



Republika Hrvatska
Trgovački sud u Osijeku
Stalna služba u Slavskom Brodu
Trg pobjede 13
Slavonski Brod

e-pisarnica

FINANCIJSKA AGENCIJA
RO OSIJEK

13-03-2026

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA 034-011/26-d/21
UR. BROJ 118-08-601-26-4-31

Poslovni broj: St-680/2025-19

FINANCIJSKA AGENCIJA
REGIONALNI CENTAR OSIJEK
L. Jägera 1-3
Osijek

U predstečajnom postupku nad predstečajnim dužnikom C-pharm društvo s ograničenom odgovornošću za savjetovanje i usluge, skraćena tvrtka: C-pharm d.o.o., Vukovar, Gospodarska zona Vukovar 15, OIB 38466254572, EUID: HRSR.030085669 dostavljamo Vam izvornik prijave tražbine s prilogima vjerovnika BioMaxima S.A., Registration number: 00003133349, Tax number: PL9462360625, Vetterow 5, 20-277 Lublin, Poljska koju je ovaj sud zaprimio dana 13. ožujka 2026. godine, a koja je predana pošti 10. ožujka 2026. godine i koja je očito greškom dostavljena sudu, a kako bi mogli postupiti sukladno odredbi čl. 43. Stečajnog zakona (NN 71/15, 104/17, 36/22 i 27/24; dalje: SZ).

U Slavskom Brodu 13. ožujka 2026. godine

Stečajna sutkinja
Mirna Vujčić

Privitak:
- Izvornik prijave predmetne tražbine

MIRNA VUJČIĆ



Elektronički potpisano: 13.03.2026T09:16:43 (UTC:2026-03-13T08:16:43Z)

Provjera: <https://epotpis.rdd.hr/provjera>

Broj zapisa: 60ba9a63-e576-4c50-8d40-bde8a3cf1849

Trgovački sud u Osijeku



Broj zapisa: **9-30884-aa323**

Kontrolni broj: **06e43-2649d-7f676**

Ovaj dokument je u digitalnom obliku elektronički potpisan.

Vjerodostojnost dokumenta možete provjeriti na sljedećoj web adresi:

<https://e-komunikacija.pravosudje.hr/provjera-vjerodostojnosti>



unosom gore navedenog broja zapisa i kontrolnog broja dokumenta.

Provjeru možete napraviti i skeniranjem QR koda. Sustav će u oba slučaja prikazati izvornik ovog dokumenta.

Ukoliko je ovaj dokument identičan prikazanom izvorniku u digitalnom obliku, **Trgovački sud u Osijeku** potvrđuje vjerodostojnost dokumenta.

FINANCIJSKA AGENCIJA

OIB: 85821130368

Financijskoj agenciji Regionalnom centru Osijek

31000 Osijek

Lorenza Jagera 1

(adresa nadležne jedinice)

Nadležni trgovački sud

Republika Hrvatska

Trgovački sud u Osijeku

Stalna služba u Slavonskom Brodu

Trg pobjede 13

Slavonski Brod

Poslovni broj spisa

St-680/2025-10

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

BioMaxima S.A

OIB :

registration number: 00003133349,

Tax number: PL9462360625

Adresa / sjedište

Vetterow 5 , 20-277 Lublin, Poland

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

C-pharm d.o.o.,

OIB 38466254572,

Adresa / sjedište :

Vukovar, Gospodarska zona Vukovar 15,

Obrazac 3.

TRGOVAČKI SUD U OSIJEKU
Stalna služba u Slavonskom Brodu

Primitveno neposredno - preko pošte (obično - preporučeno)
13-03-2025 god. u 1 prim. k. u.

na _____ priloga i _____ rubrike

Podnesak stigao poštom otvoren - s oštećenim omotom
prihvaćen na postu preporučeno dana 10-3-2025. god.

Priloga: prijava _____ kuna u državnim bilježnicama
plaćeno _____ kuna - podnesak primljen bez
opreznosti

Priloge vrijednosti (novac, državni biljezi i sl.) _____

Potpis djetatnika

[Handwritten signatures]

CLAIM DATA:

The legal basis of the claim (e.g. a contract, a decision of a court or other body, if a court proceeding is in progress, the designation of the file and the indication of the court where the proceeding is conducted)

sales contract - delivery of goods

Amount of due claim 1 103,68 (EUR)

Principal 1 103,68 (EUR)

Interest _____ (EUR)

The amount of the claim that is due after the opening of the pre-bankruptcy procedure
1 103,68 (EUR)

Evidence of the existence of a claim (e.g. invoice, extract from business books)

DW/066/05/25, DW/0072/05/25, DW/0017/006/25, DW/0088/06/25

The creditor has a writ of execution NO for the amount _____ (EUR)

Name of the enforcement document

DETAILS ON DIFFERENT RIGHTS:

Legal basis of the separate right

The part of the property to which the separate right applies

Claim amount _____
(EUR)

The separate creditor waives the right to separate settlement I WAIVE / DO NOT WAIVE

The separate creditor agrees to postpone the settlement of the case to which his separate right applies in order to implement the restructuring plan I AGREE / I DO NOT AGREE

DATA ON THE EXCLUSIVE RIGHT:

Legal basis of the exclusive right

The part of the property to which the exclusive right applies

The exclusive creditor agrees to separate the case to which his exclusive right applies in order to implement the restructuring plan I AGREE / I DO NOT AGREE

Place and date Creditor's signature

Lublin, 20.02.2026

Członek Zarządu
BioMaxima S.A.
Henryk Lewczuk

CZŁONEK ZARZĄDU
BioMaxima S.A.
Bogdan Janowski

BioMaxima S.A.
20-277 Lublin, ul. Vetterów 5
tel. 81 745 51 40, fax 81 744 29 15
NIP 946-23-60-625

Form 3.

FINANCIAL AGENCY
OIB: 85821130368
Financijskoj agenciji Regionalnom centru Osijek
31000 Osijek
Lorenza Jagera 1

Competent commercial court: Nadležni trgovački sud
Republika Hrvatska
Trgovački sud u Osijeku
Stalna služba u Slavonskom Brodu
Trg pobjede 13
Slavonski Brod
Business file number : St-680/2025-10

CLAIMS OF CREDITORS IN PRE-BANKRUPTCY PROCEDURE

INFORMATION ABOUT THE CREDITOR:

Name and surname / company or name :
BioMaxima S.A

OIB
registration number: 00003133349,
Tax number: PL9462360625

Address / headquarters
Vettero 5, 20-277 Lublin, Poland

DATA ON THE DEBTOR:
Name and surname / company or name

C-pharm d.o.o.,

OIB
38466254572,

Address / headquarters
Vukovar, Gospodarska zona Vukovar 15,

SS
BioMax

PODACI O TRAŽBINI:

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

ugovor o prodaji - isporuka robe

Iznos dospjele tražbine 1 103,68 eur

Glavnica 1 103, 68 eur

Kamate _____ (kn)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka 1 103 68 eur

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

DW/066/05/25, DW/0072/05/25, DW/0017/006/25, DW/0088/06/25

Vjerovnik raspolaže ovršnom ispravom NE za iznos _____ (kn)

Naziv ovršne isprave

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

Dio imovine na koji se odnosi razlučno pravo

Iznos tražbine _____ (kn)

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

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

PODACI O IZLUČNOM PRAVU:

Pravna osnova izlučnog prava

Dio imovine na koji se odnosi izlučno pravo

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

Mjesto i datum

Lublin, 20.02.2026

Potpis vjerovnika

.....nek Zarządu
BioMaxima S.A.
Henryk Lewczuk

CZŁONEK ZARZĄDU
BioMaxima S.A.
Wojciech Janowski

BioMaxima S.A.
20-277 Lublin, ul. Vetterow 5
tel. 81 745 51 40; fax 81 744 29 15
NIP 946-23-60-625

PURCHASER (20519):

C-PHARM D.O.O.
Gospodarska zona 15
32000 Vukovar
Country: Croatia
TIN: HR 38466254572

SELLER:

BIOMAXIMA S.A.
ul. Vetterów 5
20-277 Lublin, Poland
NIP PL 9462360625

Bank, SWIFT, Account

Bank Polska Kasa Opieki SA , PKOPPLPW,
PL 50 1240 1271 1978 0010 4705 1299

INVOICE DW/0066/05/25

Refers to Order : WZ MGTW/0604/05/25 from 2025-05-22, WZ KMWG/0072/05/25 from 2025-05-22
ZAMODB ZEK/54/04/2025 z 2025-04-10 (Order-10.04.25 C-pharm from 2025-04-10), ZAMODB ZEK/111/04/2025 z 2025-04-18, ZAMODB ZEK/127/05/2025 z 2025-05-21
On the grounds : Order-10.04.25 C-pharm, of : 2025-04-10

Item	PCN	Index	Description	Quantity	Unit	Prices in EUR	Value in EUR
1	30021200	PL.2350	McFarland Latex Standard Set	1	Piece	136,48	136,48
2	38221900	E171021 (B)	OPTOCHIN DISCS	2	1x50p cs	2,20	4,40
3	38221900	E191820 (B)	CIPROFLOXACIN 10	2	1x50p cs	0,95	1,90
4	38221900	E110116 (B)	AMOXYCILLIN/CLAVULAN ACID 20/10	2	1x50p cs	1,00	2,00
5	38221900	E113122 (B)	COTRIMOXAZOLE 25	2	1x50p cs	0,95	1,90
6		TRANSPORT	Freight charges	1	—	55,00	55,00

VAT statement	Net	Rate	VAT	gross
	201,68	0%	0,00	201,68
Total (6 Item)	201,68		0,00	201,68
Total amount due (EUR)				201,68

Amount in words : two hundred one EUR and sixty-eight cent

AMOUNT DUE : 201,68 EUR

Method of payment : **Bank transfer**
Payment date : **2025-06-22 (30 days)**

Net weight [kg]: **0,0320 kg**; Gross weight [kg]: **1,00**; Transport Incoterms 2010: **CPT Vukovar**; No. boxes/ Pallets quantity: **0,0000**; Tracking number: **DHL 1963923430**

Value in PLN: 856,07, according to the exchange rate: 4,2447, according to the table: NBP, no: 098/A/NBP/2025, of : 2025-05-22

.....
signature of a person
to receive VAT invoice

Natalia Dorawa
.....
Seal and signature of the issuing person

BioMaxima S.A.
20-277 Lublin, ul. Vetterów 5
tel. 81 745 51 40, fax 81 744 29 15
NIP 946-23-60-625
-5-

PURCHASER (20519):

C-PHARM D.O.O.
 Gospodarska zona 15
 32000 Vukovar
 Country: Croatia
 TIN: HR 38466254572

SELLER:

BIOMAXIMA S.A.
 ul. Vetterów 5
 20-277 Lublin, Poland
 NIP PL 9462360625

Bank, SWIFT, Account

Bank Polska Kasa Opieki SA, PKOPPLPW,
 PL 50 1240 1271 1978 0010 4705 1299

INVOICE DW/0072/05/25

Refers to : WZ KMWG/0080/05/25 from 2025-05-26
 Order : ZAMODB ZEK/144/05/2025 z 2025-05-23 (mail 23.05.2025 from 2025-05-23)
 On the grounds : mail 23.05.2025, of : 2025-05-23

Item	PCN	Index	Description	Quantity	Unit	Prices in EUR	Value in EUR
1	38221900	E171021 (K)	OPTOCHIN DISCS	21	box 5 x50pcs	11,00	231,00
2	38221900	E171010 (K)	BACITRACIN 0,04	20	box 5 x50pcs	11,00	220,00
3		TRANSPORT	Freight charges	1	—	50,00	50,00

VAT statement	Net	Rate	VAT	gross
	501,00	0%	0,00	501,00
Total (3 Item)	501,00		0,00	501,00
Total amount due (EUR)				501,00

Amount in words : five hundred one EUR and zero cent

AMOUNT DUE : 501,00 EUR

Method of payment : Bank transfer
 Payment date : 2025-06-25 (30 days)

Net weight [kg]: 2,0500 kg; Gross weight [kg]: 4,00; Transport Incoterms 2010: CPT Vukovar; No. boxes/ Pallets quantity: 0,0000; Tracking number: DHL 9789900886

Value in PLN: 2 131,30, according to the exchange rate: 4,2541, according to the table: NBP, no: 099/A/NBP/2025, of : 2025-05-23

.....
 signature of a person
 to receive VAT invoice

Natalia Dorawa

 Seal and signature of the issuing person

BioMaxima S.A.
 20-277 Lublin, ul. Vetterow 5
 tel. 81 745 51 40. fax 81 744 29 15
 NIP 946-23-60-625

Place of issue Lublin
 Date of issuance 2025-06-05
 Date of delivery 2025-06-05

PURCHASER (20519):

C-PHARM D.O.O.
 Gospodarska zona 15
 32000 Vukovar
 Country: Croatia
 TIN: HR 38466254572

SELLER:

BIOMAXIMA S.A.
 ul. Vetterów 5
 20-277 Lublin, Poland
 NIP PL 9462360625

Bank, SWIFT, Account

Bank Polska Kasa Opieki SA , PKOPPLPW,
 PL 50 1240 1271 1978 0010 4705 1299

INVOICE DW/0017/06/25

Refers to Order : WZ MGTW/0143/06/25 from 2025-06-04
 : ZAMODB ZEK/14/06/2025 z 2025-06-04

Item	PCN	Index	Description	Quantity	Unit	Prices in EUR	Value in EUR
1	30021200	PL 080B	Staph Latx Kit Prolex - for S.aureus identification / 100tests	1	Piece	46,00	46,00
2		TRANSPORT	Freight charges	1	—	50,00	50,00

VAT statement	Net	Rate	VAT	gross
	96,00	0%	0,00	96,00
Total (2 Item)	96,00		0,00	96,00
Total amount due (EUR)				96,00

Amount in words : ninety-six EUR and zero cent

AMOUNT DUE : 96,00 EUR

Method of payment : **Bank transfer**
 Payment date : **2025-07-05 (30 days)**

Net weight [kg]: **0,2100 kg**; Gross weight [kg]: **1,00**; Transport Incoterms 2010: **CPT Vukovar**; No. boxes/ Pallets quantity: **0,0000**; Tracking number: **DHL 2441203026**

Value in PLN: 410,67, according to the exchange rate: 4,2778, according to the table: NBP, no: 107/AVNBP/2025, of: 2025-06-04

Jolanta Bińczyk

Seal and signature of the issuing person

signature of a person
 to receive VAT invoice

BioMaxima S.A.
 20-277 Lublin, ul. Vetterów 5
 tel. 81 745 51 40, fax 81 744 29 15
 NIP 946-23-60-625
 -5-

Place of issue Lublin
 Date of issuance 2025-06-26
 Date of delivery 2025-06-26

PURCHASER (20519):

C-PHARM D.O.O.
 Gospodarska zona 15
 32000 Vukovar
 Country: Croatia
 TIN: HR 38466254572

SELLER:

BIOMAXIMA S.A.
 ul. Vetterów 5
 20-277 Lublin, Poland
 NIP PL 9462360625

Bank, SWIFT, Account

Bank Polska Kasa Opieki SA , PKOPPLPW,
 PL 50 1240 1271 1978 0010 4705 1299

INVOICE DW/0088/06/25

Refers to : ZAMODB ZEK/144/05/2025 from 2025-05-23, WZ PMWG/1046/06/25 from 2025-06-25, WZ
 MGTW/0660/06/25 from 2025-06-25
 Order : ZAMODB ZEK/144/05/2025 z 2025-05-23 (mail 23.05.2025 from 2025-05-23), ZAMODB ZEK/28/06/2025
 z 2025-06-06
 On the grounds : mail 23.05.2025, of : 2025-05-23

Item	PCN	Index	Description	Quantity	Unit	Prices in EUR	Value in EUR
1	38210000	PS 165- 500	Chromogenic Listeria LAB-AGAR™ Base acc. to ISO 11290 / 500g	1	Piece	55,00	55,00
2	30024900	MM11-10	Salmonella typhimurium NCTC 12023/ ATCC® 14028, strains, 10 discs	1	Piece	61,00	61,00
3	30024900	MM62-10	Salmonella Enteritidis NCTC ® 12964 / AT	1	Piece	61,00	61,00
4	30024900	MM26-10	Enterobacter aerogenes NCTC 10006 / ATCC® 13048 strains. 10 discs	1	Piece	61,00	61,00
5	38221900	MLT00039	Oxidase strips- 50 strips	1	Piece	12,00	12,00
6		TRANSPORT	Freight charges	1	—	55,00	55,00

VAT statement	Net	Rate	VAT	gross
	305,00	0%	0,00	305,00
Total (6 item)	305,00		0,00	305,00
Total amount due (EUR)				305,00

Amount in words : three hundred five EUR and zero cent

AMOUNT DUE : 305,00 EUR

Method of payment : Bank transfer
 Payment date : 2025-07-26 (30 days)

Net weight [kg]: 0,6700 kg; Gross weight [kg]: 3,00; Transport Incoterms 2010: CPT Vukovar; No. boxes/ Pallets quantity: 0,0000; Tracking number: DHL 2964108453

Value in PLN: 1 295,61, according to the exchange rate: 4,2479, according to the table: NBP, no: 121/A/NBP/2025, of : 2025-06-25

Orderer incurs costs of bank transfer (DETAILS OF CHARGES: OUR not SHA).

.....
 signature of a person
 to receive VAT invoice

Jolanta Bińczyk
 Seal and signature of the issuing person

BioMaxima S.A.
 20-277 Lublin, ul. Vetterów 5
 tel. 81 745 51 40, fax 81 744 29 15
 NIP 946-23-60-625
 -5-

OPŁATA POBRANA
TAXE PERCUE - POLOGNE
umowa nr 547/CP RPH7-2/2009
Poczta Polska S.A. z c.n. 02.11.2009 r.
10-110 Lublin L 101



Trgovacki sud u Osijeku
Stalna služba
u Slavonskom Brodu
Trg pobjede 13
Slavonski Brod

CROATIA

DioMaxima S.A.
20-277 Lublin, ul. Vetterów 5
tel. 81 745 51 40, fax 81 744 29 15
NIP 946-23-60-625
-1-

Poczta Polska
Taxe percue
z
gr



PRIORYTET