: 02/11/2025
Document No: LTR-21198

enterprise

AUTO BENUSSI D.O.O
INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 6882/LTR/1

R1 Invoice

Invoice Date: 29/09/2025 12:54

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia
E-mail: zoran@wisegrus.com		Telephone:
Driver: KOVAČEVIĆ MARKO		
Driver Licence No: 11968406	Issue Date: 08 Sep 2021	Expiry Date: 08 Sep 2031

02 Rental Details

Rental Agreement No: RA-LTR-3196	Reservation No.: R-LTR-1099	Order No.:
Check-Out: 01/09/2025 00:00	Check-In: 30/09/2025 00:00	Days: 30 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: PU 5084-F	Brand: Renault	Model: CLIO P
Check-out mileage: 52080	Check-in mileage: 68009	Travelled mileage: 15929
Check-out Fuel: 8 /8	Check-in Fuel: 1 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @13.00	13,00 €	390,00 €	97,50 €
NET	Net Total	0,00 €	390,00 €	0,00 €
VAT	Value Added Tax @97.50 x 25.00%		97,50 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	97,50 EUR	487,50 EUR
	734.61 HRK	3,673.07 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
487,50 EUR
3,673.07 HRK

Bank account: HR5224840081102919095

Payment reference: LTR20488

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Tomljanovic, M.
Date: 29/09/2025
Payment Due Date: 09/10/2025
Document No: LTR-20488

Tax Exemption Reason (if applicable)

enterprise

AUTO BENUSSI D.O.O
INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 6073/LTR/1

R1 Invoice
Invoice Date: 28/08/2025 12:03

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia
E-mail: zoran@wisegrus.com		Telephone:
Driver: KOVAČEVIĆ MARKO		
Driver Licence No: 11968406	Issue Date: 08 Sep 2021	Expiry Date: 08 Sep 2031

02 Rental Details

Rental Agreement No: RA-LTR-3196	Reservation No.: R-LTR-1099	Order No.:
Check-Out: 01/08/2025 00:00	Check-In: 31/08/2025 00:00	Days: 30 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: PU 5084-F	Brand: Renault	Model: CLIO P
Check-out mileage: 52080	Check-in mileage: 68009	Travelled mileage: 15929
Check-out Fuel: 8 /8	Check-in Fuel: 1 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @13.00	13,00 €	390,00 €	97,50 €
NET	Net Total	0,00 €	390,00 €	0,00 €
VAT	Value Added Tax @97.50 x 25.00%		97,50 €	0,00 €

TOTAL TAX	TOTAL WITH VAT
97,50 EUR	487,50 EUR
734.61 HRK	3,673.07 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
487,50 EUR
3,673.07 HRK

Bank account: HR5224840081102919095

Payment reference: LTR19708

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)

Rental Agent: Tomljanovic, M.
Date: 28/08/2025
Payment Due Date: 07/09/2025
Document No: LTR-19708

AUTO BENUSSI D.O.O
INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 5276/LTR/1

R1 Invoice
Invoice Date: 30/07/2025 11:37

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.	TAX ID: 47800348437
Address: Ulica grada Vukovara 274	City: Zagreb
Country: Croatia	
E-mail: zoran@wisegrus.com	Telephone:
Driver: KOVAČEVIĆ MARKO	
Driver Licence No: 11968406	Issue Date: 08 Sep 2021
Expiry Date: 08 Sep 2031	

02 Rental Details

Rental Agreement No: RA-LTR-3196	Reservation No.: R-LTR-1099	Order No.:
Check-Out: 01/07/2025 00:00	Check-In: 31/07/2025 00:00	Days: 30 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: PU 5084-F	Brand: Renault	Model: CLIO P
Check-out mileage: 52080	Check-in mileage: 68009	Travelled mileage: 15929
Check-out Fuel: 8 /8	Check-in Fuel: 1 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @13.00	13,00 €	390,00 €	97,50 €
NET	Net Total	0,00 €	390,00 €	0,00 €
VAT	Value Added Tax @97.50 x 25.00%		97,50 €	0,00 €

TOTAL TAX	TOTAL WITH VAT
97,50 EUR	487,50 EUR
734.61 HRK	3,673.07 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
487,50 EUR
3,673.07 HRK

Bank account: HR5224840081102919095

Payment reference: LTR18954

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Tomljanovic, M.
Date: 30/07/2025
Payment Due Date: 09/08/2025
Document No: LTR-18954

Tax Exemption Reason (if applicable)

enterprise

AUTO BENUSSI D.O.O
INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 7699/LTR/1

R1 Invoice
Invoice Date: 29/10/2025 08:45

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437	
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia	
E-mail: zoran@wisegrus.com		Telephone:	
Driver: NOVAK IGOR			
Driver Licence No: 0231120	Issue Date: 09 May 1997	Expiry Date: 27 Apr 2031	

02 Rental Details

Rental Agreement No: RA-LTR-3195	Reservation No.: R-LTR-1101	Order No.:
Check-Out: 01/10/2025 00:00	Check-In: 29/10/2025 08:36	Days: 28 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: PU 8948-H	Brand: Nissan	Model: Qashqai AT P
Check-out mileage: 34227	Check-in mileage: 51917	Travelled mileage: 17874
Check-out Fuel: 1 /8	Check-in Fuel: 3 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental (Ext.) 28.00 x @21.00	21,00 €	588,00 €	147,00 €
MIL	Additional Mileage @0.00	0,00 €	0,00 €	0,00 €
CDW	Collision Damage Waiver 28.00 x @0.00	0,00 €	0,00 €	0,00 €
TP	Theft Protection 28.00 x @0.00	0,00 €	0,00 €	0,00 €
ZE	Zero Excess 1.00 x @0.00	0,00 €	0,00 €	0,00 €
NET	Net Total	0,00 €	588,00 €	0,00 €
VAT	Value Added Tax @588.00 x 25.00%		147,00 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	147,00 EUR	735,00 EUR
	1,107.57 HRK	5,537.86 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
735,00 EUR
5,537.86 HRK

Bank account: HR5224840081102919095

Payment reference: LTR21241

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)

Rental Agent: Šurbek, A.
Date: 29/10/2025
Payment Due Date: 08/11/2025
Document No: LTR-21241

enterprise

AUTO BENUSSI D.O.O
INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 6883/LTR/1

R1 Invoice
Invoice Date: 29/09/2025 12:54

01 Hirer Information

Customer, Company Name LIGNUM D.O.O.		TAX ID 47800348437	
Address Ulica grada Vukovara 274	City Zagreb	Country Croatia	
E-mail zoran@wisegrus.com		Telephone	
Driver NOVAK IGOR			
Driver Licence No 0231120	Issue Date 09 May 1997	Expiry Date 27 Apr 2031	

02 Rental Details

Rental Agreement No RA-LTR-3195	Reservation No. R-LTR-1101	Order No.
Check-Out 01/09/2025 00:00	Check-In 30/09/2025 00:00	Days 30 days
Rental Opening Station LTR LTR Station		Telephone +38572606606
Registration no. PU 8948-H	Brand Nissan	Model Qashqai AT P
Check-out mileage 34227	Check-in mileage 51917	Travelled mileage 17874
Check-out Fuel 1 /8	Check-in Fuel 3 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @21.00	21,00 €	630,00 €	157,50 €
NET	Net Total	0,00 €	630,00 €	0,00 €
VAT	Value Added Tax @157.50 x 25.00%		157,50 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
MOP:	157,50 EUR	787,50 EUR
Payment type: Bank Transfer	1,186.68 HRK	5,933.42 HRK

04 Charges Summary

Due for payment
787,50 EUR
5,933.42 HRK

Bank account: HR5224840081102919095

Payment reference: LTR20489

Remarks

* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Šurbek, A.
Date: 29/09/2025
Payment Due Date: 09/10/2025
Document No: LTR-20489

Tax Exemption Reason (if applicable)

enterprise

AUTO BENUSSI D.O.O
INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 6074/LTR/1

R1 Invoice
Invoice Date: 28/08/2025 12:03

01 Hirer Information

Customer, Company Name	LIGNUM D.O.O.
TAX ID	47800348437
Address	Ulica grada Vukovara 274
City	Zagreb
Country	Croatia
E-mail	zoran@wisegrus.com
Telephone	
Driver	NOVAK IGOR
Driver Licence No	0231120
Issue Date	09 May 1997
Expiry Date	27 Apr 2031

02 Rental Details

Rental Agreement No	RA-LTR-3195
Reservation No.	R-LTR-1101
Order No.	
Check-Out	01/08/2025 00:00
Check-In	31/08/2025 00:00
Days	30 days
Rental Opening Station	LTR LTR Station
Telephone	+38572606606
Registration no.	PU 8948-H
Brand	Nissan
Model	Qashqai AT P
Check-out mileage	34227
Check-in mileage	51917
Travelled mileage	17874
Check-out Fuel	1 /8
Check-in Fuel	3 /8

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @21.00	21,00 €	630,00 €	157,50 €
NET	Net Total	0,00 €	630,00 €	0,00 €
VAT	Value Added Tax @157.50 x 25.00%		157,50 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
EUR	157,50	787,50
HRK	1,186.68	5,933.42

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
787,50 EUR
5,933.42 HRK

Bank account: HR5224840081102919095

Payment reference: LTR19709

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)

Rental Agent: Šurbek, A.
Date: 28/08/2025
Payment Due Date: 07/09/2025
Document No: LTR-19709

AUTO BENUSSI D.O.O
INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 5277/LTR/1

R1 Invoice
Invoice Date: 30/07/2025 11:37

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia
E-mail: zoran@wisegrus.com		Telephone:
Driver: NOVAK IGOR		
Driver Licence No: 0231120	Issue Date: 09 May 1997	Expiry Date: 27 Apr 2031

02 Rental Details

Rental Agreement No: RA-LTR-3195	Reservation No.: R-LTR-1101	Order No.:
Check-Out: 01/07/2025 00:00	Check-In: 31/07/2025 00:00	Days: 30 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: PU 8948-H	Brand: Nissan	Model: Qashqai AT P
Check-out mileage: 34227	Check-in mileage: 51917	Travelled mileage: 17874
Check-out Fuel: 1 /8	Check-in Fuel: 3 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @21.00	21,00 €	630,00 €	157,50 €
NET	Net Total	0,00 €	630,00 €	0,00 €
VAT	Value Added Tax @157.50 x 25.00%		157,50 €	0,00 €

TOTAL TAX	TOTAL WITH VAT
157,50 EUR	787,50 EUR
1,186.68 HRK	5,933.42 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
787,50 EUR
5,933.42 HRK

Bank account: HR5224840081102919095

Payment reference: LTR18955

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Šurbek, A.
Date: 30/07/2025
Payment Due Date: 09/08/2025
Document No: LTR-18955

Tax Exemption Reason (if applicable)

enterprise

AUTO BENUSSI D.O.O
INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 7483/LTR/1

R1 Invoice
Invoice Date: 06/10/2025 16:07

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia
E-mail: zoran@wisegrus.com		Telephone:
Driver: Sindičić Zoran		
Driver Licence No: g0401373733	Issue Date: 10 Jan 2023	Expiry Date: 09 Jan 2038

02 Rental Details

Rental Agreement No: RA-LTR-3198	Reservation No.: R-LTR-1102	Order No.:
Check-Out: 01/10/2025 00:00	Check-In: 06/10/2025 15:57	Days: 5 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: OS 975-RE	Brand: VW	Model: TIGUAN AT D
Check-out mileage: 10192	Check-in mileage: 34894	Travelled mileage: 24702
Check-out Fuel: 8 /8	Check-in Fuel: 1 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental (Ext.) 5.00 x @31.33	31,33 €	156,67 €	39,16 €
MIL	Additional Mileage @0.00	0,00 €	0,00 €	0,00 €
FUE	Fuel Charge @1.81	95,02 €	95,02 €	23,76 €
CDW	Collision Damage Waiver 5.00 x @0.00	0,00 €	0,00 €	0,00 €
TP	Theft Protection 5.00 x @0.00	0,00 €	0,00 €	0,00 €
ZE	Zero Excess 1.00 x @0.00	0,00 €	0,00 €	0,00 €
NET	Net Total	0,00 €	251,69 €	0,00 €
VAT	Value Added Tax @251.69 x 25.00%		62,92 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	62,92 EUR	314,61 EUR
	474.09 HRK	2,370.43 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
314,61 EUR
2,370.43 HRK

Bank account: HR5224840081102919095

Payment reference: LTR21078

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Tomljanovic, M.
Date: 06/10/2025
Payment Due Date: 16/10/2025
Document No: LTR-21078

Tax Exemption Reason (if applicable)

enterprise

AUTO BENUSSI D.O.O
INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 7363/LTR/1

R1 Invoice

Invoice Date: 30/09/2025 19:04

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia
E-mail: zoran@wisegrus.com		Telephone:
Driver: Sindičić Zoran		
Driver Licence No: 90401373733	Issue Date: 10 Jan 2023	Expiry Date: 09 Jan 2038

02 Rental Details

Rental Agreement No: RA-LTR-3198	Reservation No.: R-LTR-1102	Order No.:
Check-Out: 01/09/2025 00:00	Check-In: 30/09/2025 00:00	Days: 30 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: OS 975-RE	Brand: VW	Model: TIGUAN AT D
Check-out mileage: 10192	Check-in mileage: 34894	Travelled mileage: 24702
Check-out Fuel: 8 /8	Check-in Fuel: 1 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @31.33	31,33 €	940,00 €	235,00 €
NET	Net Total	0,00 €	940,00 €	0,00 €
VAT	Value Added Tax @235.00 x 25.00%		235,00 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	235,00 EUR	1.175,00 EUR
	1,770.61 HRK	8,853.04 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
1.175,00 EUR
8,853.04 HRK

Bank account: HR5224840081102919095

Payment reference: LTR20961

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Tomljanovic, M.
Date: 30/09/2025
Payment Due Date: 10/10/2025
Document No: LTR-20961

Tax Exemption Reason (if applicable)

enterprise

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Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 6075/LTR/1

R1 Invoice
Invoice Date: 28/08/2025 12:03

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.			TAX ID: 47800348437
Address: Ulica grada Vukovara 274	City: Zagreb		Country: Croatia
E-mail: zoran@wisegrus.com			Telephone:
Driver: Sindičić Zoran			
Driver Licence No: g0401373733	Issue Date: 10 Jan 2023		Expiry Date: 09 Jan 2038

02 Rental Details

Rental Agreement No: RA-LTR-3198	Reservation No.: R-LTR-1102	Order No.:
Check-Out: 01/08/2025 00:00	Check-In: 31/08/2025 00:00	Days: 30 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: OS 975-RE	Brand: VW	Model: TIGUAN AT D
Check-out mileage: 10192	Check-in mileage: 34894	Travelled mileage: 24702
Check-out Fuel: 8 /8	Check-in Fuel: 1 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @31.33	31,33 €	940,00 €	235,00 €
NET	Net Total	0,00 €	940,00 €	0,00 €
VAT	Value Added Tax @235.00 x 25.00%		235,00 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	235,00 EUR	1.175,00 EUR
	1,770.61 HRK	8,853.04 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
1.175,00 EUR
8,853.04 HRK

Bank account: HR5224840081102919095

Payment reference: LTR19710

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Tomljanovic, M.
Date: 28/08/2025
Payment Due Date: 07/09/2025
Document No: LTR-19710

Tax Exemption Reason (if applicable)

enterprise

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Telephone +385 72 606 606   Fax +385 52 385889
Vat No. 96262119913   E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 5278/LTR/1

R1 Invoice
Invoice Date: 30/07/2025 11:37

01 Hirer Information

Customer, Company Name: **LIGNUM D.O.O.**		TAX ID: **47800348437**
Address: **Ulica grada Vukovara 274**	City: **Zagreb**	Country: **Croatia**
E-mail: **zoran@wisegrus.com**		Telephone:
Driver: **Sindičić Zoran**		
Driver Licence No: **g0401373733**	Issue Date: **10 Jan 2023**	Expiry Date: **09 Jan 2038**

02 Rental Details

Rental Agreement No: **RA-LTR-3198**	Reservation No.: **R-LTR-1102**	Order No.:
Check-Out: **01/07/2025 00:00**	Check-In: **31/07/2025 00:00**	Days: **30 days**
Rental Opening Station: **LTR LTR Station**		Telephone: **+38572606606**
Registration no.: **OS 975-RE**	Brand: **VW**	Model: **TIGUAN AT D**
Check-out mileage: **10192**	Check-in mileage: **34894**	Travelled mileage: **24702**
Check-out Fuel: **8 /8**	Check-in Fuel: **1 /8**	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @31.33	31,33 €	940,00 €	235,00 €
NET	Net Total	0,00 €	940,00 €	0,00 €
VAT	Value Added Tax @235.00 x 25.00%		235,00 €	0,00 €

MOP:
Payment type: Bank Transfer

	TOTAL TAX	TOTAL WITH VAT
EUR	235,00	1.175,00
HRK	1,770.61	8,853.04

04 Charges Summary

Due for payment
1.175,00 EUR
8,853.04 HRK

Bank account: HR5224840081102919095

Payment reference: LTR18956

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)

Rental Agent: Tomljanovic, M.
Date: 30/07/2025
Payment Due Date: 09/08/2025
Document No: LTR-18956

enterprise

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Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 6682/LTR/1

R1 Invoice
Invoice Date: 08/09/2025 17:05

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia
E-mail: zoran@wisegrus.com		Telephone:
Driver: Levanić Josipa		
Driver Licence No: 125023399	Issue Date: 02 Nov 2023	Expiry Date: 02 Nov 2033

02 Rental Details

Rental Agreement No: RA-LTR-3225	Reservation No.: R-LTR-1130	Order No.:
Check-Out: 01/09/2025 00:00	Check-In: 08/09/2025 12:01	Days: 8 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: RI 8750-P	Brand: Opel	Model: Corsa P
Check-out mileage: 65758	Check-in mileage: 66255	Travelled mileage: 7295
Check-out Fuel: 3 /8	Check-in Fuel: 3 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
MIL	Additional Mileage @0.00	0,00 €	0,00 €	0,00 €
TMI	Vehicle Rental (Ext.) 8.00 x @13.00	13,00 €	104,00 €	26,00 €
COL	Collection Charge @0.00	0,00 €	0,00 €	0,00 €
DEL	Delivery Charge @0.00	0,00 €	0,00 €	0,00 €
FUE	Fuel Charge @1.81	101,81 €	101,81 €	25,45 €
DMG	Broken Key @200.00	200,00 €	200,00 €	50,00 €
ZE	Zero Excess 1.00 x @0.00	0,00 €	0,00 €	0,00 €
TP	Theft Protection 8.00 x @0.00	0,00 €	0,00 €	0,00 €
CDW	Collision Damage Waiver 8.00 x @0.00	0,00 €	0,00 €	0,00 €
DMGF	Damage admin fee @16.00	16,00 €	16,00 €	4,00 €
NET	Net Total	0,00 €	421,81 €	0,00 €
VAT	Value Added Tax @421.81 x 25.00%		105,45 €	0,00 €

TOTAL TAX	TOTAL WITH VAT
105,45 EUR	527,26 EUR
794.53 HRK	3,972.64 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
527,26 EUR
3,972.64 HRK

Bank account: HR5224840081102919095

Payment reference: LTR20301

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)

Rental Agent: Bagat, M.
Date: 08/09/2025
Payment Due Date: 18/09/2025
Document No: LTR-20301

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INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 6076/LTR/1

R1 Invoice
Invoice Date: 28/08/2025 12:03

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia
E-mail: zoran@wisegrus.com		Telephone:
Driver: Levanić Josipa		
Driver Licence No: 125023399	Issue Date: 02 Nov 2023	Expiry Date: 02 Nov 2033

02 Rental Details

Rental Agreement No: RA-LTR-3225	Reservation No.: R-LTR-1130	Order No.:
Check-Out: 01/08/2025 00:00	Check-In: 31/08/2025 00:00	Days: 30 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: RI 8750-P	Brand: Opel	Model: Corsa P
Check-out mileage: 65758	Check-in mileage: 66255	Travelled mileage: 7295
Check-out Fuel: 3 /8	Check-in Fuel: 3 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @13.00	13,00 €	390,00 €	97,50 €
NET	Net Total	0,00 €	390,00 €	0,00 €
VAT	Value Added Tax @97.50 x 25.00%		97,50 €	0,00 €

MOP:
Payment type: Bank Transfer

TOTAL TAX	TOTAL WITH VAT
97,50 EUR	487,50 EUR
734.61 HRK	3,673.07 HRK

04 Charges Summary

Due for payment
487,50 EUR
3,673.07 HRK

Bank account: HR5224840081102919095

Payment reference: LTR19711

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Bagat, M.
Date: 28/08/2025
Payment Due Date: 07/09/2025
Document No: LTR-19711

Tax Exemption Reason (if applicable)

enterprise

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Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 5279/LTR/1

R1 Invoice
Invoice Date: 30/07/2025 11:37

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.			TAX ID: 47800348437
Address: Ulica grada Vukovara 274	City: Zagreb		Country: Croatia
E-mail: zoran@wisegrus.com			Telephone:
Driver: Levanić Josipa			
Driver Licence No: 125023399		Issue Date: 02 Nov 2023	Expiry Date: 02 Nov 2033

02 Rental Details

Rental Agreement No: RA-LTR-3225	Reservation No.: R-LTR-1130	Order No.:
Check-Out: 01/07/2025 00:00	Check-In: 31/07/2025 00:00	Days: 30 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: RI 8750-P	Brand: Opel	Model: Corsa P
Check-out mileage: 65758	Check-in mileage: 66255	Travelled mileage: 7295
Check-out Fuel: 3 /8	Check-in Fuel: 3 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @13.00	13,00 €	390,00 €	97,50 €
NET	Net Total	0,00 €	390,00 €	0,00 €
VAT	Value Added Tax @97.50 x 25.00%		97,50 €	0,00 €

TOTAL TAX	TOTAL WITH VAT
97,50 EUR	487,50 EUR
734.61 HRK	3,673.07 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
487,50 EUR
3,673.07 HRK

Bank account: HR5224840081102919095

Payment reference: LTR18957

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Bagat, M.
Date: 30/07/2025
Payment Due Date: 09/08/2025
Document No: LTR-18957

Tax Exemption Reason (if applicable)

enterprise

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INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 6026/LTR/1

R1 Invoice

Invoice Date: 28/08/2025 11:38

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia
E-mail: zoran@wisegrus.com		Telephone:
Driver: TOMLJANOVIC IVICA		
Driver Licence No: 12849458	Issue Date: 12 Dec 2020	Expiry Date: 13 Feb 2035

02 Rental Details

Rental Agreement No: RA-LTR-3257	Reservation No.: R-LTR-1148	Order No.:
Check-Out: 01/08/2025 00:00	Check-In: 28/08/2025 11:20	Days: 27 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: PU 6845-E	Brand: Renault	Model: CLIO P
Check-out mileage: 0	Check-in mileage: 0	Travelled mileage: 28149
Check-out Fuel: 0 /8	Check-in Fuel: 0 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental (Ext.) 27.00 x @13.00	13,00 €	351,00 €	87,75 €
MIL	Additional Mileage @0.00	0,00 €	0,00 €	0,00 €
CDW	Collision Damage Waiver 27.00 x @0.00	0,00 €	0,00 €	0,00 €
TP	Theft Protection 27.00 x @0.00	0,00 €	0,00 €	0,00 €
ZE	Zero Excess 1.00 x @0.00	0,00 €	0,00 €	0,00 €
NET	Net Total	0,00 €	351,00 €	0,00 €
VAT	Value Added Tax @351.00 x 25.00%		87,75 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	87,75 EUR	438,75 EUR
	661.15 HRK	3,305.76 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
438,75 EUR
3,305.76 HRK

Bank account: HR5224840081102919095

Payment reference: LTR19662

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Gasparini, M.
Date: 28/08/2025
Payment Due Date: 07/09/2025
Document No: LTR-19662

Tax Exemption Reason (if applicable)

AUTO BENUSSI D.O.O
INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 5280/LTR/1

R1 Invoice
Invoice Date: 30/07/2025 11:37

01 Hirer Information

:ustomer, Company Name: ‹IGNUM D.O.O.		TAX ID: 47800348437
‹ddress: Jlica grada Vukovara 274	City: Zagreb	Country: Croatia
E-mail: zoran@wisegrus.com		Telephone
)river: TOMLJANOVIC IVICA		
)river Licence No: 12849458	Issue Date: 12 Dec 2020	Expiry Date: 13 Feb 2035

02 Rental Details

Rental Agreement No: RA-LTR-3257	Reservation No.: R-LTR-1148	Order No.
Check-Out: 01/07/2025 00:00	Check-In: 31/07/2025 00:00	Days: 30 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: PU 6845-E	Brand: Renault	Model: CLIO P
Check-out mileage: 0	Check-in mileage: 0	Travelled mileage: 28149
Check-out Fuel: 0 /8	Check-in Fuel: 0 /8	

03 Charges

:ode	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
'MI	Vehicle Rental 30.00 x @13.00	13,00 €	390,00 €	97,50 €
IET	Net Total	0,00 €	390,00 €	0,00 €
/AT	Value Added Tax @97.50 x 25.00%		97,50 €	0,00 €

TOTAL TAX	TOTAL WITH VAT
97,50 EUR	487,50 EUR
734.61 HRK	3,673.07 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
487,50 EUR
3,673.07 HRK

3ank account: HR5224840081102919095

Payment reference: LTR18958

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)

Rental Agent: Gasparini, M.
Date: 30/07/2025
Payment Due Date: 09/08/2025
Document No: LTR-18958

enterprise

AUTO BENUSSI D.O.O
INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 7670/LTR/1

R1 Invoice
Invoice Date: **24/10/2025 17:13**

01 Hirer Information

Customer, Company Name LIGNUM D.O.O.		TAX ID 47800348437
Address Ulica grada Vukovara 274	City Zagreb	Country Croatia
E-mail zoran@wisegrus.com		Telephone
Driver KOVAČIĆ GORAN		
Driver Licence No 10497006	Issue Date 14 Dec 2015	Expiry Date 14 Dec 2025

02 Rental Details

Rental Agreement No RA-LTR-3829	Reservation No. R-ZGC-2623	Order No.
Check-Out 01/10/2025 00:00	Check-In 24/10/2025 15:51	Days 23 days
Rental Opening Station LTR LTR Station		Telephone +38572606606
Registration no. ZG 6862-IU	Brand VW	Model GOLF D
Check-out mileage 67957	Check-in mileage 78277	Travelled mileage 10320
Check-out Fuel 3 /8	Check-in Fuel 0 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental (Ext.) 23.00 x @20.00	20,00 €	460,00 €	115,00 €
MIL	Additional Mileage @0.19	250,80 €	250,80 €	62,70 €
FUE	Fuel Charge @1.81	33,94 €	33,94 €	8,48 €
CDW	Collision Damage Waiver 23.00 x @0.00	0,00 €	0,00 €	0,00 €
TP	Theft Protection 23.00 x @0.00	0,00 €	0,00 €	0,00 €
ZE	Zero Excess 1.00 x @0.00	0,00 €	0,00 €	0,00 €
NET	Net Total	0,00 €	744,74 €	0,00 €
VAT	Value Added Tax @744.74 x 25.00%		186,18 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	186,18 EUR	930,92 EUR
	1,402.80 HRK	7,014.02 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
930,92 EUR
7,014.02 HRK

Bank account: HR5224840081102919095

Payment reference: LTR21214

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)

Rental Agent: Gasparini, M.
Date: 24/10/2025
Payment Due Date: 03/11/2025
Document No: LTR-21214

enterprise

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INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 6885/LTR/1

R1 Invoice
Invoice Date: 29/09/2025 12:54

01 Hirer Information

Customer, Company Name **LIGNUM D.O.O.**		TAX ID **47800348437**
Address **Ulica grada Vukovara 274**	City **Zagreb**	Country **Croatia**
E-mail **zoran@wisegrus.com**		Telephone
Driver **KOVAČIĆ GORAN**		
Driver Licence No **10497006**	Issue Date **14 Dec 2015**	Expiry Date **14 Dec 2025**

02 Rental Details

Rental Agreement No **RA-LTR-3829**	Reservation No. **R-ZGC-2623**	Order No.
Check-Out **01/09/2025 00:00**	Check-In **30/09/2025 00:00**	Days **30 days**
Rental Opening Station **LTR LTR Station**		Telephone **+38572606606**
Registration no. **ZG 6862-IU**	Brand **VW**	Model **GOLF D**
Check-out mileage **67957**	Check-in mileage **78277**	Travelled mileage **10320**
Check-out Fuel **3 /8**	Check-in Fuel **0 /8**	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @20.00	20,00 €	600,00 €	150,00 €
NET	Net Total	0,00 €	600,00 €	0,00 €
VAT	Value Added Tax @150.00 x 25.00%		150,00 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
MOP:	150,00 EUR	750,00 EUR
Payment type: Bank Transfer	1,130.18 HRK	5,650.88 HRK

04 Charges Summary

Due for payment
750,00 EUR
5,650.88 HRK

Bank account: HR5224840081102919095

Payment reference: LTR20491

Remarks

* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)

Rental Agent: Gasparini, M.
Date: 29/09/2025
Payment Due Date: 09/10/2025
Document No: LTR-20491

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INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606   Fax +385 52 385889
Vat No. 96262119913   E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 6675/LTR/1

R1 Invoice
Invoice Date: 05/09/2025 18:46

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia
E-mail: zoran@wisegrus.com		Telephone:
Driver: KOVAČIĆ GORAN		
Driver Licence No: 10497006	Issue Date: 14 Dec 2015	Expiry Date: 14 Dec 2025

02 Rental Details

Rental Agreement No: RA-LTR-3829	Reservation No.: R-ZGC-2623	Order No.:
Check-Out: 01/08/2025 00:00	Check-In: 31/08/2025 00:00	Days: 30 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: ZG 6862-IU	Brand: VW	Model: GOLF D
Check-out mileage: 67957	Check-in mileage: 78277	Travelled mileage: 10320
Check-out Fuel: 3 /8	Check-in Fuel: 0 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @20.00	20,00 €	600,00 €	150,00 €
NET	Net Total	0,00 €	600,00 €	0,00 €
VAT	Value Added Tax @150.00 x 25.00%		150,00 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	150,00 EUR	750,00 EUR
	1,130.18 HRK	5,650.88 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
750,00 EUR
5,650.88 HRK

Bank account: HR5224840081102919095

Payment reference: LTR20295

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Gasparini, M.
Date: 05/09/2025
Payment Due Date: 15/09/2025
Document No: LTR-20295

Tax Exemption Reason (if applicable)

enterprise

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Vat No. 96262119913   E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 5284/LTR/1

R1 Invoice

Invoice Date: 30/07/2025 11:37

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437	
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia	
E-mail: zoran@wisegrus.com		Telephone:	
Driver: KOVAČIĆ GORAN			
Driver Licence No: 10497006	Issue Date: 14 Dec 2015	Expiry Date: 14 Dec 2025	

02 Rental Details

Rental Agreement No: RA-LTR-3829	Reservation No.: R-ZGC-2623	Order No.:
Check-Out: 10/07/2025 00:00	Check-In: 31/07/2025 00:00	Days: 22 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: ZG 6862-IU	Brand: VW	Model: GOLF D
Check-out mileage: 67957	Check-in mileage: 78277	Travelled mileage: 10320
Check-out Fuel: 3 /8	Check-in Fuel: 0 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 22.00 x @20.00	20,00 €	440,00 €	110,00 €
NET	Net Total	0,00 €	440,00 €	0,00 €
VAT	Value Added Tax @110.00 x 25.00%		110,00 €	0,00 €

TOTAL TAX	TOTAL WITH VAT
110,00 EUR	550,00 EUR
828.80 HRK	4,143.98 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
550,00 EUR
4,143.98 HRK

Bank account: HR5224840081102919095

Payment reference: LTR18962

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Gasparini, M.
Date: 30/07/2025
Payment Due Date: 09/08/2025
Document No: LTR-18962

Tax Exemption Reason (if applicable)

enterprise

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Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 7653/LTR/1

R1 Invoice
Invoice Date: 22/10/2025 18:25

01 Hirer Information

Customer, Company Name		TAX ID
LIGNUM D.O.O.		47800348437
Address	City	Country
Ulica grada Vukovara 274	Zagreb	Croatia
E-mail		Telephone
zoran@wisegrus.com		
Driver		
ĐURINIĆ DALIBOR		
Driver Licence No	Issue Date	Expiry Date
10688874	20 Sep 2016	20 Sep 2026

02 Rental Details

Rental Agreement No	Reservation No.	Order No.
RA-LTR-3336	R-LTR-1238	
Check-Out	Check-In	Days
01/10/2025 00:00	22/10/2025 12:45	21 days
Rental Opening Station		Telephone
LTR LTR Station		+38572606606
Registration no.	Brand	Model
OS 159-PM	VW	GOLF 8 P
Check-out mileage	Check-in mileage	Travelled mileage
60191	66329	16384
Check-out Fuel	Check-in Fuel	
2 /8	2 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental (Ext.) 21.00 x @20.00	20,00 €	420,00 €	105,00 €
MIL	Additional Mileage @0.00	0,00 €	0,00 €	0,00 €
DMG	Broken Front Windscreen @200.00	200,00 €	200,00 €	50,00 €
CDW	Collision Damage Waiver 21.00 x @0.00	0,00 €	0,00 €	0,00 €
TP	Theft Protection 21.00 x @0.00	0,00 €	0,00 €	0,00 €
ZE	Zero Excess 1.00 x @0.00	0,00 €	0,00 €	0,00 €
DMGF	Damage admin fee @16.00	16,00 €	16,00 €	4,00 €
NET	Net Total	0,00 €	636,00 €	0,00 €
VAT	Value Added Tax @636.00 x 25.00%		159,00 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	159,00 EUR	795,00 EUR
	1,197.99 HRK	5,989.93 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
795,00 EUR
5,989.93 HRK

Bank account: HR5224840081102919095

Payment reference: LTR21197

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)

Rental Agent: Gasparini, M.
Date: 22/10/2025
Payment Due Date: 01/11/2025
Document No: LTR-21197

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Bank account: HR5224840081102919095

Invoice no.: 7364/LTR/1

R1 Invoice
Invoice Date: 30/09/2025 19:04

01 Hirer Information

Customer, Company Name		TAX ID
LIGNUM D.O.O.		47800348437
Address	**City**	**Country**
Ulica grada Vukovara 274	Zagreb	Croatia
E-mail		**Telephone**
zoran@wisegrus.com		
Driver		
ĐURINIĆ DALIBOR		
Driver Licence No	**Issue Date**	**Expiry Date**
10688874	20 Sep 2016	20 Sep 2026

02 Rental Details

Rental Agreement No	Reservation No.	Order No.
RA-LTR-3336	R-LTR-1238	
Check-Out	**Check-In**	**Days**
01/09/2025 00:00	30/09/2025 00:00	30 days
Rental Opening Station		**Telephone**
LTR LTR Station		+38572606606
Registration no.	**Brand**	**Model**
OS 159-PM	VW	GOLF 8 P
Check-out mileage	**Check-in mileage**	**Travelled mileage**
60191	66329	16384
Check-out Fuel	**Check-in Fuel**	
2 /8	2 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @20.00	20,00 €	600,00 €	150,00 €
NET	Net Total	0,00 €	600,00 €	0,00 €
VAT	Value Added Tax @150.00 x 25.00%		150,00 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	150,00 EUR	750,00 EUR
	1,130.18 HRK	5,650.88 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
750,00 EUR
5,650.88 HRK

Bank account: HR5224840081102919095

Payment reference: LTR20962

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Gasparini, M.
Date: 30/09/2025
Payment Due Date: 10/10/2025
Document No: LTR-20962

Tax Exemption Reason (if applicable)

enterprise

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Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 6078/LTR/1

R1 Invoice
Invoice Date: 28/08/2025 12:03

01 Hirer Information

Customer, Company Name **LIGNUM D.O.O.**		TAX ID **47800348437**
Address **Ulica grada Vukovara 274**	City **Zagreb**	Country **Croatia**
E-mail **zoran@wisegrus.com**		Telephone
Driver **ĐURINIĆ DALIBOR**		
Driver Licence No **10688874**	Issue Date **20 Sep 2016**	Expiry Date **20 Sep 2026**

02 Rental Details

Rental Agreement No **RA-LTR-3336**	Reservation No. **R-LTR-1238**	Order No.
Check-Out **01/08/2025 00:00**	Check-In **31/08/2025 00:00**	Days **30 days**
Rental Opening Station **LTR LTR Station**		Telephone **+38572606606**
Registration no. **OS 159-PM**	Brand **VW**	Model **GOLF 8 P**
Check-out mileage **60191**	Check-in mileage **66329**	Travelled mileage **16384**
Check-out Fuel **2 /8**	Check-in Fuel **2 /8**	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @20.00	20,00 €	600,00 €	150,00 €
NET	Net Total	0,00 €	600,00 €	0,00 €
VAT	Value Added Tax @150.00 x 25.00%		150,00 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	150,00 EUR	750,00 EUR
	1,130.18 HRK	5,650.88 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
750,00 EUR
5,650.88 HRK

Bank account: HR5224840081102919095

Payment reference: LTR19713

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Gasparini, M.
Date: 28/08/2025
Payment Due Date: 07/09/2025
Document No: LTR-19713

Tax Exemption Reason (if applicable)

enterprise

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Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 5282/LTR/1

R1 Invoice
Invoice Date: 30/07/2025 11:37

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437	
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia	
E-mail: zoran@wisegrus.com		Telephone:	
Driver: ĐURINIĆ DALIBOR			
Driver Licence No: 10688874	Issue Date: 20 Sep 2016	Expiry Date: 20 Sep 2026	

02 Rental Details

Rental Agreement No: RA-LTR-3336	Reservation No.: R-LTR-1238	Order No.:
Check-Out: 01/07/2025 00:00	Check-In: 31/07/2025 00:00	Days: 30 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: OS 159-PM	Brand: VW	Model: GOLF 8 P
Check-out mileage: 60191	Check-in mileage: 66329	Travelled mileage: 16384
Check-out Fuel: 2 /8	Check-in Fuel: 2 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @13.00	13,00 €	390,00 €	97,50 €
NET	Net Total	0,00 €	390,00 €	0,00 €
VAT	Value Added Tax @97.50 x 25.00%		97,50 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
EUR	97,50	487,50
HRK	734.61	3,673.07

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
487,50 EUR
3,673.07 HRK

Bank account: HR5224840081102919095

Payment reference: LTR18960

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)

Rental Agent: Gasparini, M.
Date: 30/07/2025
Payment Due Date: 09/08/2025
Document No: LTR-18960

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Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 7651/LTR/1

R1 Invoice
Invoice Date: 22/10/2025 17:44

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia
E-mail: zoran@wisegrus.com		Telephone:
Driver: MIHALJEVIĆ IVAN		
Driver Licence No: 0240967	Issue Date: 21 Aug 2003	Expiry Date: 31 Aug 2048

02 Rental Details

Rental Agreement No: RA-LTR-3324	Reservation No.:	Order No.:
Check-Out: 01/10/2025 00:00	Check-In: 22/10/2025 08:13	Days: 21 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: PU 4419-I	Brand: Renault	Model: Clio D
Check-out mileage: 20721	Check-in mileage: 36370	Travelled mileage: 15649
Check-out Fuel: 8 /8	Check-in Fuel: 5 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental (Ext.) 21.00 x @13.00	13,00 €	273,00 €	68,25 €
MIL	Additional Mileage @0.00	0,00 €	0,00 €	0,00 €
FUE	Fuel Charge @1.81	30,55 €	30,55 €	7,64 €
DMG	Big Dent > 10 cm Bonnet Front/Rear @0.00	0,00 €	0,00 €	0,00 €
DMG	Broken Left Rear Light Unit Rear Lamp @0.00	0,00 €	0,00 €	0,00 €
CDW	Collision Damage Waiver 21.00 x @0.00	0,00 €	0,00 €	0,00 €
TP	Theft Protection 21.00 x @0.00	0,00 €	0,00 €	0,00 €
ZE	Zero Excess 1.00 x @0.00	0,00 €	0,00 €	0,00 €
DMGF	Damage admin fee @16.00	16,00 €	16,00 €	4,00 €
NET	Net Total	0,00 €	319,55 €	0,00 €
VAT	Value Added Tax @319.55 x 25.00%		79,89 €	0,00 €

TOTAL TAX	TOTAL WITH VAT
79,89 EUR	399,44 EUR
601.92 HRK	3,009.58 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
399,44 EUR
3,009.58 HRK

Bank account: HR5224840081102919095

Payment reference: LTR21195

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)

Rental Agent: Tomljanovic, M.
Date: 22/10/2025
Payment Due Date: 01/11/2025
Document No: LTR-21195

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Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 6884/LTR/1

R1 Invoice
Invoice Date: 29/09/2025 12:54

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia
E-mail: zoran@wisegrus.com		Telephone:
Driver: MIHALJEVIĆ IVAN		
Driver Licence No: 0240967	Issue Date: 21 Aug 2003	Expiry Date: 31 Aug 2048

02 Rental Details

Rental Agreement No: RA-LTR-3324	Reservation No.	Order No.
Check-Out: 01/09/2025 00:00	Check-In: 30/09/2025 00:00	Days: 30 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: PU 4419-I	Brand: Renault	Model: Clio D
Check-out mileage: 20721	Check-in mileage: 36370	Travelled mileage: 15649
Check-out Fuel: 8 /8	Check-in Fuel: 5 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @13.00	13,00 €	390,00 €	97,50 €
NET	Net Total	0,00 €	390,00 €	0,00 €
VAT	Value Added Tax @97.50 x 25.00%		97,50 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	97,50 EUR	487,50 EUR
	734.61 HRK	3,673.07 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
487,50 EUR
3,673.07 HRK

Bank account: HR5224840081102919095

Payment reference: LTR20490

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)

Rental Agent: Tomljanovic, M.
Date: 29/09/2025
Payment Due Date: 09/10/2025
Document No: LTR-20490

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Vat No. 96262119913   E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 6077/LTR/1

R1 Invoice
Invoice Date: **28/08/2025 12:03**

01 Hirer Information

Customer, Company Name **LIGNUM D.O.O.**			TAX ID **47800348437**
Address **Ulica grada Vukovara 274**		City **Zagreb**	Country **Croatia**
E-mail **zoran@wisegrus.com**			Telephone
Driver **MIHALJEVIĆ IVAN**			
Driver Licence No **[illegible]240967**		Issue Date **21 Aug 2003**	Expiry Date **31 Aug 2048**

02 Rental Details

Rental Agreement No **RA-LTR-3324**	Reservation No.	Order No.
Check-Out **01/08/2025 00:00**	Check-In **31/08/2025 00:00**	Days **30 days**
Rental Opening Station **LTR LTR Station**		Telephone **+38572606606**
Registration no. **PU 4419-I**	Brand **Renault**	Model **Clio D**
Check-out mileage **20721**	Check-in mileage **36370**	Travelled mileage **15649**
Check-out Fuel **8 /8**	Check-in Fuel **5 /8**	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @13.00	13,00 €	390,00 €	97,50 €
NET	Net Total	0,00 €	390,00 €	0,00 €
VAT	Value Added Tax @97.50 x 25.00%		97,50 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
MOP:	**97,50 EUR**	**487,50 EUR**
Payment type: Bank Transfer	**734.61 HRK**	**3,673.07 HRK**

04 Charges Summary

Due for payment
487,50 EUR
3,673.07 HRK

Bank account: HR5224840081102919095

Payment reference: LTR19712

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)

Rental Agent:	Tomljanovic, M.
Date:	28/08/2025
Payment Due Date:	07/09/2025
Document No:	LTR-19712

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Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 5281/LTR/1

R1 Invoice

Invoice Date: 30/07/2025 11:37

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437	
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia	
E-mail: zoran@wisegrus.com		Telephone:	
Driver: MIHALJEVIĆ IVAN			
Driver Licence No: 0240967	Issue Date: 21 Aug 2003	Expiry Date: 31 Aug 2048	

02 Rental Details

Rental Agreement No: RA-LTR-3324	Reservation No.	Order No.
Check-Out: 01/07/2025 00:00	Check-In: 31/07/2025 00:00	Days: 30 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: PU 4419-I	Brand: Renault	Model: Clio D
Check-out mileage: 20721	Check-in mileage: 36370	Travelled mileage: 15649
Check-out Fuel: 8 /8	Check-in Fuel: 5 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @13.00	13,00 €	390,00 €	97,50 €
NET	Net Total	0,00 €	390,00 €	0,00 €
VAT	Value Added Tax @97.50 x 25.00%		97,50 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	97,50 EUR	487,50 EUR
	734.61 HRK	3,673.07 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
487,50 EUR
3,673.07 HRK

Bank account: HR5224840081102919095

Payment reference: LTR18959

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Tomljanovic, M.
Date: 30/07/2025
Payment Due Date: 09/08/2025
Document No: LTR-18959

Tax Exemption Reason (if applicable)

enterprise

AUTO BENUSSI D.O.O
INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 7652/LTR/1

R1 Invoice
Invoice Date: 22/10/2025 18:23

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437	
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia	
E-mail: zoran@wisegrus.com		Telephone:	
Driver: GRĐAN ALEN			
Driver Licence No: 10874300	Issue Date: 31 May 2017	Expiry Date: 31 May 2027	

02 Rental Details

Rental Agreement No: RA-LTR-3337	Reservation No.: R-LTR-1239	Order No.:
Check-Out: 01/10/2025 00:00	Check-In: 22/10/2025 12:35	Days: 21 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: RI 4573-R	Brand: Opel	Model: Corsa P
Check-out mileage: 62119	Check-in mileage: 78972	Travelled mileage: 16853
Check-out Fuel: 4 /8	Check-in Fuel: 0 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental (Ext.) 21.00 x @13.00	13,00 €	273,00 €	68,25 €
MIL	Additional Mileage @0.00	0,00 €	0,00 €	0,00 €
FUE	Fuel Charge @1.81	40,72 €	40,72 €	10,18 €
DMG	Broken Front Windscreen @0.00	0,00 €	0,00 €	0,00 €
CDW	Collision Damage Waiver 21.00 x @0.00	0,00 €	0,00 €	0,00 €
TP	Theft Protection 21.00 x @0.00	0,00 €	0,00 €	0,00 €
ZE	Zero Excess 1.00 x @0.00	0,00 €	0,00 €	0,00 €
DMGF	Damage admin fee @16.00	16,00 €	16,00 €	4,00 €
NET	Net Total	0,00 €	329,72 €	0,00 €
VAT	Value Added Tax @329.72 x 25.00%		82,43 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	82,43 EUR	412,15 EUR
	621.07 HRK	3,105.34 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
412,15 EUR
3,105.34 HRK

Bank account: HR5224840081102919095

Payment reference: LTR21196

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Gasparini, M.
Date: 22/10/2025
Payment Due Date: 01/11/2025
Document No: LTR-21196

Tax Exemption Reason (if applicable)

enterprise

AUTO BENUSSI D.O.O
INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 7365/LTR/1

R1 Invoice
Invoice Date: 30/09/2025 19:04

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437	
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia	
E-mail: zoran@wisegrus.com		Telephone:	
Driver: GRĐAN ALEN			
Driver Licence No: 10874300	Issue Date: 31 May 2017	Expiry Date: 31 May 2027	

02 Rental Details

Rental Agreement No: RA-LTR-3337	Reservation No.: R-LTR-1239	Order No.:
Check-Out: 01/09/2025 00:00	Check-In: 30/09/2025 00:00	Days: 30 days
Rental Opening Station: LTR LTR Station		Telephone: +38572606606
Registration no.: RI 4573-R	Brand: Opel	Model: Corsa P
Check-out mileage: 62119	Check-in mileage: 78972	Travelled mileage: 16853
Check-out Fuel: 4 /8	Check-in Fuel: 0 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @13.00	13,00 €	390,00 €	97,50 €
NET	Net Total	0,00 €	390,00 €	0,00 €
VAT	Value Added Tax @97.50 x 25.00%		97,50 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	97,50 EUR	487,50 EUR
	734.61 HRK	3,673.07 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
487,50 EUR
3,673.07 HRK

Bank account: HR5224840081102919095

Payment reference: LTR20963

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)

Rental Agent: Gasparini, M.
Date: 30/09/2025
Payment Due Date: 10/10/2025
Document No: LTR-20963

enterprise

AUTO BENUSSI D.O.O
INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 6079/LTR/1

R1 Invoice

Invoice Date: 28/08/2025 12:03

01 Hirer Information

Customer, Company Name: LIGNUM D.O.O.		TAX ID: 47800348437	
Address: Ulica grada Vukovara 274	City: Zagreb	Country: Croatia	
E-mail: zoran@wisegrus.com		Telephone:	
Driver: GRĐAN ALEN			
Driver Licence No: 10874300	Issue Date: 31 May 2017	Expiry Date: 31 May 2027	

02 Rental Details

Rental Agreement No: RA-LTR-3337	Reservation No.: R-LTR-1239	Order No.:	
Check-Out: 01/08/2025 00:00	Check-In: 31/08/2025 00:00	Days: 30 days	
Rental Opening Station: LTR LTR Station			Telephone: +38572606606
Registration no.: RI 4573-R	Brand: Opel	Model: Corsa P	
Check-out mileage: 62119	Check-in mileage: 78972	Travelled mileage: 16853	
Check-out Fuel: 4 /8	Check-in Fuel: 0 /8		

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @13.00	13,00 €	390,00 €	97,50 €
NET	Net Total	0,00 €	390,00 €	0,00 €
VAT	Value Added Tax @97.50 x 25.00%		97,50 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	97,50 EUR	487,50 EUR
	734.61 HRK	3,673.07 HRK

MOP:

Payment type: Bank Transfer

04 Charges Summary

Due for payment
487,50 EUR
3,673.07 HRK

Bank account: HR5224840081102919095

Payment reference: LTR19714

Remarks

* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Rental Agent: Gasparini, M.
Date: 28/08/2025
Payment Due Date: 07/09/2025
Document No: LTR-19714

Tax Exemption Reason (if applicable)

AUTO BENUSSI D.O.O
INDUSTRIJSKA 2/D, 52100 Pula
Croatia
Telephone +385 72 606 606 Fax +385 52 385889
Vat No. 96262119913 E-mail: info@enterprise.hr
Bank account: HR5224840081102919095

Invoice no.: 5283/LTR/1

R1 Invoice
Invoice Date: 30/07/2025 11:37

01 Hirer Information

Customer, Company Name		TAX ID
LIGNUM D.O.O.		47800348437
Address	City	Country
Ulica grada Vukovara 274	Zagreb	Croatia
E-mail		Telephone
zoran@wisegrus.com		
Driver		
GRĐAN ALEN		
Driver Licence No	Issue Date	Expiry Date
10874300	31 May 2017	31 May 2027

02 Rental Details

Rental Agreement No	Reservation No.	Order No.
RA-LTR-3337	R-LTR-1239	
Check-Out	Check-In	Days
01/07/2025 00:00	31/07/2025 00:00	30 days
Rental Opening Station		Telephone
LTR LTR Station		+38572606606
Registration no.	Brand	Model
RI 4573-R	Opel	Corsa P
Check-out mileage	Check-in mileage	Travelled mileage
62119	78972	16853
Check-out Fuel	Check-in Fuel	
4 /8	0 /8	

03 Charges

Code	Service or Surcharge Description	Amount per Qty	Net Amount	VAT Amount
TMI	Vehicle Rental 30.00 x @13.00	13,00 €	390,00 €	97,50 €
NET	Net Total	0,00 €	390,00 €	0,00 €
VAT	Value Added Tax @97.50 x 25.00%		97,50 €	0,00 €

	TOTAL TAX	TOTAL WITH VAT
	97,50 EUR	487,50 EUR
	734.61 HRK	3,673.07 HRK

MOP:
Payment type: Bank Transfer

04 Charges Summary

Due for payment
487,50 EUR
3,673.07 HRK

Bank account: HR5224840081102919095

Payment reference: LTR18961

Remarks
* Fiksni tečaj konverzije utvrđen uredbom Vijeća EU je 1 euro = 7,53450 kuna

Tax Exemption Reason (if applicable)

Rental Agent: Gasparini, M.
Date: 30/07/2025
Payment Due Date: 09/08/2025
Document No: LTR-18961

Auto Benussi
d.o.o. PULA

FINANCIJSKA AGENCIJA
Ulica Grada Vukovara 70
10 000 ZAGREB

(Prijava tražbine vjerovnika u predstečajnom postupku)

R RG 62 705 026 2 HR

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

2 ? -11- 2025

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA:

UR. BROJ:

Poštarina plaćena HP-u d.d.
u poštanskom uredu
52104 Pula (Pola)

AR