

Obrazac 3.

FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLAĆANJE
Z A G R E B 1

FINANCIJSKA AGENCIJA

OIB: 85821130368

10-06-2025

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA:

UR. BROJ:

(adresa nadležne jedinice)

Nadležni trgovački sud Trgovački sud u Zagrebu
Poslovni broj spisa St-1035/2025

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv Advokatsko društvo Sijerčić&Partneri d.o.o

OIB 4203416610005

Adresa / sjedište Trg djece Sarajeva 1, 71000 Sarajevo, Bosna i Hercegovina

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv BRODOGRAĐEVNA INDUSTRIJA SPLT d.d.

OIB 18556905592

Adresa / sjedište

Velimira Škorpika 11, 10000 Zagreb, 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 20/0013-24; 20/0035-25; 20/0096-25; 20/0158-25; 20/0049-24; 20/0211-25

Iznos dospjele tražbine 14.039.29 (EUR)

Glavnica 13.460.01 (EUR)

Kamate 579.28 (EUR) uvećano za zakonske kamate

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka

4.516.21 (EUR)

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

Računi broj: 20/0013-24; 20/0035-25; 20/0096-25; 20/0158-25; 20/0049-24; 20/0211-25

Vjerovnik raspolaže ovršnom ispravom DA / (NE) za iznos _____ (EUR)

Naziv ovršne isprave

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

Dio imovine na koji se odnosi razlučno pravo

Iznos tražbine _____ (EUR)

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

Sarajevo 09.06.2025

Potpis vjerovnika
Advokatsko društvo
Silerčić & Partneri
društvo sa ograničenom odgovornošću
Sarajevo

INVOICE

Name: Zdenko Šoš
Position: Head of legal department
Client Name: BRODOSPLIT d.d.
Client Address: Put Supavla 21, Split, Hrvatska
Client PIB Number: 18556905592
Client VAT Number: HR18556905592

Invoice number: 0013-24

Issuing Date: 30.11.2024

Issued in: Sarajevo

Date of providing of services: 30.11.2024

RE: Kamen dent – Out of scope

	HOURS:	AMOUNT (EUR)
Senior Associate	16,90	3.380,00
Total price		3.380,00
Net fee:		3.380,00
Total Expenses		115,75
Net basis:		3.495,75
VAT Exemption Reason	Not registered for VAT	
Total amount payable:		3.495,75

Payable (30) days of the date of invoice

UniCredit Bank d.d. Mostar

Kardinala Stepinca bb, 88000 Mostar, Bosna i Hercegovina

Bank account number BA393387504805301612

Bank account owner Sijerčić & Partners

SWIFT Code: UNCRBA22

For the purposes of clarification, the total amount payable is the net amount due. Accordingly, any wire transfer fees and/or charges incurred are to be borne by the payer and are non-deductable from the net amount due to the Firm.

Advokatsko društvo
„Sijerčić & Partneri“
društvo sa ograničenom odgovornošću
Sarajevo

INVOICE

Name: Zdenko Šoš
Position: Head of legal department
Client Name: BRODOSPLIT d.d.
Client Address: Put Supavla 21, Split, Hrvatska
Client PIB Number: 18556905592
Client VAT Number: HR18556905592

Invoice number: 0035-25

Issuing Date: 31.01.2025

Issued in: Sarajevo

Date of providing of services: 31.01.2025

RE: Kamen dent – Out of scope

	HOURS:	AMOUNT (EUR)
Senior Associate	9,10	1.820,00
Junior Associate	1,40	210,00
Total price		2.030,00
Net fee:		2.030,00
Net basis:		2.030,00
VAT Exemption Reason	VAT is due under the reverse charge rule under the article 15, paragraph 2, point 4, Bosnian VAT law	
Total amount payable:		2.030,00

Payable (30) days of the date of invoice

UniCredit Bank d.d. Mostar

Kardinala Stepinca bb, 88000 Mostar, Bosna i Hercegovina

Bank account number BA393387504805301612

Bank account owner Sijerčić & Partners

SWIFT Code: UNCRBA22

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Advokatsko društvo
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d.o.o. sa ograničenom odgovornošću
Sarajevo

INVOICE

Name: Zdenko Šoš
Position: Head of legal department
Client Name: BRODOSPLIT d.d.
Client Address: Put Supavla 21, Split, Hrvatska
Client PIB Number: 18556905592
Client VAT Number: HR18556905592

Invoice number: 0049-24

Issuing Date: 31.12.2024

Issued in: Sarajevo

Date of providing of services: 31.12.2024

RE: Kamen dent – Out of scope

	HOURS:	AMOUNT (EUR)
Senior Associate	6,30	1.260,00
Total price		1.260,00
Net fee:		1.260,00
Total Expenses		138,05
Net basis:		1.398,05
VAT Exemption Reason	VAT is due under the reverse charge rule under the article 15, paragraph 2, point 4, Bosnian VAT law	
Total amount payable:		1.398,05

Payable (30) days of the date of invoice

UniCredit Bank d.d. Mostar

Kardinala Stepinca bb, 88000 Mostar, Bosna i Hercegovina

Bank account number BA393387504805301612

Bank account owner Sijerčić & Partners

SWIFT Code: UNCRBA22

For the purposes of clarification, the total amount payable is the net amount due. Accordingly, any wire transfer fees and/or charges incurred are to be borne by the payer and are non-deductible from the net amount due to the Firm.

Advokatsko društvo
"Sijerčić & Partneri"
društvo sa ograničenom odgovornošću
Sarajevo

INVOICE

Name: Zdenko Šoš
Position: Head of legal department
Client Name: BRODOSPLIT d.d.
Client Address: Put Supavla 21, Split, Hrvatska
Client PIB Number: 18556905592
Client VAT Number: HR18556905592

Invoice number: 0096-25

Issuing Date: 28.02.2025

Issued in: Sarajevo

Date of providing of services: 28.02.2025

RE: Kamen dent – Out of scope

	HOURS:	AMOUNT (EUR)
Senior Associate	9,30	1.860,00
Total price		1.860,00
Net fee:		1.860,00
Net basis:		1.860,00
VAT Exemption Reason	VAT is due under the reverse charge rule under the article 15, paragraph 2, point 4, Bosnian VAT law	
Total amount payable:		1.860,00

Payable (30) days of the date of invoice

UniCredit Bank d.d. Mostar

Kardinala Stepinca bb, 88000 Mostar, Bosna i Hercegovina

Bank account number BA393387504805301612

Bank account owner Sijerčić & Partners

SWIFT Code: UNCRBA22

For the purposes of clarification, the total amount payable is the net amount due. Accordingly, any wire transfer fees and/or charges incurred are to be borne by the payer and are non-deductable from the net amount due to the Firm.

Advokatsko društvo
"Sijerčić & Partneri"
društvo sa ograničenom odgovornošću
Sarajevo

sijercic/partners

Advokatsko društvo "Sijerčić & Partneri" d.o.o.
Sarajevo

Trg djece Sarajeva 1/IX, Sarajevo, Centar

+ 387 33 844 000

+ 387 33 844 003

www.sijercic-partners.com

JIB Number: 4203416610005 VAT Number: 203416610005

INVOICE

Name: Zdenko Šoš
Position: Head of legal department
Client Name: BRODOSPLIT d.d.
Client Address: Put Supavla 21, Split, Hrvatska
Client PIB Number: 18556905592
Client VAT Number: HR18556905592

Invoice number: 0158-25

Issuing Date: 31.03.2025

Issued in: Sarajevo

Date of providing of services: 31.03.2025

RE: Kamen dent – Out of scope

	HOURS:	AMOUNT (EUR)
Senior Associate	0,80	160,00
Total price		160,00
Net fee:		160,00
Net basis:		160,00
VAT Exemption Reason	VAT is due under the reverse charge rule under the article 15, paragraph 2, point 4, Bosnian VAT law	
Total amount payable:		160,00

Payable (30) days of the date of invoice

UniCredit Bank d.d. Mostar

Kardinala Stepinca bb, 88000 Mostar, Bosna i Hercegovina

Bank account number BA393387504805301612

Bank account owner Sijerčić & Partners

SWIFT Code: UNCRBA22

For the purposes of clarification, the total amount payable is the net amount due. Accordingly, any wire transfer fees and/or charges incurred are to be borne by the payer and are non-deductable from the net amount due to the Firm.

Advokatsko društvo
"Sijerčić & Partneri"
društvo sa ograničenom odgovornošću
Sarajevo

INVOICE

Name: Zdenko Šoš
Position: Head of legal department
Client Name: BRODOSPLIT d.d.
Client Address: Put Supavla 21, Split, Hrvatska
Client PIB Number: 18556905592
Client VAT Number: HR18556905592

Invoice number: 0211-25

Issuing Date: 30.04.2025

Issued in: Sarajevo

Date of providing of services: 30.04.2025

RE: Kamen dent – Out of scope

	HOURS:	AMOUNT (EUR)
Senior Associate	20,30	4.060,00
Total price		4.060,00
Net fee:		4.060,00
Total Expenses		106,13
Net basis:		4.166,13
VAT Exemption Reason	VAT is due under the reverse charge rule under the article 15, paragraph 2, point 4, Bosnian VAT law	
Total amount payable:		4.166,13

Payable (30) days of the date of invoice

UniCredit Bank d.d. Mostar

Kardinala Stepinca bb, 88000 Mostar, Bosna i Hercegovina

Bank account number BA393387504805301612

Bank account owner Sijerčić & Partners

SWIFT Code: UNCRBA22

For the purposes of clarification, the total amount payable is the net amount due. Accordingly, any wire transfer fees and/or charges incurred are to be borne by the payer and are non-deductable from the net amount due to the Firm.

Advokatsko društvo
"Sijerčić & Partneri"
društvo s ograničenom odgovornošću
Sarajevo

INVOICE

Name: Zdenko Šoš
Position: Head of legal department
Client Name: BRODOSPLIT d.d.
Client Address: Put Supavla 21, Split, Hrvatska
Client PIB Number: 18556905592
Client VAT Number: HR18556905592

Invoice number: 0269-25

Issuing Date: 31.05.2025

Issued in: Sarajevo

Date of providing of services: 31.05.2025

RE: Kamen dent – Out of scope

	HOURS:	AMOUNT (EUR)
Senior Associate	0,60	120,00
Total price		120,00
Net fee:		120,00
Total Expenses		230,08
Net basis:		350,08
VAT Exemption Reason	VAT is due under the reverse charge rule under the article 15, paragraph 2, point 4, Bosnian VAT law	
Total amount payable:		350,08

Payable (30) days of the date of invoice

UniCredit Bank d.d. Mostar

Kardinala Stepinca bb, 88000 Mostar, Bosna i Hercegovina

Bank account number BA393387504805301612

Bank account owner Sijerčić & Partners

SWIFT Code: UNCRBA22

For the purposes of clarification, the total amount payable is the net amount due. Accordingly, any wire transfer fees and/or charges incurred are to be borne by the payer and are non-deductable from the net amount due to the Firm.

Advokatsko društvo
"Sijerčić & Partneri"
društvo sa ograničenom odgovornošću
Sarajevo

From: Nihad Sijerčić <nihad.sijercic@sijercic-partners.com>

Sent: Tuesday, June 10, 2025 2:37 PM

To: PRIJAVA-TRAZBINE <prijavatrazbine@fina.hr>

Subject: FW: Obavijest vjerovnicima o postupku u slučaju insolventnosti/Notice to creditors regarding the insolvency procedure

Neke osobe koje su primile tu poruku ne dobivaju često poruke e-pošte pošiljatelja nihad.sijercic@sijercic-partners.com.

Saznajte zašto je to važno

Poštovani,

U prilogu je prijava Advokatskog društva Sijerčić & Partners d.o.o. Sarajevo.

S poštovanjem,

sijercic/partners

Nihad Sijerčić

Advokat / Senior Partner

Mobile +387 66 826 820

nihad.sijercic@sijercic-partners.com

Trg djece Sarajeva 1

ARIA Mall, IX floor

From: Davorka <davorka@odvjetnica-huljev.hr>

Sent: 28.05.2025 12:19

To:

Subject: Obavijest vjerovnicima o postupku u slučaju insolventnosti/Notice to creditors regarding the insolvency procedure

Neke osobe koje su primile tu poruku ne dobivaju često poruke e-pošte pošiljatelja davorka@odvjetnica-huljev.hr. Saznajte zašto je to važno

Poštovani,

U privitku dostavljamo Obavijest vjerovnicima o postupku u slučaju insolventnosti.

Lijep pozdrav,

Povjerenik
Davorka Huljev

Dear Sir/Madam,

In attached, we are sending a Notice to creditors regarding the insolvency procedure.

Best regards,

Commissioner
Davorka Huljev"

Davorka Huljev
Odvjetnica/Attorney at law
Miramarska 13d, 10000 Zagreb
T +385/0/1 6152555
F +385/0/1 6152444

ODVIJETNIČKA TAJNA: Sadržaj ove e-poruke predstavlja odvjetničku tajnu. Poruka je namijenjena isključivo navedenom primatelju. Ukoliko niste navedeni primatelj, daljnja distribucija ove e-poruke je strogo zabranjena. Ukoliko ste greškom primili ovu e-poruku, molimo da o tome odmah obavijestite pošiljatelja ili odvjetnicu Davorku Huljev telefonom na broj +385 1 6152555, te uništite sve eventualne primjerke ove e-poruke. Hvala.

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