Obrazac 3.

FINANCIJSKA AGENCIJA
OIB: 85821130368
Mažuranićevo šetalište 24B, 21000 Split
(adresa nadležne jedinice)

FINANCIJSKA AGENCIJA
RC SPLIT
06 -06- 2022
PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA 120-11/22-0C/52
UR. BROJ 07-02-22-67

Nadležni trgovački sud Trgovački sud u Splitu
Poslovni broj spisa 7 St-273/2022

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:
Ime i prezime / tvrtka ili naziv
DNV GL SE
OIB VAT-ID-No.: DE118513103
Adresa/sjedište
Brooktorkai 18, D-20457 Hamburg, Njemačka

PODACI O DUŽNIKU:
Ime i prezime/ tvrtka ili naziv
BRODOGRAĐEVNA INDUSTRIJA SPLIT d.d.
OIB 18556905592
Adresa/sjedište
Split, Put Supavla 21

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)
ugovori

Iznos dospjele tražbine 759.257,13 (kn)

Glavnica 759.257,13 (kn)

Kamate ______ (kn)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
______ (kn)

Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
računi broj : 100010178678 od 12.05.2021. i 100010185834 od 08.07.2021.

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

Hamburg, 31.05.2022.

Potpis vjerovnika

H. GEORGANTZA

DNV

Invoice

Brodograđevna Industrija Split, dioničko društvo
Put Supavla 21
21000 Split
CROATIA

Bank details
Account name:
DNV GL AS
NO-1322 Hovik, Norway
DNB Bank ASA
NO-0021 Oslo, Norway
Account no.: 7131 05 26856
IBAN: NO74 7131 05 26856
SWIFT/BIC: DNBANOKK

Invoice date: 12 May 2021
Payment due date: 26 May 2021
DNV contact: Damir Boljat
E-mail: Damir.Boljat@dnv.com
Telephone: +38 551227057

Please state invoice number on payment	Invoice no.	Customer no.	Project no.
	100010178678	10466489	10296048

Your tax reference: HR18556905592
Project name: 2310 14 77194 DNV ID 34731 Newbuilding
Project manager: Davor Draganja
Period: May 2021

Description		Tax type	Amount (EUR)
According to agreement signed 03 December 2014, Annex 2, § 2. Instalment No. 4 (two weeks prior to completion of ship)		N1	177,000.00
	Amount exclusive of Tax	EUR	177,000.00
		Tax Rate	**Tax amount**
N1-Intra-Community Supply of Services		0% VAT	0.00
	Amount inclusive of Tax	**EUR**	**177,000.00**

Payment due within 14 days from date of invoice
In case of any queries about the invoice please contact claims-of-invoices@dnv.com.
N1-This service is subject to reverse charge acc. to Art. 44 / 196 EC VAT Directive.

DNV GL SE • Brooktorkai 18 • D-20457 Hamburg • Germany
Chairman of the Supervisory Board: Remi Eriksen • Executive Board: Dr. Björn-Olaf Borth, Torsten Schramm, Knut Ørbeck-Nilssen
Phone: +49 (0)40 36149 0 • claims-of-invoices@dnv.com • www.dnv.com
Registered Office: Hamburg • Local Court (Amtsgericht) Hamburg • Company Registration Number: HRB 115442 • VAT-ID-No.: DE118513103
DNV® - a member of Det Norske Veritas® group

DNV

Invoice

Brodograđevna Industrija Split, dioničko društvo
Put Supavla 21
21000 Split
CROATIA

Bank details
Account name:
DNV AS
NO-1322 Hovik, Norway
DNB Bank ASA
NO-0021 Oslo, Norway
Account no.: 7131 05 26856
IBAN: NO74 7131 05 26856
SWIFT/BIC: DNBANOKK

Invoice date: 08 July 2021
Payment due date: 07 August 2021
DNV contact: Damir Boljat
E-mail: Damir.Boljat@dnv.com
Telephone: +38 5911327991

Please state invoice number on payment	**Invoice no.**	**Customer no.**	**Project no.**
	100010185834	10466489	10303375

Your tax reference: HR18556905592
Project name: DNV ID 34731 - Change of flag to Croatia
Project manager: Davor Draganja
Period: May/June 2021

Description		Tax type	(EUR)
Classification services - change of flag to Croatia		N1	
50 hours Approval Center Hamburg (145 EUR per hour)			7,250.00
12 hours local station (145 EUR per hour)			1,740.00
44 overtime hours local station (60 EUR per hour)			2,640.00
Travel expenses Rijeka drydrock visits			673.00
	Amount exclusive of Tax	EUR	12,303.00
		Tax Rate	**Tax amount**
N1-Intra-Community Supply of Services		0% VAT	0.00
	Amount inclusive of Tax	**EUR**	**12,303.00**

Additional Custom Text

Payment due within 30 days from date of invoice
In case of any queries about the invoice please contact claims-of-invoices@dnv.com.
N1-This service is subject to reverse charge acc. to Art. 44 / 196 EC VAT Directive.

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DNV·GL

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01.06.22
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5.00
HP Hrvatska

FINANCIJSKA AGENCIJA

MAŽURANIĆEVO ŠETALIŠTE 24B

21000 SPLIT

FINANCIJSKA AGENCIJA
REGIONALNI CENTAR SPLIT
Neposredno, poštom (obično preporučeno)
Primljeno 06-06-2022
Br.pošiljke ________ potpis ________

LATO APRIBILE PER
L'ISPEZIONE POSTALE

DNV ADRIATICA d.o.o.
Ružićeva 32
51000 RIJEKA
CROATIA

AR

AR