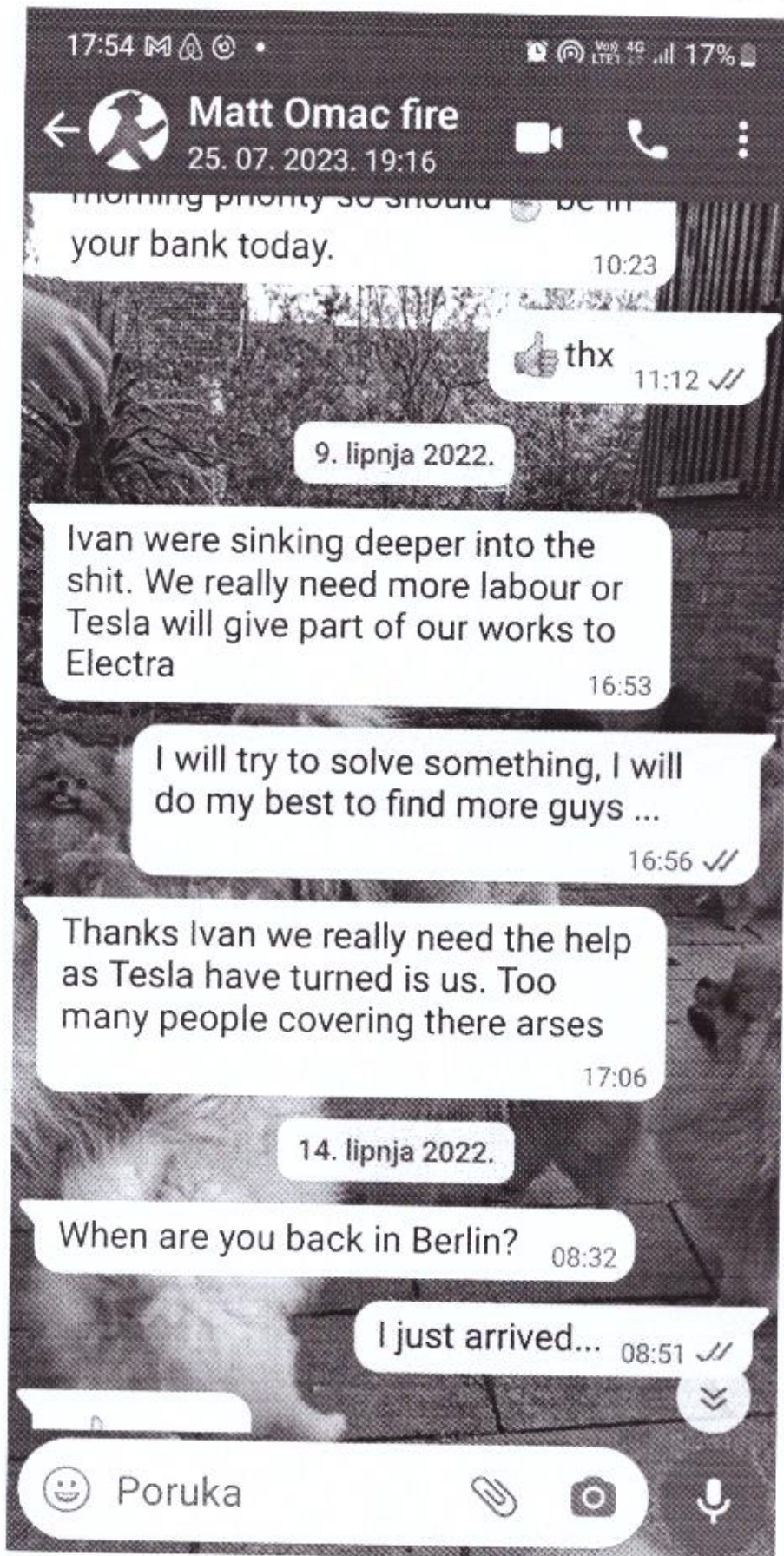
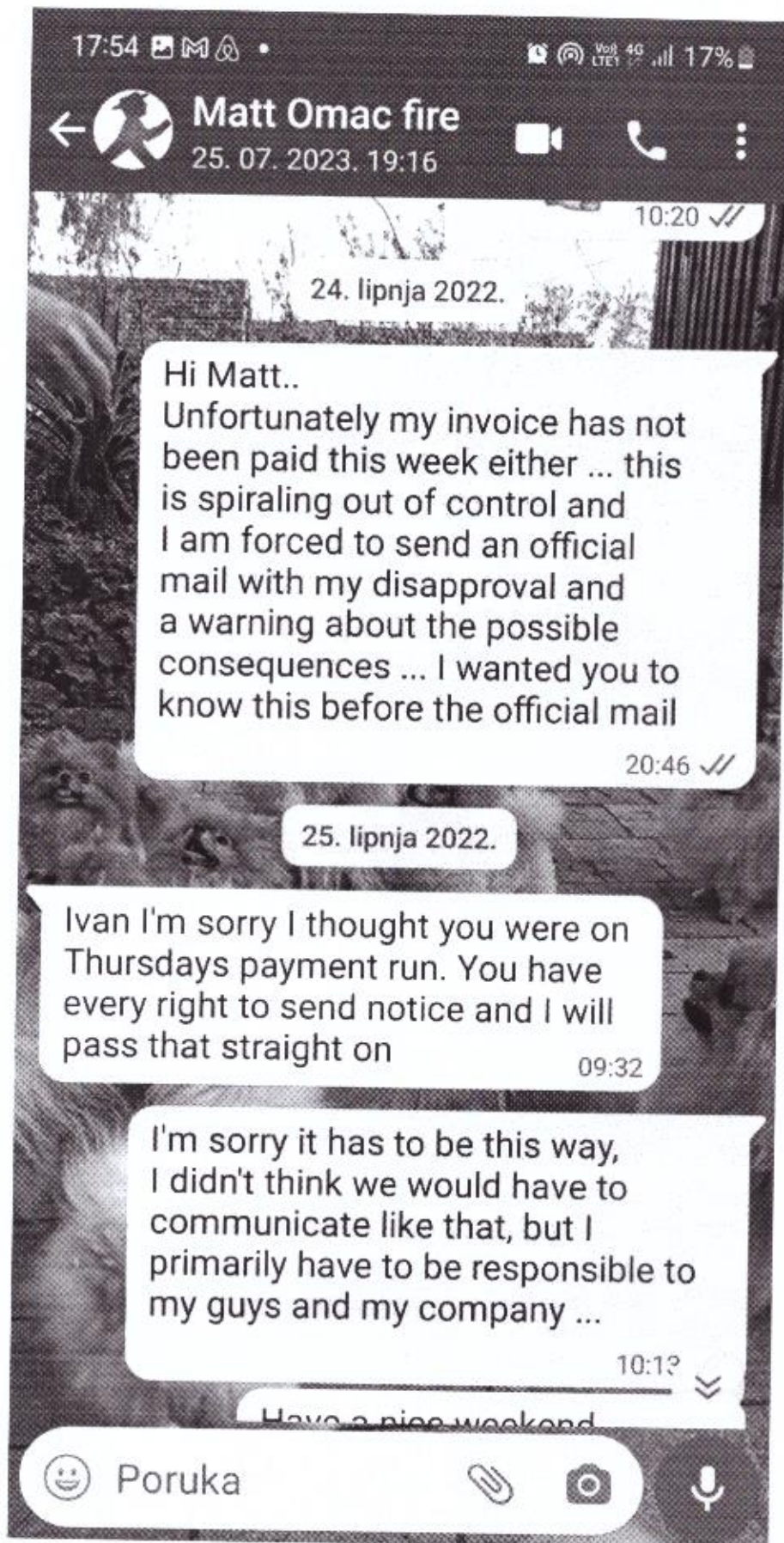
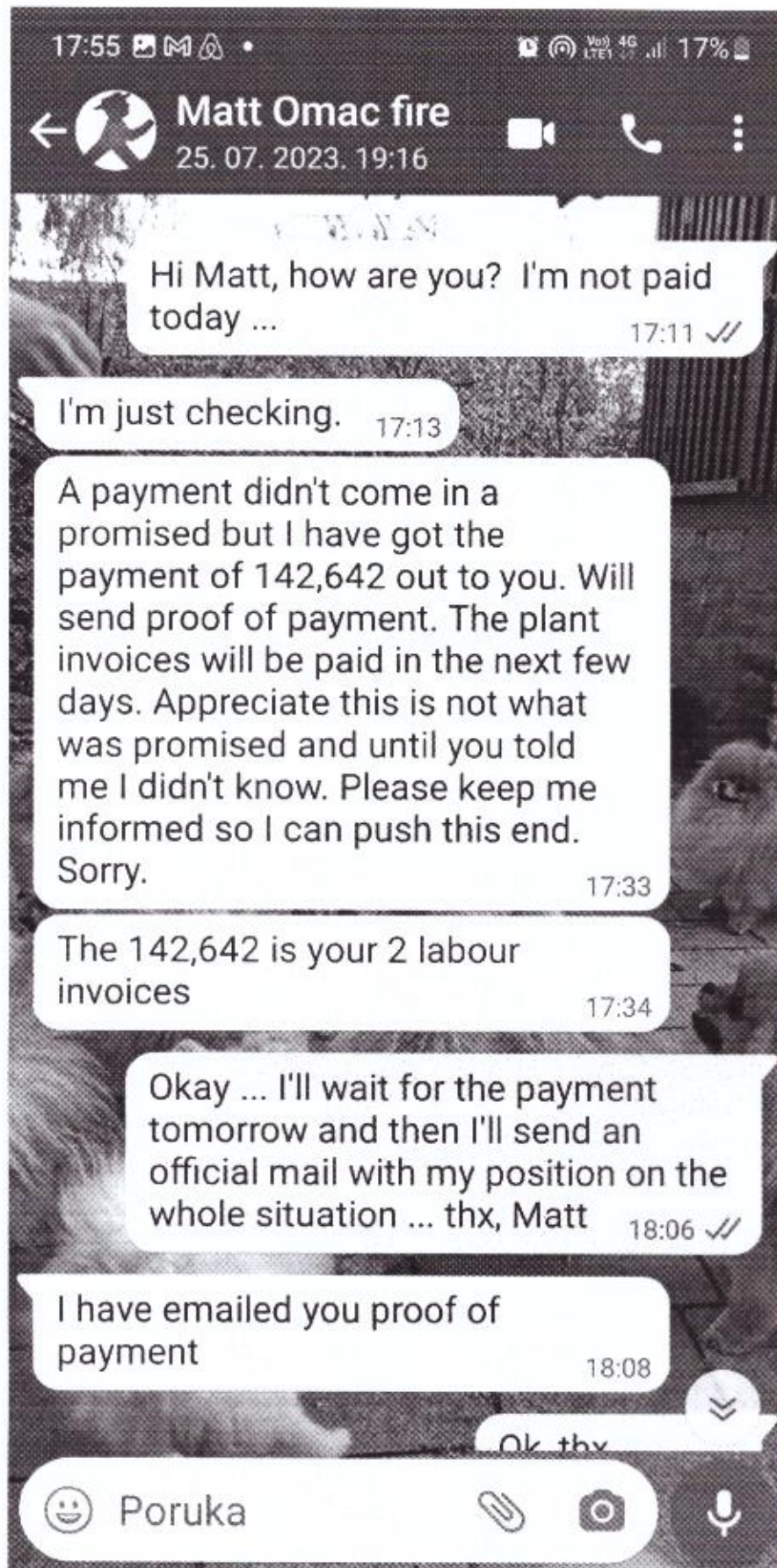
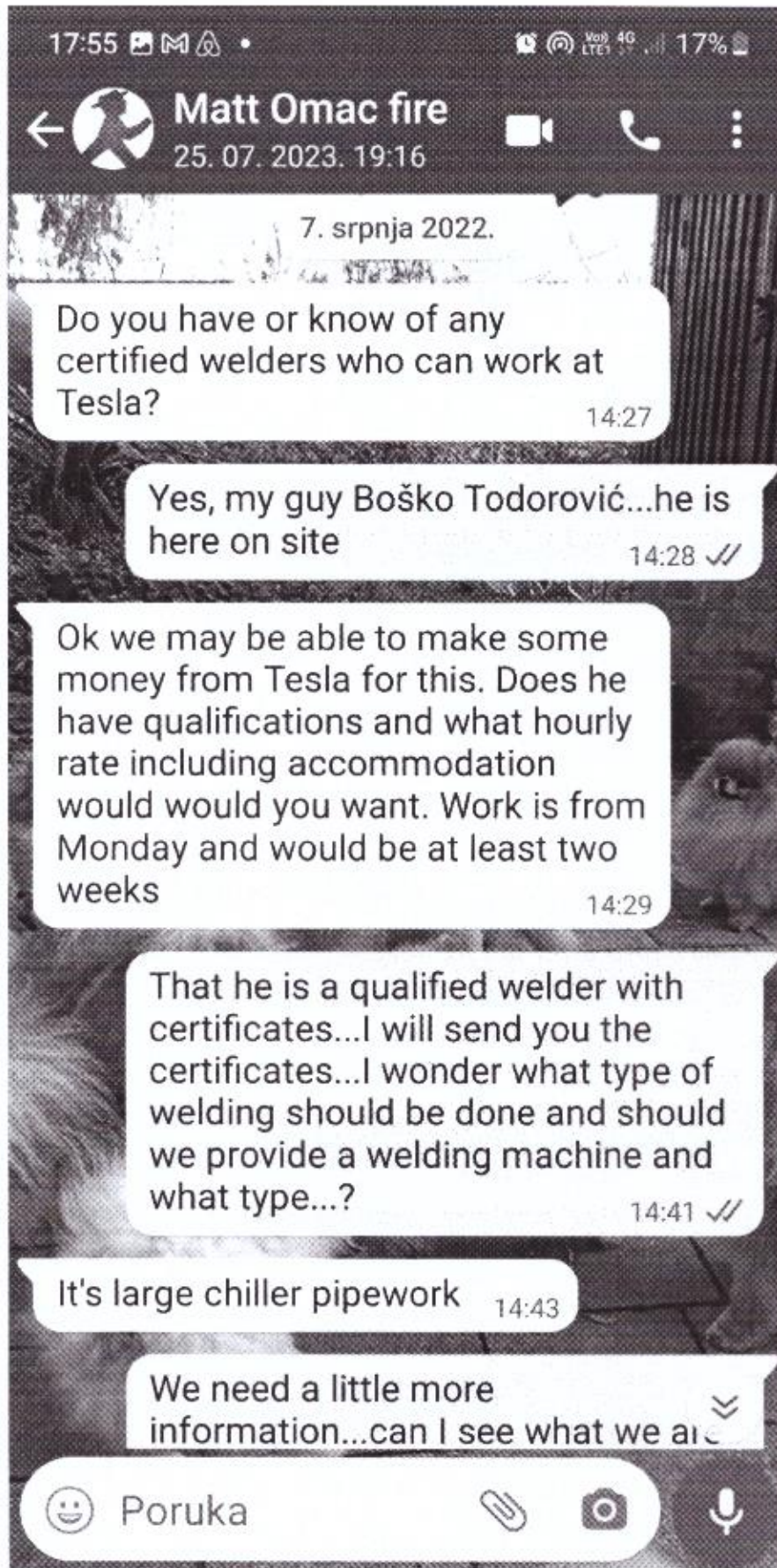


- 1) OMAC REP. ASKING FOR ADDITIONAL WORKERS
- 2) OMAC REP. ASKING FOR CERTIFIED WORKERS









NOTE.

MAIL FROM MATT GWYNNE - 27. lipnja 2022 - 21.59

OMACS POSITION ON OUR WORK

I plead your urgent response because the current situation calls for it. I have to remind you that the bill for May is coming on 08.07.22 that its delay will cause the same problem.

Best regards

Ivan Jerković

Dom interijeri j.d.o.o.

Stanka Vraza 9

35000 Slavonski Brod

[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com>

Prima: Matt Gwynne <matt.gwynne@omacfire.com>, Stuart Mackay <stuart.mackay@omacfire.com>, greg@omacfire.com, lee@omacfire.com, Matt Gwynne <matt.gwynne@zaunergroup.com>, Stuart Mackay <Stuart.Mackay@zaunergroup.com>, Greg Wozniak <Greg.Wozniak@zaunergroup.com>

26. lipnja 2022. u 11:16

To whom it may concern,

Despite constant warnings regarding late payments of our invoices for the services we provide at the Tesla Gigafactory, no payment was made last week.

I remind you that after our first warning, we were told that the payment of the invoice for April will be made on June 16th but this did not happen and after a new warning we were told that the new payment date was to be expected between the 20th -25th June 2022. The payment was not made in that week either.

Since the payments for February and March were also late, your behavior has put us in a very bad situation and our finances are severely compromised.

I must remind you of the following facts related to the work we do for you at the Tesla facility in Berlin., Iron Mountain in Frankfurt and Microsoft in Vienna.

We started working on 18.01.22. with 8 workers and very recently you asked us to increase the number of workers, and at one point it exceeded 20 ... since we did not have free workers due to obligations on other construction sites for other contractors, we hired workers of our sub-contractors ...

For the needs of our contract, we have provided, in addition to the basic tools, all the necessary machines, a total of four sets ... At your request, we have provided MWPS in the amount of 14 pieces ...

To make sure that the work will go smoothly and be done professionally I, as the owner of our company, am constantly present on the construction site, and I think that with my knowledge and

experience in Germany I help to achieve the best possible results.

Despite all the obstacles we had in our work, and related to the lack of materials, huge design errors, unrealistic requirements of Tesla, unrealistic requirements of Omac Fire, we did not complain and according to you we did a fantastic job. In return, we received very bad treatment from you and your non-compliance with the terms of payment led us to a very bad situation.

So far, Omac Fire has paid Bera-mont invoices for February and March ... approximately 350,000.00 euros.

The costs of Bera-monta so far are;

1. monthly obligations for salaries of our workers for January, February, March, May, June ... in the amount of approximately 80,000.00 euros / month, which is about 400,000.00 euros
2. Liabilities to the rental company for MWPS approx. 130,000.00 euros so far ... we pay the monthly obligation for MWPS in advance for the coming month. We also provide and pay for diesel for MWPS.
3. Liabilities to the German government which amount to EUR 5,000 per month and are also paid in advance and relate to taxes for workers working in the territory of Germany...cca 25000 euro
4. Accommodation for our workers which is 8000-10000 euros per month and is also paid in advance. So far, 38,000 euros have been paid.
5. invoices of our sub-contractors that we have provided for the Tesla construction site in the amount of 120,000 euros
6. materials, equipment, tools and accessories that we have provided at your request ... approx. 15,000 euros
7. I would like to remind you that we are also carrying out work for you in Frankfurt, and that we have been going there occasionally for four months now, and that in addition to workers, we also provide tools and equipment for this construction site. So far, we don't even have a work order for that construction site ...!!!!?
8. We also provide workers, equipment and MWPS for the construction site in Vienna ...

As for our price, I assure you that it is more than fair and below the real price because it is a reflection of our desire for future cooperation with you.

Our payment agreement was 30 days and that is fine for us, but your payments are continuously late. We can no longer afford it, and we demand urgent payment of the arrears and the introduction of regular payments by Omac Fire. Otherwise, we will not be able to continue to

provide services, on the construction sites of Tesla, Berlin, or on the construction sites in Frankfurt and Vienna.

I plead your urgent response because the current situation calls for it. I have to remind you that the bill for May is coming on 08.07.22 that its delay will cause the same problem.

Best regards

Ivan Jerković for

Dom interijeri j.d.o.o.
Stanka Vraza 9
35000 Slavonski Brod, Croatia

Bera-mont j.d.o.o.
Ježevik 14
35209 Bukovlje, Croatia



Dom interijeri <dominterijeri.hr@gmail.com>

Prima: Matt Gwynne <matt.gwynne@omacfire.com>, Stuart Mackay <stuart.mackay@omacfire.com>, greg@omacfire.com, lee@omacfire.com, Matt Gwynne <matt.gwynne@zaunergroup.com>, Stuart Mackay <Stuart.Mackay@zaunergroup.com>, Greg Wozniak <Greg.Wozniak@zaunergroup.com>

27. lipnja 2022. u 20:27

OMAC ... can I please get an answer to my e-mail and your opinion and position regarding the payment...please!

Best regards

[Citirani tekst je skriven]

Matt Gwynne <matt.gwynne@omacfire.com>

Prima: Dom interijeri <dominterijeri.hr@gmail.com>

27. lipnja 2022. u 21:59

Cc: Stuart Mackay <stuart.mackay@omacfire.com>, Greg Wozniak <greg@omacfire.com>, Lee Green <lee@omacfire.com>, Matt Gwynne <matt.gwynne@zaunergroup.com>, Stuart Mackay <Stuart.Mackay@zaunergroup.com>, Greg Wozniak <Greg.Wozniak@zaunergroup.com>

Ivan

As per the message I sent earlier I have been told payment will reach your account by Wednesday. The finance dept were sent your email & we had a meeting this morning where us on the Projects side stated how important the payment was to the successful completion of the Tesla Projects. We are grateful for the work you have done so far & do appreciate your dedication to the project. We all know how difficult it has been & still is and we also want to make sure your happy for future works. Apologies for this payment which is particularly late & we will do everything we can to ensure the following payments are made in a timely manner.

Regards

Matt

[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com>

Prima: Dajana Milinković <office.dominterijeri.hr@gmail.com>

28. lipnja 2022. u 00:28

[Citirani tekst je skriven]

Kristina <office.dominterijeri.hr@gmail.com>
Prima: Dom interijeri <dominterijeri.hr@gmail.com>

28. lipnja 2022. u 10:55

Bravo

Kristina Karlovic
+385977524202
[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com>
Prima: Matt Gwynne <matt.gwynne@omacfire.com>
Cc: Stuart Mackay <stuart.mackay@omacfire.com>, Greg Wozniak <greg@omacfire.com>, Lee Green <lee@omacfire.com>, Matt Gwynne <matt.gwynne@zaunergroup.com>, Stuart Mackay <Stuart.Mackay@zaunergroup.com>, Greg Wozniak <Greg.Wozniak@zaunergroup.com>

28. lipnja 2022. u 12:25

Hi Matt...

Thanks for the quick response and quick solution ...

Best regards

Ivan

Dom interijeri j.d.o.o.
Stanka Vraza 9
35000 Slavonski Brod

Mobitel: +385 98 939 9035, +385 91 449 9266, +49 151 687 46712
E-mail: dominterijeri.hr@gmail.com



[Citirani tekst je skriven]



Dom interijeri <dominterijeri.hr@gmail.com>

Payment

1 poruka

Matt Gwynne <matt.gwynne@omacfire.com>

Prima: Dom interijeri <dominterijeri.hr@gmail.com>

1. srpnja 2022. u 13:38

Ivan

Please see attached proof of payment for the remaining invoices. The money will clear on Monday. I apologise for how late this has been. I'm pushing internally for your next copayment to be made as soon as possible.

Regards

--
Matt Gwynne
Operations Director
Omac Fire Ltd
Tel: +44 7883 875478

www.omacfire.com

OMAC Fire Ltd



print - 2022-07-01T122959.402.pdf

9K

- CONFIRMATION OF 1ST PAYMENT FROM THE
PAYMENT PLAN PROPOSED BY OMAC -



Gmail - (bez naslova)

151 payment confirmation

Dom interijeri <dominterijeri.hr@gmail.com>

(bez naslova)

Broj poruka: 3

Kristina <office.dominterijeri.hr@gmail.com>

Prima: ricky@omacfire.com

Cc: Dom interijeri <dominterijeri.hr@gmail.com>

19. svibnja 2023. u 14:14

Hello Ricky,

just wantes to check if you recieved the papers and since it's Friday, if the 1st payment was made.

Have a nice weekend and kind regards,

Kristina Karlovic
+385977524202

ricky@omacfire.com <ricky@omacfire.com>

Prima: Kristina <office.dominterijeri.hr@gmail.com>

Cc: Dom interijeri <dominterijeri.hr@gmail.com>

19. svibnja 2023. u 14:15

Hi Kristina,

I have not seen any papers yet.

I will have to ask Michael McNeill if he has received them.

Please find proof of payment attached.

Kind regards

Ricky

[Citirani tekst je skriven]

 transfer_confirmation (51).pdf
24K

Kristina <office.dominterijeri.hr@gmail.com>

Prima: ricky@omacfire.com

Cc: Dom interijeri <dominterijeri.hr@gmail.com>

19. svibnja 2023. u 14:42

Thank you for the payment confirmation.

I have attached the letter that was sent to Mr. McNeill.

Regards,

8/5/23, 1:18 PM

Gmail - (bez naslova)

Kristina Karlovic
+385977524202

[Citirani tekst je skriven]



Settlement Letter.pdf
674K

18 May 2023 (UTC)

Status: COMPLETED

Type: SEPA Credit Transfer

Transfer

Amount 75000.00
Currency EUR
Payment reference RVDITR23051807862218900

Payer details

Name OMAC FIRE LIMITED
Address IE, Alexandra House, The Sweepstakes,, Ballsbridge, Dublin, D04 C7H2
IBAN LT283250051848141678
BIC REVOLT21

Beneficiary details

Name Dominterijeri j.d.o.o
Address HR, Stanka Vraza 9,, 35000 Slavonski Brod Hrvatska, 35000
Account number HR0823600001102656068
BIC ZABHR2XXXX
Reference OMAC Fire Ltd



Report lost or stolen card
+370 5 214 3608
Get help directly in app
Scan the QR code

Revolut Bank UAB is a credit institution licensed in the Republic of Lithuania with company number 304580906 and authorisation code LB002119 and whose registered office is at Konstitucijos ave. 21B, LT-08130 Vilnius, the Republic of Lithuania. We are licensed and regulated by the Bank of Lithuania and the European Central Bank. If you have any questions, please reach out to us via the in-app chat in the Revolut app. Your deposit is protected by Lithuanian Deposit Insurance System. Information on deposit insurance of the State Enterprise Deposit and Investment Insurance (VĮ "Indėlių ir investicijų draudimas") is available at Deposit Insurance Information Document and on its official website www.iidraudimas.lt

DISCUSSION ON PAYMENT PLAN PROPOSAL FROM OMAC



Dom interijeri <dominterijeri.hr@gmail.com>

TESLA, Berlin

Broj poruka: 27

Dom interijeri <dominterijeri.hr@gmail.com>

Prima: Matt Gwynne <matt.gwynne@omacfire.com>, Matt Gwynne <matt.gwynne@zaunergroup.com>, Sean Wilson <sean@omacfire.com>, Sean Wilson <Sean.Wilson@zaunergroup.com>, Kasper Oczkowski <Kasper.Oczkowski@zaunergroup.com> 18. travnja 2023. u 16:57

To Omac fire, Hi Matt , Hi Sean...

Since you ignored our requests and warnings to pay our invoices for the Tesla construction site, Berlin for the months of December 22 and January 23, we are no longer able to provide you with our services at the Tesla construction site, Berlin. We will stop providing services today, and we will not send our workers to work in the night shift. Also, we will off hire the MWPS and all the equipment that we provided for the construction site. I suggest that we do a handover of the construction site with your representative, so that we can familiarize you with the situation at the construction site. We will inform you soon about further actions related to the collection of our invoices.

Best regards,

Ivan Jerković

Matt Gwynne <matt.gwynne@omacfire.com>

Prima: Dom interijeri <dominterijeri.hr@gmail.com>

18. travnja 2023. u 17:47

Ivan

I fully understand you leaving the site & not working for us any longer. I can assure you I'm working with the Directors to put together a payment plan to clear all of our outstanding payments to you which will be binding & as soon as I have the details I will confirm.

Regards

Matt

[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com>

Prima: Matt Gwynne <matt.gwynne@omacfire.com>, Matt Gwynne <matt.gwynne@zaunergroup.com>, Sean Wilson <sean@omacfire.com>, Sean Wilson <Sean.Wilson@zaunergroup.com>, Kasper Oczkowski <Kasper.Oczkowski@zaunergroup.com> 18. travnja 2023. u 23:08

Matt,

Thank you for your effort. If you would like us to continue to provide our services, then we request a meeting with Omac owners to hear how Omac can guarantee that there will be no further breaches of our contract. As we are uncertain of when these overdue payments will be made to us, from Monday, April 24, 2023, our workers and equipment will be distributed to other construction sites. This means that if a satisfactory arrangement can be made, there may be a delay in our services resuming. We are sorry that we have had to take this action, but we cannot continue in these uncertain circumstances.

Ivan

[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com>

Prima: Matt Gwynne <matt.gwynne@omacfire.com>, Matt Gwynne <matt.gwynne@zaunergroup.com>, Sean Wilson <sean@omacfire.com>, Sean Wilson <Sean.Wilson@zaunergroup.com>, Kasper Oczkowski <Kasper.Oczkowski@zaunergroup.com> 21. travnja 2023. u 08:40

To OMAC...hi Matt, hi Sean and Kasper

Since you have not paid our invoices and have not suggested how we can resolve this situation, I must warn you that we will be forced to hire legal assistance to collect your debt to us. We don't want that, because in that way any possibility of future cooperation ends.

Also, all our mutual agreements that were not specified in the purchase order are suspended. Because by your unilateral non-compliance with the agreement in the purchase order, we also suspend our obligations that we assumed in agreement with you outside of the provisions of the purchase order. The proposal to extend the payment term was one of those agreements and it came from our side, all in order to help you in what we considered to be our partnership approach to the work on Tesla. Since you cheated on our mutual agreements, we have to withdraw from all agreements. Please, respond one more time and propose a plan for solving your debt to us, which would be a working version and which would have to satisfy both parties in order to be acceptable. Failure to respond will result in legal consequences.

Best regards ,

Ivan Jerkovic

Dom interijeri j.d.o.o.
Stanka Vraza 9
35000 Slavonski Brod

Mobitel: +385 98 939 9035, +385 91 449 9266, +49 151 687 46712
E-mail: dominterijeri.hr@gmail.com



[Citirani tekst je skriven]

ricky@omacfire.com <ricky@omacfire.com>
Prima: dominterijeri.hr@gmail.com
Cc: Matt Gwynne <matt.gwynne@omacfire.com>

21. travnja 2023. u 09:21

Hi Ivan,

I can only apologise profusely for the current situation that we have put you in.

I can confirm that I am speaking to the managing Director and UBO in order to put a payment proposal in place.

We will get back to you early next week with our best possible offer.

Kind regards

Ricky

----- Forwarded message -----

From: Dom interijeri <dominterijeri.hr@gmail.com>

Date: Fri, Apr 21, 2023 at 7:40 AM

Subject: Re: TESLA, Berlin

To: Matt Gwynne <matt.gwynne@omacfire.com>, Matt Gwynne <matt.gwynne@zaunergroup.com>, Sean Wilson <sean@omacfire.com>, Sean Wilson <Sean.Wilson@zaunergroup.com>, Kasper Oczkowski <Kasper.Oczkowski@zaunergroup.com>

To OMAC...hi Matt, hi Sean and Kasper

Since you have not paid our invoices and have not suggested how we can resolve this situation, I must warn you that we will be forced to hire legal assistance to collect your debt to us. We don't want that, because in that way any possibility of future cooperation ends.

Also, all our mutual agreements that were not specified in the purchase order are suspended. Because by your unilateral non-compliance with the agreement in the purchase order, we also suspend our obligations that we assumed in agreement with you outside of the provisions of the purchase order. The proposal to extend the payment term was one of those agreements and it came from our side, all in order to help you in what we considered to be our partnership approach to the work on Tesla. Since you cheated on our mutual agreements, we have to withdraw from all agreements.

Please, respond one more time and propose a plan for solving your debt to us, which would be a working version and which would have to satisfy both parties in order to be acceptable. Failure to respond will result in legal consequences.

Best regards ,

Ivan Jerkovic

Dom interijeri j.d.o.o.

Stanka Vraza 9

35000 Slavonski Brod

Mobitel: +385 98 939 9035, +385 91 449 9266, +49 151 687 46712

E-mail: dominterijeri.hr@gmail.com

[Citrani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com>

Prima: ricky@omacfire.com

Cc: Matt Gwynne <matt.gwynne@omacfire.com>

21. travnja 2023. u 09:33

Thank you Rycky...

I will wait until the end of next week and before May 02, 2023 I will not take any legal actions related to the collection of your debt to my companies.

Best regards,

Ivan

[Citirani tekst je skriven]

Broj priloga: 2

~WRD2323.jpg

1K

~WRD2323.jpg

1K

Dom interijeri <dominterijeri.hr@gmail.com>

Prima: ricky@omacfire.com

Cc: Matt Gwynne <matt.gwynne@omacfire.com>

27. travnja 2023. u 08:18

Hi Ricky...

Any news on your debt settlement proposal...?

Best regards,

Ivan

Dom interijeri j.d.o.o.
Stanka Vraza 9
35000 Slavonski Brod

Mobitel: +385 98 939 9035, +385 91 449 9266, +49 151 687 46712
E-mail: dominterijeri.hr@gmail.com



[Citirani tekst je skriven]

ricky@omacfire.com <ricky@omacfire.com>

Prima: Dom interijeri <dominterijeri.hr@gmail.com>

Cc: Matt Gwynne <matt.gwynne@omacfire.com>

27. travnja 2023. u 10:52

Hi Ivan,

Upper management are still putting together a payment plan.

They are currently going through the ins and outs of all projects to ensure that whatever proposal is offered can not only be paid, but be paid on time.

I have supplied them with all other relevant financial information they need to do this.

I have been ensured that they will have this ready for tomorrow and no later.

Kind regards

Ricky

From: Dom interijeri <dominterijeri.hr@gmail.com>
Sent: Thursday, April 27, 2023 7:19 AM
To: ricky@omacfire.com
Cc: Matt Gwynne <matt.gwynne@omacfire.com>
Subject: Re: TESLA, Berlin

Hi Ricky...

Any news on your debt settlement proposal...?

Best regards,

Ivan

Dom interijeri j.d.o.o.

Stanka Vraza 9

35000 Slavonski Brod

Mobitel: +385 98 939 9035, +385 91 449 9266, +49 151 687 46712

E-mail: dominterijeri.hr@gmail.com

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[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com>

Prima: ricky@omacfire.com

Cc: Matt Gwynne <matt.gwynne@omacfire.com>

27. travnja 2023. u 12:46

Ok, thx Ricky...

Best regards,

Ivan

[Citirani tekst je skriven]

Broj priloga: 2

~WRD2543.jpg

1K

~WRD2543.jpg

1K

Ricky Underwood <ricky@omacfire.com>

Prima: Dom interijeri <dominterijeri.hr@gmail.com>

Cc: Matt Gwynne <matt.gwynne@omacfire.com>

28. travnja 2023. u 09:38

Morning Ivan,

Please see the approved payment plan attached.

This is the very best we can do, and I hope it is acceptable to you.

Also, would you be able to confirm March 23 and April 23 figures so that we can also look into and confirm when we will be able to pay these.

Kind regards

Ricky

[Citirani tekst je skriven]

 **Payment Plan.xlsx**
10K

Dom interijeri <dominterijeri.hr@gmail.com>
Skica Za: Ricky Underwood <ricky@omacfire.com>
Cc: Matt Gwynne <matt.gwynne@omacfire.com>

28. travnja 2023. u 10:55

Hi Ricky...

Thx for

[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com>
Prima: Ricky Underwood <ricky@omacfire.com>
Cc: Matt Gwynne <matt.gwynne@omacfire.com>

28. travnja 2023. u 10:57

Hi Ricky...

Thank you for your effort...please give me some time to study your offer...

Ivan

pet, 28. tra 2023. 09:38 Ricky Underwood <ricky@omacfire.com> je napisao:
[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com>
Prima: Dajana Milinković <office.dominterijeri.hr@gmail.com>

28. travnja 2023. u 11:07

[Citirani tekst je skriven]

 **Payment Plan.xlsx**
10K

Dom interijeri <dominterijeri.hr@gmail.com>
Prima: stuartmackay0510@gmail.com

28. travnja 2023. u 11:09

Hi mate...what do you think about this proposal...

----- Forwarded message -----

Šalje: **Ricky Underwood** <ricky@omacfire.com>

Date: pet, 28. tra 2023. 09:38

Subject: Re: TESLA, Berlin

To: Dom interijeri <dominterijeri.hr@gmail.com>

Cc: Matt Gwynne <matt.gwynne@omacfire.com>

[Citirani tekst je skriven]

 **Payment Plan.xlsx**
10K

Dom interijeri <dominterijeri.hr@gmail.com>
Prima: Ricky Underwood <ricky@omacfire.com>
Cc: Matt Gwynne <matt.gwynne@omacfire.com>

28. travnja 2023. u 15:04

Ricky...in principle I can agree with your debt repayment proposal...please, that the invoices for 03/23 join the plan...and on Tuesday May 02, 2023 my lawyer from Dublin will contact you. He will negotiate an official agreement with you (whit OMAC FIRE). Is this ok whit you (whit OMAC...)?

Best regards,

Ivan

pet, 28. tra 2023. 09:38 Ricky Underwood <ricky@omacfire.com> je napisao:
[Citirani tekst je skriven]

Stuart Mackay <stuartmackay0510@gmail.com>
Prima: Dom interijeri <dominterijeri.hr@gmail.com>

28. travnja 2023. u 18:40

Hi mate,

It looks like you are finally getting what you should be getting. This is a bit more like it and it's something that you can now hold them to rather than just someone saying they are trying. Now you have a payment plan, with dates and amounts. I think you are going in the correct direction now 👍

On 28 Apr 2023, at 10:09, Dom interijeri <dominterijeri.hr@gmail.com> wrote:

[Citirani tekst je skriven]
<Payment Plan.xlsx>

Dom interijeri <dominterijeri.hr@gmail.com>
Prima: Ivan Jerković <sb.ivanjerkovic@gmail.com>

3. svibnja 2023. u 08:15

[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com>
Skica Za: Ricky Underwood <ricky@omacfire.com>
Cc: Matt Gwynne <matt.gwynne@omacfire.com>

3. svibnja 2023. u 08:17

Morning Ricky... please, can you answer me whether you agree with my proposal related to the agreement and the lawyer...

[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com>
Prima: Ricky Underwood <ricky@omacfire.com>
Cc: Matt Gwynne <matt.gwynne@omacfire.com>

3. svibnja 2023. u 08:18

Morning Ricky... please, can you answer me whether you(OMAC) agree with my proposal related to the agreement and the lawyer...

Best regards,

Ivan

pet. 28. tra 2023. 15:04 Dom interijeri <dominterijeri.hr@gmail.com> je napisao:
[Citirani tekst je skriven]

Ricky Underwood <ricky@omacfire.com>
Prima: Dom interijeri <dominterijeri.hr@gmail.com>
Cc: Matt Gwynne <matt.gwynne@omacfire.com>

3. svibnja 2023. u 10:18

Hi Ivan,

I am just waiting for a reply further up the chain, but don't see why this would be a problem.

I will chase up and get back to you later today.

Kind regards

Ricky

[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com>
Prima: Ricky Underwood <ricky@omacfire.com>
Cc: Matt Gwynne <matt.gwynne@omacfire.com>

3. svibnja 2023. u 10:35

Ok, Ricky...thx

[Citirani tekst je skriven]

Ricky Underwood <ricky@omacfire.com>
Prima: Dom interijeri <dominterijeri.hr@gmail.com>
Cc: Matt Gwynne <matt.gwynne@omacfire.com>

3. svibnja 2023. u 16:24

Hi Ivan,

Please find attached the new payment proposal with March 23 figures included.

Please can you confirm the name and contact number of your lawyer and I will contact him directly.

Kind regards

Ricky

[Citirani tekst je skriven]

 **New Payment Plan 030523 (3) (1).xlsx**
13K

Dom interijeri <dominterijeri.hr@gmail.com>
Prima: Dajana Milinković <office.dominterijeri.hr@gmail.com>

3. svibnja 2023. u 17:39

Dom interijeri j.d.o.o.
Stanka Vraza 9
35000 Slavonski Brod

Mobitel: +385 98 939 9035, +385 91 449 9266, +49 151 687 46712
E-mail: dominterijeri.hr@gmail.com



----- Forwarded message -----

Šalje: **Ricky Underwood** <ricky@omacfire.com>
Date: sri, 3. svi 2023. u 16:24
Subject: Re: TESLA, Berlin
To: Dom interijeri <dominterijeri.hr@gmail.com>
Cc: Matt Gwynne <matt.gwynne@omacfire.com>

[Citirani tekst je skriven]

 **New Payment Plan 030523 (3) (1).xlsx**
13K

Dom interijeri <dominterijeri.hr@gmail.com>
Prima: Dajana Milinković <office.dominterijeri.hr@gmail.com>

14. lipnja 2023. u 15:22

----- Forwarded message -----

Šalje: **Dom interijeri** <dominterijeri.hr@gmail.com>
Date: uto, 18. tra 2023. 16:57
Subject: TESLA, Berlin
To: Matt Gwynne <matt.gwynne@omacfire.com>, Matt Gwynne <matt.gwynne@zaunergroup.com>, Sean Wilson <sean@omacfire.com>, Sean Wilson <Sean.Wilson@zaunergroup.com>, Kasper Oczkowski <Kasper.Oczkowski@zaunergroup.com>

[Citirani tekst je skriven]

Dom interijeri <dominterijeri.hr@gmail.com>
Prima: Ivan Jerković <sb.ivanjerkovic@gmail.com>

3. srpnja 2023. u 16:50

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Šalje: **Ricky Underwood** <ricky@omacfire.com>
Date: sri, 3. svi 2023. 16:24
Subject: Re: TESLA, Berlin
To: Dom interijeri <dominterijeri.hr@gmail.com>
Cc: Matt Gwynne <matt.gwynne@omacfire.com>

[Citirani tekst je skriven]

 **New Payment Plan 030523 (3) (1).xlsx**
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Dom interijeri <dominterijeri.hr@gmail.com>
Prima: Ivan Jerković <sb.ivanjerkovic@gmail.com>

3. srpnja 2023. u 16:52

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Šalje: **Ricky Underwood** <ricky@omacfire.com>
Date: sri, 3. svi 2023. 16:24
Subject: Re: TESLA, Berlin
To: Dom interijeri <dominterijeri.hr@gmail.com>
Cc: Matt Gwynne <matt.gwynne@omacfire.com>

[Citirani tekst je skriven]

 **New Payment Plan 030523 (3) (1).xlsx**
13K

Dom interijeri <dominterijeri.hr@gmail.com>
Prima: Ivan Jerković <sb.ivanjerkovic@gmail.com>

3. srpnja 2023. u 16:59

----- Forwarded message -----

Šalje: **Ricky Underwood** <ricky@omacfire.com>
Date: sri, 3. svi 2023. 16:24
Subject: Re: TESLA, Berlin
To: Dom interijeri <dominterijeri.hr@gmail.com>
Cc: Matt Gwynne <matt.gwynne@omacfire.com>

[Citirani tekst je skriven]

 **New Payment Plan 030523 (3) (1).xlsx**
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