

FINANCIJSKA AGENCIJA

OIB: 85821130368

L. Jägera 1-3
(adresa nadležne jedinice)**FINANCIJSKA AGENCIJA**
RE OSIJEK

1

28-03-2024

PREDSTEČAJNA POSTUPKA
PRIMANJE I OTPREMA POSTE
KLASA 118 034-01/24-10/2
UR. BROJ 118-08-601-24-18-67Nadležni trgovački sud u OSijekuPoslovni broj spisa 6 St-159/2024-3**PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU****PODACI O VJEROVNIKU:**

Ime i prezime / tvrtka ili naziv

SNUT-COMMERCE D.O.O.OIB 95243482140

Adresa / sjedište

GORNJOSUPNIČKA 9B, GORNJI STUPNIK**PODACI O DUŽNIKU:**

Ime i prezime / tvrtka ili naziv

GRADNJA ALABER D.O.O.OIB 15374386821

Adresa / sjedište

VINOGRADSKA 62, PUŽERNICA**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)

6 St-159/2024-3Iznos dospjele tražbine 10.106,06 (euro)Glavnica 10.106,06 (euro)

Kamate _____ (euro)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka

10.106,06 (euro)

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

iosVjerovnik raspolaže ovršnom ispravom DA ☒ NE ☐ za iznos 13.272,28 (euro)

Naziv ovršne isprave

BIANKO ZADUŽENICA

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

Dio imovine na koji se odnosi razlučno pravo

Iznos tražbine _____ (euro)

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

Slapnik, 25.03.2024.

Potpis vjerovnika

MIT-COMMERCE d.o.o.
trgovina, proizvodnja i usluge
Slapnik, Gornjostupnička 91b

OTVORENI RAČUNI

Partner = 43488, Konto = 1200 (Potraživanja od kupaca za prod.dobra), Bez salda 0, Valuta = EUR

Partner 43488 GRADNJA ALABER d.o.o, VINOGRADSKA 62, 34310 Pleternica (OIB: 15374366881)

Račun	Dat. rač.	Dat. dosp.	Dat. plać.	Mt	Konto	Opis računa	Iznos računa	Plaćeno	Za platiti	Saldo
23/5211	21.03.23	20.04.23	15.09.23	8	1200	5211/V001/10001;Prn 2312196	380.60	363.10	17.50	17.50
23/5811	22.03.23	21.04.23		8	1200	5811/V001/10001;Prn 2312480	2.40	0.00	2.40	19.90
23/5812	23.03.23	22.04.23		8	1200	5812/V001/10001;Prn 2312742	7.01	0.00	7.01	26.91
23/5813	24.03.23	23.04.23		8	1200	5813/V001/10001;Prn 2313035	165.53	0.00	165.53	192.44
23/5814	28.03.23	27.04.23		8	1200	5814/V001/10001;Prn 2313678	51.74	0.00	51.74	244.18
23/6085	03.04.23	03.05.23		8	1200	6085/V001/10001;Prn 2314620	5.48	0.00	5.48	249.66
23/5760	04.04.23	04.05.23		1	1200	5760/V001/10001;Prn 2314839	65.09	0.00	65.09	314.75
23/6090	04.04.23	04.05.23		8	1200	6090/V001/10001;Prn 2314986	7.09	0.00	7.09	321.84
23/6091	04.04.23	04.05.23		8	1200	6091/V001/10001;Prn 2314984	1.08	0.00	1.08	322.92
23/6093	05.04.23	05.05.23		8	1200	6093/V001/10001;Prn 2315345	11.48	0.00	11.48	334.40
23/6095	06.04.23	06.05.23		8	1200	6095/V001/10001;Prn 2315607	42.53	0.00	42.53	376.93
23/6098	11.04.23	11.05.23		8	1200	6098/V001/10001;Prn 2315964	14.08	0.00	14.08	391.01
23/6099	11.04.23	11.05.23		8	1200	6099/V001/10001;Prn 2315839	41.58	0.00	41.58	432.59
23/6949	12.04.23	12.05.23		8	1200	6949/V001/10001;Prn 2316209	7.81	0.00	7.81	440.40
23/6950	12.04.23	12.05.23		8	1200	6950/V001/10001;Prn 2316272	12.25	0.00	12.25	452.65
23/6951	17.04.23	17.05.23		8	1200	6951/V001/10001;Prn 2316905	5.04	0.00	5.04	457.69
23/6952	18.04.23	18.05.23		8	1200	6952/V001/10001;Prn 2317368	6.60	0.00	6.60	464.29
23/6953	19.04.23	19.05.23		8	1200	6953/V001/10001;Prn 2317509	12.71	0.00	12.71	477.00
23/7604	27.04.23	27.05.23		8	1200	7604/V001/10001;Prn 2318928	105.63	0.00	105.63	582.63
23/8098	02.05.23	01.06.23		8	1200	8098/V001/10001;Prn 2319742	26.65	0.00	26.65	609.28
23/8099	05.05.23	04.06.23		8	1200	8099/V001/10001;Prn 2320379	108.74	0.00	108.74	718.02
23/8100	05.05.23	04.06.23		8	1200	8100/V001/10001;Prn 2320381	36.96	0.00	36.96	754.98
23/8101	05.05.23	04.06.23		8	1200	8101/V001/10001;Prn 2320456	24.05	0.00	24.05	779.03
23/8103	06.05.23	05.06.23		8	1200	8103/V001/10001;Prn 2320428	728.08	0.00	728.08	1,507.11
23/8104	06.05.23	05.06.23		8	1200	8104/V001/10001;Prn 2320575	13.75	0.00	13.75	1,520.86
23/8105	06.05.23	05.06.23		8	1200	8105/V001/10001;Prn 2320588	5.74	0.00	5.74	1,526.60
23/8106	08.05.23	07.06.23		8	1200	8106/V001/10001;Prn 2320824	26.65	0.00	26.65	1,553.25
23/8107	10.05.23	09.06.23		8	1200	8107/V001/10001;Prn 2321291	147.34	0.00	147.34	1,700.59
23/8108	10.05.23	09.06.23		8	1200	8108/V001/10001;Prn 2321475	5.89	0.00	5.89	1,706.48
23/9072	11.05.23	10.06.23		8	1200	9072/V001/10001;Prn 2321703	92.80	0.00	92.80	1,799.28
23/9073	12.05.23	11.06.23		8	1200	9073/V001/10001;Prn 2321923	133.46	0.00	133.46	1,932.74
23/9074	13.05.23	12.06.23		8	1200	9074/V001/10001;Prn 2321961	230.94	0.00	230.94	2,163.68
23/9081	15.05.23	14.06.23		8	1200	9081/V001/10001;Prn 2322028	509.64	0.00	509.64	2,673.32
23/9082	16.05.23	15.06.23		8	1200	9082/V001/10001;Prn 2322444	452.55	0.00	452.55	3,125.87
23/9083	18.05.23	17.06.23		8	1200	9083/V001/10001;Prn 2322833	44.78	0.00	44.78	3,170.65
23/9084	19.05.23	18.06.23		8	1200	9084/V001/10001;Prn 2323079	23.85	0.00	23.85	3,194.50
23/9085	19.05.23	18.06.23		8	1200	9085/V001/10001;Prn 2323148	25.00	0.00	25.00	3,219.50
23/9086	22.05.23	21.06.23		8	1200	9086/V001/10001;Prn 2323335	24.05	0.00	24.05	3,243.55
23/9087	22.05.23	21.06.23		8	1200	9087/V001/10001;Prn 2323457	81.96	0.00	81.96	3,325.51
23/9088	22.05.23	21.06.23		8	1200	9088/V001/10001;Prn 2323522	7.35	0.00	7.35	3,332.86
23/9453	23.05.23	22.06.23		8	1200	9453/V001/10001;Prn 2323580	50.58	0.00	50.58	3,383.44
23/9454	23.05.23	22.06.23		8	1200	9454/V001/10001;Prn 2323580	12.98	0.00	12.98	3,396.42
23/9455	24.05.23	23.06.23		8	1200	9455/V001/10001;Prn 2324007	16.71	0.00	16.71	3,413.13
23/9456	25.05.23	24.06.23		8	1200	9456/V001/10001;Prn 2324084	39.78	0.00	39.78	3,452.91
23/9457	26.05.23	25.06.23		8	1200	9457/V001/10001;Prn 2324369	15.44	0.00	15.44	3,468.35
23/9458	26.05.23	25.06.23		8	1200	9458/V001/10001;Prn 2324475	159.26	0.00	159.26	3,627.61
23/9828	29.05.23	28.06.23		8	1200	9828/V001/10001;Prn 2324791	259.85	0.00	259.85	3,887.46
23/9829	29.05.23	28.06.23		8	1200	9829/V001/10001;Prn 2324794	39.25	0.00	39.25	3,926.71
23/9830	31.05.23	30.06.23		8	1200	9830/V001/10001;Prn 2325067	17.61	0.00	17.61	3,944.32
23/10428	01.06.23	01.07.23		8	1200	10428/V001/10001;Prn 2325254	19.89	0.00	19.89	3,964.21
23/10429	01.06.23	01.07.23		8	1200	10429/V001/10001;Prn 2325298	73.75	0.00	73.75	4,037.96
23/10430	02.06.23	02.07.23		8	1200	10430/V001/10001;Prn 2325386	82.13	0.00	82.13	4,120.09
23/10431	03.06.23	03.07.23		8	1200	10431/V001/10001;Prn 2325651	86.63	0.00	86.63	4,206.72
23/10432	05.06.23	05.07.23		8	1200	10432/V001/10001;Prn 2325820	3.55	0.00	3.55	4,210.27
23/10433	09.06.23	09.07.23		8	1200	10433/V001/10001;Prn 2326502	35.85	0.00	35.85	4,246.12
23/11425	09.06.23	09.07.23		8	1200	11425/V001/10001;Prn 2326502	28.65	0.00	28.65	4,274.77
23/11421	12.06.23	12.07.23		8	1200	11421/V001/10001;Prn 2326734	187.78	0.00	187.78	4,462.55

OTVORENI RAČUNI

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Račun	Dat. rač.	Dat. dosp.	Dat. plać.	Mt	Konto	Opis računa	Iznos računa	Plaćeno	Za platiti	Saldo
23/11422	14.06.23	14.07.23		8	1200	11422/V001/10001;Prn 2327317	13.33	0.00	13.33	4,475.88
23/11423	15.06.23	15.07.23		8	1200	11423/V001/10001;Prn 2326992	456.88	0.00	456.88	4,932.76
23/11427	15.06.23	15.07.23		8	1200	11427/V001/10001;Prn 2327554	21.10	0.00	21.10	4,953.86
23/11604	19.06.23	19.07.23		8	1200	11604/V001/10001;Prn 2328072	3.08	0.00	3.08	4,956.94
23/11605	19.06.23	19.07.23		8	1200	11605/V001/10001;Prn 2328123	23.64	0.00	23.64	4,980.58
23/11606	20.06.23	20.07.23		8	1200	11606/V001/10001;Prn 2328429	28.69	0.00	28.69	5,009.27
23/11607	20.06.23	20.07.23		8	1200	11607/V001/10001;Prn 2328519	71.40	0.00	71.40	5,080.67
23/11608	21.06.23	21.07.23		8	1200	11608/V001/10001;Prn 2328416	474.30	0.00	474.30	5,554.97
23/11609	21.06.23	21.07.23		8	1200	11609/V001/10001;Prn 2328703	16.90	0.00	16.90	5,571.87
23/11610	21.06.23	21.07.23		8	1200	11610/V001/10001;Prn 2328800	131.00	0.00	131.00	5,702.87
23/11611	23.06.23	23.07.23		8	1200	11611/V001/10001;Prn 2328893	12.10	0.00	12.10	5,714.97
23/11612	23.06.23	23.07.23		8	1200	11612/V001/10001;Prn 2328893	142.39	0.00	142.39	5,857.36
23/12243	26.06.23	26.07.23		8	1200	12243/V001/10001;Prn 2329266	35.98	0.00	35.98	5,893.34
23/13811	03.07.23	02.08.23		8	1200	13811/V001/10001;Prn 2330561	191.66	0.00	191.66	6,085.00
23/13812	05.07.23	04.08.23		8	1200	13812/V001/10001;Prn 2330981	49.26	0.00	49.26	6,134.26
23/13813	05.07.23	04.08.23		8	1200	13813/V001/10001;Prn 2330981	92.31	0.00	92.31	6,226.57
23/13814	05.07.23	04.08.23		8	1200	13814/V001/10001;Prn 2330986	92.45	0.00	92.45	6,319.02
23/13815	06.07.23	05.08.23		8	1200	13815/V001/10001;Prn 2331359	33.04	0.00	33.04	6,352.06
23/13938	07.07.23	06.08.23		8	1200	13938/V001/10001;Prn 2331716	219.86	0.00	219.86	6,571.92
23/13819	10.07.23	09.08.23		8	1200	13819/V001/10001;Prn 2331859	153.10	0.00	153.10	6,725.02
23/13820	10.07.23	09.08.23		8	1200	13820/V001/10001;Prn 2331883	90.51	0.00	90.51	6,815.53
23/13821	11.07.23	10.08.23		8	1200	13821/V001/10001;Prn 2332170	5.50	0.00	5.50	6,821.03
23/13822	12.07.23	11.08.23		8	1200	13822/V001/10001;Prn 2332392	211.69	0.00	211.69	7,032.72
23/13823	12.07.23	11.08.23		8	1200	13823/V001/10001;Prn 2332428	19.95	0.00	19.95	7,052.67
23/13825	12.07.23	11.08.23		8	1200	13825/V001/10001;Prn 2332496	3.38	0.00	3.38	7,056.05
23/13826	12.07.23	11.08.23		8	1200	13826/V001/10001;Prn 2332554	7.99	0.00	7.99	7,064.04
23/13827	14.07.23	13.08.23		8	1200	13827/V001/10001;Prn 2332899	270.79	0.00	270.79	7,334.83
23/13828	14.07.23	13.08.23		8	1200	13828/V001/10001;Prn 2332998	77.90	0.00	77.90	7,412.73
23/13829	17.07.23	16.08.23		8	1200	13829/V001/10001;Prn 2333235	36.75	0.00	36.75	7,449.48
23/13830	18.07.23	17.08.23		8	1200	13830/V001/10001;Prn 2333492	14.43	0.00	14.43	7,463.91
23/13831	18.07.23	17.08.23		8	1200	13831/V001/10001;Prn 2333567	84.52	0.00	84.52	7,548.43
23/13832	20.07.23	19.08.23		8	1200	13832/V001/10001;Prn 2333959	366.14	0.00	366.14	7,914.57
23/13833	21.07.23	20.08.23		8	1200	13833/V001/10001;Prn 2334157	27.46	0.00	27.46	7,942.03
23/13834	21.07.23	20.08.23		8	1200	13834/V001/10001;Prn 2334148	61.49	0.00	61.49	8,003.52
23/13835	24.07.23	23.08.23		8	1200	13835/V001/10001;Prn 2334454	70.00	0.00	70.00	8,073.52
23/14185	25.07.23	24.08.23		8	1200	14185/V001/10001;Prn 2334714	64.39	0.00	64.39	8,137.91
23/14186	25.07.23	24.08.23		8	1200	14186/V001/10001;Prn 2334736	10.99	0.00	10.99	8,148.90
23/14187	28.07.23	27.08.23		8	1200	14187/V001/10001;Prn 2335531	5.50	0.00	5.50	8,154.40
23/15981	01.08.23	31.08.23		8	1200	15981/V001/10001;Prn 2335894	26.55	0.00	26.55	8,180.95
23/15982	09.08.23	08.09.23		8	1200	15982/V001/10001;Prn 2336905	374.63	0.00	374.63	8,555.58
23/15983	09.08.23	08.09.23		8	1200	15983/V001/10001;Prn 2336905	303.58	0.00	303.58	8,859.16
23/16281	16.08.23	15.09.23		8	1200	16281/V001/10001;Prn 2338119	102.44	0.00	102.44	8,961.60
23/16282	23.08.23	22.09.23		8	1200	16282/V001/10001;Prn 2339176	4.39	0.00	4.39	8,965.99
23/16283	24.08.23	23.09.23		8	1200	16283/V001/10001;Prn 2339406	15.56	0.00	15.56	8,981.55
23/16284	24.08.23	23.09.23		8	1200	16284/V001/10001;Prn 2339493	8.96	0.00	8.96	8,990.51
23/18600	23.09.23	23.10.23		8	1200	18600/V001/10001;Prn 2345300	480.00	0.00	480.00	9,470.51
23/19532	29.09.23	29.10.23		8	1200	19532/V001/10001;Prn 2346653	12.85	0.00	12.85	9,483.36
23/21442	02.10.23	01.11.23		8	1200	21442/V001/10001;Prn 2344414	316.10	0.00	316.10	9,799.46
23/21444	02.10.23	01.11.23		8	1200	21444/V001/10001;Prn 2347074	72.46	0.00	72.46	9,871.92
23/21445	04.10.23	03.11.23		8	1200	21445/V001/10001;Prn 2347432	5.68	0.00	5.68	9,877.60
23/21447	04.10.23	03.11.23		8	1200	21447/V001/10001;Prn 2347510	16.84	0.00	16.84	9,894.44
23/21448	05.10.23	04.11.23		8	1200	21448/V001/10001;Prn 2347830	4.80	0.00	4.80	9,899.24
23/21490	05.10.23	04.11.23		8	1200	21490/V001/10001;Prn 2347741	4.85	0.00	4.85	9,904.09
23/21449	09.10.23	08.11.23		8	1200	21449/V001/10001;Prn 2348349	10.55	0.00	10.55	9,914.64
23/21450	09.10.23	08.11.23		8	1200	21450/V001/10001;Prn 2348394	10.80	0.00	10.80	9,925.44
23/21451	12.10.23	11.11.23		8	1200	21451/V001/10001;Prn 2349153	24.48	0.00	24.48	9,949.92
23/21462	12.10.23	11.11.23		8	1200	21462/V001/10001;Prn 2347063	70.99	0.00	70.99	10,020.91
23/21452	13.10.23	12.11.23		8	1200	21452/V001/10001;Prn 2349502	49.54	0.00	49.54	10,070.45

OTVORENI RAČUNI

Partner = 43488, Konto = 1200 (Potraživanja od kupaca za prod.dobra), Bez salda 0, Valuta = EUR

Račun	Dat. rač.	Dat. dosp.	Dat. plać.	Mt	Konto	Opis računa	Iznos računa	Plaćeno	Za platiti	Saldo
23/21453	14.10.23	13.11.23		8	1200	21453/V001/10001;Pm 2349634	12.01	0.00	12.01	10,082.46
23/22139	17.10.23	16.11.23		8	1200	22139/V001/10001;Pm 2350021	23.60	0.00	23.60	10,106.06
Ukupno							10,469.16	363.10	10,106.06	

Smit Commerce

PODUZEĆE ZA TRGOVINU NA VELIKO I MALO d.o.o.
10255 ZAGREB - STUPNIK, Gornjostupnička 9b
Tel: 01/65598-500; Fax: 01/65588-474, 65598-520

POSLOVNICA 1: PETRINJA, Slavka Kolara bb
Tel: 044/815-010, Fax: 044/815-804

POSLOVNICA 2: ZAGREB, Zagrebački velesejlam
Avenija Dubrovnik 15, Paviljon 10
Tel: 01/65535-606, Fax: 01/65535 494

AR

R

RG 44243 125

4 HR



FINA OSUJEK

J. JÄGGER 1-3

31 000 OSUJEK

- PISARNICA - PREDSTEDAJNI POSIVAK

