

GINA'S

BODYWEAR

Gina Felicia Findeisen • Pündterplatz 8 • 80803 München • +49 152 28514041

Hakadesch doo
Kolodvorska 41
44330 Novska
Kroatien
HR17101881288

Datum: 11.12.24
Rechnungsnr.: 202410

Pos.	Artikel	Menge (Stück)	EP	Gesamtpreis netto
1	OP Kittel (Schutzmittel Mehrweg) Art. 7812235	210	21,30 €	4.473,00 €
2	OP Kittel (Schutzmittel Mehrweg) Art. 7812236	210	24,20 €	5.082,00 €
SUMME netto				9.555,00 €
MwSt.: -				0,00 €
GESAMT				€9.555,00

Zahlungsbedingung:
fällig sofort

Mit freundlichen Grüßen,

Gina Findeisen

CROW SYSTEMS LLC

Specialty Consulting & Solutions
5023 Juan Tabo Blvd. Suite 2b
ALBUQUERQUE, New Mexico 87111
United States of America
info@crowsystems.com
+1 (505) 539-3458



Hakadesch d.o.o.
Kolodvorska 41

44330 Novska
Croatia

Invoice

Date: 01.01.25
Invoice no.: 1003

Pos	Description	Fee €
1	Mandate for financial advice, analysis, and restructuring monthly flat rate as agreed Month January	10.000,00
Payment Instructions		
For Euro payments IBAN: GT11 TCCL 041404 8435 0312 SWIFT: TCCLGB3L		
		Fee 10.000,00
		VAT Rate% 0,00
		VAT € 0,00
		Total € 10.000,00

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Invoice

Date: 01.01.25
Invoice no.: 1004

Pos	Description	Fee €
1	We hereby invoice you for the following activities and analyzes that we have prepared on your behalf in the month of July to December 2024 -Historical Financial Statements -Revenue & Direct Expenses Plan -Operating Expenses Plan -Profit & Loss Plan -Working Capital Plan -Capital Expenditures Plan -Balance Sheet Plan -Cash Flow Plan	4.000,00
Payment Instructions		
For Euro payments IBAN: GT11 TCCL 041404 8435 0312 SWIFT: TCCLGB3L		
		Fee 4.000,00
		VAT Rate% 0,00
		VAT € 0,00
		Total € 4.000,00

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Kolodvorska 41

44330 Novska
Croatia

Invoice

Date: 01.02.25
Invoice no.: 1005

Pos	Description	Fee €
1	Mandate for financial advice, analysis, and restructuring monthly flat rate as agreed Month February	10.000,00
Payment Instructions		
For Euro payments		Fee 10.000,00
IBAN: GT11 TCCL 041404 8435 0312		VAT Rate% 0,00
SWIFT: TCCLGB3L		VAT € 0,00
		Total € 10.000,00

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Hakadesch d.o.o.
Kolodvorska 41

44330 Novska
Croatia

Invoice

Date: 20.02.25
Invoice no.: 1006

Pos	Description	Fee €
1	We hereby invoice you for the following activities: Travell Costs to the Meeting on 19.2.2025 in Zagreb	3.450,00
Payment Instructions		
For Euro payments IBAN: GT11 TCCL 041404 8435 0312 SWIFT: TCCLGB3L		
		Fee 3.450,00
		VAT Rate% 0,00
		VAT € 0,00
		Total € 3.450,00

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Hakadesch d.o.o.
 Kolodvorska 41

44330 Novska
 Croatia

Invoice

Date: 28.02.25
 Invoice no.: 1007

Pos	Description	Fee €
1	<p>We hereby invoice you for the following activities:</p> <p>FINANCIAL AND OPERATIONAL RESTRUCTURING PLAN FOR THE PERIOD FROM 2025 TO 2027 Including the following Tables:</p> <p>Table 1 – Structure of non-current assets as of October 31, 2024 Table 2 – Structure of current assets as of October 31, 2024 Table 3 – Overview of credit debts and liabilities by interest as of 31 October 2024, year Table 4 – Liquidity shortage Table 5 – Overview of liabilities by creditor groups Table 6 – Overview of liabilities by credits and loans Table 7 – Calculation of the effects of financial restructuring on the liquidity shortage Table 8 – Overview of liquidity in the period 2025 – 2027 Table 9 – Claims participating in pre-bankruptcy proceedings and restructuring measures Table 10 – List of liabilities according to loans Table 11 – Debtor's business plan for the period 2024 – 2027 Table 12 – Planned balance sheet for the period from 31.12.2024 to 31.12.2027</p>	18.000,00
Payment Instructions		
For Euro payments		Fee 18.000,00
IBAN: GT11 TCCL 041404 8435 0312		VAT Rate% 0,00
SWIFT: TCCLGB3L		VAT € 0,00
		Total € 18.000,00

MS Consulting

Michael Stanic
Apartment 410
Lamtara 1 - APT 410
Dubai

Hakadesch d.o.o.
Kolodvorska 41

44330 Novska
Croatia

VAE, Datum 28.02.25

Bill no. **501**

Pos	Subject		€	Summ €	
Claims against Hakadesch d.o.o.					
Gradica Bosnia					
Period 1.4.-31.12.2024					
1	Court fees Banja Luka	1	450,00	450,00	
2	Legal fees Banja Luka and Gradisca	1	4.000,00	4.000,00	
3	Traveling costs	4	900,00	3.600,00	
4	extra costs	1	1.000,00	1.000,00	
				Fee	9.050,00
				VAT Rate%	0,00
				VAT €	0,00
				Total €	9.050,00
Banking Notes and Instructions				equivalent in UAE	34.569,01
IBAN: AE770260001025873198802				at a conversion rate of	0,261795141278000
Swift code: EBILAEAD					

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Invoice

Date: 15.04.25
Invoice no.: 1008

Pos	Description	Fee €
	Support in finding investors in Serbia and creating refinancing concepts In the months February to April Incl traveling costs for 2 Meetings In Belgrad	25.000,00
Payment Instructions		
For Euro payments IBAN: GT11 TCCL 041404 8435 0312 SWIFT: TCCLGB3L		
		Fee 25.000,00
		VAT Rate% 0,00
		VAT € 0,00
		Total € 25.000,00

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MS Consulting

Michael Stanic
Apartment 410
Lamtara 1 - APT 410
Dubai

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VAE, Datum 31.05.25

Bill no. **502**

Pos	Subject		€	Summ €	
Claims against Hakadesch d.o.o.					
Gradica Bosnia					
Period 1.1.-30.05.2025					
1	Court fees Banja Luka	1	350,00	350,00	
2	Legal fees Banja Luka and Gradisca	1	2.500,00	2.500,00	
3	Traveling costs	4	550,00	2.200,00	
4	extra costs	1	1.000,00	1.000,00	
5	Layer Costs Banja Luka 2024 2025 hours	84,60	120,00	10.152,00	
				Fee	16.202,00
				VAT Rate%	0,00
				VAT €	0,00
				Total €	16.202,00
Banking Notes and Instructions				equivalent in UAE	64.549,10
IBAN: AE770260001025873198802				at a conversion rate of	0,251002710562207
Swift code: EBILAEAD					