



e-pošta
Cosentino Adriatic d.o.o.
Barjanska cesta 3
1000 Ljubljana, Slovenija

8.8.2025.

Datum: 08.08.2025

Predmet: Isprava prijavljene tražbine u predstečajnom postupku

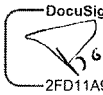
Poštovani,

ovim putem dostavljamo **ispravak prijavljene tražbine** u predstečajnom postupku protiv društva **Impresa Missoni d.o.o.**

Naknadnom kontrolom dokumentacije utvrdili smo **pogrešku u prijavljenom iznosu**, te smo izvršili korekciju. Ispravak se odnosi na iznos tražbine koja dospijeva nakon otvaranja postupka, a koja prema dostavljenim fakturama nije osnovana.

U prilogu dostavljamo ispravljeni obrazac prijave tražbine.

S poštovanjem,

DocuSigned by:

2FD11A91530E475...

Patricia Galvez Alfonso

Odvjetnik iz Cosentina

Cosentino Adriatic d.o.o.

FINANCIJSKA AGENCIJA

OIB: 85821130368

(adresa nadležne jedinice)

Nadležni trgovački sud Trgovački sud u Varaždinu

Poslovni broj spisa St-171/2025-4

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

Cosentino Adriatic, d.o.o.

OIB /VAT 71880003

Adresa / sjedište

Barjanska cesta 003, 1000 Ljubljana, Slovenija

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

Impresa Missoni d.o.o.

OIB 69467913755

Adresa / sjedište

Dravska Ulica 19, Varaždin, 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)

Fakture br. 0420789531, 0420792122 i 0420792123 od 31.01.2025. za isporuku materijala

Iznos dospjele tražbine 7.477,84 EUR (euro)

Glavnica 7.477,84 EUR (euro)

Kamate 0 (euro)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

(euro)

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

Priložene fakture izdane od strane Cosentino Adriatic, d.o.o. Ovrna isprava: NE

Vjerovnik raspolaže ovršnom ispravom DA ☒ NE ☒ za iznos _____ (euro)

Naziv ovršne isprave

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

Dio imovine na koji se odnosi razlučno pravo

Iznos tražbine _____ (euro)

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

Ljubljana, 22.07.2025.

Potpis vjerovnika p

PEDRO PARRA URIBE

administrator / direktor

Cosentino Adriatic

d.o.o.



Invoice 0420789531
Invoice Date: 31/01/2025 1 / 2
Customer:
IMPRESA MISSONI D.O.O.
317330
HR69467913755
DRAVSKA ULICA, n° 19
42000 - VARAŽDIN, (Croatia)
Cosentino Adriatic, d.o.o. / VAT: SI71889003
Barjanska cesta 3 / 1000 Ljubljana / Slovenia
Tel.

Material	Customs cod	Qty	Colour	LxWxT	Qty.	Qty.(UME)	Price	Disc.	Net Price	Amount
Delivery Note: 420773529 Delivery Note date: 28/01/2025 Your order: RESERVATION_ID=2849598 Order Num.: 2106371213										
SLAB DK POL ARGA KC 327X147 2.0 (1041417815)	6914900090		324,0x147,0x2,0	1 slb	4,763 m ²		280,28 €/m ²		280,28 €/m ²	1.334,97 €
SLAB DK POL ARGA KC 327X147 2.0 (1041417818)	6914900090		324,0x147,0x2,0	1 slb	4,763 m ²		280,28 €/m ²		280,28 €/m ²	1.334,97 €
SLAB DK POL ARGA KC 327X147 2.0 (1041417817)	6914900090		290,0x130,0x2,0	1 slb	3,770 m ²		280,28 €/m ²		280,28 €/m ²	1.056,66 €
Total Delivery Note: (420773529):										3.726,60 €

Header text: Yes.
General comments: RESERVATION_ID=2849598
Container no: GR615SZ
Bill-to VAT nr: HR69467913755
Shipment terms: CPT VARA#DIN Incoterms 2020
Country of origin: Spain
Country of Destination: Croatia
Order Number: 2106371199,2106371213
Ref: ,VARAŽDIN()
Order no: RESERVATION_ID=28495



Authorised Economic Operator
Customs Simplifications,
Security and Safety.



Cosentino S.A
Italyc Font Materials

Bank details: Banka Intesa SanPaolo d.d., Bank Clearing Code: BAKO, Swift/BIC: BAKOSI2X, IBAN SI56 1010 0006 0699 976 Use our online ordering system with the e.cosentino.com platform.
General conditions of sale <http://www.cosentino.com/cgv/>. **General Conditions of Sale** <http://www.cosentino.com/cgv/>

Invoice 0420789531

Invoice Date: 31/01/2025 2 / 2

Material	Customs cod	Qty	Colour	LxWxT	Qty.	Qty.(UME)	Price	Disc.	Net Price	Amount
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Total KG:

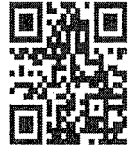
662,34

Restocking Fee:

Any slabs returned will be subject to inspection and when approved may be subject up to a 25% restocking fee at the absolute discretion of Cosentino



INTERNATIONAL
HEALTH & SAFETY
INFO



<http://osh.cosentino.com>

Total m ² :	13,30 m²	Total kg:	662,34 kg
Total m ³ :	0,00 m³	Total slb:	3,00 slb
Total m:	0,00 m		

Tax Base	%VAT	VAT Amount	Total Invoice	Currency
3.726,60	0%	0,00	3.726,60	EUR
Payment terms:	Payable immediately Due net	Payment method:	SEPA Transfer	
SI56 1010 0006 0699 976				

Bank details: Banka Intesa SanPaolo d.d., Bank Clearing Code: BAKO, Swift/BIC: BAKOSI2X, IBAN SI56 1010 0006 0699 976 Use our online ordering system with the e.cosentino.com platform.
General conditions of sale <http://www.cosentino.com/cgv/>. General Conditions of Sale <http://www.cosentino.com/cgv/>

Invoice
0420792122
Invoice Date: 31/01/2025 2 / 2

Material	Customs cod	Qty	Colour	LxWxT	Qty.	Qty.(UME)	Price	Disc.	Net Price	Amount
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Restocking Fee:

Any slabs returned will be subject to inspection and when approved may be subject up to a 25% restocking fee at the absolute discretion of Cosentino



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HEALTH & SAFETY
INFO

<http://osh.cosentino.com>



Total m ² :	4,87 m²	Total kg:	90,03 kg
Total m ³ :	0,00 m³	Total slb:	1,00 slb
Total m:	0,00 m		

Tax Base	%VAT	VAT Amount	Total Invoice	Currency
831,55	0%	0,00	831,55	EUR
Payment terms:	Payable immediately Due net	Payment method:	SEPA Transfer	
SI56 1010 0006 0699 976				

Bank details: Banka Intesa SanPaolo d.d., Bank Clearing Code: BAKO, Swift/BIC: BAKOSI2X, IBAN SI56 1010 0006 0699 976 Use our online ordering system with the e.cosentino.com platform.
General conditions of sale <http://www.cosentino.com/cgv/>. General Conditions of Sale <http://www.cosentino.com/cgv/>

Invoice 0420792123

Invoice Date: 31/01/2025 1 / 2

Customer: **IMPRESA MISSONI D.O.O.** 317330

HR69467913755
DRAVSKA ULICA, n° 19
42000 - VARAŽDIN, (Croatia)

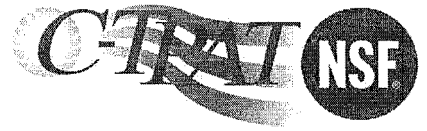
Cosentino Adriatic, d.o.o. / VAT: SI71880003
Barjanska cesta 3 / 1000 Ljubljana / Slovenia
Tel.

Material	Customs cod	Qty	Colour	LxWxT	Qty.	Qty.(UME)	Price	Disc.	Net Price	Amount
Delivery Note: 420773529 Delivery Note date: 28/01/2025 Your order: RESERVATION_ID=2849543 Order Num.: 2106371199										
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333361)	6914900090		328,0x148,0x2,0	1 slb	4,854 m ²	122,45 €/m ²			122,45 €/m ²	594,37 €
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333359)	6914900090		328,0x148,0x2,0	1 slb	4,854 m ²	122,45 €/m ²			122,45 €/m ²	594,37 €
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333358)	6914900090		328,0x148,0x2,0	1 slb	4,854 m ²	122,45 €/m ²			122,45 €/m ²	594,37 €
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333357)	6914900090		328,0x135,0x2,0	1 slb	4,428 m ²	122,45 €/m ²			122,45 €/m ²	542,21 €
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333377)	6914900090		328,0x148,0x2,0	1 slb	4,854 m ²	122,45 €/m ²			122,45 €/m ²	594,37 €
Total Delivery Note: (420773529):										2.919,69 €

Header text: Yes.
General comments: RESERVATION_ID=2849543
Container no: GR6155Z
Bill-to VAT nr: HR69467913755
Shipment terms: CPT VARA#DIN Incoterms 2020
Country of origin: Spain
Country of Destination: Croatia



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Customs Simplifications,
Security and Safety.



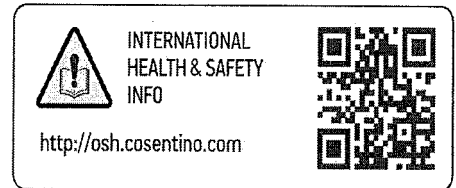
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Bank details: Banka Intesa SanPaolo d.d., Bank Clearing Code: BAKO, Swift/BIC: BAKOSI2X, IBAN SI56 1010 0006 0699 976 Use our online ordering system with the e.cosentino.com platform.
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Invoice
0420792123
Invoice Date: 31/01/2025 2 / 2

Material	Customs cod	Qty	Colour	LxWxT	Qty.	Qty.(UME)	Price	Disc.	Net Price	Amount
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Order Number: 2106371199,2106371213
Ref: ,VARAZDINO
Order no: RESERVATION_ID=28495
Total KG: 1.148,69
Restocking Fee: Any slabs returned will be subject to inspection and when approved may be subject up to a 25% restocking fee at the absolute discretion of Cosentino



Total m ² :	23,84 m²	Total kg:	1.148,69 kg	
Total m ³ :	0,00 m³	Total slb:	5,00 slb	
Total m:	0,00 m			

Tax Base	%VAT	VAT Amount	Total Invoice	Currency
2.919,69	0%	0,00	2.919,69	EUR
Payment terms:	Payable immediately Due net	Payment method:	SEPA Transfer	
SI56 1010 0006 0699 976				

Bank details: Banka Intesa SanPaolo d.d., Bank Clearing Code: BAKO, Swift/BIC: BAKOSI2X, IBAN SI56 1010 0006 0699 976 Use our online ordering system with the e.cosentino.com platform.
 General conditions of sale <http://www.cosentino.com/cgv/>. General Conditions of Sale <http://www.cosentino.com/cgv/>