

### Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

Osijek, Lorenza Jegera 1.  
(adresa nadležne jedinice)

Nadležni trgovački sud u Osijeku  
Poslovni broj spisa St-43/2025

FINANCIJSKA AGENCIJA  
RC OSIJEK

25-02-2025

PREDSTEČAJNE NAGUDBE  
PRIMANJE I OTPREMA POŠTE  
KLASA 024-01/25-10/6  
UR. BROJ 118-08-601-25-2-19

### PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

#### PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

thyssentkrupp Materials Hungary Zrt.

OIB HU10870536

Adresa / sjedište

Fazis utca 6, HU-1158 Budapest, Hungary

#### PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

GMK d.o.o.

OIB HR 39665653486

Adresa / sjedište

JELENGRADSKA 4, HR-31208 PETRIJEVCI, 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)

Računi izdani za prodane čelične poluproizvode cijevi, nosače i limove

Iznos dospjele tražbine = 80.911,81 EUR (X)

Glavnica = 80.911,81 EUR (X)

Kamate (X)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka = 80.911,81 EUR (X)

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

Računi: 8000025409, 8000025630, 8000026994, 8000029465 + izvadak iz poslovnih knjiga.

Vjerovnik raspolaže ovršnom ispravom DA / NE za iznos 0 (X)

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

18.02.2025., Osijek

Potpis vjerovnika



thyssenkrupp Materials Hungary Zrt.  
Magyarország, 1158 Budapest, Fázis u. 6.

**GMK D.O.O.**

**Petrijevci**  
**Jelengradska 4.**  
**31208**  
**Croatia**

**Dear Sir/Madam!**

The thyssenkrupp Materials Hungary Zrt. has sold various products to **GMK D.O.O.** in November and December 2024, in total amount of **EUR 80.911,81**.

The details of the invoices, including invoice numbers, issue dates, due dates, and amounts, are provided below:

| Invoice Number | Invoice Date | Net Due Date | Amount in Document Currency | Document Currency |
|----------------|--------------|--------------|-----------------------------|-------------------|
| 8000025409     | 13.11.2024.  | 13.12.2024   | 18.337,77                   | EUR               |
| 8000025630     | 14.11.2024   | 14.12.2024   | 31.547,88                   | EUR               |
| 8000026994     | 22.11.2024.  | 22.12.2024   | 19.564,96                   | EUR               |
| 8000029465     | 09.12.2025.  | 08.01.2025   | 11.461,20                   | EUR               |
| <b>Total:</b>  |              |              | <b>80.911,81</b>            | <b>EUR</b>        |

Customer 1000014741  
Company Code 1110  
  
Name GMK D.O.O.  
City PETRIJEVCI

| St                                  | CoCd                                | DocumentNo | Typ        | Reference | Pyt        | Day1 | Doc. Date | Net Due Dt | S          | Arrear | DD                                  | Amount in DC | Crcy |
|-------------------------------------|-------------------------------------|------------|------------|-----------|------------|------|-----------|------------|------------|--------|-------------------------------------|--------------|------|
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 1110       | 8000025409 | DS        | 8000025409 | 1609 | 30        | 2024/11/13 | 2024/12/13 | 40     | <input checked="" type="checkbox"/> | 18 337,77    | EUR  |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 1110       | 8000025630 | DS        | 8000025630 | 1609 | 30        | 2024/11/14 | 2024/12/14 | 39     | <input checked="" type="checkbox"/> | 31 547,88    | EUR  |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 1110       | 8000026994 | DS        | 8000026994 | 1609 | 30        | 2024/11/22 | 2024/12/22 | 31     | <input checked="" type="checkbox"/> | 19 564,96    | EUR  |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 1110       | 8000029465 | DS        | 8000029465 | 1609 | 30        | 2024/12/09 | 2025/01/08 | 14     | <input checked="" type="checkbox"/> | 11 461,20    | EUR  |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 1110       |            |           |            |      |           |            |            |        |                                     | 80 911,81    | EUR  |

To date, the purchase price has not been paid, despite the fact that the due dates for the invoices have passed. thyssenkrupp Materials Hungary Zrt. has repeatedly drawn attention to the delay and the potential consequences. The legal basis for the claim is the sales agreements concluded between the parties (3 agreements in total). The claim arises from the overdue and unpaid purchase price in the amount outlined above.

**We hereby strongly urge you to settle the outstanding claim within 8 days of receiving this notice. Should you fail to do so, we will be compelled to initiate insolvency proceedings against your company.**

Please arrange for the payment of the principal amount of **EUR 80.911,81** within 8 days. (Late payment interest will be calculated and added after the payment of the principal.)

Budapest, January 23, 2025.

**Yours faithfully,**

**András Verseghi – Nagy**  
CEO

**Viktor Kamarás**  
CFO



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thyssenkrupp Materials Hungary Zrt. · Fázis utca 6 · 1158 Budapest

GMK D.O.O.  
JELENGRADSKA 4.  
31208 PETRIJEVCI  
HORVÁTORSZÁG

**Settlement Date:** 09.12.2024  
**Document date:** 09.12.2024  
**Due Date:** 08.01.2025  
**Invoice-No.:** 8000029465  
**Customer No.:** 1000014741  
**Your VAT number:** HR39665653486  
**Your Po Number:** 672-2024; 683 -p.140; 692-p.150-170  
**Order No.:** 2000025918  
**Contact Person:** Ágnes Bajtekné Kiss  
**E-mail:** agnes.kiss2@thyssenkrupp-materials.com

Pick up address: H-1158. Budapest, Fázis str. 6.

Delivery organized by tkM HU for pos.50,80,130,140,150,160,170.

If cancellation is not made within 24 hours, we have to charge 200 EUR extra for the handling and by accepting and initiating order customer accepts this term.

Sales weight:  
Beams: theoretical

Due to atmospheric effects, rusting can occur on the surface of unalloyed hot rolled steel material. If for laser or non EN surface is required we do not guarantee it! We can offer on another price level.

Surface rust cannot be the cause of any claim.

We will not deliver until our order confirmation is stamped and signed with our sales conditions.

Delivery Date: 09.12.2024

**Ship-To Party**

GMK D.O.O.  
JELENGRADSKA 4.  
31208 PETRIJEVCI  
HORVÁTORSZÁG

**Payer**

GMK D.O.O.  
JELENGRADSKA 4.  
31208 PETRIJEVCI  
HORVÁTORSZÁG

| Pos. | Description                                  | Qty.1     | UoM | Art. Price in Cur per UoP | UoP | Total in        |
|------|----------------------------------------------|-----------|-----|---------------------------|-----|-----------------|
|      |                                              | Qty.2     | UoM |                           |     | EUR             |
|      | <b>Del. No: 5000055644</b>                   |           |     |                           |     |                 |
| 50   | CS QUALITY STEELS RHS CF EN10219-1 EN10219-2 | 648       | M   | 7,30 EUR                  | 1 M | 4.730,40        |
|      | S355J2H                                      | 5.974,560 | KG  |                           |     | (Rev Charge)    |
|      | 100 MM X 60 MM X 4 MM X 12000 MM             |           |     |                           |     |                 |
|      | 31EN                                         |           |     |                           |     |                 |
|      | Commodity Code 73066199                      |           |     |                           |     |                 |
|      |                                              |           |     |                           |     | 258,33          |
|      | <b>Total of Item</b>                         |           |     |                           |     | <b>4.988,73</b> |
|      | <b>Del. No: 5000055644</b>                   |           |     |                           |     |                 |



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Invoice-No./Document date: 8000029465 / 2024.12.09

| Pos. | Description                                                                                                                                                         | Qty.1<br>Qty.2   | UoM<br>UoM | Art. Price in Cur per UoP | UoP | Total in<br>EUR          |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|---------------------------|-----|--------------------------|
| 60   | CS QUALITY STEELS RHS CF EN10219-1 EN10219-2<br>S355J2H BLACK<br>50 MM X 50 MM X 3 MM X 12000 MM<br>31EN<br>Commodity Code 73066199                                 | 816<br>3.468     | M<br>KG    | 3,35 EUR                  | 1 M | 2.733,60<br>(Rev Charge) |
|      |                                                                                                                                                                     |                  |            |                           |     | 153,00                   |
|      | <b>Total of Item</b>                                                                                                                                                |                  |            |                           |     | <b>2.886,60</b>          |
| 70   | <b>Del. No: 5000055644</b><br>CS QUALITY STEELS RHS CF EN10219-1 EN10219-2<br>S355J2H BLACK<br>90 MM X 90 MM X 4 MM X 12000 MM<br>31EN<br>Commodity Code 73066199   | 168<br>1.760,640 | M<br>KG    | 8,20 EUR                  | 1 M | 1.377,60<br>(Rev Charge) |
|      |                                                                                                                                                                     |                  |            |                           |     | 77,48                    |
|      | <b>Total of Item</b>                                                                                                                                                |                  |            |                           |     | <b>1.455,08</b>          |
| 80   | <b>Del. No: 5000059050</b><br>CS BASE STEELS RHS CF EN10219-1 EN10219-2<br>S235JRH BLACK<br>150 MM X 150 MM X 5 MM X 12000 MM<br>22EN<br>Commodity Code 73066199    | 24<br>534,240    | M<br>KG    | 18,50 EUR                 | 1 M | 444,00<br>(Rev Charge)   |
|      |                                                                                                                                                                     |                  |            |                           |     | 23,50                    |
|      | <b>Total of Item</b>                                                                                                                                                |                  |            |                           |     | <b>467,50</b>            |
| 90   | <b>Del. No: 5000060111</b><br>CS BASE STEELS RHS CF EN10219-1 EN10219-2<br>S235JRH BLACK<br>120 MM X 80 MM X 5 MM X 12000 MM<br>22EN<br>Commodity Code 73066199     | 24<br>345,840    | M<br>KG    | 11,40 EUR                 | 1 M | 273,60<br>(Rev Charge)   |
|      |                                                                                                                                                                     |                  |            |                           |     | 15,22                    |
|      | <b>Total of Item</b>                                                                                                                                                |                  |            |                           |     | <b>288,82</b>            |
| 100  | <b>Del. No: 5000060111</b><br>CS BASE STEELS RHS CF EN10219-1 EN10219-2<br>S235JRH BLACK<br>80 MM X 80 MM X 4 MM X 12000 MM<br>22EN<br>Commodity Code 73066199      | 132<br>1.217,040 | M<br>KG    | 7,00 EUR                  | 1 M | 924,00<br>(Rev Charge)   |
|      |                                                                                                                                                                     |                  |            |                           |     | 53,55                    |
|      | <b>Total of Item</b>                                                                                                                                                |                  |            |                           |     | <b>977,55</b>            |
| 110  | <b>Del. No: 5000060111</b><br>CS QUALITY STEELS RHS CF EN10219-1 EN10219-2<br>S355J2H BLACK<br>200 MM X 200 MM X 6 MM X 12000 MM<br>31EN<br>Commodity Code 73066199 | 12<br>429,840    | M<br>KG    | 31,50 EUR                 | 1 M | 378,00<br>(Rev Charge)   |



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Invoice-No./Document date: 8000029465 / 2024.12.09

| Pos. | Description          | Qty.1 | UoM | Art. Price in Cur per UoP | UoP | Total in      |
|------|----------------------|-------|-----|---------------------------|-----|---------------|
|      |                      | Qty.2 | UoM |                           |     | EUR           |
|      |                      |       |     |                           |     | 18,92         |
|      | <b>Total of Item</b> |       |     |                           |     | <b>396,92</b> |

Total weight 13.730,160 KG

Total Items without VAT

Tax Base EUR 11.461,20 0,00 % EUR 11.461,20  
EUR 0,00

**TOTAL**

**EUR 11.461,20**

For information purposes only:

VAT in HUF: 0

Exchange Rate: 411,2

Terms of Payment: Up to 08.01.2025 without deduction

Incoterms: FCA / BUDAPEST



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GMK D.O.O.  
JELENGRADSKA 4.  
31208 PETRIJEVCI  
HORVÁTORSZÁG

**Settlement Date:** 22.11.2024  
**Document date:** 22.11.2024  
**Due Date:** 22.11.2024  
**Invoice-No.:** 8000026994  
**Customer No.:** 1000014741  
**Your VAT number:** HR39665653486  
**Your Po Number:** 672-2024  
**Order No.:** 2000025918  
**Contact Person:** Ágnes Bajtekné Kiss  
**E-mail:** agnes.kiss2@thyssenkrupp-materials.com

Pick up address: H-1158. Budapest, Fázis str. 6.

If cancellation is not made within 24 hours, we have to charge 200 EUR extra for the handling and by accepting and initiating order customer accepts this term.

Sales weight:  
Beams: theoretical

Truck need to be opened from above (loading happens with crane) and with the same materials we distribute not allowed entering to our place.

Please take care that safety boots and helmet must be used onsite!

Due to atmospheric effects, rusting can occur on the surface of unalloyed hot rolled steel material. If for laser or non EN surface is required we do not guarantee it! We can offer on another price level.

Surface rust cannot be the cause of any claim.

We will not deliver until our order confirmation is stamped and signed with our sales conditions.

If the customer picks up the material, they must sign and stamp the CMR after unloading at their place and send it back to thyssenkrupp Materials Hungary Zrt. by email.  
If we will not get it back, we have to invoice VAT (+27 %).

Delivery Date: 22.11.2024

**Ship-To Party**

GMK D.O.O.  
JELENGRADSKA 4.  
31208 PETRIJEVCI  
HORVÁTORSZÁG

**Payer**

GMK D.O.O.  
JELENGRADSKA 4.  
31208 PETRIJEVCI  
HORVÁTORSZÁG

| Pos. | Description                                  | Qty.1   | UoM | Art. Price in Cur per UoP | UoP | Total in EUR |
|------|----------------------------------------------|---------|-----|---------------------------|-----|--------------|
|      |                                              | Qty.2   | UoM |                           |     |              |
|      | <b>Del. No:</b> 5000055626                   |         |     |                           |     |              |
| 60   | CS QUALITY STEELS RHS CF EN10219-1 EN10219-2 | 60      | M   | 9,15 EUR                  | 1 M | 549,00       |
|      | S355J2H                                      | 703,800 | KG  |                           |     |              |
|      | 120 MM X 80 MM X 4 MM X 12000 MM             |         |     |                           |     |              |



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Invoice-No./Document date: 8000026994 / 2024.11.22

| Pos. | Description                                                                                                                                                       | Qty.1<br>Qty.2   | UoM<br>UoM | Art. Price in Cur per UoP | UoP      | Total in<br>EUR |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|---------------------------|----------|-----------------|
|      | 31EN<br>Commodity Code 73066199                                                                                                                                   |                  |            |                           |          |                 |
| 70   | <b>Del. No: 5000055626</b><br>CS QUALITY STEELS RHS CF EN10219-1 EN10219-2<br>S355J2H<br>150 MM X 100 MM X 4 MM X 12000 MM<br>31EN<br>Commodity Code 73066199     | 72<br>1.070,640  | M<br>KG    | 11,60 EUR                 | 1 M      | 835,20          |
| 80   | <b>Del. No: 5000055626</b><br>CS QUALITY STEELS RHS CF EN10219-1 EN10219-2<br>S355J2H BLACK<br>50 MM X 50 MM X 4 MM X 12000 MM<br>31EN<br>Commodity Code 73066199 | 288<br>1.569,600 | M<br>KG    | 4,25 EUR                  | 1 M      | 1.224,00        |
| 90   | <b>Del. No: 5000055626</b><br>CS QUALITY STEELS RHS CF EN10219-1 EN10219-2<br>S355J2H BLACK<br>60 MM X 60 MM X 4 MM X 12000 MM<br>31EN<br>Commodity Code 73066199 | 204<br>1.368,840 | M<br>KG    | 5,25 EUR                  | 1 M      | 1.071,00        |
| 100  | <b>Del. No: 5000055626</b><br>CS QUALITY STEELS RHS CF EN10219-1 EN10219-2<br>S355J2H BLACK<br>70 MM X 70 MM X 4 MM X 12000 MM<br>31EN<br>Commodity Code 73066199 | 300<br>2.391     | M<br>KG    | 6,20 EUR                  | 1 M      | 1.860,00        |
| 110  | <b>Del. No: 5000055626</b><br>CS QUALITY STEELS RHS CF EN10219-1 EN10219-2<br>S355J2H BLACK<br>80 MM X 80 MM X 4 MM X 12000 MM<br>31EN<br>Commodity Code 73066199 | 420<br>3.872,400 | M<br>KG    | 7,20 EUR                  | 1 M      | 3.024,00        |
| 120  | <b>Del. No: 5000055628</b><br>CS UB EN10025-1 EN10025-2 EN10279 HR<br>S355J2 +AR<br>UNP 160 MM X 12100 MM<br>RE<br>31EN<br>Commodity Code 72163110                | 6<br>1.364,880   | PC<br>KG   | 825,00 EUR                | 1.000 KG | 1.126,03        |
| 130  | <b>Del. No: 5000055628</b><br>CS HS EN10025-1 EN10025-2 EN10034 HR<br>S355J2 +AR<br>HEA 100 MM X 12100 MM                                                         | 36<br>7.274,520  | PC<br>KG   | 835,00 EUR                | 1.000 KG | 6.074,22        |



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Invoice-No./Document date: 8000026994 / 2024.11.22

| Pos.                 | Description                                                                                                                                              | Qty.1            | UoM      | Art. Price in Cur per UoP | UoP      | Total in |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|---------------------------|----------|----------|
|                      |                                                                                                                                                          | Qty.2            | UoM      |                           |          | EUR      |
|                      | 31EN<br>Commodity Code 72163310                                                                                                                          |                  |          |                           |          |          |
| 140                  | <b>Del. No: 5000055628</b><br>CS HS EN10025-1 EN10025-2 EN10034 HR<br>S355J2 +AR<br>HEA 160 MM X 12100 MM<br>31EN<br>Commodity Code 72163310             | 12<br>4.414,080  | PC<br>KG | 835,00 EUR                | 1.000 KG | 3.685,76 |
| 150                  | <b>Del. No: 5000055637</b><br>CS STEELTUBE SL EN10210-1 EN10216-3 EN10297-1<br>S355J2H<br>33.7 MM X 3.2 MM X 12000 MM<br>31EN<br>Commodity Code 73043982 | 36,180<br>87,194 | M<br>KG  | 2,84 EUR                  | 1 M      | 102,75   |
| <b>Total of Item</b> |                                                                                                                                                          |                  |          |                           |          | 115,75   |

Total weight

24.116,954 KG

Total Items without VAT

Tax Base EUR 19.564,96

0,00 %

EUR 19.564,96

EUR 0,00

**TOTAL****EUR 19.564,96**

For information purposes only:

VAT in HUF: 0

Exchange Rate: 411,13

Terms of Payment: Up to 22.11.2024 without deduction

Incoterms: FCA / BUDAPEST



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GMK D.O.O.  
JELENGRADSKA 4.  
31208 PETRIJEVCI  
HORVÁTORSZÁG

**Settlement Date:** 14.11.2024  
**Document date:** 14.11.2024  
**Due Date:** 14.12.2024  
**Invoice-No.:** 8000025630  
**Customer No.:** 1000014741  
**Your VAT number:** HR39665653486  
**Your Po Number:** 639-2024  
**Order No.:** 2000023893  
**Contact Person:** Ágnes Bajtekné Kiss  
**E-mail:** agnes.kiss2@thyssenkrupp-materials.com

Pick up address: H-1158. Budapest, Fázis str. 6.

If cancellation is not made within 24 hours, we have to charge 200 EUR extra for the handling and by accepting and initiating order customer accepts this term.

Sales weight:  
HRS: commercial - 8 kg/dm<sup>3</sup>  
Beams: theoretical

Due to atmospheric effects, rusting can occur on the surface of unalloyed hot rolled steel material. If for laser or non EN surface is required we do not guarantee it! We can offer on another price level.

Surface rust cannot be the cause of any claim.

We will not deliver until our order confirmation is stamped and signed with our sales conditions.

If the customer picks up the material, they must sign and stamp the CMR after unloading at their place and send it back to thyssenkrupp Materials Hungary Zrt. by email.  
If we will not get it back, we have to invoice VAT (+27 %).

Delivery Date: 14.11.2024

**Ship-To Party**

GMK D.O.O.  
JELENGRADSKA 4.  
31208 PETRIJEVCI  
HORVÁTORSZÁG

**Payer**

GMK D.O.O.  
JELENGRADSKA 4.  
31208 PETRIJEVCI  
HORVÁTORSZÁG

| Pos. | Description                                                                                                                                                         | Qty.1<br>Qty.2 | UoM<br>UoM | Art. Price in Cur per UoP | UoP      | Total in<br>EUR |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|---------------------------|----------|-----------------|
| 70   | <b>Del. No:</b> 5000051896<br>CS PLT QUARTOPLATE EN10025-1 EN10025-2 EN10029 HR<br>S355J2 +N<br>40 MM X 2000 MM X 6000 MM<br>31EN<br><b>Commodity Code</b> 72085120 | 6<br>23.040    | PC<br>KG   | 725,00 EUR                | 1.000 KG | 16.704,00       |



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Invoice-No./Document date: 8000025630 / 2024.11.14

| Pos.                       | Description                                                                                                                    | Qty.1<br>Qty.2 | UoM<br>UoM | Art. Price in Cur per UoP | UoP      | Total in<br>EUR  |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------|------------|---------------------------|----------|------------------|
|                            |                                                                                                                                |                |            |                           |          | 550,00           |
| <b>Total of Item</b>       |                                                                                                                                |                |            |                           |          | <b>17.254,00</b> |
| <b>Del. No: 5000051900</b> |                                                                                                                                |                |            |                           |          |                  |
| 80                         | CS PLT EN10025-1 EN10025-2 EN10051 HR<br>S235JR +N<br>8 MM X 1500 MM X 3000 MM<br>31EN<br>Commodity Code 72085299              | 2<br>576       | PC<br>KG   | 680,00 EUR                | 1.000 KG | 391,68           |
|                            |                                                                                                                                |                |            |                           |          | 16,00            |
| <b>Total of Item</b>       |                                                                                                                                |                |            |                           |          | <b>407,68</b>    |
| <b>Del. No: 5000051900</b> |                                                                                                                                |                |            |                           |          |                  |
| 90                         | CS PLT EN10025-1 EN10025-2 EN10051 HR<br>S235JR +N<br>10 MM X 1500 MM X 3000 MM<br>31EN<br>Commodity Code 72085299             | 4<br>1.440     | PC<br>KG   | 680,00 EUR                | 1.000 KG | 979,20           |
|                            |                                                                                                                                |                |            |                           |          | 41,00            |
| <b>Total of Item</b>       |                                                                                                                                |                |            |                           |          | <b>1.020,20</b>  |
| <b>Del. No: 5000051900</b> |                                                                                                                                |                |            |                           |          |                  |
| 100                        | CS PLT QUARTOPLATE EN10025-1 EN10025-2 EN10029 HR<br>S235JR<br>30 MM X 2000 MM X 4000 MM<br>31EN<br>Commodity Code 72085120    | 1<br>1.920     | PC<br>KG   | 685,00 EUR                | 1.000 KG | 1.315,20         |
|                            |                                                                                                                                |                |            |                           |          | 55,00            |
| <b>Total of Item</b>       |                                                                                                                                |                |            |                           |          | <b>1.370,20</b>  |
| <b>Del. No: 5000051900</b> |                                                                                                                                |                |            |                           |          |                  |
| 110                        | CS PLT EN10025-1 EN10025-2 EN10051 HR<br>S355J2 +N<br>15 MM X 1500 MM X 6000 MM<br>31EN<br>Commodity Code 72085198             | 6<br>6.480     | PC<br>KG   | 705,00 EUR                | 1.000 KG | 4.568,40         |
|                            |                                                                                                                                |                |            |                           |          | 185,00           |
| <b>Total of Item</b>       |                                                                                                                                |                |            |                           |          | <b>4.753,40</b>  |
| <b>Del. No: 5000051900</b> |                                                                                                                                |                |            |                           |          |                  |
| 120                        | CS PLT QUARTOPLATE EN10025-1 EN10025-2 EN10029 HR<br>S355J2 +N<br>20 MM X 1500 MM X 6000 MM<br>31EN<br>Commodity Code 72085120 | 1<br>1.440     | PC<br>KG   | 735,00 EUR                | 1.000 KG | 1.058,40         |
|                            |                                                                                                                                |                |            |                           |          | 41,00            |
| <b>Total of Item</b>       |                                                                                                                                |                |            |                           |          | <b>1.099,40</b>  |
| <b>Del. No: 5000051900</b> |                                                                                                                                |                |            |                           |          |                  |
| 130                        | CS PLT QUARTOPLATE EN10025-1 EN10025-2 EN10029 HR<br>S355J2 +N                                                                 | 2<br>3.600     | PC<br>KG   | 735,00 EUR                | 1.000 KG | 2.646,00         |



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Invoice-No./Document date: 8000025630 / 2024.11.14

| Pos. | Description                                       | Qty.1 | UoM | Art. Price in Cur per UoP | UoP      | Total in        |
|------|---------------------------------------------------|-------|-----|---------------------------|----------|-----------------|
|      |                                                   | Qty.2 | UoM |                           |          | EUR             |
|      | 25 MM X 1500 MM X 6000 MM                         |       |     |                           |          |                 |
|      | 31EN                                              |       |     |                           |          |                 |
|      | Commodity Code 72085120                           |       |     |                           |          |                 |
|      |                                                   |       |     |                           |          | 103,00          |
|      | <b>Total of Item</b>                              |       |     |                           |          | <b>2.749,00</b> |
| 140  | <b>Del. No: 5000051900</b>                        |       |     |                           |          |                 |
|      | CS PLT QUARTOPLATE EN10025-1 EN10025-2 EN10029 HR | 1     | PC  | 725,00 EUR                | 1.000 KG | 2.784,00        |
|      | S355J2 +N                                         | 3.840 | KG  |                           |          |                 |
|      | 40 MM X 2000 MM X 6000 MM                         |       |     |                           |          |                 |
|      | 31EN                                              |       |     |                           |          |                 |
|      | Commodity Code 72085120                           |       |     |                           |          |                 |
|      |                                                   |       |     |                           |          | 110,00          |
|      | <b>Total of Item</b>                              |       |     |                           |          | <b>2.894,00</b> |

Total weight 42.336 KG

Total Items without VAT

|          |     |           |        |     |           |
|----------|-----|-----------|--------|-----|-----------|
| Tax Base | EUR | 31.547,88 | 0,00 % | EUR | 31.547,88 |
|          |     |           |        | EUR | 0,00      |

|              |            |                  |
|--------------|------------|------------------|
| <b>TOTAL</b> | <b>EUR</b> | <b>31.547,88</b> |
|--------------|------------|------------------|

For information purposes only:

|                |        |
|----------------|--------|
| VAT in HUF:    | 0      |
| Exchange Rate: | 407,97 |

Terms of Payment: Up to 14.12.2024 without deduction

Incoterms: DAP / Petrijevci



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thyssenkrupp Materials Hungary Zrt. · Fázis utca 6 · 1158 Budapest

GMK D.O.O.  
JELENGRADSKA 4.  
31208 PETRIJEVCI  
HORVÁTORSZÁG

**Settlement Date:** 13.11.2024  
**Document date:** 13.11.2024  
**Due Date:** 13.12.2024  
**Invoice-No.:** 8000025409  
**Customer No.:** 1000014741  
**Your VAT number:** HR39665653486  
**Delivery note:** 5000051890  
**Your Po Number:** 639-2024  
**Order No.:** 2000023893  
**Contact Person:** Ágnes Bajtekné Kiss  
**E-mail:** agnes.kiss2@thyssenkrupp-materials.com

Pick up address: H-1158. Budapest, Fázis str. 6.

If cancellation is not made within 24 hours, we have to charge 200 EUR extra for the handling and by accepting and initiating order customer accepts this term.

Sales weight:  
HRS: commercial - 8 kg/dm<sup>3</sup>  
Beams: theoretical

Due to atmospheric effects, rusting can occur on the surface of unalloyed hot rolled steel material. If for laser or non EN surface is required we do not guarantee it! We can offer on another price level.

Surface rust cannot be the cause of any claim.

We will not deliver until our order confirmation is stamped and signed with our sales conditions.

If the customer picks up the material, they must sign and stamp the CMR after unloading at their place and send it back to thyssenkrupp Materials Hungary Zrt. by email.  
If we will not get it back, we have to invoice VAT (+27 %).

Delivery Date: 13.11.2024

**Ship-To Party**

GMK D.O.O.  
JELENGRADSKA 4.  
31208 PETRIJEVCI  
HORVÁTORSZÁG

**Payer**

GMK D.O.O.  
JELENGRADSKA 4.  
31208 PETRIJEVCI  
HORVÁTORSZÁG

| Pos. | Description                                                                                                    | Qty.1           | UoM      | Art. Price in Cur per UoP | UoP      | Total in EUR             |
|------|----------------------------------------------------------------------------------------------------------------|-----------------|----------|---------------------------|----------|--------------------------|
|      |                                                                                                                | Qty.2           | UoM      |                           |          |                          |
| 90   | CS HS EN10025-1 EN10025-2 EN10034 HR<br>S235JR +AR<br>HEA 200 MM X 12100 MM<br>31EN<br>Commodity Code 72163390 | 10<br>5.118,300 | PC<br>KG | 780,00 EUR                | 1.000 KG | 3.992,27<br>(Rev Charge) |

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Invoice-No./Document date: 8000025409 / 2024.11.13

| Pos. | Description                          | Qty.1         | UoM | Art. Price in Cur per UoP | UoP      | Total in             |
|------|--------------------------------------|---------------|-----|---------------------------|----------|----------------------|
|      |                                      | Qty.2         | UoM |                           |          | EUR                  |
|      | <b>Total of Item</b>                 |               |     |                           |          | 127,00               |
|      |                                      |               |     |                           |          | <b>4.119,27</b>      |
| 100  | CS HS EN10025-1 EN10025-2 EN10034 HR | 16            | PC  | 807,00 EUR                | 1.000 KG | 13.795,50            |
|      | S235JR +AR                           | 17.094,800    | KG  |                           |          | (Rev Charge)         |
|      | HEA 300 MM X 12100 MM                |               |     |                           |          |                      |
|      | 31EN                                 |               |     |                           |          |                      |
|      | Commodity Code 72163390              |               |     |                           |          |                      |
|      | <b>Total of Item</b>                 |               |     |                           |          | 423,00               |
|      |                                      |               |     |                           |          | <b>14.218,50</b>     |
|      | Total weight                         | 22.213,100    | KG  |                           |          |                      |
|      | Total Items without VAT              |               |     |                           |          | EUR 18.337,77        |
|      | Tax Base                             | EUR 18.337,77 |     | 0,00 %                    |          | EUR 0,00             |
|      | <b>TOTAL</b>                         |               |     |                           |          | <b>EUR 18.337,77</b> |

For information purposes only:

VAT in HUF: 0

Exchange Rate: 408,9

Terms of Payment: Up to 13.12.2024 without deduction

Incoterms: DAP / Petrijevci

FINANCIJSTAGENCIJA  
LORENZA JEGERA 1  
HR-31000 OSIJEK  
HRVATSKA

