Obrazac 3.

FINANCIJSKA AGENCIJA
OIB: 85821130368

Regionalni centar Zagreb
Ulica grada Vukovara 70

FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLAĆANJE
ZAGREB 1

10 -10- 2019

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

Trgovački sud u Bjelovaru
St-685/2019

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Naziv	SEPTEM KS sh.p.k.
OIB	Business Nr. (broj upisa kod nadležnog tijela) – 810036021, VAT (porezni broj) – 330359902
Adresa / sjedište	Dardania Bill Klinton Su 5/7 hyrja 3, Pristina, Republika Kosovo

PODACI O DUŽNIKU:

Naziv	HANGAR 18 d.o.o.
OIB	02788751328
Adresa / sjedište	Ulica Braće Wolf 5, 48000 Koprivnica, Republika Hrvatska

PODACI O TRAŽBINI:

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

Poslovna suradnja

Iznos dospjele tražbine - **10.669,96 kuna prema prodajnom tečaju HNBa na dan otvaranja predstečajnog postupka (7,42 HRK/EUR)**

Glavnica - **10.669,96 kuna; prema prodajnom tečaju HNBa na dan otvaranja predstečajnog postupka (7,42 HRK/EUR)**

Kamate

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

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

Računi za glavnicu (14) brojevi

- 18-02-0001, 18-02-0002, 18-02-0003, 18-02-0004, 18-02-0005, 18-02-0006, 18-02-0007, 18-02-0009, 18-02-00010, 18-02-00011, 18-02-00012, 19-02-0001, 19-02-0002, 19-02-0003

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

Naziv ovršne isprave

____

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

____

____

Dio imovine na koji se odnosi razlučno pravo

____

____

Iznos tražbine ________________________________ (kn)

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

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

PODACI O IZLUČNOM PRAVU:

Pravna osnova izlučnog prava

____

____

Dio imovine na koji se odnosi izlučno pravo

____

____

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

Mjesto i datum
Rijeka, 10.10.2019. godine

Potpis vjerovnika, p.p.:

ODVJETNIČKO DRUŠTVO
ŽUNIĆ & ROJE j.t.d.
RIJEKA, Žabica 2
odvjetnici
Marko Žunić, Lana Roje

PUNOMOĆ

kojom ovlašćujemo da nas zastupa

Odvjetnik Marko Žunić
iz ODVJETNIČKOG DRUŠTVA ŽUNIĆ & ROJE j.t.d.

Žabica 2, Rijeka

OIB 31111982308
(dalje u tekstu: Opunomoćenik)

pred FINA-om i Trgovačkim sudom u Bjelovaru te pred ostalim nadležnim tijelima radi podnošenja prijave tražbina u predstečajnom postupku koji se vodi pred Trgovačkim sudom u Bjelovaru pod poslovnim brojem St-685/2019 nad dužnikom HANGAR 18 d.o.o., Ulica Braće Wolf 5, 48000 Koprivnica, OIB – 02788751328, osporavanja i/ili priznavanja tražbina ostalih vjerovnika, glasovanja o planu restrukturiranja i ostalih odlukama u predstečajnom postupku te poduzimanja svih ostalih potrebnih radnji u navedenoj pravnoj stvari.

U Pristini, Kosovo dana 9.10.2019. godine

SEPTEM KS sh.p.k.
Address: Dardania Bill Klinton Su 5/7 hyrja 3, Pristina, Kosovo
Тел: +386 49 336 770
VAT: 330359902
Business Nr.: 810036021
NLB Banka sh.p.k.:
www.noa-mobile.mk f: NOA KOSOVA
info@noa-mobile.mk

Customer
HANGAR 18 d.o.o.
OIB: 02788751328
ul. Brace Wolf 5
HR-48000 Koprivnica, Croatia

Delivered on 06.2.2018
Value date 06.2.2018
Dated 06.2.2018

Delivery
Person responsible Veton Aliti

Invoice 18-02-0001

Item	Name	Quantity	U/M	Price	VAT %	Value excl. VAT
1	CUSTOMS EXPENSES	1		48,00	0	48,00
					Total	**48,00**
					VAT	**0,00**
					TOTAL EUR	**48,00**

In words forty eight EUR 00/100

If paying by payment order, use reference no. 18020001.

Troskovi carinjenja po fakturi 9192-01-101

SEPTEM KS sh.p.k.
Address: Dardania Bill Klinton Su 5/7 hyrja 3,
Pristina, Kosovo
Тел: +386 49 336 770
VAT: 330359902
Business Nr.: 810036021
NLB Banka sh.p.k.:
www.noa-mobile.mk f: NOA KOSOVA
info@noa-mobile.mk

Customer
HANGAR 18 d.o.o.
VAT: 02788751328
ul. Brace Wolf 5
HR-48000 Koprivnica, Croatia

Delivered on 10.1.2019
Value date 10.1.2019
Dated 10.1.2019

Person responsible Veton Aliti

Invoice 19-02-00001

Item	Name	Quantity	Price		VAT %	Value excl. VAT
1	KOSGRAM SERVIS LEVEL 2	2	5,50		0	11,00
2	TROSKOVI DOSTAVE	2	3,30		0	6,60

Total	**17,60**
VAT	**0,00**
TOTAL EUR	**17,60**

In words seventeen EUR 60/100

If paying by payment order, use reference no. 190200001.

Troskovi servisa na Kosovu za period: 12.2018.

SEPTEM KS sh.p.k.
Address: Dardania Bill Klinton Su 5/7 hyrja 3,
Pristina, Kosovo
Тел: +386 49 336 770
VAT: 330359902
Business Nr.: 810036021
NLB Banka sh.p.k.:
www.noa-mobile.mk f. NOA KOSOVA
info@noa-mobile.mk

Customer
HANGAR 18 d.o.o.
OIB: 02788751328
ul. Brace Wolf 5
HR-48000 Koprivnica, Croatia

Delivered on	05.4.2018
Value date	05.4.2018
Dated	05.4.2018

Person responsible Veton Aliti

Invoice 18-02-0002

Item	Name	Quantity	U/M	Price		VAT %	Value excl. VAT
1	CUSTOMS EXPENSES	1		392,00		0	392,00
						Total	**392,00**
						VAT	**0,00**
					TOTAL EUR		**392,00**

In words threehundretninetytwo EUR 00/100

If paying by payment order, use reference no. 18020002.

Troskovi carinjenja po fakturi 717-01-101

SEPTEM KS sh.p.k.
Address: Dardania Bill Klinton Su 5/7 hyrja 3, Pristina, Kosovo
Тел: +386 49 336 770
VAT: 330359902
Business Nr.: 810036021
NLB Banka sh.p.k.:
www.noa-mobile.mk f: NOA KOSOVA
info@noa-mobile.mk

Customer
HANGAR 18 d.o.o.
VAT: 02788751328
ul. Brace Wolf 5
HR-48000 Koprivnica, Croatia

Delivered on 07.2.2019
Value date 07.2.2019
Dated 07.2.2019

Person responsible Veton Aliti

Invoice 19-02-00002

Item	Name	Quantity	Price		VAT %	Value excl. VAT
1	KOSGRAM SERVIS LEVEL 2	3	5,50		0	16,50
2	TROSKOVI DOSTAVE	3	3,30		0	9,90

Total	**26,40**
VAT	**0,00**
TOTAL EUR	**26,40**

In words twentysix EUR 40/100

If paying by payment order, use reference no. 190200002.

Troskovi servisa na Kosovu za period: 01.2019.

SEPTEM KS sh.p.k.
Address: Dardania Bill Klinton Su 5/7 hyrja 3,
Pristina, Kosovo
Тел: +386 49 336 770
VAT: 330359902
Business Nr.: 810036021
NLB Banka sh.p.k.:
www.noa-mobile.mk f: NOA KOSOVA
info@noa-mobile.mk

Customer
HANGAR 18 d.o.o.
OIB: 02788751328
ul. Brace Wolf 5
HR-48000 Koprivnica, Croatia

Delivered on 10.4.2018
Value date 10.4.2018
Dated 10.4.2018

Person responsible Veton Aliti

Invoice 18-02-0003

Item	Name	Quantity	Price	VAT %	Value excl. VAT
1	KOSGRAM SERVIS LEVEL 0	16	3,50	0	56,00
2	KOSGRAM SERVIS LEVEL 1	8	5,00	0	40,00
3	KOSGRAM SERVIS LEVEL 1S	1	7,50	0	7,50
4	KOSGRAM SERVIS LEVEL 2	1	5,50	0	5,50
5	TROSKOVI DOSTAVE	26	3,30	0	85,80

Total	**194,80**
VAT	**0,00**
TOTAL EUR	**194,80**

In words onehundretninetyeight EUR 10/100

If paying by payment order, use reference no. 18020003.

Troskovi servisa na Kosovu za period: 01.11.2017. - 01.04.2018.

SEPTEM KS sh.p.k.
Address: Dardania Bill Klinton Su 5/7 hyrja 3,
Pristina, Kosovo
Тел: +386 49 336 770
VAT: 330359902
Business Nr.: 810036021
NLB Banka sh.p.k.:
www.noa-mobile.mk f: NOA KOSOVA
info@noa-mobile.mk

Customer
HANGAR 18 d.o.o.
VAT: 02788751328
ul. Brace Wolf 5
HR-48000 Koprivnica, Croatia

Delivered on 08.4.2019
Value date 08.4.2019
Dated 08.4.2019

Person responsible Veton Aliti

Invoice 19-02-00003

Item	Name	Quantity	Price		VAT %	Value excl. VAT
1	KOSGRAM SERVIS LEVEL 2	1	5,50		0	5,50
2	TROSKOVI DOSTAVE	1	3,30		0	3,30

Total	**8,80**
VAT	**0,00**
TOTAL EUR	**8,80**

In words eight EUR 80/100

If paying by payment order, use reference no. 190200003.

Troskovi servisa na Kosovu za period: 02.2019.

SEPTEM KS sh.p.k.
Address: Dardania Bill Klinton Su 5/7 hyrja 3,
Pristina, Kosovo
Тел: +386 49 336 770
VAT: 330359902
Business Nr.: 810036021
NLB Banka sh.p.k.:
www.noa-mobile.mk f: NOA KOSOVA
info@noa-mobile.mk

Customer
HANGAR 18 d.o.o.
OIB: 02788751328
ul. Brace Wolf 5
HR-48000 Koprivnica, Croatia

Delivered on 04.5.2018
Value date 04.5.2018
Dated 04.5.2018

Person responsible Veton Aliti

Invoice 18-02-0004

Item	Name	Quantity	Price		VAT %	Value excl. VAT
1	KOSGRAM SERVIS LEVEL 0	11	3,50		0	38,50
2	KOSGRAM SERVIS LEVEL 1	2	5,00		0	10,00
3	KOSGRAM SERVIS LEVEL 2	2	5,50		0	11,00
4	KOSGRAM SERVIS LEVEL 3	1	7,50		0	7,50
5	TROSKOVI DOSTAVE	16	3,30		0	52,80

Total	**119,80**
VAT	**0,00**
TOTAL EUR	**119,80**

In words onehundretnineteen EUR 80/100

If paying by payment order, use reference no. 18020004.

Troskovi servisa na Kosovu za period: 02.04.2018. - 31.04.2018.

SEPTEM KS sh.p.k.
Address: Dardania Bill Klinton Su 5/7 hyrja 3, Pristina, Kosovo
Тел: +386 49 336 770
VAT: 330359902
Business Nr.: 810036021
NLB Banka sh.p.k.:
www.noa-mobile.mk f: NOA KOSOVA
info@noa-mobile.mk

Customer
HANGAR 18 d.o.o.
VAT: 02788751328
ul. Brace Wolf 5
HR-48000 Koprivnica, Croatia

Delivered on 06.6.2018
Value date 06.6.2018
Dated 06.6.2018

Person responsible Veton Aliti

Invoice 18-02-0005

Item	Name	Quantity	Price		VAT %	Value excl. VAT
1	KOSGRAM SERVIS LEVEL 1	5	5,00		0	25,00
2	TROSKOVI DOSTAVE	5	3,30		0	16,50

Total	**41,50**
VAT	**0,00**
TOTAL EUR	**41,50**

In words fortyone EUR 50/100

If paying by payment order, use reference no. 18020005.

Troskovi servisa na Kosovu za period: 01.05.2018. - 31.05.2018.

SEPTEM KS sh.p.k.
Address: Dardania Bill Klinton Su 5/7 hyrja 3, Pristina, Kosovo
Тел: +386 49 336 770
VAT: 330359902
Business Nr.: 810036021
NLB Banka sh.p.k.:
www.noa-mobile.mk f: NOA KOSOVA
info@noa-mobile.mk

Customer
HANGAR 18 d.o.o.
VAT: 02788751328
ul. Brace Wolf 5
HR-48000 Koprivnica, Croatia

Delivered on 05.7.2018
Value date 05.7.2018
Dated 05.7.2018

Person responsible Veton Aliti

Invoice 18-02-0006

Item	Name	Quantity	Price		VAT %	Value excl. VAT
1	KOSGRAM SERVIS LEVEL 0	1	3,00		0	3,00
2	KOSGRAM SERVIS LEVEL 1	1	5,00		0	5,00
3	KOSGRAM SERVIS LEVEL 1S	1	7,50		0	7,50
4	KOSGRAM SERVIS LEVEL 2	5	5,50		0	27,50
5	TROSKOVI DOSTAVE	8	3,30		0	26,40

Total	**66,40**
VAT	**0,00**
TOTAL EUR	**66,40**

In words sixtysix EUR 40/100

If paying by payment order, use reference no. 18020006.

Troskovi servisa na Kosovu za period: 01.06.2018. - 30.06.2018.

SEPTEM KS sh.p.k.
Address: Dardania Bill Klinton Su 5/7 hyrja 3, Pristina, Kosovo
Тел: +386 49 336 770
VAT: 330359902
Business Nr.: 810036021
NLB Banka sh.p.k.:
www.noa-mobile.mk f: NOA KOSOVA
info@noa-mobile.mk

Customer
HANGAR 18 d.o.o.
VAT: 02788751328
ul. Brace Wolf 5
HR-48000 Koprivnica, Croatia

Delivered on 05.7.2018
Value date 06.7.2018
Dated 06.7.2018

Person responsible Veton Aliti

Invoice 18-02-0007

Item	Name	Quantity	Price		VAT %	Value excl. VAT
2	KOSGRAM SERVIS LEVEL 1S	1	5,00		0	5,00
3	KOSGRAM SERVIS LEVEL 2	2	7,50		0	15,00
4	KOSGRAM SERVIS LEVEL 3	4	5,50		0	22,00
5	TROSKOVI DOSTAVE	7	3,30		0	23,10

Total	**65,10**
VAT	**0,00**
TOTAL EUR	**65,10**

In words sixtyfive EUR 10/100

If paying by payment order, use reference no. 18020007.

Troskovi servisa na Kosovu za period: 01.06.2018. - 30.06.2018.

SEPTEM KS sh.p.k.
Address: Dardania Bill Klinton Su 5/7 hyrja 3,
Pristina, Kosovo
Тел: +386 49 336 770
VAT: 330359902
Business Nr.: 810036021
NLB Banka sh.p.k.:
www.noa-mobile.mk f: NOA KOSOVA
info@noa-mobile.mk

Customer
HANGAR 18 d.o.o.
VAT: 02788751328
ul. Brace Wolf 5
HR-48000 Koprivnica, Croatia

Delivered on 12.9.2018
Value date 12.9.2018
Dated 12.9.2018

Person responsible Veton Aliti

Invoice 18-02-0009

Item	Name	Quantity	Price		VAT %	Value excl. VAT
1	KOSGRAM SERVIS LEVEL 2	38	5,50		0	209,00
2	TROSKOVI DOSTAVE	38	3,30		0	125,40

Total	**334,40**
VAT	**0,00**
TOTAL EUR	**334,40**

In words threehundretandthirtythree EUR 40/100

If paying by payment order, use reference no. 18020009.

Troskovi servisa na Kosovu za period: 01.08.2018. - 31.08.2018.

SEPTEM KS sh.p.k.
Address: Dardania Bill Klinton Su 5/7 hyrja 3,
Pristina, Kosovo
Тел: +386 49 336 770
VAT: 330359902
Business Nr.: 810036021
NLB Banka sh.p.k.:
www.noa-mobile.mk f: NOA KOSOVA
info@noa-mobile.mk

Customer
HANGAR 18 d.o.o.
VAT: 02788751328
ul. Brace Wolf 5
HR-48000 Koprivnica, Croatia

Delivered on 05.10.2018
Value date 05.10.2018 **Person responsible** Veton Aliti
Dated 05.10.2018

Invoice 18-02-00010

Item	Name	Quantity	Price		VAT %	Value excl. VAT
1	KOSGRAM SERVIS LEVEL 2	3	5,50		0	16,50
2	TROSKOVI DOSTAVE	3	3,30		0	9,90

Total	**26,40**
VAT	**0,00**
TOTAL EUR	**26,40**

In words twentysix EUR 40/100

If paying by payment order, use reference no. 180200010.

Troskovi servisa na Kosovu za period: 01.-30.09.2018.

SEPTEM KS sh.p.k.
Address: Dardania Bill Klinton Su 5/7 hyrja 3, Pristina, Kosovo
Тел: +386 49 336 770
VAT: 330359902
Business Nr.: 810036021
NLB Banka sh.p.k.:
www.noa-mobile.mk f: NOA KOSOVA
info@noa-mobile.mk

Customer
HANGAR 18 d.o.o.
VAT: 02788751328
ul. Brace Wolf 5
HR-48000 Koprivnica, Croatia

Delivered on 06.11.2018
Value date 06.11.2018
Dated 06.11.2018

Person responsible Veton Aliti

Invoice 18-02-00011

Item	Name	Quantity	Price		VAT %	Value excl. VAT
1	KOSGRAM SERVIS LEVEL 2	6	5,50		0	33,00
2	TROSKOVI DOSTAVE	6	3,30		0	19,80

Total	**52,80**
VAT	**0,00**
TOTAL EUR	**52,80**

In words fiftytwo EUR 80/100

If paying by payment order, use reference no. 180200011.

Troskovi servisa na Kosovu za period: 01.-31.10.2018.

SEPTEM KS sh.p.k.
Address: Dardania Bill Klinton Su 5/7 hyrja 3, Pristina, Kosovo
Тел: +386 49 336 770
VAT: 330359902
Business Nr.: 810036021
NLB Banka sh.p.k.:
www.noa-mobile.mk f: NOA KOSOVA
info@noa-mobile.mk

Customer
HANGAR 18 d.o.o.
VAT: 02788751328
ul. Brace Wolf 5
HR-48000 Koprivnica, Croatia

Delivered on 05.12.2018
Value date 05.12.2018
Dated 05.12.2018

Person responsible Veton Aliti

Invoice 18-02-00012

Item	Name	Quantity	Price		VAT %	Value excl. VAT
1	KOSGRAM SERVIS LEVEL 2	5	5,50		0	27,50
2	TROSKOVI DOSTAVE	5	3,30		0	16,50

Total	**44,00**
VAT	**0,00**
TOTAL EUR	**44,00**

In words fortyfour EUR 00/100

If paying by payment order, use reference no. 180200012.

Troskovi servisa na Kosovu za period: 11.2018.