

Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

Mažuranićevo šetalište 24B, 21000 Split
(adresa nadležne jedinice)

Nadležni trgovački sud Trgovački sud u Splitu

Poslovni broj spisa 7 St-273/2022

FINANCIJSKA AGENCIJA
RC SPLIT

06-06-2022

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA
OIB: 85821130368

120-71/22-06/52
07-02-22-67

PRIJAVA TRAZBINE 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 TRAZBINI:

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 dopijeva 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

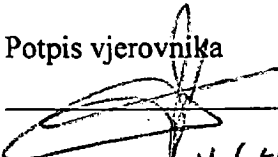
Dio imovine na koji se odnosi izlučno pravo

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



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. 100010178678	Customer no. 10466489	Project no. 10296048
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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.

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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 drydock 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

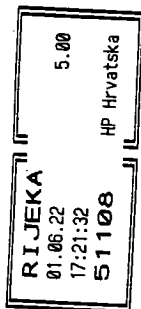
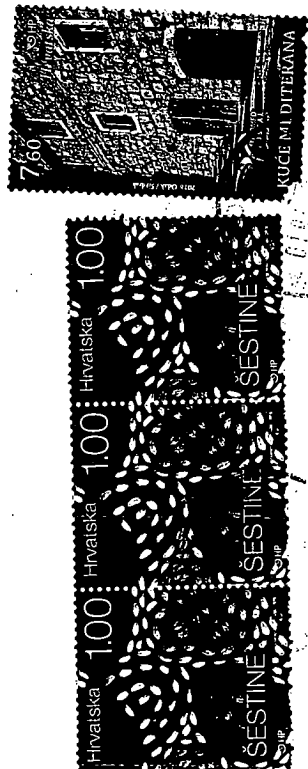
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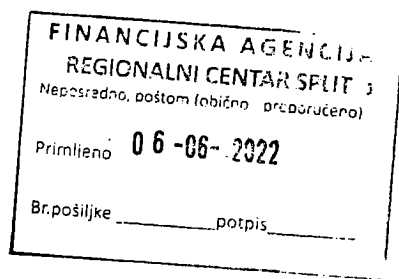


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FINANCIJSKA AGENCIJA
MAŽURANIĆEVO ŠETALIŠTE 24B
21000 SPLIT



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