

### Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

Ulica grada Vukovara 70, Zagreb

(adresa nadležne jedinice)

Nadležni trgovački sud Trgovački sud u Zagrebu

Poslovni broj spisa St-1864/18

FINANCIJSKA AGENCIJA  
ODSJEK ZA PRIJEM, EVIDENTIRANJE  
I POHRANU OSNOVA ZA PLAĆANJE  
Z A G R E B 1

13 -09- 2018

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POŠTE

KLASA:

UR. BROJ:

### PRIJAVA TRAZBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

#### PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

Mapa Spontex CE s.r.o.

OIB 55765114525

Adresa / sjedište

Prodašice 4, 294 04 Dolni bousov, Češka

#### PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

Anamil d.o.o.

OIB 29315506757

Adresa / sjedište

Zagreb (Grad Zagreb) Josipa Lončara 2 c

#### PODACI O TRAZBINI:

Pravna osnova tražbine (npr. ugovor, odluka suda ili drugog tijela, ako je u tijeku sudski postupak oznaku spisa i naznaku suda kod kojeg se postupak vodi)

##### Isporuke robe na temelju ugovora o distribuciji

Iznos dospjele tražbine **1.290.775,09** (kn) (174.665,10 EUR-a prema srednjem tečaju HNB-a na dan 22.8.2018.)

Glavnica **795.197,77** (kn) (107.604,57 EUR-a prema srednjem tečaju HNB-a na dan 22.8.2018.) – *neplaćeni računi za isporuke robe na dan 22.8.2018.*

Kamate **288.695,38** (kn) (39.065,68 EUR-a prema srednjem tečaju HNB-a na dan 22.8.2018.) – *zatezne kamate na dospjele a neplaćene račune za isporuke robe od datuma dospjeća svakog pojedinog računa do 22.8.2018.*

Kamate **170.780,83** (kn) (23.109,72 EUR-a prema srednjem tečaju HNB-a na dan 22.18.2018.) – *dospjele a neplaćene zatezne kamate na račune za isporuku robe plaćene u zakašnjenju i to od dana dospjeća pojedinog računa do dana 31.5.2016. (pokrenut ovršni postupak pred javnim bilježnikom a koji se u povodu prigovora ovdje dužnika vodi pred Trgovačkim sudom u Zagrebu, posl.br.Povrv-1186/18.)*

Kamate **36.101,11** (kn) (4.885,13 EUR-a prema srednjem tečaju HNB-a na dan 22.8.2018.) - procesne kamate na dospjele a neplaćene zatezne kamate na račune koji su plaćeni u zakašnjenju i to od dana pokretanja ovršnog postupka 31.5.2016. do 22.8.2018.

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

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

Izvadak iz poslovnih knjiga vjerovnika na dan 22.8.2018., uz ovjereni prijevod br. 96/2/2018, preslike računa i dostavnica, ugovor o distribuciji, korespondencija *po potrebi prijevod od ovlaštenog sudskog tumača.*

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

Naziv ovršne isprave

---

### PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

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Dio imovine na koji se odnosi razlučno pravo

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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

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Dio imovine na koji se odnosi izlučno pravo

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---

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, 11.9.2018.

Potpis vjerovnika

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**ODVJETNIK**  
**RAJKO ŽURIĆ**  
Zagreb, Savska cesta 32

**Žurić i Partneri**  
odvjetničko društvo  
ZAGREB - Savska cesta 32

# Punomoć / Power of Attorney

Ovime mi, **MAPA SPONTEX CE s.r.o.**, sa sjedištem u Prodašice 4, 294 04 Dolni Bousov, Eka, Češka, Registrirano pri sudskom registru Općinskog suda u Pragu, Dio C, broj 17633, identifikacijski broj 47537434, porezni broj CZ 47537434, zastupano po Patrick A. David,

Herewith we, **MAPA SPONTEX CE s.r.o.**, with registered seat in Prodašice 4, 294 04 Dolni Bousov, Eka, Chek Republic, registered within the Court registry of the Municipal Court in Prague, Section C, under number 17633, under identification number 47537434, VAT number 47537434, represented by Patrick A. David, Chief Executive Officer

ovlašćujemo i opunomoćujemo odvjetnike iz

appoint and authorise each of the attorneys-at-law of

**Žurić i Partneri,**  
odvjetničko društvo d.o.o.

**Žurić i Partneri,**  
odvjetničko društvo d.o.o.

sa sjedištem u Zagrebu, Savska cesta 32, i to: Ratka Žurića, Duška Žurića, Miroslava Plaščara, Edina Karakaša, Anu Vrsaljko Metelko, Mihovila Granića, Luku Vukelića, Maju Skansi, Mariju Vuchetich, Andrijanu Kaštelan, Vedrana Kopilovića, Andreja Skljarova, Francisku Randelović te Danielu Mayer (avvocato)

domiciled in Zagreb, Savska cesta, namely: Ratko Žurić, Duško Žurić, Miroslav Plaščar, Edin Karakaš, Ana Vrsaljko, Mihovil Granić, Luka Vukelić, Maja Skansi, Marija Vuchetich, Andrijana Kaštelan, Vedran Kopilović, Andrej Skljarov, Franciska Randelović and Daniela Mayer (avvocato),

da me zastupaju, svaki zasebno a Daniela Mayer (avvocato) pred sudovima zajedno sa odvjetnikom Ratkom Žurićem ili u slučaju njegove spriječenosti, zajedno sa bilo kojim od gore navedenih odvjetnika ili od niže navedenih vježbenika kao njegovim zamjenikom,

each of them individually, and Daniela Mayer (avvocato) before the courts together with Ratko Žurić and in case of latter's impediment, with any of the above mentioned lawyers or of the below mentioned trainees as his substitute,

u predstečajnom postupku društva ANAMIL d.o.o. iz Zagreba, Josipa Lončara 2 c, OIB: 29315506757.

in the pre-bankruptcy proceeding of the Company ANAMIL d.o.o., Zagreb, Josipa Lončara 2 c, PIN: 29315506757.

Ovlašćujem također naprijed imenovane odvjetnike da poduzmu sve pravne radnje, potpišu bilo kakve isprave i poduzmu druge radnje koje ocijene potrebnim radi ostvarivanja gore navedenih ovlasti te da ostvaruju njihove učinke.

I also authorise the abovementioned attorneys to perform any legal acts, sign any documents and undertake any actions which they deem necessary for the purpose of exercising the abovementioned powers and implementing their effects.

Ovime odobravam radnje koje su imenovani odvjetnici do sada poduzeli u navedenom postupku.

Herewith I approve actions that the abovementioned attorneys have performed so far in the respective proceedings.

U slučaju spriječenosti imenovanih odvjetnika pristajem da ih zamijeni bilo koji od slijedećih odvjetničkih vježbenika iz Žurić i Partneri odvjetničko društvo d.o.o.:

In case of impediment of the above mentioned attorneys, I give full power of substitution to any of the following trainees of Žurić i Partneri odvjetničko društvo d.o.o.:

Tena Pajalić, Matea Sekur, Davor Sevšek, Zrinka Ivanković i Hrvoje Klišanić.

Tena Pajalić, Matea Sekur, Davor Sevšek, Zrinka Ivanković i Hrvoje Klišanić

U / In Colombes, France, 27.8.2018

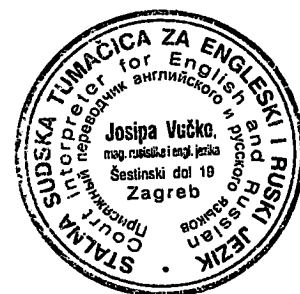
Potpis/Signature:

Patrick A. David



*Ovaj prijevod sastoji se od  
3 stranice /6 listova  
Br. ovjere: 96/2/2018  
Datum: 11. rujna 2018.*

*Ovjereni prijevod s engleskog jezika*





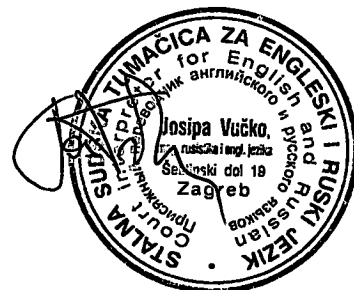


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***Ja, Josipa Vučko, stalna sudska tumačica za engleski i ruski jezik, imenovana rješenjem predsjednika Županijskog suda u Zagrebu broj 4 Su-2111/17 od 10. srpnja 2018. potvrđujem da gornji prijevod potpuno odgovara izvorniku sastavljenom na engleskom jeziku.***

***Zagreb, 11.9.2018.***

***Br. 96/2/2018***



# Punomoć / Power of Attorney

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Tena Pajalić, Matea Sekur, Davor Sevšek, Zrinka Ivanković i Hrvoje Klišanić

U / In Colombes, France, 27.8.2018

Potpis/Signature:

/ Patrick A. David /





## Tena Pajalic

---

**From:** Murko, Drago <Drago.Murko@mapaspontex.cz>  
**Sent:** 10. studenog 2015. 6:50  
**To:** Havlik, Tomas  
**Subject:** Fw: 2014

transport cost

Lep pozdrav / Best regards

Area Sales Manager **Mapa Spontex**

Drago MURKO

[drago.murko@soeke.at](mailto:drago.murko@soeke.at)    [www.spontex.com](http://www.spontex.com)

Mobil.:0038641673454

---

**Od:** Danijel Radisic <danijel.radisic@anamil.com.hr>

**Poslano:** 13. december 2013 20:24

**Za:** Murko, Drago

**Zadeva:** Re: 2014

1. Kada imaš u planu, da izporučiš palete ( trebali bi rešiti do kraja godine), Rješiti ću ih do kraja godine
2. Kada imaš u planu sledeće plaćenje - ima nekoliko overdues Molim te listu otvorenih stavaka.
3. Dali možeš napraviti naruđbu za Express system mop - ako ga hoćemo u lageru u Martu, trebali bi već naručiti ( kontener je 1585 kom) Moram napraviti market scan iu vidjeti što se dogaša s ponudom.Vileda je već izbacila isti proizvod.
4. Možeš mi pripremiti baren do utorka, kad se dobijemo orders za Januar i forecast za 02 i 03 2014. Znam da si rekao, da u Januaru obično ne trebaš ništa, ali ako je moguće , trebao bi barem neki promet i u Januaru . Koliko ti treba prometa?
5. Za sledeću godinu predlažem za transporte, da organizacija ostane kod nas, a trošak podjelimo 50:50% - dali se slažeš? Možemo se o tome dogovoriti
6. Za sledeću godinu bi prešli na izračun i poračun bonusa na mesečnoj bazi - slažeš se? Mislim da je bolje na tromjesječe.
7. U Decembru ti dolaze 2 kontenera rukavica ( po planu 19.12.2013 u Koper) - možeš mi javiti, kad te kontaktiraju iz Kopra. Javim ti kada me kontaktiraju.



**anamil**  
čisti duh vašeg doma  
www.anamil.com.hr

**Danijel Radišić**

**ANAMIL d.o.o.**

Josipa Lončara 2c, 10090 Zagreb, CROATIA

E-mail: [danijel.radisic@anamil.com.hr](mailto:danijel.radisic@anamil.com.hr)

Tel: +385 1 5545 803, Fax: +385 1 5545 810

Web: [www.anamil.com.hr](http://www.anamil.com.hr)



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**From:** Murko, Drago

**Sent:** Thursday, December 12, 2013 1:15 PM

**To:** [danijel.radisic@anamil.com.hr](mailto:danijel.radisic@anamil.com.hr)

**Subject:** 2014

Halo,

Trebao be nekoliko stvari od tebe, pa te molim, da mi jih šalješ:

1. Kada imaš u planu, da izporučiš palete ( trebali bi rešiti do kraja godine),
2. Kada imaš u planu sledeće plaćenje - ima nekoliko overdues
3. Dali možeš napraviti naruđbu za Express system mop - ako ga hoćemo u lageru u Martu, trebali bi već naručiti ( kontener je 1585 kom)
4. Možeš mi pripremiti baren do utorka, kad se dobijemo orders za Januar i forecast za 02 i 03 2014. Znam da si rekao, da u Januaru obično ne trebaš ništa, ali ako je moguće , trebao bi barem neki promet i u Januaru .
5. Za sledeću godinu predlažem za transporte, da organizacija ostane kod nas, a trošak podjelimo 50:50% - dali se slažeš?
6. Za sledeću godinu bi prešli na izračun i poračun bonusa na mesečnoj bazi - slažeš se?
7. U Decembru ti dolaze 2 kontenera rukavica ( po planu 19.12.2013 u Koper) - možeš mi javiti, kad te kontaktiraju iz Kopra.

Lep pozdrav / Best regards

Area Sales Manager **Mapa Spontex**

Drago MURKO

[drago.murko@soeke.at](mailto:drago.murko@soeke.at)    [www.spontex.com](http://www.spontex.com)

Mobil.:0038641673454

This is from Microsoft EOP

## Tranzakció

UniCredit Bank  
UniCredit Bank Hungary  
Zrt.

Ügyfél: 00026012 SÖKE-HUNGÁRIA  
MŰANYAGFELDOL.KER.KFT

Típus	AZVT
<b>Megbízó</b>	
Megbízó neve	ANAMIL PROIZV. TRG. I USLUGE D.O.O. JOSIPA LONCARA 2C HR-10000 ZAGREB
Megbízó számlaszáma	
Megbízó bank	SOCIETE GENERALE-SPLITSKA BANKA DD R. BOSKOVICA 16 HR8623300031152305193
Eredeti összeg	24 209,92 EUR
Összeg	24 209,92 EUR
<b>Könyvelés</b>	
Tranzakcióazonosító	4147707770
Feldolgozás dátuma	2014.05.27
Könyvelés dátuma	2014.05.27
Megjegyzés	+AZVT4147707770
<b>Jóváírás</b>	
Jóváírandó számla	10918001-00000002-60120212
Jóváírás összege	24 209,92 EUR
Értéknap	2014.05.27
Jutalékok, díjak elszámolása	ÁRF. 1,00000 0,00
Közlemény	PAYMENT FOR GOODS

SÖKE Hungaria Rt.  
H-9228 Halászi, Győri út 1.  
H-9228 Halászi, Pf.: 6.  
Tel.: +36/96 573-222  
Tel.: +36/96 210-291  
Fax: +36/96 210-392

**MAPA®**



ADOSZAM: 1120/31-2-06

EREDETI PÉLDÁNY  
KÉSZÜLT 4 PÉLDÁNYBAN

DUPLICAT

Correspondant : Ildiko RIGONE

Invoiced Customer : 2008670  
A N A M I L D.O.O.

INVOICE 060056738 FROM 2014.01.22  
Our supplier code  
Our VAT Nr : HU 11126737  
Delivery Address 2008672 /000002302-001  
A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

JOSIPA LONCARA 2C

100 00 ZAGREB  
CROATIA

HR-10090 ZAGREB  
CROATIA

Delivery date : 2014.01.22

Incoterm DAP Delivered at Place

Page 1

Your Order CUT SPONGE CLOTHS

From 2014.01.22

Sales Rep REPOLUSK RAMLJAK Romana

Item Code	Description	Quantity	Unit price	Amount
Custom Code				Euro

Delivery Note 000008363 From 2014.01.22 Delivery Date 2014.01.22 Our Preparation Nr 000008714

SK31021	9001378310211	Szivacskendő 1db csomagolatlan	396000	0,061	22928,40
3921 1400		0 SPONGE CLOTH 18X15,50 CM AM-21	5,000 %		
	8316,00 KG	50,69 M3 Spain	396 X 1000		

SK37400	9001378374008	RAKLAP "EURO"	33	6,000	198,00
4415 2020	9001378378020	PALETTEN "EURO" ONLY			
	825,00 KG	4,75 M3 Hungary	33 X 1		

Custom Code	Amount Euro	Total Weight	Total volume	Nr of parcels
3921 1400	22928,40	8316	50,69	396
4415 2020	198,00	825	4,75	33
	23126,40	9141	55,44	429

Custom Code	Amount Euro	Total Weight	Total volume	Nr of parcels
3921 1400	22928,40	8316	50,69	396
4415 2020	198,00	825	4,75	33
	23126,40	9141	55,44	429

Amount 23126,40

Total Amount / Euro 23126,40

Our VAT Nr : HR29315506757

Özösségen belüli termékértékesítés ÁFA tv. 89 § alapján. Fordított adózás. Adó megfizetésére a vevő kötelezett.

Issue Date : 2014.03.23

ANK ACCOUNT Nr : UniCredit Bank Hungary Zrt. HU61 1091 8001 0000 0002 6012 0212  
WIFT: BACXHUHB



SZÁMLA / INVOICE



CO8LA 3285785

Seller: SÖKE Hungária Kft  
 9228 Halászi Györi u.1.  
 Magyarország  
 VAT-ID HU11126737

Buyer: Anamil d.o.o.  
 Slavenska Avenija 24/A  
 HR-10000 Zagreb  
 VAT-ID HR29315506757

Date of delivery	Date of invoice	Payment condition	Due date	Invoice No			
31.01.2014	31.01.2014	Transfer	01.04.2014	CO8LA 3285785			
Place of destination:		Romana Repolusk Ramljak					
Description of product, service	VAT %	Unit of quantity	Quantity	Unit price w/o VAT	Net Amount	VAT amount	Total amount
Reinvoice of Croatian Cooperation fee for 2013 /ASPIAG							1 083,52 €
VAT summary		Base	VAT	Total			1 083,52 €
VAT	%						-
VAT	%						1 083,52 €

**SÖKE-HUNGÁRIA**  
 Műanyagfeldolgozó és Kereskedelmi KFT  
 9228 Halászi Györi U.  
 Levélcím: 9228 Halászi, P.f.: 6.  
 Adószám: 11126737-2-08

<b>Bank details</b>	UniCredit Bank Hungary Zrt.
SWIFT	BACXHUHB
IBAN	HU61 1091 8001 0000 0002 6012 0212

SÖKE HUNGÁRIA Rt.  
 H-9228 Halászi, Győri út 1.  
 H-9228 Halászi, Pf.: 6.  
 Tel.: +36/96 573-222  
 Tel.: +36/96 210-291  
 Fax: +36/96 210-392

**MAPA®**



ADOSZAM: 1120/31-2-06

EREDETI PÉLDÁNY  
 KÉSZÜLT 4 PÉLDÁNYBAN

DUPLICAT

Correspondant : Ildiko RIGONE

Invoiced Customer : 2008670  
 A N A M I L D.O.O.

INVOICE 060056738 FROM 2014.01.22  
 Our supplier code  
 Our VAT Nr : HU 11126737  
 Delivery Address 2008672 /000002302-001  
 A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

JOSIPA LONCARA 2C

100 00 ZAGREB  
 CROATIA

HR-10090 ZAGREB  
 CROATIA

Delivery date : 2014.01.22

Incoterm DAP Delivered at Place

Page 1

Your Order CUT SPONGE CLOTHS

From 2014.01.22

Sales Rep REPOLUSK RAMLJAK Romana

Item Code	Description	Quantity	Unit price	Amount
Custom Code				Euro

Delivery Note 000008363 From 2014.01.22 Delivery Date 2014.01.22 Our Preparation Nr 000008714

SK31021	9001378310211	Szivacskendő 1db csomagolatlan	396000	0,061	22928,40
3921 1400		0 SPONGE CLOTH 18X15,50 CM AM-21	5,000 %		
	8316,00 KG	50,69 M3 Spain	396 X	1000	

SK37400	9001378374008	RAKLAP "EURO"	33	6,000	198,00
4415 2020	9001378378020	PALETTEN "EURO" ONLY			
	825,00 KG	4,75 M3 Hungary	33 X	1	

Custom Code	Amount Euro	Total Weight	Total volume	Nr of parcels
3921 1400	22928,40	8316	50,69	396
4415 2020	198,00	825	4,75	33
	23126,40	9141	55,44	429

Custom Code	Amount Euro	Total Weight	Total volume	Nr of parcels
3921 1400	22928,40	8316	50,69	396
4415 2020	198,00	825	4,75	33
	23126,40	9141	55,44	429

Amount 23126,40

Total Amount / Euro 23126,40

Our VAT Nr : HR29315506757

Özösségen belüli termékértékesíté ÁFA tv. 89 § alapján. Fordított adózás. Adó megfizetésére a vevő kötelezett.

Issue Date : 2014.03.23

ANK ACCOUNT Nr : UniCredit Bank Hungary Zrt. HU61 1091 8001 0000 0002 6012 0212  
 WIFT: BACKHUHB

MAPA SPONTEX CE s.r.o.  
 PRODASICE 4  
 294 04 DOLNI BOUSOV  
 CZECH REPUBLIC  
 Tel : +420326380115  
 Telex :  
 Fax : +420326380225  
 VAT : CZ47537434

INVOICE

016003849 FROM 2016.03.09

Delivery Address  
 Internal Customer : 2008670  
 A N A M I L D.O.O.

ADDRESSEE

A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

SLAVONSKA AVENIJA 24/A

100 00 ZAGREB

100 00 ZAGREB

INVOICING ADDRESS  
 Internal Customer : 2008670  
 Cust VAT number : HR29315506757  
 A N A M I L D.O.O.  
 SLAVONSKA AVENIJA 24/A

INVOICE

100 00 ZAGREB  
 CROATIA

ORIGINAL

Addressee customer n°: 2008670 Page 1

INTERNAL CODE	DESIGNATION	EAN CODE	LV PV QUANTITY	UP	VAT AMNT EXCL.VAT
---------------	-------------	----------	----------------	----	-------------------

Your référence : REINVOICING ASPIAG FEES 2015 Delivered on : 2016.03.09 Delevery Note 000000000  
 Incoterm EXW Ex works

REINVOICING-00%		0000000000000	1	1778,8400	1778,84
	0,00 KG	0,00 M3		0 X 1	

Dan odvede zakaznik / The recipient is liable to settle the tax -  
 Reverse Charge.

 Mapa Spontex CE s.r.o.  
 Prodašice 4  
 294 04 Dolni Bousov  
 Česká republika  
 IČ: 47537434, DIČ: CZ47537434  
 Tel.: +420 326 375 711, Fax: +420 326 375 744

DISC. BASE	DISC. AMNT	RATE	VAT	VAT	AMNT EX. VAT	VAT AMOUNT	TOTAL EX. VAT	VAT TOTAL	EUR
			0		1778,84	EUR	1778,84	EUR	EUR
						EUR	48135,43	CZK	CZK

Bank name: CSOB, a.s. Radlická 333/150 150 57 Praha 5 Czech Republic  
 Account number: 02058280/0300 Currency: EUR  
 IBAN Code: CZ57 0300 1712 8000 1765 1133  
 Bank S.W.I.F.T. Code: CEKOCZPP

DUE DATE: 8/05/2016

NET TO PAY 1778,84 EUR



5140159

MAPA SPONTEX CE s.r.o.  
Prodašice 4  
294 04 Dolni Bousov  
VAT No. CZ 47537434

Our VAT No. ATU 42574102

7.03.2016 27,660

Invoice 5/2016

Reinvoice of ASPIAG  
Cooperation Fee 2015

€ 1.778,84

€ 1.778,84

The VAT debt is shifted to the recipient of the service.

Předáno:	Dne:	<b>ZAÚČTOVANO</b>
Věcně ověřil a schválil:	09-03	2016
Středisko - projekt:	-	Ⓢ
Vraceno účárně:	<b>Dana Vejchodová</b>	
Formálně ověřil a zaúčtoval:		
Předpis:	315/110, 321	

Ⓢ 49.139,45000 / Ⓢ 10.109,53000

Creditanstalt Vienna, Swift : BKAUATWW  
IBAN AT 95 11000 04200891200

↓  
receiving to Amrovi

ASPIAG Management AG  
 Industriestrasse 64  
 CH- 9443 Widnau  
 Telefon : +41 71 747 93 00  
 Telefax : +41 71 747 93 93



Söke Handels GmbH  
 Herr Suppan, Ewald  
 Wiener Strasse 200  
 2100 Spillern

# RECHNUNG

Rechnungsnummer : ASP15-2272  
 Referenznummer : ASP15-2272  
Zahlungsdatum : 19/02/2016  
Verwendungszweck bei Zahlung : 3600655  
 UID - Nr : ATU42574102

Widnau, 31/12/2015

Seite : 1

Abrechnung bis: 31/12/2015-im Quartal

Pos.	Bezeichnung	Umsatz	Entgelt in %	Entgelt netto	MWSt. in %	Wert MWSt.	Entgelt brutto
1	Kooperations - Entgelt HR (677.176,82 HRK beim Kurs 7,61)	88.941,88	2,00	1.778,84	0,00	0,00	1.778,84 EUR
	Bereits verrechnet:			0,00	0,00	0,00	0,00 EUR
	Rechnungsbetrag			1.778,84		0,00	1.778,84 EUR
	Zahlungsbetrag						1.778,84 EUR

Die Umsatzsteuerschuld geht auf den Leistungsempfänger über (Reverse Charge System)  
 - gilt nicht für Schweizer Unternehmen.

Wir bitten Sie, uns den Betrag termingerecht auf unser Konto in Österreich zu überweisen.

Bankverbindung: HYPO Vorarlberger Landes- u. Hypothekbank AG  
 Konto Nr.: 14.229.996.119  
 BLZ: 58000  
 IBAN: AT745800014229996119  
 SWIFT: HYPVAT2B

Mit freundlichen Grüßen  
 ASPIAG Management AG

LKreis  
Leistungs  
filter

40 Leistungskreis HR  
01/01/2015 31/12/2015

184ANAMIL D.O.O.(184)IProdSel: 3600655\_

Abr.	Naziv	Klassifikation	Naziv	WWSSel1	Vrijednost	Valuta
6861	ČAČKALICE HIGIJENSKE 200/1	25332	Čačkalice i BS		2,439.57	HRK
6870	ČAČKALICE HIGIJENSKE 3X110	25332	Čačkalice i BS		7,371.17	HRK
6903	KONOPAC ZA RUBLJE 20m	24518	Suajla za n BS		11,916.69	HRK
6907	KVAČICE ZA RUBLJE 20/1	24511	Kvačice za BS		3,372.24	HRK
6909	KVAČICE ZA RUBLJE 50/1	24511	Kvačice za BS		2,063.88	HRK
6921	GUMICE ZA ZIMNICU 200/1 70g	23428	Ostalo BS		900.53	HRK
6943	KRPA SPU@VASTA 3/1	24963	Spufvaste i BS		77,277.29	HRK
6949	KRPA SPU@VASTA 5/1	24963	Spufvaste i BS		72,725.16	HRK
7124	KRPA ZA PRA@INU KARO 35X50	24969	Ostale krpi BS		1,489.17	HRK
7126	KRPA ZA SVE NAMJENE 3/1	24969	Ostale krpi BS		3,416.36	HRK
7157	GUMA ZA OD@TOPAVANJE MALA	24659	Ostali kupci BS		14,966.26	HRK
7161	KRPA ZA PRANJE PODOVA 50X70cm	24962	Krpe za po BS		793.72	HRK
7164	KRPA ZA PRANJE PODOVA 50X70cm	24962	Krpe za po BS		22,218.34	HRK
7194	PARTVI@ CRVENI S DR@KOM	24913	Sobne mef BS		2,704.33	HRK
7339	SPU@VICA ZA PRANJE I RIBANJE	24961	Abrazivne i BS		41,765.59	HRK
7348	SPU@VICA ZA PRANJE SUĐA 5/1	24961	Abrazivne i BS		1,462.42	HRK
7387	SPU@VA S ABRAZIVOM 1/1	24967	Spufve za : BS		15,321.22	HRK
7397	SPU@VA S ABRAZIVOM 3/1	24967	Spufve za : BS		90,324.03	HRK
7401	SPU@VA S ABRAZIVOM 2/1	24967	Spufve za : BS		24,796.00	HRK
7454	JASTUČIČI PLASTIČNI 3/1	24965	@ice za pr: BS		9,802.25	HRK
7456	JASTUČIČI ČELIČNI 3/1	24965	@ice za pr: BS		9,568.22	HRK
7467	MRE@ICA ZA RIBANJE INOX 2/1	24965	@ice za pr: BS		30,870.01	HRK
7491	SPU@VASTA KRPA 3/1	24963	Spufvaste i BS		100.00	HRK
7592	ČETKA ZA ČI@ČENJE ODIJELA OD	24941	Četke za o BS		239.58	HRK
7607	ČETKA ZA RIBANJE PVC S DR@KOM	24932	Četka s dri BS		2,204.53	HRK
7663	ČETKA ZA WC	24614	Četka za V BS		13,779.78	HRK
95628	DR@ALO PVC, SV.PLAVO	24953	PVC drfala BS		1,147.60	HRK
144239	PERAČ/PODA REZER.PAMUČNI MOČO	24913	Sobne mef BS		1,902.24	HRK
144241	LOPATICA ZA SMEČE S METLICOM	24912	Mette - um: BS		646.65	HRK
144243	MRE@ICA ZA RIBANJE INOX 1/1	24919	Lopaticice - i BS		2,297.36	HRK
144267	KRPA SPU@VASTA 3/1	24919	Lopaticice - i BS		52,147.13	HRK
163367	KRPA SPU@VASTA TOP TEX 10/1	24963	Spufvaste AJ		-842.72	HRK
163368	SPU@VA ZA SUĐE TEFLON 2/1	24967	Spufve za : BS		5,788.75	HRK
182788	BRISAČ PODA PLOSNATI S DR@KOM	24934	Čistač pod: BS		55,750.96	HRK
183054	SPU@VA ZA SUĐE 2/1	24967	Spufve za : BS		2,743.28	HRK
183055	KRPA SPU@VASTA 3/1	24963	Spufvaste BS		32,182.88	HRK
183056	KRPA ZA ČI@ČENJE 2/1	24969	Ostale krpi BS		1,428.10	HRK
183057	KRPA SPU@VASTA 3/1	24963	Spufvaste i BS		5,122.91	HRK
183058	RUKAVICE FEELING MALE	24120	PVC rukav BS		2,630.21	HRK
183059	RUKAVICE FEELING SREDNJE	24120	PVC rukav BS		2,683.26	HRK
183060	RUKAVICE FEELING VELIKE	24120	PVC rukav BS		1,870.22	HRK
189139	ULO@AK REZERVNI BRISAČA PODA	24934	Čistač pod: BS		20,145.16	HRK
189380	KRPA ZA ČI@.ECONOMY MIKROFASER	24969	Ostale krpi BS		-104.88	HRK
201861	BRISAČ PODA MICROWIPER EXTRA	24934	Čistač pod: AJ		-910.00	HRK
204072	SPU@VA ZA TEFLON FLASH MAX 1/1	24967	Spufve za : AJ		-57.60	HRK
217730	SPU@VA S ABRAZIVOM 2+1G	24967	Spufve za : BS		7,732.25	HRK
217735	KRPA ZA PRA@INU	24969	Ostale krpi BS		2,221.51	HRK
217736	KRPA ZA STAKL.POVROINE	24969	Ostale krpi BS		1,254.82	HRK
221985	RUKAVICE JEDNOKRATNE 10/1 M	24120	PVC rukav BS		5,206.34	HRK
221986	RUKAVICE JEDNOKRATNE 10/1 L	24120	PVC rukav BS		3,565.09	HRK
222885	SET ZA ČI@. EXPRESS SYSTEM	24111	PVC kante AJ		-1,350.72	HRK
222887	KRPA REZERV.ZA BRISAČ PODA	24962	Krpe za po AJ		-715.20	HRK
226443	ČETKA ZA RUKE DVOSTRANA	24942	Četke za n BS		4,996.85	HRK
227986	SET KRPA ZA PRA@INU 4/1	24969	Ostale krpi BS		3,791.10	HRK

677.161.87

LKreis 40 Leistungskreis HR  
Leistungsdauer 01/01/2015 31/12/2015  
filter  
184ANAMIL D.O.O.(184)IProdSel: 3600655\_

Mjesecc	Vrijednost	Valuta
	01/01/2015	54,514.46 HRK
	01/02/2015	77,627.43 HRK
	01/03/2015	74,470.16 HRK
	01/04/2015	41,893.12 HRK
	01/05/2015	69,148.00 HRK
	01/06/2015	68,304.69 HRK
	01/07/2015	49,329.17 HRK
	01/08/2015	49,689.53 HRK
	01/09/2015	48,533.78 HRK
	01/10/2015	59,164.49 HRK
	01/11/2015	39,575.55 HRK
	01/12/2015	44,911.50 HRK
Gesamt		677,161.87 HRK

## Daniela Bastianić

---

**From:** Havlik, Tomas <Tomas.Havlik@mapaspontex.cz>  
**Sent:** 11. ožujka 2016. 13:52  
**To:** danijel.radisic@anamil.com.hr  
**Cc:** Murko, Drago; Cibulka, Martin; Folio, Laurence; Thiebaut, Eleonore; Bluet, Francois; Janebova, Zuzana  
**Subject:** RE: Mapa Spontex - recharge of ASPIAG fees to Anamil d.o.o.  
**Attachments:** Payment 27.05.2014.pdf; Inv 60056738\_3285785.pdf

Dear Mr Radisic,

Of course we will not accept any of your proposed solution as I am confident you were very well aware what you were paying in the past. By this I now consider the matter closed from our side and we will be waiting your full payment.

Best Regards,

Tomas Havlik

**Tomas Havlik**  
Finance Manager CEE  
Mapa Spontex CE s.r.o.  
tel.: +420 283 116 630  
mobile: +420 724 973 379  
[www.spontex.cz](http://www.spontex.cz) [www.jarden.com](http://www.jarden.com)



**From:** danijel.radisic@anamil.com.hr [mailto:danijel.radisic@anamil.com.hr]  
**Sent:** Friday, March 11, 2016 1:46 PM  
**To:** Havlik, Tomas <Tomas.Havlik@mapaspontex.cz>  
**Subject:** Re: Mapa Spontex - recharge of ASPIAG fees to Anamil d.o.o.

Sorry we didn't see in past.  
This invoice is not valid and it not exist in and agreement article.

Sent me credit note for past invoice.

Or we reinvoice to You.  
Just sent me solution what You want.

**Danijel Radišić**

**ANAMIL d.o.o.**

Josipa Lončara 2c, 10090 Zagreb, CROATIA

E-mail: [danijel.radisic@anamil.com.hr](mailto:danijel.radisic@anamil.com.hr)

Tel: +385 1 5545 803, Fax: +385 1 5545 810

Web: [www.anamil.com.hr](http://www.anamil.com.hr)



*Informacije u ovoj poruci mogu biti povjerljive ili privilegirane, vlasništvo su poduzeća Anamil d.o.o. i namijenjene su naslovljenim primateljima. Ukoliko ste poruku primili greškom molimo da se uzdržite od uporabe, kopiranja i daljnje distribucije informacija, te poruku izbrišete. Stavovi i mišljenja izneseni u ovoj poruci ne predstavljaju nužno službene stavove i mišljenja poduzeća Anamil d.o.o.. Anamil d.o.o. ne preuzima obveze temeljem sadržaja ove poruke, osim onih koje su potvrđene pravno prihvatljivim dokumentom. Kako je elektronička pošta nepouzdan i nesiguran medij, Anamil d.o.o. ne može preuzeti odgovornost za eventualne štete koje ova poruka može prouzročiti, te preporučamo da svu elektroničku poštu podvrgnete provjeri u vlastitom sustavu zaštite.*

**From:** Havlik, Tomas

**Sent:** Friday, March 11, 2016 1:39 PM

**To:** [danijel.radisic@anamil.com.hr](mailto:danijel.radisic@anamil.com.hr)

**Subject:** RE: Mapa Spontex - recharge of ASPIAG fees to Anamil d.o.o.

Dear Mr Radisic,

Since you seem not to remember that the similar invoices were covered by Anamil in the past, I would like to share with you as a reminder the sample of past invoice issued by Soke Hungaria to you for ASPIAG cooperation realized by your company in Croatia. Also, to confirm your acceptance of these re-charges, this invoice was paid by your company together with the second invoice in the same attachment, per the enclosed payment confirmation.

We therefore without any doubt expect the same treatment of the costs that we re-invoiced to you now for the past year.

I wish you a nice weekend,

Best Regards,

Tomas Havlik

**From:** [danijel.radisic@anamil.com.hr](mailto:danijel.radisic@anamil.com.hr) [mailto:[danijel.radisic@anamil.com.hr](mailto:danijel.radisic@anamil.com.hr)]

**Sent:** Wednesday, March 09, 2016 12:25 PM

**To:** Havlik, Tomas <[Tomas.Havlik@mapaspontex.cz](mailto:Tomas.Havlik@mapaspontex.cz)>

**Subject:** Fw: Mapa Spontex - recharge of ASPIAG fees to Anamil d.o.o.

And please ask Mr Martin to solve all past issues because You look rediculose for nothing.

I spoke with them and he promise but not react.



**Danijel Radišić**

**ANAMIL d.o.o.**

Josipa Lončara 2c, 10090 Zagreb, CROATIA

E-mail: [danijel.radicic@anamil.com.hr](mailto:danijel.radicic@anamil.com.hr)

Tel: +385 1 5545 803, Fax: +385 1 5545 810

Web: [www.anamil.com.hr](http://www.anamil.com.hr)



*Informacije u ovoj poruci mogu biti povjerljive ili privilegirane, vlasništvo su poduzeća Anamil d.o.o. i namijenjene su naslovljenim primateljima.   
Ako ste poruku primili greškom molimo da se uzdržite od uporabe, kopiranja i daljnje distribucije informacija, te poruku izbrisate. Stavovi i   
mišljenja izneseni u ovoj poruci ne predstavljaju nužno službene stavove i mišljenja poduzeća Anamil d.o.o.. Anamil d.o.o. ne preuzima obveze   
temeljem sadržaja ove poruke, osim onih koje su potvrđene pravno prihvatljivim dokumentom. Kako je elektronička pošta nepouzdan i nesiguran   
medij, Anamil d.o.o. ne može preuzeti odgovornost za eventualne štete koje ova poruka može prouzročiti, te preporučamo da svu elektroničku   
poštu podvrgnete provjeri u vlastitom sustavu zaštite.*

**From:** [danijel.radicic@anamil.com.hr](mailto:danijel.radicic@anamil.com.hr)

**Sent:** Wednesday, March 09, 2016 12:19 PM

**To:** Havlik, Tomas

**Subject:** Re: Mapa Spontex - recharge of ASPIAG fees to Anamil d.o.o.

That invoice is not acceptable from us because we don't have any agreement duty.

So this is non refundable from us.

Even that is first case and before is never preinvoice any invoice like this.

So if You broke marriage be fair play not gridy and don't lose Your bad picture about yourself.



**Danijel Radišić**

**ANAMIL d.o.o.**

Josipa Lončara 2c, 10090 Zagreb, CROATIA

E-mail: [danijel.radicic@anamil.com.hr](mailto:danijel.radicic@anamil.com.hr)

Tel: +385 1 5545 803, Fax: +385 1 5545 810

Web: [www.anamil.com.hr](http://www.anamil.com.hr)



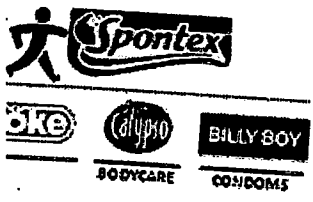
...biti povjerljive ili privilegirane, vlasništvo su poduzeća Anamil d.o.o. i namijenjene su naslovljenim primateljima. Ukoliko poruci ne predstavljaju nužno službene stavove i mišljenja poduzeća Anamil d.o.o., Anamil d.o.o. ne preuzima obveze i odgovornost za eventualne štete koje ova poruka može prouzročiti, te preporučamo da svu elektroničku poštu pošaljete u vlastitom sustavu zaštite.

avlik, Tomas  
Wednesday, March 09, 2016 11:15 AM  
el Radisic  
Mapa Spontex - recharge of ASPIAG fees to Anamil d.o.o.

Radisic,  
  
You received an invoice from ASPIAG for the cooperation in Croatia. From the attachment to the invoice it is clear that the fee is for sales realized by company ANAMIL d.o.o.; we therefore re-charge you the concerned fee to you as well as all relevant attachments are enclosed to this email, while the original will be forwarded to you (lost) and we ask you for earliest settlement of this invoice to bank account of Mapa Spontex CE s.r.o.

Is,  
  
Sincerely,  
  
Tomas Radisic

Mapa Spontex CE s.r.o.  
116 630  
+42 973 379  
CZ [www.jarden.com](http://www.jarden.com)



Ova e-pošta je provjerena na viruse Avast protuvirusnim programom.  
[www.avast.com](http://www.avast.com)

Ova e-pošta je provjerena na viruse Avast protuvirusnim programom.  
[www.avast.com](http://www.avast.com)

Tranzakció
------------

 UniCredit Bank Hungary Zrt.

Ügyfél: 00026012 SÖKE-HUNGÁRIA  
 MŰANYAGFELDOL.KER.KFT

Típus	AZVT
<b>Megbízó</b>	
Megbízó neve	ANAMIL PROIZV. TRG. I USLUGE D.O.O. JOSIPA LONCARA 2C HR-10000 ZAGREB
Megbízó számlaszáma	
Megbízó bank	SOCIETE GENERALE-SPLITSKA BANKA DD R. BOSKOVICA 16 HR8623300031152305193
Eredeti összeg	24 209,92 EUR
Összeg	24 209,92 EUR
<b>Könyvelés</b>	
Tranzakcióazonosító	4147707770
Feldolgozás dátuma	2014.05.27
Könyvelés dátuma	2014.05.27
Megjegyzés	+AZVT4147707770
<b>Jóváírás</b>	
Jóváírandó számla	10918001-00000002-60120212
Jóváírás összege	24 209,92 EUR
Értéknap	2014.05.27
Jutalékok, díjak elszámolása	ÁRF. 1,00000 0,00
Közlemény	PAYMENT FOR GOODS



SZÁMLA / INVOICE



CO8LA 3285785

Seller: SÖKE Hungária Kft  
9228 Halászi Györi u.1.  
Magyarország  
VAT-ID HU11126737

Buyer: Anamil d.o.o.  
Slavonska Avenija 24/A  
HR-10000 Zagreb  
VAT-ID HR29315506757

Date of delivery	Date of invoice	Payment condition	Due date	Invoice No			
31.01.2014	31.01.2014	Transfer	01.04.2014	CO8LA 3285785			
Place of destination:		Romana Repolusk Ramijak					
Description of product, service	VAT %	Unit of quantity	Quantity	Unit price w/o VAT	Net Amount	VAT amount	Total amount
Reinvoice of Croatian Cooperation fee for 2013 /ASPIAG							1 083,52 €
VAT summary				Base	VAT	Total	1 083,52 €
VAT	%						-
VAT	%						1 083,52 €

**SÖKE-HUNGÁRIA**  
Műanyagfeldolgozó és Kereskedelmi KFT  
9228 Halászi Györi u. 1.  
Levél cím: 9228 Halászi, Pf. 6.  
Adószám: 11126737-2-08

Bank details	UniCredit Bank Hungary Zrt.
SWIFT	BACXHUHB
IBAN	HU61 1091 8001 0000 0002 6012 0212

**SOKE Hungária Kft.**

H-9228 Halászi, Győri út 1.  
 H-9228 Halászi, Pf.: 6.  
 Tel.: +36/96 573-222  
 Tel.: +36/96 210-291  
 Fax: +36/96 210-392



ADÓSZÁM: 11126737-2-08

EREDETI PÉLDÁNY  
 KÉSZÜLT 4 PÉLDÁNYBAN

DUPLICAT

Correspondant : Ildiko RIGONE

Invoiced Customer : 2008670  
 A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

100 00 ZAGREB  
 CROATIA

INVOICE 060056738 FROM 2014.01.22  
 Our supplier code  
 Our VAT Nr : HU 11126737  
 Delivery Address 2008672 /000002302-001  
 A N A M I L D.O.O.

JOSIPA LONCARA 2C

HR-10090 ZAGREB  
 CROATIA

Delivery date : 2014.01.22  
 Incoterm DAP Delivered at Place  
 Page 1

Your Order CUT SPONGE CLOTHS

From 2014.01.22

Sales Rep REPOLUSK RAMLJAK Romana

Item Code	Description	Quantity	Unit price	Amount
Custom Code				Euro

Delivery Note 000008363 From 2014.01.22 Delivery Date 2014.01.22 Our Preparation Nr 000008714

1021	9001378310211	Szivacskendő ldb csomagolatlan	396000	0,061	22928,40
3921 1400		0 SPONGE CLOTH 18X15,50 CM AM-21	5,000	€	
	8316,00 KG	50,69 M3 Spain		396 X 1000	
SK37400	9001378374008	RAKLAP "EURO"	33	6,000	198,00
4415 2020	9001378378020	PALETTEN "EURO" ONLY			
	825,00 KG	4,75 M3 Hungary		33 X 1	

Custom Code	Amount Euro	Total Weight	Total volume	Nr of parcels
3921 1400	22928,40	8316	50,69	396
4415 2020	198,00	825	4,75	33
	23126,40	9141	55,44	429

Custom Code	Amount Euro	Total Weight	Total volume	Nr of parcels
3921 1400	22928,40	8316	50,69	396
4415 2020	198,00	825	4,75	33
	23126,40	9141	55,44	429

Amount : 23126,40

Total Amount / Euro 23126,40

Your VAT Nr : HR29315506757

Közösségen belüli termékértékesítés ÁFA tv. 89 § alapján. Fordított adózás. Adó megfizetésére a vevő kötelezett.

Due Date : 2014.03.23

BANK ACCOUNT Nr : UniCredit Bank Hungary Zrt. HU61 1091 8001 0000 0002 6012 0212  
 SWIFT: BACXHUHB

## DISTRIBUTION AGREEMENT

THIS CONTRACT MADE AND ENTERED INTO BY AND BETWEEN:

MAPA SPONTEX s.r.o. , a Czech Company with registered office at PRAGUE 9 (196 00), ODERSKA 333, hereinafter SPONTEX, herein represented by Mr Martin Cibulka, General Manager

And

ANAMIL d.o.o, a Croatian company, with registered office at Zagreb, Croatia, hereinafter ANAMIL represented by in his/her capacity as general manager.

WHEREAS SPONTEX specializes in the manufacturing and marketing of household and industrial maintenance products and articles, such as wiping, scouring, gloves, dusting and floor products etc.

WHEREAS ANAMIL specializes in the distribution concept , marketing program at the Croatian market.

WHEREAS the parties have determined that they will benefit from a cooperation arrangement between their respective organizations in order to pursue the marketing of certain processed and branded SPONTEX products (the Products) in the geographic area where ANAMIL has developed distribution lines (the Territory) and believe that a collaborative relationship as the one foreseen hereinbelow would enhance the parties' competitive position thereof.

### WITNESSETH

#### ARTICLE 1 – SUBJECT MATTER OF THE CONTRACT

1.1. SPONTEX appoints ANAMIL as Exclusive Distributor of the above mentioned processed and branded products. The exclusivity granted to ANAMIL does not apply to the territory but to the selling of SPONTEX products under SPONTEX's trademarks.

1.2. The contract finished products shall be sold:

Through mass consumer goods sales channels, directly by the Distributor, such as Large and medium-sized retailers (GMS), Cash and Carry, Discount stores, Wholesalers making business into mass consumer goods distribution.

1.3. SPONTEX will supply ANAMIL with finished products listed in APPENDIX

The finished products will be marketed under the SPONTEX's trademarks or under other trademarks after written approval from SPONTEX and

provided that the SPONTEX branded sales always represent more than 70% of total turnover on a yearly basis.

1.4. This contract may be extended to other products and other channels of distribution by exchange of letters between the parties.

## ARTICLE - 2 - TRADEMARKS, TRADENAMES, DEVICES

2.1. ANAMIL will sell the contractual products only under the SPONTEX' s trademarks and/or trade names and/or devices as agreed and approved by SPONTEX.

The trademarks, trade names, devices to be affixed on SPONTEX's contractual products will be proposed by ANAMIL- to SPONTEX which will have the full right to approve or refuse the trademark, trade name, device. Once approved, SPONTEX or one of its affiliated companies will file and register the chosen trademark, brand name or device in the contract territory, ANAMIL shall respect the styling and lettering of SPONTEX's trademarks, trade manes, devices. The packaging of the contractual products will be submitted to SPONTEX for approval.

ANAMIL also undertakes to affix the ® indication near SPONTEX's trademarks and to specify when it is possible that the affixed trademarks are registered trademarks when referring to SPONTEX's trademarks in or on any documents, in compliance with the contractual territory regulations.

All trademarks, trade names and devices of SPONTEX and its affiliated companies shall remain their exclusive property. ANAMIL shall cease all use of such trademarks, trade names, devices promptly upon termination of this Agreement.

2.2. The contractual products cannot be sold by ANAMIL under private label without SPONTEX's express written consent.

## ARTICLE 3 - CONTRACT TERRITORY

This contract is only valid for the territory of -C-R-O-A-T-I-A, S-E-R-B-I-A, B-O-S-N-I-A, K-O-S-O-V-O & A-L-B-A-N-I-A (hereinafter "The Territory")

## ARTICLE 4 - TERM

This contract shall cover a term of five years starting on 01/01/2008 and ending on 01/12/2013. Either party may terminate this contract at the end of this period by giving to the other party a notice in writing, not less than six months in advance.

Within this period either party may only terminate this contract according to the dispositions of article 6.1 M - by not reaching the set NSV turnover goals, or article 9, 10 and 11.

After 1/12/2013 the contract shall continue for an undetermined period unless and until terminated by either party giving to the other party not less than six months notice in writing.

#### ARTICLE - 5 - GENERAL CONDITIONS

- a) If a majority of ANAMIL shares should be acquired directly or indirectly by a third party, whether or not marketing products competing with the contract products, ANAMIL shall so advise SPONTEX at least three months before closing of such transaction. SPONTEX shall be entitled to cancel this contract, without prior notice or indemnification, by receipt acknowledged registered letter.
- b) Any marketing authorizations concerning the contract product issued in the contract territory shall belong to SPONTEX alone, even if they are issued to under local law. In such latter event, ANAMIL undertakes to transfer such authorizations upon expiration of this contract.
- c) This distributorship is not assignable without SPONTEX's express written consent.

#### ARTICLE - 6 - SPECIAL CONDITIONS

##### 6.1. ANAMIL undertakes

- a) To file with the competent authorities in the contract territory all applications and documents required for import and distribution of the contract products. The cost of the administrative proceedings undertaken by ANAMIL for registration of the contract products shall be borne by ANAMIL.
- b) Thereafter to make all necessary approaches to local and national establishments and organizations to enable the contract products always to be in compliance with the laws and regulations in the contract territory insofar as the legal authorizations have therefore been issued.
- c) Subject to subparagraphs a) and b) above, to make with regard to the contract products no other commitments or undertakings to third parties and to make no warranty on SPONTEX's behalf without its prior written consent.
- d) To put all advertisings or promotional materials, catalogues or similar material in compliance with SPONTEX's marketing policy. The artworks of the packaging shall be submitted to SPONTEX, before printing, for



➤ Inventory statements.

- Every 2 months:
  - Contract products and competitors products market shares.(If obtained by SPONTEX, then SPONTEX will make available to ANAMIL Nielsen Analysis data regarding the contract products and competitors products on a regular two monthly basis. ANAMIL will analyse this data in combination with ANAMIL's actual sales data and will submit a report to SPONTEX).
  - Promotional plans update
- Once a year or after each negotiation:
  - Net invoiced prices for the contract products in the major retailers (at least Metro, Spar, Baumax, Billa).
  - End year Rebates for the same above major retailers
- Once a year in June:
  - Sales estimates for the coming year
- When modification or available information:
  - Catalogues
  - Competitors price lists, products
  - General information on SPONTEX customers and prospects

K) To send the Key Account in charge of the Spontex range to the Global account meetings, if and when required.

L) To place SPONTEX's products in a maximum number of sales outlets and for that purpose to have them canvassed regularly by its representatives. For the first year minimum limit is set to 20 SKU's in 150 stores. For the second year minimum limit is set to 25 SKU's in 155 stores. For other years to be agreed in writing at least 2 month before year end.

ANAMIL further undertakes:

M) To reach the mutually agreed sales targets. Those sales targets shall be mutually defined and annually agreed within the three months before the coming year in an operational document.

For the first year the Net Value Sales target is set to 1100 K EUR.

For the second year the Net Value Sales target is set to 1350 K EUR.

For the third year the Net Value Sales target is set to 1500 K EUR.

For other years to be agreed in writing at least 2 month before year end.

6.2. SPONTEX undertakes:

a) Not to deliver directly the contract products in the contract territory in mass consumer goods sales channels. SPONTEX shall use its best efforts in

order to prevent exportations of SPONTEX products to "The Territory" coming from other SPONTEX subsidiaries or distributors.

b) On termination of the contract for any reason, at any time, SPONTEX undertakes and has the right to take back from the Distributor at DDU cost the stocks of semi-finished products in sound state of preservation. These stocks should not exceed the equivalent of 3 months of supply, calculated on the average of the 6 previous months at the date of termination of the contract.

c) To define the following elements of the marketing strategy:

- The brand strategy
- The range
- The consumer researches
- The communication

d) To give its assistance to the Distributor in order to define the following components:

- The promotions to the consumer
- The merchandising concept
- Lay-out of packaging
- Development of promotional and advertising campaigns and materials.
- Training and monitoring of the key account in charge of the Spontex range.,

e) To observe special sale conditions as set out in APPENDIX 4

#### ARTICLE - 7 - COMMERCIAL TERMS

SPONTEX shall deliver its products from its warehouse. The invoicing shall be in Euro at the price and conditions agreed on by the parties (see APPENDIX 4). SPONTEX shall give ANAMIL at least 6 months' notice of any invoicing price changes. SPONTEX invoices shall be paid by bank transfer at 60 days end of month.

#### ARTICLE - 8 - COMMISSION

For the services rendered at article 6.1 e),j),k),l), taking into account the estimated costs listed in APPENDIX 6, SPONTEX will pay a commission of 1 % calculated on Net Value Sales (N.V.S) as defined in APPENDIX 5.

*Handwritten signature*

In order to know the real costs of items listed in APPENDIX 6, ANAMIL and SPONTEX will review these costs on open books at the end of the first year and the years after. Taking into account savings on costs made by ANAMIL, the parties will negotiate the reinvestment of such savings.

In the eventuality an important retailer should stop or start buying SPONTEX products through ANAMIL and buy Spontex products through another source, the parties would negotiate in good faith and maintain for 6 months the commissions of 5% providing that the same level of service for this retailer is given by ANAMIL. After 6 months, the commission will be readjusted accordingly to the service provided by ANAMIL to this retailer.

#### **ARTICLE - 9 - SUSPENSION OF THE CONTRACT**

The terms and conditions of this agreement shall be suspended if either party is caused to suspend fulfilment of its obligations by civil commotions, riots, strikes, legal moratorium, war, revolution, action by government, limitative actions by central banks and/or governmental bodies or any other "force majeure" reasons preventing operations under this agreement. In such event, the parties will make the best possible arrangements by mutual agreement and according to the circumstances, and, provided the causes for suspension have been eliminated within six months after they first occurred, this agreement will become effective again when possible and when the causes for suspension have been eliminated; otherwise, this agreement shall then terminate.

#### **ARTICLE 10 - TERMINATION OF THE CONTRACT**

Without prejudice to any rights or remedies which either party may have against the other party hereunder either party shall be at liberty by notice in writing to the other party forthwith to terminate this contract if the other shall have a receiver or manager appointed of its undertaking or assets or shall go into liquidation (other than a voluntary liquidation of the purpose of and followed by an amalgamation or reconstruction) or shall have a receiving order in bankruptcy made against it or shall enter into any composition or arrangement with its creditors or in the case of any event equivalent under the laws of "The Territory" to any of such events or if it shall cease or threaten to cease to carry on its business.

#### **ARTICLE 11 - BREACH OF DISPOSITIONS OF THE CONTRACT**

If either party shall be in breach of any of the provision of this contract on its part to be observed or performed and shall not remedy such breach, if capable of being remedied, within 21 days after having received notice of such breach and referring specifically to this Article from the other party, then the second named party shall have the right by notice to the other party which is in breach, forthwith to terminate the contract on or after the expiration of such 21 days period if such breach is not satisfactorily

remedied within that time, and if the breach is not capable of being remedied the said second name party shall have the right to give notice to the other party which is in breach forthwith to terminate the contract.

#### ARTICLE - 12 - COMPENSATION

Should either party decide to terminate this agreement then the terminating party should pay to the other party a compensation equal of the last 6 months net turnover.

In addition to the compensation above mentioned, it is expressly agreed that neither party will be liable to pay any compensation to the other party for indemnity, loss of profits or loss of goodwill arising as a result of the termination of this contract pursuant to the terms hereof.

It is agreed that SPONTEX will be liable to indemnify ANAMIL in case of a product liability claim.

However in the case where the packaging of the contract products does not include the use and care instructions, or where these are not clear, readable, poorly visible or incomplete, then SPONTEX will not be liable in these instances.

#### ARTICLE - 13 - LITIGATION

All disputes arising between the parties in connection with the validity, interpretation or performance hereof shall be referred to the Commercial court of Prague whose award shall be final and unappealable according to its rules of conciliation and arbitration.

#### ARTICLE - 14 - NOTICE

Any notice required or authorized to be given hereunder must be in writing served by receipt acknowledged registered letter addressed to the other party at its respective registered office.

#### ARTICLE - 15 - DESIGNATION OF ADDRESSES

The parties designate their registered offices hereinabove as their addresses for notices and services of process.

Signed in duplicate  
in Prague  
on  
SPONTEX

Signed in duplicate  
in Zagreb  
on  
ANAMIL

APPENDIX 1

THE PRODUCTS Spontex range  
Sorted by HUB to be updated

No.	Product name	Supplied via
9001378200208	SPUŽVA ZA KUPANJE U OBLICIMA	HU
900137823055	ELASTIČNE RUKAVICE 12/1	HU
9001378261515	PVC KOSARICE S KOPCICAMI 20/1	HU
9001378260330	VJESALICE 2/1	HU
9001378420163	SPUŽVASTA KRPA 150/46	HU
9001378430049	KRPA ZA PRANJE PODA AUFWA	HU
9001378430056	KRPA ZA PROZORE	HU
9001378440093	KRPA ZA PRASINU 35/50 KARO	HU
9001378440612	KRPA ZA PRASINU 3/1	HU
9001378450030	ČETKA ZA PRANJE AUTA	HU
9001378450245	SPUŽVA ZA PRANJE AUTO STAKALA	HU
9001378500353	PERAC PODA PVA MOP	HU
9001378500360	REZERVNA SPUŽVA ZA PVA MOP	HU
9001378500476	PERAC PODA MOCO 4-SET	HU
9001378513130	BRISAČ PROZORA S PUZVOM	HU
9001378510246	BRISAC PROZORA 55 cm PRO	HU
9001378510251	TELESKOP ZA PERAC PROZORA	HU
9001378520023	SKUPLJAC PRASINE 65cm	HU
9001378600121	PARTVIŠ OD PRIRODNE DLAKE	HU
9001378620013	RIBACA ČETKA PVC WHITE STAR	HU
9001378620095	RIBACA ČETKA ZELENA	HU
9001378660126	WC GARNITURA LUXUS	HU
9001378660256	WC GARNITURA CORNER	HU
9001378680040	PARTVIŠ OD PRIRODNE DLAKE DRŠ.	HU
9001378710163	CETKA ZA PRANJE BOCA DRVENA	HU
9001378710165	ČETKA ZA PRANJE BOCA DRV	HU
9001378720256	PASTIČNI JASTUČICI MICRO MAX	HU
9001378800026	ČETKA ZA MAZANJE CIPELE KRE	HU
9001378800132	ČETKA ZA BLATO	HU
9001378800136	ČETKA ZA GLANCANJE SMEDA	HU
9001378800163	ČETKA ZA GLANCANJE CRNA	HU
9001378800262	SET ZA CIPELE SMEDI	HU
9001378800279	SET ZA CIPELE CRNI	HU
9001378847104	JASTUČICI INOX LOGO 3/1	HU
5010071810067	SPONTEX SPUŽVA 2/1	HU
9001378421023	SPONTEX SPUŽVASTA KRPA 2/1	HU
9001378421030	SPONTEX SPUŽVASTA KRPA 3/1	HU
9001373421054	SPONTEX SPUŽVASTA KRPA 5/1	HU
9001378421078	SPONTEX SPUŽVASTA KRPA 5+2	HU
9001378421088	SPONTEX SPUŽVASTA KRPA 10/1	HU

9001378702016	SPONTEX SPUZVA MARATHON	HU
9001378200116	KAMEN ZA TVRDU KOZU BIMSI	HU
9001378610062	PVC METLA	HU
9001378700081	MREZICA ZA RIB PFANNEN MAX 177	HU
9001378710111	ČETKA ZA PRANJE BOCA SWING	HU
9001378420477	SPONTEX SPUZ. KRPA ANTIBAK 2/1	last pcs on stock
9001378065166	WC GARNITURA UGLATA	New number 65016
9001378065128	WC GARNITURA OKRUGLA	
9001378180104	ČAČKALICE HIGIJENSKE 200/1	
9001378180128	ČAČKALICE HIGIJENSKE 3/110	
9001378180186	ČAČKALICE HIG 100/1	
9001378180746	ŠTARIČI ZA GRILL 25CM 50/1	
9001378200048	SPUZVA ZA KUPANJE FLORIDA	
9001378200066	SPUZVA ZA KUPANJE LIZ	
9001378200062	SPUZVA ZA MASAZU TOP FIT	
9001378200086	SPUZVA ZA KUPANJE CLOWN	
9001378200346	ČETKICA ZA NOKTE DVOSTRANA	
9001378200390	ČETKICA ZA OKRUGLI MDR ZA ODM	
9001378200444	ČETKA ZA KUPANJE S DRSKOM	
9001378210207	PRESVLAKA ZA DASKU 125x46	
9001378210214	PRESVLAKA ZA DASKU 130x46	
9001378210221	PRESVLAKA ZA DASKU 136x46	
9001378210238	PRESVLAKA ZA DASKU 145x46	
9031375230304	GUMENE RUK. COMFORT 6/S	
9001378230311	GUMENE RUK COMFORT 7/M	
9001378230328	GUMENE RUK COMFORT 8/L	
9001378230403	GUMENE RUK. OP9MAL 6/S	
9001378230410	GUMENE RUK. OPTIMAL 7/M	
9001378230427	GUMENE RUK. OPTIMAL 8/L	
9001378230465	ELASTIČNE RUKAVICE 10/1 S	
9001378230472	ELASTIČNE RUKAVICE 10/1 M	
9001375230489	ELASTIČNE RUKAVICE 10/1 L	
9001378240106	KONOPEC ZA RUBLJE 20M	
9001378240129	KONOPEC ZA RUBLJE ČETIČNI 20	
9001378240402	KONOPEC ZA RUBLJE PLETENI 20	
9001378240419	KONOPEC ZA RUBLJE PLETENI 30	
9001378241003	PVC KOPČICE 20/1	
9001378241027	PVC KOPČICE 60/1	
9001378243120	GUMICE ZA DOMINSTVO 70G	
9001378280187	VJESALICE 10/1	
9001378280668	VJESALICE DRVENE	
9001378420019	SPUZVASTA KRPA 1/1	
9001378420149	SPUZVASTA KRPA 5/746	
9001378420231	SPUZVASTA KRPA 3/1	
9001378420248	SPUZVASTA KRPA 5/1	
9001378420347	KRPA ZA DOM MEGATEX 3/1	
9001378430032	KRPA ZA DOM HAUSHALTTUCH	
9001378430094	KRPA ZA SVE NAMJENE 5/1	
9001378440154	KRPA FLINK WISCH 3/1	
9001378440151	KRPA ZA POD SOFT WISCH	
9001378440222	KRPA ZA POD 50x70 PAKIRANA	

9001378440260	KRPA ZA POD 50*70 NEPAK	
9001378450023	SPUŽVA ZA AUTO VELIKA	
9001378450139	STRUGAC LEDA	Sell out
9001378450146	SPUŽVA ZA AUTO AUTO SHOP	
9001378450153	JASTUČIC ZA AUTO GLAS MAX	
9001378500445	PERAC PODA ROTEZNI	
9001378500469	PERAC PODA S OČJEDI I KANTOM	
9001378500551	PERAC PODA BIG BOSS 45cm	
9001378500704	PVC KANIFA	
9001378500728	OČJEDIVAČ ZA PERAC PODA	
9001378500759	REZERVNI PERAC PODA MICRO	
9001378500766	REZERVNI PERACI PODA PAMUČNI	
9001378500803	STAROVI	
9001378501306	PERAC PODA MICRO CLAPP	
9001318501329	KRPA ZA MICRO CLAPP REZERV.	
9001378510017	BRISAC PROZORA 30cm	
9001378510024	BRISAC PROZORA 35 cm	
9001378510734	BRISAC PROZORA TELESKOPSKI	
9001378610168	LOPATICA ZA SMEČE V	
9001378610175	LOPATICA ZA SMEČE METALNA	
9001378610199	LOPATICA ZA SMEČE S CETKOM V	
9001378610260	LOPATICA S CETKOM	
9001378610267	LOPATICA SA CETKOM	
9001378620051	ELASTIČNA METLA S DRSKOM	
9001378620034	CETKA ZA WC GARNITURU	
9001378620182	WC GARNITURA PICOLLO	
9001378620324	GUMA ZA ODSTOPAVANJE	
9001378620348	HEKTOR	
9001378620348	GUMA ZA ODSTOPAVANJE MALI	
9001378670018	PARTVIS CRVENI	
9001378670025	PARTVIS CRVENI S DRSKOM	
9001378670087	PARTVIS COLOR S DRSKOM	
9001378670117	RUCNI PARTVIS CRVENI	
9001378670162	PARTVIS SMEDI S DRSKOM	
9001378670179	RUCNI PARTVIS SMEDI	
9001378700050	SPUŽVA ZA SUDE GRIFF MAX 1/1	
9001378700051	SPUŽVICA ANATOMSKA RINFUZA	
9001378700098	SPUŽVA ZA SUDE SUPER MAX 3/1	
9001378700104	SPUŽVA ZA SUDE GRIFF MAX 2/1	
9001378700111	SPUŽVA ZA SUDE KRAFT MAX 2/1	
9001378700227	SPUŽVA ZA PRANJE SUDA 10/1	
9001378700265	SPUŽVA ZA SUDE MEGA MAX 5/1	
9001378700302	SPUŽVA ZA SUDE BIG MAX	
9001378700976	SPUŽVA ZA SUDE 3/1f BINGO	
9001318710382	CETKA ZA PRANJE SUDA 2	
9001376713363	SPUŽVA S DRZACEM SPULFIX	
9001378710387	REZERVNA SPUŽVA SPULFIX 3/1	
9001378720010	PLASTICNI JASTUČICI 3/1	
9001378720027	ČELIČNI JASTUČICI 3/1	
9001378720119	JAST ČELIČNE VUNE S DET 12/1	

9001378720126	BAKRENA KRPA SA SPUZVOM
9001378720140	BAKRENA KRPA
9001378720195	JASTUCIC SA DETERDZENT 6/1
9001378720201	JASTUCIC INOX WICKL MAX 2/1
9001378760023	FILTER ZA NAPU 50*60 2/1
9001378800013	RIBAGA GETKA DRVENA
9001378800013	GETKA ZA ODJECU LAKIRANA
9001378800044	RIBAGA GETKA PVC
9001378800068	GETKA ZA TEXTIL ELIPSASTA
9001378800084	ROLER ZA TEXTIL
9001378800094	MUHOLOVKA PLASTICNA
9001378834366	KRPA MIKROFASER
3245421024021	G RUKAVICE M/GUANTE 6/S
3245421024045	G RUKAVICE M/GUANTE 7/M
3245421024069	G RUKAVICE M/GUANTE 8/L
90013788421535	SPONTEX SRUZ KRPA ANTIBAK 3/1
90013788430117	SPONTEX KRPA ZIK PROZORE COMBI
9001378702085	SPONTEX PUR SPUZVABRIO 2/1
9001378720232	SPONTEX INOX JUMBO 1/1

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*Smilj*

## APPENDIX 2

- Subject to Spontex right of first refusal for supplying such products defined hereabove ANAMIL may manufacture or distribute these products.
- For the use of SPONTEX trademark (s), ANAMIL will pay to SPONTEX a royalty equal to 5% of the Net Value Sales of such products.

### APPENDIX 3

◆ **Sales**

- Key events

KRS	Monthly Net Sales					Cumulative Net Sales				
	Actual	Budget	A-1	% A / B	% A/A -1	Actual	Budget	A-1	% A / B	% A/A -1
Wiping										
Scouring	-	-	-			-	-	-		
Gloves										
Bodycare	-	-	-			-	-	-		
Floor	-	-	-			-	-	-		
Others	-	-	-			-	-	-		
<b>Total ranges</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>		

◆ **Marketing**

**New product ( A-1 and current year ) NET NET Sales**

Top 6 New product	Actual YID sales	Budgeted YID sales (if not: DAL )	%YID Sales/ YID budget	Net Net Price
<b>All new products total</b>				

- **Promotion actions :**
- **Communication actions ( advertising, PR ... ) :**
- **Packaging :**
- **Key results and projects**
- **Market share comments**

◆ **Customers**

- **Key events ( mergers, buyouts, ... ) :**

*Comptroller*

### APPENDIX 3

#### Net invoiced Sales per chain

Top 6 retailers	Monthly sales - K €\$			Cumulative sales - K €\$		
	Actual	A - 1	% A / A - 1	Actual	A - 1	% A / A - 1
		0				

- Yearly negotiations / promotions :
- New / lost customers or listings :
- ◆ Competitors (Key events / actions )

#### Any other business

## APPENDIX 4

### SPONTEX TARIFFS, GENERAL AND SPECIAL SALES CONDITIONS

1. **Tariff:** The yearly tariff will be constant for 12 months starting the beginning of the cooperation, however in case of significant cost increases in raw material, Spontex will be allowed to apply an exceptional price increase.
  
2. **Special sales conditions:** Spontex will take in charge and reimburse ANAMIL of the following costs (real costs justified):
  - **Advertising:** media costs when advertising is decided (retailers advertising costs such as promotional leaflets are excluded) upon Spontex written authorization and real cost justification.
  
  - **Listing fees:** costs of 50% of listing the first time the products in the distribution. Upon Spontex prior written authorization and real cost justification.
  
  - **Defined Part of the promotional costs:** Artworks, demonstrations. Upon Spontex written authorization and real cost justification.

## APPENDIX 5

**Net Value Sales = Gross Value Sales - (a+b+c+d+e)**

- a) Returns
- b) Quantity Discounts
- c) Consumer Discounts
- d) End Year Rebates
- e) Distribution-Transportation

APPENDIX 6

ESTIMATED COSTS FOR 2008

	%	Calculation basis
Gross Value Sales		= Total value of the products invoiced by Rolco
a- Returns	1%	Gross value sales
b- Consumer Discounts	1%	Gross value sales
c- Quantity Discounts	6%	Gross value sales
d- Rebates	20%	Gross value sales
e- Distribution / Transportation costs	1%	Gross value sales
Net Value sales		Gross value sales - (a+b+c+d+e)
Warehouse cost + Sales force cost + Overheads of ANAMIL	.%	Gross value sales 1 <sup>st</sup> year + % mutually agreed figure based on the National Bank
ANAMIL fee	.%	Net value sales

JPF 28-10-02

*Signature*

*Signature*

**APPENDIX 6**

**Both parties confirm that they do not record any commitments against each other prior to this date.**

JPF 28-10-02

*Smiley*

2 AUG 2002 14:00:00  
*[Signature]*

**APPENDIX 7**

Prior termination of this contract & upon receiving offer in writing by registered letter for taking over the established distribution network (consisting of paid part of listing fees & justified investments made on the market) Spontex is given 2 months period within to accept, after which term Article 5 does not apply.

Signed in duplicate  
in Prague  
on  
SPONTEX

A handwritten signature in black ink, appearing to be 'C. Hly', written over the text 'SPONTEX'.

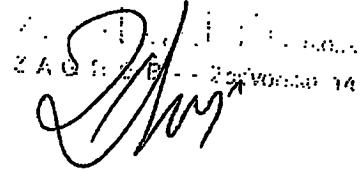
Signed in duplicate  
in Zagreb  
on  
ANAMIL

A handwritten signature in black ink, appearing to be 'Z. Hly', written over the text 'ANAMIL'. There is a faint circular stamp behind the signature.

Signed in duplicate  
in Prague  
on  
SPONTEX

A handwritten signature in black ink, appearing to be 'Spitky', written in a cursive style.

Signed in duplicate  
in Zagreb  
on  
ANAMIL

A handwritten signature in black ink, appearing to be 'Spitky', written in a cursive style. To the right of the signature is a faint rectangular stamp with some illegible text and a date.

MAGAZ SPONTEK/SRO  
 CESHOMORAVSKA 2408/1A  
 190 00 PRAHA 9-LIBEN  
 CZECH REPUBLIC

INVOICE NR 000004622 FROM 16/12/14

Tel : +420283116600  
 Fax : +420283116689  
 Vat N° : C226729458

DELIVERY ADDRESS  
 Internal cust. n°: 2008672  
 A N A M I L D.O.O.

ADDRESSEE  
 A N A M I L D.O.O.

JOSIPA LONCARA 2C

SLAVONSKA AVENIJA 24/A

HR-10090 ZAGREB  
 CROATIA

HR-10000 ZAGREB  
 CROATIA

INVOICING ADDRESS  
 Internal cust. n°: 2008670  
 Cust. VAT n° : HR29315506757  
 A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

INVOICE

HR-10000 ZAGREB  
 CROATIA

DUPLICATE

Addressee customer n°:

PAGE: 1

INTERNAL CODE	DESIGNATION	EAN CODE	LV	PV	QUANTITY	UP	VAT	AMNT	EXCL.VAT
---------------	-------------	----------	----	----	----------	----	-----	------	----------

Your reference: ORDER 6-14

DELIVERED ON 15/12/14 DELIVERY NOTE 600349701  
 INCOTERM: DAP Delivered at Place

114037 4015 1900	OPTIMAL GLOVES MEDIUM OPTIMAL GLOVES MEDIUM 5935,60 KG 31,77 M3	900137823041 3245420255167 Malaysia	10		100320		0,326		32684,26
Basic price					8360 X 12				
Discount:	( 5,00 %)						0,34		0,01
114038 4015 1900	OPTIMAL GLOVES LARGE OPTIMAL GLOVES LARGE 5617,92 KG 31,77 M3	900137823042 3245420255181 Malaysia	7 10		100320		0,326		32684,26
Basic price					8360 X 12				
Discount:	( 5,00 %)						0,34		0,01

Dan odvede zakaznik / The recipient is liable to settle the tax .  
 Reverse Charge.

Custom Code	Amount	Total Weight	Total volume	Nr of parcels
4015 1900	65368,52	11554	63,54	16720
	65368,52	11554	63,54	16720

Custom Code EU	Amount	Total Weight	Total volume	Nr of parcels
	0,00	0	0,00	0

DISC.BASE	RATE:	DISC.AMNT	RATE	VAT	VAT	AMNT	EX. VAT	VAT AMOUNT	TOTAL	EX.VAT	VAT TOTAL
		0,00	0			65368,52	EUR	EUR	65368,52	EUR	EUR
							EUR	EUR	1803518,28	CZK	CZK

Bank name and address: CSOB, a.s. Radlická 333/150 150 57 Praha 5 Czech Republic  
 Account number: 01844280 / 0300 Currency: EUR  
 IBAN Code: CZ16 0300 1712 8000 1707 2393  
 Bank S.W.I.F.T. Code: CEKOCZPP

DUE DATE: 2015.02.14 1803518,28 CZK NET TO PAY 65368,52 EUR.



**MAPA SPONTEK S. I. O.**  
 Podvinný mlýn 2178/6  
 190.00 Braha 9  
 DIČ CZ26729458

**Delivery note**

Customer code: 2008572  
 Customer order number: ORDER 6-14  
 Requested delivery date: 15.12.2014  
 Incoterms:

Order number: 600349701  
 Delivery Note number: 600349701  
 Date of dispatch: 15.12.2014

JMF customer service contact

Customer address:  
 A N A M I L D. O. O.  
 JOSIPA LONČARA 2C  
 ZAGREB HR-10090 HR

Delivery comments

Line no	Article code	Product description	Product EU code	Batch number	Quantity ordered	Unit ordered	Quantity delivered (CU)	Carton	Qty / Carton	nr. of loose	Carton weight (kg)	Gross weight (kg)
1	114037	OPTIMAL GLOVES MEDIUM	9001378230410		100320	VC	100320	8360	12	0	1 5935.600	32.50
2	114038	OPTIMAL GLOVES LARGE	9001378230427		100320	VC	100320	8360	12	0	1 5617.920	32.50

Stamp	200640	200640	200640	1553.520	65.00
Carrier name:					
Actual date of delivery:					
Hour of delivery:					
Name & signature at point of destination:					
Pallet Type: EU Quantity delivered: 8 Quantity returned: 0 M. ČESKA, s.r.o. Ke Štěrcku 351 252 07 TUCHOMĚŘICE 15.12.2014					

For any information, please contact the customer service people in the header of this document. Please note that no return will be authorized without our prior approval.  
 For any claims, precise and complete reserves should be written down on this document and notified as soon as possible to the carrier and to the customer service.



*Handwritten signature*

**MAPA SPONTEX S.R.O.**

Podvinný mlýn 2178/6  
190 00 Praha 9  
DIČ CZ26729458

**Delivery note**

Customer code: 2008672  
Customer order number: ORDER 6-14  
Requested delivery date: 15.12.2014  
Incoterm:  
Order number: 600349701  
Delivery Note number: 600349701  
Date of dispatch: 15.12.2014

JHF customer service contact  
Customer address:  
A N A M I L D.O.O.  
JOSIPA LONČARA 2C  
ZAGREB HR-10090 HR  
Delivery comments

Line no	Article code	Product description	Product EAU code	Batch number	Quantity ordered	Unit	Quantity delivered (CU)	nr. of full carton	qty / carton	nr. of loose CU	SPEB	Gross weight (kg)	Volume (m3)	
1	114037	OPTIMAL GLOVES MEDIUM	9001378230410		100320	UC	100320	8360	12	0	1	5935.600	32.50	
2	114038	OPTIMAL GLOVES LARGE	9001378230427		100320	UC	100320	8360	12	0	1	5617.920	32.50	
<b>Sum</b>											200640	200640	1553.520	65.00

Stamp	Carrier name:
	Actual date of delivery: 16.12.14
	Hour of delivery:
	Name & signature at point of destination: <i>SRETANK</i> ZAGREB - Josipa Lončara 2/c p.p. 18

For any information, please contact the customer service people in the header of this document. Please note that no return will be authorized without our prior approval.  
For any claims, precise and complete reserves should be written down on this document and notified as soon as possible to the carrier and to the customer service.



MAPA SPONTEK SRO  
 CESKOMORAVSKA 2408/1A  
 190 00 PRAHA 9-LIBEN  
 CZECH REPUBLIC

INVOICE NR 000004623 FROM 16/12/14

Tel : +420283116600  
 Fax : +420283116689  
 Vat N° : CZ26729458

DELIVERY ADDRESS  
 Internal cust. n°: 2008672  
 A N A M I L D.O.O.

ADDRESSEE  
 A N A M I L D.O.O.

JOSIPA LONCARA 2C

SLAVONSKA AVENIJA 24/A

HR-10090 ZAGREB  
 CROATIA

HR-10000 ZAGREB  
 CROATIA

INVOICING ADDRESS  
 Internal cust. n°: 2008670  
 Cust. VAT n° : HR29315506757  
 A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

INVOICE

HR-10000 ZAGREB  
 CROATIA

DUPLICATE

Addressee customer n°:

PAGE: 1

INTERNAL CODE	DESIGNATION	EAN CODE	LV	FV	QUANTITY	UP	VAT	AMNT	EXCL.VAT
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Your reference: PALLETS TO INV 4622

DELIVERED ON 16/12/14 DELIVERY NOTE 000000000  
 INCOTERM: DAP Delivered at Place

SK37400	PALETTEN "EURO" ONLY	900137837400 8 10			8			6,000	48,00
4415 2020	PALETTEN "EURO" ONLY	9001378378020							
	200,00 KG	1,15 M3			8 X	1			

Dan odvede zakaznik / The recipient is liable to settle the tax - Reverse Charge.

Custom Code	Amount	Total Weight	Total volume	Nr of parcels
4415 2020	48,00	200	1,15	8
	48,00	200	1,15	8

Custom Code EU	Amount	Total Weight	Total volume	Nr of parcels
4415 2020	48,00	200	1,15	8
	48,00	200	1,15	8

DISC.BASE	RATE: %	DISC.AMNT	RATE	VAT	VAT	AMNT	EX. VAT	VAT	AMOUNT	TOTAL	EX.VAT	VAT	TOTAL
			0,00	0		48,00	EUR		EUR	48,00	EUR		EUR
							EUR		EUR	1323,12	CZK		CZK
							EUR		EUR				

Bank name and address: CSOB, a.s. Radlická 333/150 150 57 Praha 5 Czech Republic  
 Account number: 01844280 / 0300 Currency: EUR  
 IBAN Code: CZ16 0300 1712 8000 1707 2393  
 Bank S.W.I.F.T. Code: CEKOCZPP

DUE DATE: 2015.02.14  
 NET TO PAY 1323,12 CZK 48,00 EUR

Item	Document	Customer	Name of customer	Destination	inspo	Date of Loading	FM	P	P	P	D	D	D	Return
M DOD	600349701	2008672	ANAMIL D.O.O.	ZAGREB	FM	15-dec-14	#	0	0	0	8	0	0	0

MAPA SPONTEK SRO  
 CESKOMORAVSKA 2408/1A  
 190 00 PRAHA 9-LIBEN  
 CZECH REPUBLIC

INVOICE NR 000004640 FROM 18/12/14

Tel : +420283116600  
 Fax : +420283116689  
 Vat N° : CZ26729458

DELIVERY ADDRESS

Internal cust. n°: 2008672  
 A N A M I L D.O.O.

JOSIPA LONCARA 2C

HR-10090 ZAGREB  
 CROATIA

INVOICING ADDRESS

Internal cust. n°: 2008670  
 Cust. VAT n° : HR29315506757  
 A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

HR-10000 ZAGREB  
 CROATIA

ADDRESSEE

A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

HR-10000 ZAGREB  
 CROATIA

INVOICE

DUPLICATE

Addressee customer n°:

PAGE: 1

INTERNAL CODE	DESIGNATION	EAN CODE	LV	PV	QUANTITY	UP	VAT	AMNT	EXCL.VAT
Your reference: . . . . . DELIVERED ON 17/12/14 DELIVERY NOTE 600384101 INCOTERM: DAP Delivered at Place									
114037 4015 1900	OPTIMAL GLOVES MEDIUM OPTIMAL GLOVES MEDIUM 1160,14 KG 6,21 M3	900137823041 3245420255167 Malaysia	10		19608 1634 X 12		0,326		6388,29
	Basic price						0,34		
	Discount: ( 5,00 %)						0,01		
114038 4015 1900	OPTIMAL GLOVES LARGE OPTIMAL GLOVES LARGE 1438,08 KG 8,13 M3	900137823042 3245420255181 Malaysia	7 10		25680 2140 X 12		0,326		8366,54
	Basic price						0,34		
	Discount: ( 5,00 %)						0,01		
97072002 7323 1000	STEEL MAX/3 STEEL MAX/3 1320,00 KG 12,80 M3	900137872002 9001378017233 China	7 10		30000 100 X 300		0,143		4275,00
	Basic price						0,15		
	Discount: ( 5,00 %)								
97080064 703 9091	UNIVERSAL BRUSH UNIVERSAL BRUSH 180,00 KG 1,20 M3	900137880064 9001378024743 Poland	4 10		1200 100 X 12		0,562		674,88
	Basic price						0,59		
	Discount: ( 5,00 %)						0,02		
97050075 9603 9099	SYNTHETIC MOP REFILL SYNTHETIC MOP REFILL 227,80 KG 4,02 M3	900137850075 9001378016205 SERBIA	9 10		2010 134 X 15		0,447		897,47
	Basic price						0,47		
	Discount: ( 5,00 %)						0,02		
97065003 9603 9091	TOILET BRUSH TOILET BRUSH 474,00 KG 5,76 M3	900137865003 9001378018872 Czech republik	4 10		6000 60 X 100		0,308		1848,00
97024010 5607 4919	CLOTH LINE PLASTIC 20M CLOTH LINE PLASTIC 20M 144,00 KG 0,51 M3	900137824010 9001378015307 Poland	5 10		1500 15 X 100		0,376		564,00
97024012 7312 1049	CLOTH LINE STEEL 20 M CLOTH LINE STEEL 20 M 420,00 KG 1,32 M3	900137824012 9001378015314 Poland	9 10		3000 60 X 50		0,409		1225,50

MAPA SPONTEK SRO  
 CESKOMORAVSKA 2408/1A  
 190 00 PRAHA 9-LIBEN  
 CZECH REPUBLIC

INVOICE NR 000004640 FROM 18/12/14

Tel : +420283116600  
 Fax : +420283116689  
 Vat N° : CZ26729458

DELIVERY ADDRESS  
 Internal cust. n°: 2008672  
 A.N.A.M.I.L D.O.O.

JOSIPA LONCARA 2C

HR-10090 ZAGREB  
 CROATIA

ADDRESSEE

A.N.A.M.I.L D.O.O.

SLAVONSKA AVENIJA 24/A

HR-10000 ZAGREB  
 CROATIA

INVOICING ADDRESS  
 Internal cust. n°: 2008670  
 Cust. VAT n° : HR29315506757  
 A.N.A.M.I.L D.O.O.

SLAVONSKA AVENIJA 24/A

INVOICE

HR-10000 ZAGREB  
 CROATIA

DUPLICATE

Addressee customer n°:

PAGE: 2

INTERNAL CODE	DESIGNATION	EAN CODE	LV	PV	QUANTITY	UP	VAT	AMNT	EXCL.VAT
	net price							0,43	
	Discount: ( 5,00 %)							0,02	
97072020 7323 1000	SPIRINETT/2 SPIRINETT/2 3777,94 KG	900137872020 1 10 9001378009023			83184 3466 X 24		0,152		12643,97
97072007 7323 1000	STEEL MAX XL/6 STEEL MAX XL/6 44,24 KG	900137872007 2 10 9001378003670			168 4 X 42		0,795		133,56
Dan odvede zakaznik / The recipient is liable to settle the tax - Reverse Charge.									

Custom Code	Amount	Total Weight	Total volume	Nr of parcels
4015 1900	14754,83	2598	14,34	3774
7323 1000	17052,53	5142	44,41	3570
9603 9091	2522,88	654	6,96	160
9603 9099	897,47	228	4,02	134
5607 4919	564,00	144	0,51	15
7312 1049	1225,50	420	1,32	60
	37017,21	9186	71,56	7713

Custom Code EU	Amount	Total Weight	Total volume	Nr of parcels
9603 9091	2522,88	654	6,96	160
5607 4919	564,00	144	0,51	15
7312 1049	1225,50	420	1,32	60
	4312,38	1218	8,79	235

DISC.BASE	RATE: %	DISC.AMNT	RATE	VAT	VAT	AMNT	EX. VAT	VAT	VAT	AMOUNT	TOTAL	EX.VAT	VAT	TOTAL
			0,00	0	37017,21	EUR		EUR		37017,21	EUR		EUR	
						EUR		EUR		1022786,77	CZK		CZK	
						EUR		EUR						
						EUR		EUR						

Bank name and address: CSOB, a.s. Radlická 333/150 150 57 Praha 5 Czech Republic  
 Account number: 01844280 / 0300 Currency: EUR  
 IBAN Code: CZ16 0300 1712 8000 1707 2393  
 Bank S.W.I.F.T. Code: CEKOCZPP

DUE DATE: 2015.02.16 1022786,77 CZK NET TO PAY 37017,21 EUR

# Delivery note

**MAPA SPONTEX S.R.O.**

Podvinný mlýn 2178/6  
190 00 Praha 9  
DIČ CZ26729458

Order number: 600384101  
Delivery Note number: 600384101  
Date of dispatch: 17.12.2014

Customer code: 2008672  
Customer order number:  
Requested delivery date: 17.12.2014  
Incoterms:

JHE customer service contact

Delivery comments

Customer address:  
A N A M I L D.O.O.  
JOSIPA LONCARA 2C  
ZAGREB HR-10090 HR

Line no	Article code	Product description	Product EAN code	Batch number	Quantity ordered	Unit	Quantity delivered (CU)	nr. of loose CU	SFCB	Gross weight (kg)	Volume (m3)
1	114037	OPTIMAL GLOVES MEDIUM	9001378230410		19608	UC	19608	0	1	1160.140	6.35
2	114038	OPTIMAL GLOVES LARGE	9001378230427		25680	UC	25680	0	1	1438.080	9.32
3	97072002	STEEL MAX/3	9001378720027		30000	UC	30000	0	10	1320.000	11.68
4	97080064	UNIVERSAL BRUSH	9001378800644		1200	UC	1200	0	12	180.000	1.24
5	97050075	SYNTHETIC MOP REFILL	9001378500759		2010	UC	2010	0	5	227.800	4.02
6	97065003	TOILET BRUSH	9001378650034		6000	UC	6000	0	5	474.000	5.76
7	97024010	CLOTH LINE PLASTIC 20M	9001378240105		1500	UC	1500	0	10	144.000	0.35
8	97024012	CLOTH LINE STEEL 20 M	9001378240129		3000	UC	3000	0	10	420.000	1.76
9	97072020	SPIRINETT/2	9001378720201		83184	UC	83184	0	1	20796.000	160.96
10	97072007	STEEL MAX XL/6	9001378720072		168	UC	168	0	6	44.000	0.35

Sum	172350	172350	172350	27779.020	200.79
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Stamp	Carrier name:
PAL EURO 80 36 65 21M ČESKA, s.p.o. Ke Špejcharu 501 752 57 TUCHOMĚŘICE 17.12.2014	Actual date of delivery: 18.12.14 Hour of delivery: 06.00 & signature at point of destination: SMETANA ANA MIL 3 AČKOVÁ JIŘINA LONČARA 2C

For any information, please contact the customer service people in the header of this document. Please note that no return will be authorized without our prior approval.  
For any claims, precise and complete reserves should be written down on this document and notified as soon as possible to the carrier and to the customer service.



CZDOM-600384101-2014-12-15

EX SRO  
 MAP VSKA 2408/1A  
 CESLAHA 9-LIBEN  
 190 PUBLIC  
 CZE

INVOICE NR 000004643 FROM 18/12/14

Te: +420283116600  
 Fa: +420283116689  
 Vg: CZ26729458

DELIVERY ADDRESS  
 Internal cust. n°: 2008672  
 A N A M I L D.O.O.

ADDRESSEE  
 A N A M I L D.O.O.

OSIPA LONCARA 2C

SLAVONSKA AVENIJA 24/A

HR-10000 ZAGREB  
 CROATIA

HR-10000 ZAGREB  
 CROATIA

INVOICING ADDRESS  
 Internal cust. n°: 2008670  
 Cust. VAT n° ....: HR29315506757  
 A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

INVOICE

HR-10000 ZAGREB  
 CROATIA

DUPLICATE

Addressee customer n°:

PAGE:

INTERNAL CODE	DESIGNATION	EAN CODE	LV	PV	QUANTITY	UP	VAT	AMNT	EXCL.V.
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Your reference: PALLETS TO INV 4640

DELIVERED ON 18/12/14 DELIVERY NOTE 000000000  
 INCOTERM: DAP Delivered at Place

SK37400	PALETTEN "EURO" ONLY	900137837400 8 10			36			6,000	216,0
4415 2020	PALETTEN "EURO" ONLY	9001378378020							
	900,00 KG			5,18 M3					
	Dan odvede zakaznik / The recipient is liable to settle the tax -				36 X	1			
	Reverse Charge.								

Custom Code	Amount	Total Weight	Total volume	Nr of parcels
4415 2020	216,00	900	5,18	36
	216,00	900	5,18	36

Custom Code EU	Amount	Total Weight	Total volume	Nr of parcels
4415 2020	216,00	900	5,18	36
	216,00	900	5,18	36

DISC.BASE	RATE:	DISC.AMNT	RATE	VAT	VAT	AMNT	EX. VAT	VAT	AMOUNT	TOTAL EX.VAT	VAT TOTAL
			0,00	0		216,00	EUR		EUR	216,00	EUR
							EUR		EUR	5968,09	CZK
							EUR		EUR		CZK

Bank name and address: CSOB, a.s. Radlická 333/150 150 57 Praha 5 Czech Republic  
 Account number: 01844280 / 0300 Currency: EUR  
 IBAN Code: CZ16 0300 1712 8000 1707 2393  
 Bank S.W.I.F.T. Code: CEKOCZPP

DUE DATE: 2015.02.15  
 5968,09 CZK  
 NET TO PAY  
 216,00 EUR

M/DOD	600384101	Document	2008672	Customer	Name of customer	Destination	nsportateOfLoadin	EM/P	EM/P	DamgsDistrib	opReturn		
				2008672	ANAMIL D.O.O.	ZAGREB	FM	17-dec-14	#	0	0	36	0

MAPA SPONTEK SRO  
 CESKOMORAVSKA 2408/1A  
 190 00 PRAHA 9-LIBEN  
 CZECH REPUBLIC

INVOICE NR 000004651 FROM 19/12/14

Tel : +420283116600  
 Fax : +420283116689  
 Vat N° : CZ26729458

DELIVERY ADDRESS  
 Internal cust. n°: 2008672  
 A N A M I L D.O.O.

JOSIPA LONCARA 2C

HR-10090 ZAGREB  
 CROATIA

INVOICING ADDRESS  
 Internal cust. n°: 2008670  
 Cust. VAT n° : HR29315506757  
 A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

HR-10000 ZAGREB  
 CROATIA

ADDRESSEE

A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

HR-10000 ZAGREB  
 CROATIA

INVOICE

DUPLICATE

Addressee customer n°:

PAGE: 1

INTERNAL CODE	DESIGNATION	EAN CODE	LV	PV	QUANTITY	UP	VAT	AMNT	EXCL.VAT
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Your reference: 50% TRANSPORT 30029/01/1

DELIVERED ON 19/12/14 DELIVERY NOTE 000000000  
 INCOTERM: DAP Delivered at Place

50% transport re-invoice, delivery on 16/01/2014 from FM CZ

SK99211	SALES TRANSPORT COST "EUR"	900137899211	10		575			1,000	575,00
	SALES TRANSPORT COST "EUR"		0						

Dan odvede zakaznik / The recipient is liable to settle the tax - Reverse Charge.

Custom Code	Amount	Total Weight	Total volume	Nr of parcels
	575,00	0	0,00	575
	575,00	0	0,00	575

Custom Code EU	Amount	Total Weight	Total volume	Nr of parcels
	575,00	0	0,00	575
	575,00	0	0,00	575

DISC.BASE	RATE: %	DISC.AMNT	RATE	VAT	VAT	AMNT	EX. VAT	VAT	AMOUNT	TOTAL EX. VAT	VAT TOTAL
			0,00	0	575,00	EUR	EUR	EUR	EUR	575,00	EUR
						EUR	EUR	EUR	EUR	15875,73	CZK

Bank name and address: CSOB, a.s. Radlická 333/150 150 57 Praha 5 Czech Republic

Account number: 01844280 / 0300 Currency: EUR

BAN Code: CZ16 0300 1712 8000 1707 2393

Bank S.W.I.F.T. Code: CEKOCZPP

DUE DATE: 2015.02.17

NET TO PAY 15875,73 CZK 575,00 EUR

ENGLMAYER ZAGREB d.o.o.  
Slavonska avenija 24 a, 10000 ZAGREB  
IBAN : HR5224840081102583766,  
Swift: RZBHR2X Raiffeisenbank Austria d.d. Zagreb,  
VAT: HR 66346732180

**G. Englmayer**  
Logistics - totally personal.

Mapa Spontex s.r.o.  
Českomoravska 2408/a, Praha 9  
CZ-19000 LIBEN  
Češka  
VAT: CZ26729458

Date of issue: 23.01.2014 08:31:00  
Due date: 22.02.2014  
Delivery date:  
Payment method:

### INVOICE 30029/01/1

LOADING PLACE AND DATE: CZ-TUCHOMERICE 16.01.14  
UNLOADING PLACE AND DATE: HR-ZAGREB 17.01.14  
QUANTITY OF GOODS: 33 PALETTE  
TRUCK PLATES NUMBER: DA120CF/DA280CB  
REFERENCE NUMBER: K-140035  
AGREED PRICE: 1150,00 EUR

NO	NAME OF SERVICE	QTY	UNIT M.	PRICE	TOTAL BEF. PDV	PDV	TOTAL
1	INTERNATIONAL TRANSPORT FOR COMPLETE LOADING BUSINESS	1,00	km	1.150,00	1.150,00	0,00	1.150,00

TOTAL: EUR 1.150,00  
TOTAL BEFORE PDV: HRK 8.780,54  
+ PDV 25%: HRK 0,00  
TOTAL: HRK 8.780,54

Reverse charge based on article 17. item 1. of VAT Law

FO: T

INVOICE CLERK:  
Štefica Petrović

031 600 3897

Englmayer Zagreb d.o.o.  
Slavonska avenija 24/a  
HR-10000 Zagreb  
Uprava: Igor Matanović

OIB 66346732180  
Raiffeisenbank Austria d.d.,  
ZAGREB, Petrinjska 59  
IBAN: HR5224840081102583766  
SWIFT: RZBHR2X

T +385 1 2371 778  
F +385 1 2371 779  
F +385 1 5510 165  
E office@hr.englmayer.net

www.englmayer.hr  
Društvo je upisano u Registar  
Trgovačkog suda u Zagrebu  
MBS 080400712, Temeljni kapital  
20.000,00 kn, uplaćen u cijelosti

Član grupe G. Englmayer, Spedition GmbH, Wiesenstraße 51, A-4600 Wels

1/1

MAPA SPONTEK SRO  
 CESKOMORAVSKA 2408/1A  
 190 00 PRAHA 9-LIBEN  
 CZECH REPUBLIC

INVOICE NR 000004652 FROM 19/12/14

Tel : +420283116600  
 Fax : +420283116689  
 Vat N° : CZ26729458

DELIVERY ADDRESS  
 Internal cust. n°: 2008672  
 A N A M I L D.O.O.

JOSIPÀ LONČARA 2C

HR-10090 ZAGREB  
 CROATIA

INVOICING ADDRESS  
 Internal cust. n°: 2008670  
 Cust. VAT n° : HR29315506757  
 A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

HR-10000 ZAGREB  
 CROATIA

ADDRESSEE

A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

HR-10000 ZAGREB  
 CROATIA

INVOICE

DUPLICATE

Addressee customer n°:

PAGE: 1

INTERNAL CODE	DESIGNATION	EAN CODE	LV	PV	QUANTITY	UP	VAT	AMNT	EXCL.VAT
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Your reference: 50% TRANSPORT 31137/01/1

DELIVERED ON 19/12/14 DELIVERY NOTE 000000000  
 INCOTERM: DAP Delivered at Place

50% transport re-invoice, delivery on 18/6/2014 from FM CZ

SK99211	SALES TRANSPORT COST "EUR"	900137899211	10		575			1,000	575,00
	SALES TRANSPORT COST "EUR"		0						

Dan odvede zakaznik / The recipient is liable to settle the tax -  
 Reverse Charge.

Custom Code	Amount	Total Weight	Total volume	Nr of parcels
	575,00	0	0,00	575
	575,00	0	0,00	575

Custom Code EU	Amount	Total Weight	Total volume	Nr of parcels
	575,00	0	0,00	575
	575,00	0	0,00	575

DISC.BASE	RATE: %	DISC.AMNT	RATE	VAT	VAT	AMNT	EX. VAT	VAT	AMOUNT	TOTAL EX.VAT	VAT TOTAL
			0,00	0		575,00	EUR		EUR	575,00	EUR
							EUR		EUR	15875,73	CZK
							EUR		EUR		CZK

Bank name and address: CSOB, a.s. Radlická 333/150 150 57 Praha 5 Czech Republic  
 Account number: 01844280 / 0300 Currency: EUR  
 IBAN Code: CZ16 0300 1712 8000 1707 2393  
 Bank S.W.I.F.T. Code: CEKOCZPP

DUE DATE: 2015.02.17

15875,73 CZK

NET TO PAY

575,00 EUR

ENGLMAYER ZAGREB d.o.o.  
Slavonska avenija 24 a, 10000 ZAGREB  
IBAN : HR5224840081102583766,  
Swift: RZBHHR2X Raiffeisenbank Austria d.d. Zagreb,  
VAT: HR 66346732180

**G. Englmayer**  
Logistics - totally personal.

Mapa Spontex s.r.o.  
Českomoravska 2408/a, Praha 9  
CZ-19000 LIBEN  
Češka  
VAT: CZ26729458

Date of issue: 01.07.2014 08:21:00  
Due date: 30.08.2014  
Delivery date:  
Payment method:

## INVOICE 31137/01/1

LOADING PLACE AND DATE: CZTUHOMERICE 18.6.14  
UNLOADING PLACE AND DATE: HR-ZAGREB 20.6.14  
QUANTITY OF GOODS: KOMPLET  
TRUCK PLATES NUMBER: TG9605BE/ZG4883AL  
REFERENCE NUMBER: 14-7-11717  
AGREED PRICE: 1150,00€  
PARITY:

NO	NAME OF SERVICE	QTY	UNIT M.	PRICE	TOTAL BEF. PDV	PDV	TOTAL
1	INTERNATIONAL TRANSPORT FOR COMPLETE LOADING BUSINESS	1,00	km	1.150,00	1.150,00	0,00	1.150,00

TOTAL: EUR 1.150,00  
TOTAL BEFORE PDV: HRK 8.701,06  
+ PDV 25%: HRK 0,00  
TOTAL: HRK 8.701,06

Reverse charge based on article 17, item 1. of VAT Law

FO: T

INVOICE CLERK:  
Štefica Petrović

09/600284

Englmayer Zagreb d.o.o.  
Slavonska avenija 24/a  
HR-10000 Zagreb  
Uprava: Igor Matanović

OIB 66346732180  
Raiffeisenbank Austria d.d.,  
ZAGREB, Petrinjska 59  
IBAN: HR5224840081102583766  
SWIFT: RZBHHR2X

T +385 1 2371 778  
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F +385 1 5510 165  
E office@hr.englmayer.net

www.englmayer.hr  
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Trgovačkog suda u Zagrebu  
MBS 080400712, Temeljni kapital  
20.000,00 kn, uplaćen u cijelosti

Član grupe G. Englmayer, Spedition GmbH, Wiesenstraße 51, A-4600 Wels

MAPA SPONTEK SRO  
 CESKOMORAVSKA 2408/1A  
 190 00 PRAHA 9-LIBEN  
 CZECH REPUBLIC

INVOICE NR 000004653 FROM 19/12/14

Tel : +420283116600  
 Fax : +420283116689  
 Vat N° : CZ26729458

DELIVERY ADDRESS  
 Internal cust. n°: 2008672  
 A N A M I L D.O.O.

JOSIPA LONCARA 2C

HR-10090 ZAGREB  
 CROATIA

INVOICING ADDRESS  
 Internal cust. n°: 2008670  
 Cust. VAT n° : HR29315506757  
 A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

HR-10000 ZAGREB  
 CROATIA

ADDRESSEE

A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

HR-10000 ZAGREB  
 CROATIA

INVOICE

DUPLICATE

Addressee customer n°:

PAGE: 1

INTERNAL CODE	DESIGNATION	EAN CODE	LV	PV	QUANTITY	UP	VAT	AMNT	EXCL.VAT
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Your reference: 50% TRANSPORT 31133/01/1

DELIVERED ON 19/12/14 DELIVERY NOTE 000000000  
 INCOTERM: DAP Delivered at Place

50% transport re-invoice, delivery on 08/04/2014 from FM CZ

SK99211	SALES TRANSPORT COST "EUR"	900137899211	10	575	1,000	575,00
	SALES TRANSPORT COST "EUR"		0			

Dan odvede zakaznik / The recipient is liable to settle the tax - Reverse Charge.

Custom Code	Amount	Total Weight	Total volume	Nr of parcels
	575,00	0	0,00	575
	575,00	0	0,00	575

Custom Code EU	Amount	Total Weight	Total volume	Nr of parcels
	575,00	0	0,00	575
	575,00	0	0,00	575

DISC.BASE	RATE: \$	DISC.AMNT	RATE	VAT	VAT	AMNT	EX. VAT	VAT	AMOUNT	TOTAL EX.VAT	VAT TOTAL
			0,00	0	575,00	EUR			EUR	575,00	EUR
						EUR			EUR	15875,73	CZK
						EUR			EUR		CZK

Bank name and address: CSOB, a.s. Radlická 333/150 150 57 Praha 5 Czech Republic

Account number: 01844280 / 0300 Currency: EUR

IBAN Code: CZ16 0300 1712 8000 1707 2393

Bank S.W.I.F.T. Code: CEKOCZPP

DUE DATE: 2015.02.17

15875,73 CZK

NET TO PAY

575,00 EUR

ENGLMAYER ZAGREB d.o.o.  
Slavonska avenija 24 a, 10000 ZAGREB  
IBAN : HR5224840081102583766,  
Swift: RZBHR2X Raiffeisenbank Austria d.d. Zagreb,  
VAT: HR 66346732180

**G. Englmayer**  
Logistics - totally personal.

Mapa Spontex s.r.o.  
Českomoravska 2408/a, Praha 9  
CZ-19000 LIBEN  
Češka  
VAT: CZ26729458

Date of issue: 31.07.2014 06:31:00  
Due date: 29.09.2014  
Delivery date:  
Payment method:

### INVOICE 31133/01/1

LOADING PLACE AND DATE: CZTUCHOMERICE 8.7.14  
UNLOADING PLACE AND DATE: ZAGREB 9.7.14  
QUANTITY OF GOODS: 15712,96 KG  
TRUCK PLATES NUMBER: VŽ256LM/VŽ807GP  
REFERENCE NUMBER: 14/5069  
AGREED PRICE: 1150,00€  
PARTY:

NO	NAME OF SERVICE	QTY	UNIT	PRICE	TOTAL BEF. PDV	PDV	TOTAL
1	INTERNATIONAL TRANSPORT FOR COMPLETE LOADING BUSINESS	1,00	km	1.150,00	1.150,00	0,00	1.150,00

**TOTAL: EUR 1.150,00**  
TOTAL BEFORE PDV: HRK 8.781,98  
+ PDV 25%: HRK 0,00  
**TOTAL: HRK 8.781,98**

Reverse charge based on article 17, item 1. of VAT Law

FO: T

INVOICE CLERK:  
Štefica Petrović

03/600 3885

1/1

Englmayer Zagreb d.o.o.  
Slavonska avenija 24/a  
HR-10000 Zagreb  
Uprava: Igor Matanović

OIB 66346732180  
Raiffeisenbank Austria d.d.,  
ZAGREB, Petrinjska 59  
IBAN: HR5224840081102583766  
SWIFT: RZBHR2X

T +385 1 2371 778  
F +385 1 2371 779  
F +385 1 5510 165  
E office@hr.englmayer.net

www.englmayer.hr  
Društvo je upisano u Registar  
Trgovačkog suda u Zagrebu  
MBS 080400712, Temeljni kapital  
20.000,00 kn, uplaćen u cijelosti

Član grupe G. Englmayer, Spedition GmbH, Wiesenstraße 51, A-4600 Wels

MAPA SPONTEK SRO  
 CESKOMORAVSKA 2408/1A  
 190 00 PRAHA 9-LIBEN  
 CZECH REPUBLIC

INVOICE NR 000004654 FROM 19/12/14

Tel : +420283116600  
 Fax : +420283116689  
 Vat N° : CZ26729458

DELIVERY ADDRESS  
 Internal cust. n°: 2008672  
 A N A M I L D.O.O.

JOSIPA LONCARA 2C  
 HR-10090 ZAGREB  
 CROATIA

INVOICING ADDRESS  
 Internal cust. n°: 2008670  
 Cust. VAT n° : HR29315506757  
 A N A M I L D.O.O.

ADDRESSEE  
 A N A M I L D.O.O.  
 SLAVONSKA AVENIJA 24/A  
 HR-10000 ZAGREB  
 CROATIA

SLAVONSKA AVENIJA 24/A

INVOICE

HR-10000 ZAGREB  
 CROATIA

DUPLICATE

Addressee customer n°:

PAGE: 1

INTERNAL CODE	DESIGNATION	EAN CODE	LV	PV	QUANTITY	UP	VAT	AMNT	EXCL.VAT
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Your reference: 50% TRANSPORT 31142/01/1

DELIVERED ON 19/12/14 DELIVERY NOTE 000000000  
 INCOTERM: DAP Delivered at Place

50% transport re-invoice, delivery on 30/7/2014 from FM CZ

SK99211	SALES TRANSPORT COST "EUR"	900137899211	10		575			1,000	575,00
	SALES TRANSPORT COST "EUR"		0						

Dan odvede zakaznik / The recipient is liable to settle the tax - Reverse Charge.

Custom Code	Amount	Total Weight	Total volume	Nr of parcels
	575,00	0	0,00	575
	575,00	0	0,00	575

Custom Code EU	Amount	Total Weight	Total volume	Nr of parcels
	575,00	0	0,00	575
	575,00	0	0,00	575

DISC.BASE	RATE: %	DISC.AMNT	RATE	VAT	VAT	AMNT EX.	VAT	VAT AMOUNT	TOTAL EX.VAT.	VAT TOTAL
			0,00	0		575,00	EUR	EUR	575,00	EUR
							EUR	EUR	15875,73	CZK
							EUR	EUR		
							EUR	EUR		

Bank name and address: CSOB, a.s. Radlická 333/150 150 57 Praha 5 Czech Republic  
 Account number: 01844280 / 0300 Currency: EUR  
 IBAN Code: CZ16 0300 1712 8000 1707 2393  
 Bank S.W.I.F.T. Code: CEKOCZPP

DUE DATE: 2015.02.17 NET TO PAY 15875,73 CZK 575,00 EUR

ENGLMAYER ZAGREB d.o.o.  
Slavonska avéniija 24 a, 10000 ZAGREB  
IBAN : HR5224840081102583766,  
Swift: RZBHHR2X Raiffeisenbank Austria d.d. Zagreb,  
VAT: HR 66346732180

**G. Englmayer**  
Logistics - totally personal.

Mapa Spontex s.r.o.  
Českomoravska 2408/a, Praha 9  
CZ-19000 LIBEN  
Češka  
VAT: CZ26729458

Date of issue: 31.07.2014 14:11:00  
Due date: 29.09.2014  
Delivery date:  
Payment method:

### INVOICE 31142/01/1

LOADING PLACE AND DATE: CZ-TUCHOMERICE 30.07.14  
UNLOADING PLACE AND DATE: ZAGREB 31.07.14  
QUANTITY OF GOODS: 33 PAL.  
TRUCK PLATES NUMBER: KC259EP/KC872EF  
REFERENCE NUMBER: 14/5382  
AGREED PRICE: 1150,00€  
PARITY:

NO	NAME OF SERVICE	QTY	UNIT M.	PRICE	TOTAL BEF. PDV	PDV	TOTAL
1	INTERNATIONAL TRANSPORT FOR COMPLETE LOADING BUSINESS	1,00	km	1.150,00	1.150,00	0,00	1.150,00

**TOTAL: EUR 1.150,00**  
TOTAL BEFORE PDV: HRK 8.781,98  
+ PDV 25%: HRK 0,00  
**TOTAL: HRK 8.781,98**

Reverse charge based on article 17. item 1. of VAT Law

FO: T

INVOICE CLERK:  
Štefica Petrović

05/6009886

1/1

Englmayer Zagreb d.o.o.  
Slavonska avéniija 24/a  
HR-10000 Zagreb  
Uprava: Igor Matanović

OIB 66346732180  
Raiffeisenbank Austria d.d.,  
ZAGREB, Petrinjska 59  
IBAN: HR5224840081102583766  
SWIFT: RZBHHR2X

T +385 1 2371 778  
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E office@hr.englmayer.net

www.englmayer.hr  
Društvo je upisano u Registar  
Trgovačkog suda u Zagrebu  
MBS 080400712, Temeljni kapital  
20.000,00 kn, uplaćen u cijelosti

Član grupe G. Englmayer, Spedition GmbH, Wiesenstraße 51, A-4600 Wels

MAPA SPONTEK SRO  
 CESKOMORAVSKA 2408/1A  
 190 00 PRAHA 9-LIBEN  
 CZECH REPUBLIC

INVOICE NR 000004655 FROM 19/12/14

Tel :+420283116600  
 Fax :+420283116689  
 Vat N° :CZ26729458

DELIVERY ADDRESS  
 Internal cust. n°: 2008672  
 A N A M I L D.O.O.

JOSIPA LONCARA 2C  
 HR-10090 ZAGREB  
 CROATIA

INVOICING ADDRESS  
 Internal cust. n°: 2008670  
 Cust. VAT n° .....: HR29315506757  
 A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

HR-10000 ZAGREB  
 CROATIA

ADDRESSEE

A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

HR-10000 ZAGREB  
 CROATIA

INVOICE

DUPLICATE

Addressee customer n°:

PAGE: 1

INTERNAL CODE	DESIGNATION	EAN CODE	LV	PV	QUANTITY	UP	VAT	AMNT	EXCL.VAT
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Your reference: 50% TRANSPORT 144/03/1

DELIVERED ON 19/12/14 DELIVERY NOTE 000000000  
 INCOTERM: DAP Delivered at Place

50% transport re-invoice, delivery on 09/12/2014 from FM CZ

SK99211	SALES TRANSPORT COST "EUR"	900137899211	10		575		1,000		575,00
	SALES TRANSPORT COST "EUR"		0						

Dan odvede zakaznik / The recipient is liable to settle the tax -  
 Reverse Charge.

Custom Code	Amount	Total Weight	Total volume	Nr of parcels
	575,00	0	0,00	575

	575,00	0	0,00	575
--	--------	---	------	-----

Custom Code EU	Amount	Total Weight	Total volume	Nr of parcels
	575,00	0	0,00	575

	575,00	0	0,00	575
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DISC.BASE	RATE: %	DISC.AMNT	RATE	VAT	VAT	AMNT EX. VAT	VAT AMOUNT	TOTAL EX.VAT	VAT TOTAL
			0,00	0		575,00EUR	EUR	575,00 EUR	EUR
							EUR	15875,73 CZK	CZK
							EUR		
							EUR		

Bank name and address: CSOB, a.s. Radlická 333/150 150 57 Praha 5 Czech Republic

Account number: 01844280 / 0300 Currency: EUR

IBAN Code: CZ16 0300 1712 8000 1707 2393

Bank S.W.I.F.T. Code: CEKOCZPP

DUE DATE: 2015.02.17

15875,73 CZK

NET TO PAY

575,00 EUR

ENGLMAYER ZAGREB d.o.o.  
Slavonska avenija 24 a, 10000 ZAGREB  
IBAN : HR5224840081102583766,  
Swift: RZBHR2X Raiffeisenbank Austria d.d. Zagreb,  
VAT: HR 66346732180

**G. Englmayer**  
Logistics - totally personal.

Mapa Spontex s.r.o.  
Českomoravska 2408/a, Praha 9  
CZ-19000 LIBEN  
Češka  
VAT: CZ26729458

Date of issue: 19.12.2014 12:10:00  
Due date: 17.02.2015  
Delivery date: 10.12.2014  
Payment method: Transaction account

### INVOICE 144/03/1

LOADING PLACE AND DATE: CZ-TUHOMERICE 9.12.14  
UNLOADING PLACE AND DATE: ZAGREB 10.12.14  
QUANTITY OF GOODS: 13716,36KG  
TRUCK PLATES NUMBER: ZG6565EF  
REFERENCE NUMBER: 14/7092  
AGREED PRICE: 1150,00€  
PARITY:

NO	NAME OF SERVICE	QTY	UNIT M.	PRICE	TOTAL BEF. PDV	PDV	TOTAL
1	INTERNATIONAL TRANSPORT FOR COMPLETE LOADING BUSINESS	1,00	km	1.150,00	1.150,00	0,00	1.150,00

TOTAL: EUR 1.150,00  
TOTAL BEFORE PDV: HRK 8.815,36  
+ PDV 25%: HRK 0,00  
TOTAL: HRK 8.815,36

Reverse charge based on article 17. item 1. of VAT Law

FO: T

INVOICE CLERK:  
Štefica Petrović

03/600 J887

1/1

Englmayer Zagreb d.o.o.  
Slavonska avenija 24/a  
HR-10000 Zagreb  
Uprava: Igor Matanović

OIB 66346732180  
Raiffeisenbank Austria d.d.,  
ZAGREB, Petrinjska 59  
IBAN: HR5224840081102583766  
SWIFT: RZBHR2X

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F +385 1 2371 779  
F +385 1 5510 165  
E office@hr.englmayer.net

www.englmayer.hr  
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Trgovačkog suda u Zagrebu  
MBS 080400712, Temeljni kapital  
20.000,00 kn, uplaćen u cijelosti

Član grupe G. Englmayer, Spedition GmbH, Wiesenstraße 51, A-4600 Wels

MAPA SPONTEK SRO  
 CESKOMORAVSKA 2408/1A  
 190 00 PRAHA 9-LIBEN  
 CZECH REPUBLIC

INVOICE NR 000004656 FROM 19/12/14

Tel : +420283116600  
 Fax : +420283116689  
 Vat N° : CZ26729458

DELIVERY ADDRESS  
 Internal cust. n°: 2008672  
 A N A M I L D.O.O.

JOSIPA LONCARA 2C  
 HR-10090 ZAGREB  
 CROATIA

INVOICING ADDRESS  
 Internal cust. n°: 2008670  
 Cust. VAT n° : HR29315506757  
 A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

HR-10000 ZAGREB  
 CROATIA

ADDRESSEE

A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

HR-10000 ZAGREB  
 CROATIA

INVOICE

DUPLICATE

Addressee customer n°:

PAGE: 1

INTERNAL CODE	DESIGNATION	EAN CODE	LV	PV	QUANTITY	UP	VAT	AMNT	EXCL.VAT
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Your reference: 50% TRANSPORT 149/03/1 /

DELIVERED ON 19/12/14 DELIVERY NOTE 000000000  
 INCOTERM: DAP Delivered at Place

50% transport re-invoice, delivery on 11/12/2014 from FM CZ

SK99211	SALES TRANSPORT COST "EUR"	900137899211	10		575			1,000	575,00
	SALES TRANSPORT COST "EUR"		0						

Dan odvede zakaznik / The recipient is liable to settle the tax -  
 Reverse Charge.

Custom Code	Amount	Total Weight	Total volume	Nr of parcels
	575,00	0	0,00	575
	575,00	0	0,00	575

Custom Code EU	Amount	Total Weight	Total volume	Nr of parcels
	575,00	0	0,00	575
	575,00	0	0,00	575

DISC.BASE	RATE: %	DISC.AMNT	RATE	VAT	VAT	AMNT EX.	VAT	VAT AMOUNT	TOTAL EX.VAT	VAT TOTAL
			0,00	0		575,00	EUR	EUR	575,00	EUR
							EUR	EUR	15875,73	CZK
							EUR	EUR		
							EUR	EUR		

Bank name and address: CSOB, a.s. Radlická 333/150 150 57 Praha 5 Czech Republic

Account number: 01844280 / 0300 Currency: EUR

IBAN Code: CZ16 0300 1712 8000 1707 2393

Bank S.W.I.F.T. Code: CEKOCZPP

DUE DATE: 2015.02.17

15875,73 CZK

NET TO PAY

575,00 EUR

ENGLMAYER ZAGREB d.o.o.  
Slavonska avenija 24 a, 10000 ZAGREB  
IBAN : HR5224840081102583766,  
Swift: RZBHR2X Raiffeisenbank Austria d.d. Zagreb,  
VAT: HR 66346732180

**G. Englmayer**  
Logistics - totally personal.

Mapa Spontex s.r.o.  
Českomoravska 2408/a, Praha 9  
CZ-19000 LIBEN  
Češka  
VAT: CZ26729458

Date of issue: 19.12.2014 13:10:00  
Due date: 17.02.2015  
Delivery date: 12.12.2014  
Payment method: Transaction account

## INVOICE 149/03/1

LOADING PLACE AND DATE: CZ-TUCHOMERICE 11.12.14  
UNLOADING PLACE AND DATE: ZAGREB 12.12.14  
QUANTITY OF GOODS: 38 PAL.  
TRUCK PLATES NUMBER: VŽ511GG/VŽ272GG  
REFERENCE NUMBER: 14/7081  
AGREED PRICE: 1150,00€  
PARITY:

NO	NAME OF SERVICE	QTY	UNIT M.	PRICE	TOTAL BEF. PDV	PDV	TOTAL
1	INTERNATIONAL TRANSPORT FOR COMPLETE LOADING BUSINESS	1,00	km	1.150,00	1.150,00	0,00	1.150,00

**TOTAL: EUR 1.150,00**  
TOTAL BEFORE PDV: HRK 8.815,36  
+ PDV 25%: HRK 0,00  
**TOTAL: HRK 8.815,36**

Reverse charge based on article 17. item 1. of VAT Law

FO: T

INVOICE CLERK:  
Štefica Petrović

03/6007888

1 / 1

Englmayer Zagreb d.o.o.  
Slavonska avenija 24/a  
HR-10000 Zagreb  
Uprava: Igor Matanović

OIB 66346732180  
Raiffeisenbank Austria d.d.,  
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20.000,00 kn, uplaćen u cijelosti

Član grupe G. Englmayer, SpeditionGmbH, Wiesenstraße 51, A-4600 Wels

MARJA SPONTEK SRO  
 CESKOMORAVSKA 2408/1A  
 190 00 PRAHA 9-LIBEN  
 CZECH REPUBLIC

INVOICE NR 000004657 FROM 19/12/14

Tel :+420283116600  
 Fax :+420283116689  
 Vat N° :CZ25729458

DELIVERY ADDRESS  
 Internal cust. n°: 2008672  
 A N A M I L D.O.O.

ADDRESSEE  
 A N A M I L D.O.O.

JOSIPA LONCARA 2C

SLAVONSKA AVENIJA 24/A

HR-10090 ZAGREB  
 CROATIA

HR-10000 ZAGREB  
 CROATIA

INVOICING ADDRESS  
 Internal cust. n°: 2008670  
 Cust. VAT n° ..... HR29315506757  
 A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A

INVOICE

HR-10000 ZAGREB  
 CROATIA

DUPLICATE

Addressee customer n°:

PAGE: 1

INTERNAL CODE	DESIGNATION	EAN CODE	LV	PV	QUANTITY	UP	VAT	AMNT	EXCL.VAT
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Your reference: 50% TRANSPORT 148/03/1

DELIVERED ON 19/12/14 DELIVERY NOTE 00000000  
 INCOTERM: DAP Delivered at Place

50% transport re-invoice, delivey on 12/12/2014 from FM CZ

SK99211	SALES TRANSPORT COST "EUR"	900137899211	10		575			1,000	575,00
	SALES TRANSPORT COST "EUR"		0						

Dan odvede zakaznik / The recipient is liable to settle the tax - Reverse Charge.

Custom Code	Amount	Total Weight	Total volume	Nr of parcels
	575,00	0	0,00	575
	575,00	0	0,00	575

Custom Code EU	Amount	Total Weight	Total volume	Nr of parcels
	575,00	0	0,00	575
	575,00	0	0,00	575

DISC.BASE	RATE:	DISC.AMNT	RATE	VAT	VAT	AMNT	EX. VAT	VAT	AMOUNT	TOTAL	EX.VAT	VAT	TOTAL
	%		0,00	0		575,00	EUR		EUR	575,00	EUR		EUR
							EUR		EUR	15875,73	CZK		CZK
							EUR		EUR				
							EUR		EUR				

Bank name and address: CSOB, a.s. Radlická 333/150 150 57 Praha 5 Czech Republic  
 Account number: 01844280 / 0300 Currency: EUR  
 IBAN Code: CZ16 0300 1712 8000 1707 2393  
 Bank S.W.I.F.T. Code: CEKOCZPP

DUE DATE: 2015.02.17 15875,73 CZK NET TO PAY 575,00 EUR

**ENGLMAYER ZAGREB d.o.o.**  
 Slavonska avenija 24 a, 10000 ZAGREB  
 IBAN : HR5224840081102583766,  
 Swift: RZBHHR2X Raiffeisenbank Austria d.d. Zagreb,  
 VAT: HR 66346732180

**G. Englmayer**  
 Logistics - totally personal.

Mapa Spontex s.r.o.  
 Českomoravska 2408/a, Praha 9  
 CZ-19000 LIBEN  
 Češka  
 VAT: CZ26729458

Date of issue: 19.12.2014 12:56:00  
 Due date: 17.02.2015  
 Delivery date: 15.12.2014  
 Payment method: Transaction account

**INVOICE 148/03/1**

LOADING PLACE AND DATE: CZ-TUCHOMERICE 12.12.14  
 UNLOADING PLACE AND DATE: ZAGREB 15.12.14  
 QUANTITY OF GOODS: 38 PAL.  
 TRUCK PLATES NUMBER: VŽ670DN/VŽ639DZ  
 REFERENCE NUMBER: 14/7082  
 AGREED PRICE: 1150,00€  
 PARITY:

NO	NAME OF SERVICE	QTY	UNIT	PRICE	TOTAL BEF. PDV	PDV	TOTAL
1	INTERNATIONAL TRANSPORT FOR COMPLETE LOADING BUSINESS	1,00	km	1.150,00	1.150,00	0,00	1.150,00

**TOTAL: EUR 1.150,00**  
**TOTAL BEFORE PDV: HRK 8.815,36**  
 + **PDV 25%: HRK 0,00**  
**TOTAL: HRK 8.815,36**

Reverse charge based on article 17. item 1. of VAT Law

FO: T

INVOICE CLERK:

Štefica Petrović

600 3889

1/1

Englmayer Zagreb d.o.o.  
 Slavonska avenija 24/a  
 HR-10000 Zagreb  
 Uprava: Igor Matanović

OIB 66346732180  
 Raiffeisenbank Austria d.d.,  
 ZAGREB, Petrinjska 59  
 IBAN: HR5224840081102583766  
 SWIFT: RZBHHR2X

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 MBS 080400712, Temeljni kapital  
 20.000,00 kn, uplaćen u cijelosti

Član grupe G. Englmayer, Spedition GmbH, Wiesenstraße 51, A-4600 Wels

MAPA SPONTEK SRO  
 CESKOMORAVSKA 2408/1A  
 190 00 PRAHA 9-LIBEN  
 CZECH REPUBLIC

INVOICE NR 000004658 FROM 19/12/14

Tel : +420283116600  
 Fax : +420283116689  
 Vat N° : CZ26729458

DELIVERY ADDRESS  
 Internal cust. n°: 2008672  
 A N A M I L D.O.O.

JOSIPA LONCARA 2C  
 HR-10090 ZAGREB  
 CROATIA

INVOICING ADDRESS  
 Internal cust. n°: 2008670  
 Cust. VAT n° ....: HR29315506757  
 A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A  
 HR-10000 ZAGREB  
 CROATIA

ADDRESSEE  
 A N A M I L D.O.O.  
 SLAVONSKA AVENIJA 24/A  
 HR-10000 ZAGREB  
 CROATIA

INVOICE

DUPLICATE

Addressee customer n°:

PAGE: 1

INTERNAL CODE	DESIGNATION	EAN CODE	LV PV	QUANTITY	UP	VAT	AMNT	EXCL.VAT
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Your reference: 50% TRANSPORT 146/03/1

DELIVERED ON 19/12/14 DELIVERY NOTE 000000000  
 INCOTERM: DAP Delivered at Place

50% transport re-invoice, delivery on 15/12/2014 from FM CZ

SK99211	SALES TRANSPORT COST "EUR"	900137899211	10	576	1,000			576,00
	SALES TRANSPORT COST "EUR"		0					

Dan odvede zakaznik / The recipient is liable to settle the tax - Reverse Charge.

Custom Code	Amount	Total Weight	Total volume	Nr of parcels
	576,00	0	0,00	576
	576,00	0	0,00	576

Custom Code EU	Amount	Total Weight	Total volume	Nr of parcels
	576,00	0	0,00	576
	576,00	0	0,00	576

DISC.BASE	RATE: %	DISC.AMNT	RATE	VAT	VAT	AMNT	EX. VAT	VAT	AMOUNT	TOTAL	EX.VAT	VAT	TOTAL
			0,00	0		576,00	EUR		EUR	576,00	EUR		EUR
							EUR		EUR	15903,34	CZK		CZK
							EUR		EUR				

Bank name and address: CSOB, a.s. Radlická 333/150 150 57 Praha 5 Czech Republic  
 Account number: 01844280 / 0300 Currency: EUR  
 IBAN Code: CZ16 0300 1712 8000 1707 2393  
 Bank S.W.I.F.T. Code: CEKOCZPP

DUE DATE: 2015.02.17 NET TO PAY 15903,34 CZK 576,00 EUR

ENGLMAYER ZAGREB d.o.o.  
Slavonska avenija 24 a, 10000 ZAGREB  
IBAN : HR5224840081102583766,  
Swift: RZBHR2X Raiffeisenbank Austria d.d. Zagreb,  
VAT: HR 66346732180

**G. Englmayer**  
Logistics - totally personal.

Mapa Spontex s.r.o.  
Českomoravska 2408/a, Praha 9  
CZ-19000 LIBEN  
Češka  
VAT: CZ26729458

Date of issue: 19.12.2014 12:31:00  
Due date: 17.02.2015  
Delivery date: 16.12.2014  
Payment method: Transaction account

### INVOICE 146/03/1

LOADING PLACE AND DATE: CZ-TUCHOMERICE 15.12.14  
UNLOADING PLACE AND DATE: ZAGREB 16.12.14  
QUANTITY OF GOODS: KOMPLET  
TRUCK PLATES NUMBER:  
REFERENCE NUMBER: 14/7116  
AGREED PRICE: 1150,00€  
PARITY:

NO	NAME OF SERVICE	QTY	UNIT M.	PRICE	TOTAL BEF. PDV	PDV	TOTAL
1	INTERNATIONAL TRANSPORT FOR COMPLETE LOADING BUSINESS	1,00	km	1.152,00	1.152,00	0,00	1.152,00

TOTAL: EUR 1.152,00  
TOTAL BEFORE PDV: HRK 8.830,69  
+ PDV 25%: HRK 0,00  
TOTAL: HRK 8.830,69

Reverse charge based on article 17. item 1. of VAT Law

FO: T

INVOICE CLERK:

Štefica Petrović

150 / 600 3890

1/1

Englmayer Zagreb d.o.o.  
Slavonska avenija 24/a  
HR-10000 Zagreb  
Uprava: Igor Matanović

OIB 66346732180  
Raiffeisenbank Austria d.d.,  
ZAGREB, Petrinjska 59  
IBAN: HR5224840081102583766  
SWIFT: RZBHR2X

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MBS 080400712, Temeljni kapital  
20.000,00 kn, uplaćen u cijelosti

Član grupe G. Englmayer, Spedition GmbH, Wiesenstraße 51, A-4600 Wels

MAPA SPONTEK SRO  
 CESKOMORAVSKA 2408/1A  
 150 00 PRAHA 9-LIBEN  
 CZECH REPUBLIC

INVOICE NR 000004659 FROM 19/12/14

Tel : +420283116600  
 Fax : +420283116689  
 Vat N° : CZ26729458

DELIVERY ADDRESS  
 Internal cust. n°: 2008672  
 A N A M I L D.O.O.

JOSIPA LONCARA 2C  
 HR-10090 ZAGREB  
 CROATIA

INVOICING ADDRESS  
 Internal cust. n°: 2008670  
 Cust. VAT n° : HR29315506757  
 A N A M I L D.O.O.

SLAVONSKA AVENIJA 24/A  
 HR-10000 ZAGREB  
 CROATIA

ADDRESSEE  
 A N A M I L D.O.O.  
 SLAVONSKA AVENIJA 24/A  
 HR-10000 ZAGREB  
 CROATIA

INVOICE

DUPLICATE

Addressee customer n°:

PAGE: 1

INTERNAL CODE	DESIGNATION	EAN CODE	LV PV	QUANTITY	UP	VAT	AMNT	EXCL.VAT
---------------	-------------	----------	-------	----------	----	-----	------	----------

Your reference: 50% TRANSPORT 147/03/1

DELIVERED ON 19/12/14 DELIVERY NOTE 000000000  
 INCOTERM: DAP Delivered at Place

50% transport re-invoice, delivery on 17/12/2014 from FM CZ

SK99211	SALES TRANSPORT COST "EUR"	900137899211	10	575		1,000		575,00
	SALES TRANSPORT COST "EUR"		0					

Dan odvede zakaznik / The recipient is liable to settle the tax -  
 Reverse Charge.

Custom Code	Amount	Total Weight	Total volume	Nr of parcels
	575,00	0	0,00	575
	575,00	0	0,00	575

Custom Code EU	Amount	Total Weight	Total volume	Nr of parcels
	575,00	0	0,00	575
	575,00	0	0,00	575

DISC.BASE	RATE:	DISC.AMNT	RATE	VAT	VAT	AMNT	EX. VAT	VAT	AMOUNT	TOTAL	EX.VAT	VAT	TOTAL
			0,00	0		575,00	EUR		EUR	575,00	EUR		EUR
							EUR		EUR	15875,73	CZK		CZK
							EUR		EUR				
							EUR		EUR				

Bank name and address: CSOB, a.s. Radlická 333/150 150 57 Praha 5 Czech Republic  
 Account number: 01844280 / 0300 Currency: EUR  
 IBAN Code: CZ16 0300 1712 8000 1707 2393  
 Bank S.W.I.F.T. Code: CEKOCZPP

DUE DATE: 2015.02.17 15875,73 CZK NET TO PAY 575,00 EUR

ENGLMAYER ZAGREB d.o.o.  
Slavonska avenija 24 a, 10000 ZAGREB  
IBAN : HRS224840081102583766,  
Swift: RZBHR2X Raiffeisenbank Austria d.d. Zagreb,  
VAT: HR 66346732180

**G. Englmayer**  
Logistics - totally personal.

Mapa Spontex s.r.o.  
Českomoravska 2408/a, Praha 9  
CZ-19000 LIBEN  
Češka  
VAT: CZ26729458

Date of issue: 19.12.2014 12:43:00  
Due date: 17.02.2015  
Delivery date: 18.12.2014  
Payment method: Transaction account

### INVOICE 147/03/1

LOADING PLACE AND DATE: CZ-TUCHOMERICE 17.12.14  
UNLOADING PLACE AND DATE: ZAGREB 18.12.14  
QUANTITY OF GOODS: KOMPLET  
TRUCK PLATES NUMBER:  
REFERENCE NUMBER: 14/7117  
AGREED PRICE: 1150,00€  
PARITY:

NO	NAME OF SERVICE	QTY	UNIT M.	PRICE	TOTAL BEF. PDV	PDV	TOTAL
1	INTERNATIONAL TRANSPORT FOR COMPLETE LOADING BUSINESS	1,00	km	1.150,00	1.150,00	0,00	1.150,00

TOTAL: EUR 1.150,00  
TOTAL BEFORE PDV: HRK 8.815,36  
+ PDV 25%: HRK 0,00  
TOTAL: HRK 8.815,36

Reverse charge based on article 17. item 1. of VAT Law

FO: T

INVOICE CLERK:  
Štefica Petrović

00/600181

1/1

Englmayer Zagreb d.o.o.  
Slavonska avenija 24/a  
HR-10000 Zagreb  
Uprava: Igor Matanović

OIB 66346732180  
Raiffeisenbank Austria d.d.,  
ZAGREB, Petrinjska 59  
IBAN: HRS224840081102583766  
SWIFT: RZBHR2X

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Trgovačkog suda u Zagrebu  
MBS 080400712, Temeljni kapital  
20.000,00 kn, uplaćen u cijelosti

Član grupe G. Englmayer, Spedition GmbH, Wiesenstraße 51, A-4600 Wels

