

Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

RC Zagreb

Ulica grada Vukovara 70, 10000 Zagreb

(adresa nadležne jedinice)

Nadležni trgovački sud Trgovački sud u Zagrebu

Poslovni broj spisa St-213/23

FINANCIJSKA AGENCIJA

ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLAĆANJE
Z A G R E B 2

06-03-2023

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA:

UR. BROJ:

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

Ivana Jelača

OIB: 08489278465

Adresa / sjedište: Zeleni trg 1, 10000 Zagreb

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

VIBRO LIMES d.o.o.

OIB 44408806616

Adresa / sjedište: Savska cesta 41/XV, Zagreb

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

Iznos dospjele tražbine 287,51 (EUR)

Glavnica 287,51 (EUR)

Kamate 0,00 (EUR)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka 287,51 (EUR)

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

Računi i izvodi transakcijskog računa

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

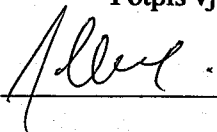
Dio imovine na koji se odnosi izlučno pravo

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

Mjesto i datum

Zagreb, 01.03.2023.

Potpis vjerovnika





TRANSAKCIJSKI RAČUN:
HR4523400093209678591

IVANA JELAČA

OD:

01.01.2023

DO:

02.03.2023

DATUM	VRSTA TRANSAKCIJE	OPIS PLAĆANJA	IZNOS	VALUTA
01/03/2023	POS plaćanje	REZERVACIJA POS PLAĆANJE GOOGLE*GSUITE INMUSICFCC GOOGLE.COM IE	-31.20	EUR
01/03/2023	POS plaćanje	REZERVACIJA POS PLAĆANJE GOOGLE*GSUITE MULTIKULCC GOOGLE.COM IE	-13.00	EUR
02/02/2023	POS plaćanje	POS GOOGLE*GSUITE INMUSICF Dublin	-31.20	EUR
02/02/2023	POS plaćanje	POS Google GSUITE_multikultur Dubl	-13.00	EUR
02/01/2023	POS plaćanje	POS Google GSUITE_multikultur Dubl	-13.00	EUR
02/01/2023	POS plaćanje	POS Google GSUITE_inmusicfest Dubl	-31.20	EUR

TRANSAKCIJSKI RAČUN:

HR4523400093209678591

IVANA JELAČA

OD:

01.07.2022

DO:

31.12.2022

DATUM	VRSTA TRANSAKCIJE	OPIS PLAĆANJA	IZNOS	VALUTA
05/12/2022	POS plaćanje	POS GOOGLE*GSUITE MULTIKUL DUBLIN 13,00 EUR	-98.80	HRK
05/12/2022	POS plaćanje	POS Google GSUITE_inmusicfest Dubl 31,20 EUR	-237.12	HRK
02/11/2022	POS plaćanje	POS Google GSUITE_inmusicfest Dubl 31,20 EUR	-236.56	HRK
02/11/2022	POS plaćanje	POS Google GSUITE_multikultur Dubl 7,13 EUR	-54.06	HRK
03/10/2022	POS plaćanje	POS Google Payment IE LTD Goo Dubl	-139.00	HRK
02/10/2022	POS plaćanje	POS Google GSUITE_inmusicfest Dubl 27,38 EUR	-207.40	HRK
04/08/2022	POS plaćanje	POS Google GSUITE_multikultur Dubl 26,00 EUR	-196.77	HRK
04/08/2022	POS plaćanje	POS Google GSUITE_inmusicfest Dubl 32,00 EUR	-242.18	HRK
01/07/2022	POS plaćanje	POS Google Payment IE LTD Goo Dubl	-139,00	HRK



Invoice

Invoice number: 4673677003

Google Cloud EMEA Limited

Velasco

Clanwilliam Place

Dublin 2

Ireland

VAT number: IE36689970H

Bill to

Admin INmusicfestival mail

Vibro limes d.o.o.

Savska cesta 41/XV

10000, Zagreb

Croatia

Details

Invoice number4673677003

Invoice dateFeb 28, 2023

Billing ID6999-9465-3675

Domain nameinmusicfestival.com

Google Workspace

Total in EUR

€31.20

Summary for Feb 1, 2023 - Feb 28, 2023

Subtotal in EUR

€31.20

VAT (0%)

€0.00

Total in EUR

€31.20

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Starter	Usage	Feb 1 - Feb 28	12	31.20
Subtotal in EUR				€31.20
VAT (0%)				€0.00
Total in EUR				€31.20

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<https://support.google.com/a?p=gsuite-bills-and-charges>



Invoice

Invoice number: 4653472929

Google Cloud EMEA Limited

Velasco

Clanwilliam Place

Dublin 2

Ireland

VAT number: IE36689970H

Bill to

Admin INmusicfestival mail

Vibro limes d.o.o.

Savska cesta 41/XV

10000, Zagreb

Croatia

Details

Invoice number4653472929

Invoice dateJan 31, 2023

Billing ID6999-9465-3675

Domain nameinmusicfestival.com

Google Workspace

Total in EUR

€31.20

Summary for Jan 1, 2023 - Jan 31, 2023

Subtotal in EUR

€31.20

VAT (0%)

€0.00

Total in EUR

€31.20

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Starter	Usage	Jan 1 - Jan 31	12	31.20
Subtotal in EUR				€31.20
VAT (0%)				€0.00
Total in EUR				€31.20

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<https://support.google.com/a?p=gsuite-bills-and-charges>



Invoice

Invoice number: 4654245351

Google Cloud EMEA Limited

Velasco

Clanwilliam Place

Dublin 2

Ireland

VAT number: IE36689970H

Bill to

Admin Multikultura mail

Vibro limes d.o.o.

Savska cesta 41/XV

10000, Zagreb

Croatia

Details

Invoice number4654245351

Invoice dateJan 31, 2023

Billing ID1180-5239-4657

Domain namemultikultura.org

Google Workspace

Total in EUR

€13.00

Summary for Jan 1, 2023 - Jan 31, 2023

Subtotal in EUR

€13.00

VAT (0%)

€0.00

Total in EUR

€13.00

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Starter	Usage	Jan 1 - Jan 31	5	13.00
Subtotal in EUR				€13.00
VAT (0%)				€0.00
Total in EUR				€13.00

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Invoice

Invoice number: 4634598978

Google Cloud EMEA Limited

Velasco

Clanwilliam Place

Dublin 2

Ireland

VAT number: IE36689970H

Bill to

Admin INmusicfestival mail

Vibro limes d.o.o.

Savska cesta 41/XV

10000, Zagreb

Croatia

Details

Invoice number4634598978
Invoice dateDec 31, 2022
Billing ID6999-9465-3675
Domain nameinmusicfestival.com

Google Workspace

Total in EUR

€31.20

Summary for Dec 1, 2022 - Dec 31, 2022

Subtotal in EUR

€31.20

VAT (0%)

€0.00

Total in EUR

€31.20

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Starter	Usage	Dec 1 - Dec 31	12	31.20
Subtotal in EUR				€31.20
VAT (0%)				€0.00
Total in EUR				€31.20

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<https://support.google.com/a?p=gsuite-bills-and-charges>



Invoice

Invoice number: 4632399176

Google Cloud EMEA Limited
Velasco
Clanwilliam Place
Dublin 2
Ireland
VAT number: IE36689970H

Bill to

Admin Multikultura mail
Vibro limes d.o.o.
Savska cesta 41/XV
10000, Zagreb
Croatia

Details

Invoice number4632399176
Invoice dateDec 31, 2022
Billing ID1180-5239-4657
Domain namemultikultura.org

Google Workspace

Total in EUR **€13.00**

Summary for Dec 1, 2022 - Dec 31, 2022

Subtotal in EUR **€13.00**
VAT (0%) **€0.00**
Total in EUR **€13.00**

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Starter	Usage	Dec 1 - Dec 31	5	13.00
Subtotal in EUR				€13.00
VAT (0%)				€0.00
Total in EUR				€13.00

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Invoice

Invoice number: 4614681755

Google Cloud EMEA Limited
Velasco
Clanwilliam Place
Dublin 2
Ireland
VAT number: IE36689970H

Bill to

Admin INmusicfestival mail
Vibro limes d.o.o.
Savska cesta 41/XV
10000, Zagreb
Croatia

Details

Invoice number4614681755
Invoice dateNov 30, 2022
Billing ID6999-9465-3675
Domain nameinmusicfestival.com

Google Workspace

Google Workspace is a cloud-based productivity suite that includes Gmail, Google Docs, Google Sheets, Google Slides, and Google Meet. It is designed to help businesses and organizations collaborate and work more efficiently.

Total in EUR **€31.20**

Summary for Nov 1, 2022 - Nov 30, 2022

This summary shows the total amount due for Google Workspace services for the period of Nov 1, 2022 to Nov 30, 2022. The total amount due is €31.20.

Subtotal in EUR	€31.20
VAT (0%)	€0.00
Total in EUR	€31.20

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Starter	Usage	Nov 1 - Nov 30	12	31.20
Subtotal in EUR				€31.20
VAT (0%)				€0.00
Total in EUR				€31.20

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<https://support.google.com/a?p=gsuite-bills-and-charges>



Invoice

Invoice number: 4616270973

Google Cloud EMEA Limited

Velasco

Clanwilliam Place

Dublin 2

Ireland

VAT number: IE36689970H

Bill to

Admin Multikultura mail

Vibro limes d.o.o.

Savska cesta 41/XV

10000, Zagreb

Croatia

Details

Invoice number4616270973

Invoice dateNov 30, 2022

Billing ID1180-5239-4657

Domain namemultikultura.org

Google Workspace

Total in EUR

€13.00

Summary for Nov 1, 2022 - Nov 30, 2022

Subtotal in EUR

€13.00

VAT (0%)

€0.00

Total in EUR

€13.00

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Starter	Usage	Nov 1 - Nov 30	5	13.00
Subtotal in EUR				€13.00
VAT (0%)				€0.00
Total in EUR				€13.00

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)

<https://support.google.com/a?p=gsuite-bills-and-charges>



Invoice

Invoice number: 4595959365

Google Cloud EMEA Limited

Velasco

Clanwilliam Place

Dublin 2

Ireland

VAT number: IE36689970H

Bill to

Admin Multikultura mail

Vibro limes d.o.o.

Savska cesta 41/XV

10000, Zagreb

Croatia

Details

Invoice number4595959365

Invoice dateOct 31, 2022

Billing ID1180-5239-4657

Domain namemultikultura.org

Google Workspace

Google Workspace is a cloud-based productivity suite that includes Gmail, Google Drive, Google Docs, Google Sheets, and Google Slides. It is designed to help businesses and individuals collaborate and work more efficiently.

Total in EUR

€13.00

Summary for Oct 1, 2022 - Oct 31, 2022

This summary shows the total amount due for Google Workspace services for the period of Oct 1, 2022 to Oct 31, 2022. The total amount due is €13.00.

Subtotal in EUR

€13.00

VAT (0%)

€0.00

Total in EUR

€13.00

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Starter	Usage	Oct 1 - Oct 31	5	13.00
Subtotal in EUR				€13.00
VAT (0%)				€0.00
Total in EUR				€13.00

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<https://support.google.com/a?p=gsuite-bills-and-charges>



Invoice

Invoice number: 4593652770

Google Cloud EMEA Limited

Velasco

Clanwilliam Place

Dublin 2

Ireland

VAT number: IE36689970H

Bill to

Admin INmusicfestival mail

Vibro limes d.o.o.

Savska cesta 41/XV

10000, Zagreb

Croatia

Details

Invoice number4593652770

Invoice dateOct 31, 2022

Billing ID6999-9465-3675

Domain nameinmusicfestival.com

Google Workspace

Total in EUR

€31.20

Summary for Oct 1, 2022 - Oct 31, 2022

Subtotal in EUR

€31.20

VAT (0%)

€0.00

Total in EUR

€31.20

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Starter	Usage	Oct 1 - Oct 31	12	31.20
Subtotal in EUR				€31.20
VAT (0%)				€0.00
Total in EUR				€31.20

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<https://support.google.com/a?p=gsuite-bills-and-charges>



Invoice

Invoice number: 4566292964

Google Cloud EMEA Limited

Velasco

Clanwilliam Place

Dublin 2

Ireland

VAT number: IE36689970H

Bill to

Admin INmusicfestival mail

Vibro limes d.o.o.

Savska cesta 41/XV

10000, Zagreb

Croatia

Details

Invoice number4566292964

Invoice dateSep 30, 2022

Billing ID6999-9465-3675

Domain nameinmusicfestival.com

Google Workspace

Total in EUR

€31.20

Summary for Sep 1, 2022 - Sep 30, 2022

Subtotal in EUR

€31.20

VAT (0%)

€0.00

Total in EUR

€31.20

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Starter	Usage	Sep 1 - Sep 30	12	31.20
Subtotal in EUR				€31.20
VAT (0%)				€0.00
Total in EUR				€31.20

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Invoice

Invoice number: 4564651870

Google Cloud EMEA Limited

Velasco

Clanwilliam Place

Dublin 2

Ireland

VAT number: IE36689970H

Bill to

Admin Multikultura mail

Vibro limes d.o.o.

Savska cesta 41/XV

10000, Zagreb

Croatia

Details

Invoice number4564651870
Invoice dateSep 30, 2022
Billing ID1180-5239-4657
Domain namemultikultura.org

Google Workspace

Total in EUR **€13.00**

Summary for Sep 1, 2022 - Sep 30, 2022

Subtotal in EUR **€13.00**
VAT (0%) **€0.00**
Total in EUR **€13.00**

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Starter	Usage	Sep 1 - Sep 30	5	13.00
Subtotal in EUR				€13.00
VAT (0%)				€0.00
Total in EUR				€13.00

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<https://support.google.com/a?p=gsuite-bills-and-charges>



Invoice

Invoice number: 4447191690

Google Cloud EMEA Limited
Velasco
Clanwilliam Place
Dublin 2
Ireland
VAT number: IE36689970H

Bill to

Admin INmusicfestival mail
Vibro limes d.o.o.
Savska cesta 41/XV
10000, Zagreb
Croatia

Details

Invoice number4447191690
Invoice dateAug 31, 2022
Billing ID6999-9465-3675
Domain nameinmusicfestival.com

Google Workspace

Total in EUR **€28.18**

Summary for Aug 4, 2022 - Aug 31, 2022

Subtotal in EUR **€28.18**
VAT (0%) **€0.00**
Total in EUR **€28.18**

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Starter	Usage	Aug 4 - Aug 31	12	28.18
Subtotal in EUR				€28.18
VAT (0%)				€0.00
Total in EUR				€28.18

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
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Invoice

Invoice number: 4445149133

Google Cloud EMEA Limited

Velasco

Clanwilliam Place

Dublin 2

Ireland

VAT number: IE36689970H

Bill to

Admin Multikultura mail

Vibro limes d.o.o.

Savska cesta 41/XV

10000, Zagreb

Croatia

Details

Invoice number4445149133
Invoice dateAug 31, 2022
Billing ID1180-5239-4657
Domain namemultikultura.org

Google Workspace

Total in EUR

€7.13

Summary for Aug 15, 2022 - Aug 31, 2022

Subtotal in EUR

€7.13

VAT (0%)

€0.00

Total in EUR

€7.13

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Starter	Usage	Aug 15 - Aug 31	5	7.13
Subtotal in EUR				€7.13
VAT (0%)				€0.00
Total in EUR				€7.13

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<https://support.google.com/a?p=gsuite-bills-and-charges>

PRIMLJENO NAKON
KRAJNJEG ROKA

AR

9 SATI

Masa:
100g

06.340F 0

Zagreb
03.03.23 9.56
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ZG1 E
10950 ZAGREB DP
EM030669045HR
0.100 kg 10000 03.03.2023 17:29:39

HP Hrvatska pošta
10000 ZAGREB
EM 03 066 904 5 HR

FINANCIJSKA AGENCIJA
ODSIJEK ZA PRILIKOVNO UVIDNOSTVANJE
I POHRANU OSNOVA ZA PLAĆANJE
ZAGREB 2
03-03-2023
PREDSTEAČNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA
UB. BROJ

Financijska Agencija
Re ZAGREB
ULICA GRADA VUKOVARA 70
10 000 ZAGREB

"ZA PREDSTEAČNI POSTUPAK ST-213/23"

IVANA SELIČA

ZELENI TRG 1

10 000 ZAGREB - HR

AR

AR