

Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

Ulica grada Vukovara 70

10000 ZAGREB

(adresa nadležne jedinice)

FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLAĆANJE
ZAGREB 1

09-12-2019

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA:

UR. BROJ:

Nadležni trgovački sud Trgovački sud u Zagrebu

Poslovni broj spisa St-2703/2019

PRIJAVA TRAZBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv VALSTAR HOLLAND B.V.

OIB 36866464723

Adresa / sjedište

ABC WESTLAND 110, 2685 DB POELDIJK, NIZOZEMSKA

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv VAGROS ZAGREB d.o.o.

OIB 66736723886

Adresa / sjedište

Zagreb, Slavenska avenija 7

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)

ugovor

Iznos dospjele tražbine 1,142,075.38 (kn)

Glavnica 1,119,740.87 (kn)

Kamate 22.334,51 (kn)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka
(kn)

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

računi

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

Zagreb, 6.12.2019.

Potpis vjerovnika

ZAJEDNIČKI ODVJETNIČKI URED
PRALJAK & SVIĆ
ZAGREB, RADNIČKA C. 37b
ODVJETNIK
MARKO PRALJAK

Zagreb, 04. prosinca 2019. godine
Naš broj: MPa-12/493

Poslovni broj: St-2703/2019

**FINANCIJSKA AGENCIJA
REGIONALNI CENTAR ZAGREB
Ulica grada Vukovara 70
10000 ZAGREB**

Vjerovnik: VALSTAR HOLLAND B.V., ABC WESTLAND 110, 2685 DB POELDIJK,
NIZOZEMSKA, OIB: 36866464723

Dužnik: VAGROS ZAGREB d.o.o., Zagreb, Slavonska avenija 7, OIB: 66736723886

PODNEŠAK VJEROVNIKA

2x

kojim prijavljuje tražbinu

1. Obavještava se Naslovno tijelo da je Vjerovnik u rubriciranom predmetu na zastupanje ovlastio odvjetnika Marka Praljka iz Zajedničkog odvjetničkog ureda Marko Praljak i Marin Svić, Zagreb, Radnička cesta 37b, pa se moli Naslovno tijelo sva pismena u ovom predmetu dostavljati na adresu imenovanog punomoćnika.

2. Vjerovnik i Dužnik su bili u poslovnom odnosu kupoprodaje pri čemu bi Vjerovnik na osnovu Dužnikove narudžbe isporučivao određenu robu

Dokaz: *nesporno;
neplaćeni računi;
po potrebi Vjerovnik će dostaviti i dodatnu dokumentaciju.*

3. Kako Dužnik do dana podnošenja ove prijave nije platio robu koju mu je Vjerovnik isporučio, i to u vrijednosti 1.119.740,87 kune, Vjerovnik je odlučio u skladu s Rješenjem Trgovačkog suda u Zagrebu, poslovni broj St-2703/2019, od 15. studenog 2019. godine, podnijeti ovu prijavu tražbine.

Dokaz: *neplaćeni računi.*

4. Stoga Vjerovnik ovim putem prijavljuje svoje ukupno potraživanje prema Dužniku u **iznosu 1.142.075,38 kune.**

Ukupno potraživanje uključuje:

- (i) Iznos glavnice duga za neplaćenu robu koja je Dužniku isporučena u visini od 1.119.740,87 kune;
- (ii) Iznos zakonskih zateznih kamata na glavnice duga za neplaćenu robu koja je Dužniku isporučena u visini od 22.334,51 kuna, a koja kamata je obračunata od dospijeca pojedinog računa do dana otvaranja postupka sklapanja predstečajne nagodbe.

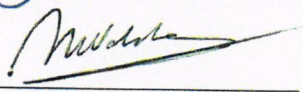
Dokaz: *izračun kamata.*

5. Slijedom svega navedenog, Vjerovnik predlaže evidentirati ovu prijavu te utvrditi potraživanje Vjerovnika u iznosu 1.142.075,38 kune kuna kao nesporno.

VALSTAR HOLLAND B.V.,
koje zastupa:
ZAJEDNIČKI ODVJETNIČKI URED
PRALJAK & SVIĆ
ZAGREB, RADNIČKA C. 37b
ODVJETNIK
MARKO PRALJAK
1

Prilog:

- *Obrazac prijave tražbine vjerovnika u 2 primjerka s pripadajućim dokazima;*
- *Punomoć, izvornik;*
- *Računi;*
- *Izračun kamata.*

POWER OF ATTORNEY	PUNOMOĆ
I/We VALSTAR HOLLAND B.V., ABC WESTLAND 110, 2685 DB POELDIJK, NETHERLANDS, authorize to legally represent myself/us attorneys: Marko Praljak Marin Svić	Mi VALSTAR HOLLAND B.V., ABC WESTLAND 110, 2685 DB POELDIJK, NIZOZEMSKA, ovlašćujem(o) da me (nas) pravno zastupaju odvjetnici: Marko Praljak Marin Svić
in the enforcement / litigation / pre-bankruptcy / bankruptcy procedure conducted before Financial Agency and Commercial court in Zagreb	u ovršnom / parničnom / predstečajnom / stečajnom postupku koji se vodi pred Financijskom agencijom i Trgovačkim sudom u Zagrebu
Reference number: St-2703/2019	pod poslovnim brojem: St-2703/2019
Against: VAGROS ZAGREB d.o.o., Zagreb, Slavonska avenija 7, OIB: 66736723886	Protiv: VAGROS ZAGREB d.o.o., Zagreb, Slavonska avenija 7, OIB: 66736723886
Furthermore, I/We authorize the above named lawyer/s to represent myself/us in all my/our legal procedures before the Financial Agency, competent commercial court and other competent bodies, especially to file an application for registration of our/my claim, to represent us/me on the pre-bankruptcy meetings, to vote in my/our name and in particularly to sign the pre-bankruptcy settlement agreement in front of the competent commercial court on our behalf, and in order to protect and realize my/our rights and legally based interests, to take in my/our name all legal actions and use all legally anticipated means, file the law suits and other motions, receive money and financial values and issue the required receipt confirmations.	Nadalje ovlašćujem(o) ga, da me (nas) zastupa u svim mojim (našim) pravnim poslovima ispred Financijske agencije, nadležnog trgovačkog suda, kao i kod svih drugih državnih organa, a posebice da podnese(u) prijavu naše (moje) tražbine, da nas (me) zastupa(ju) na svim ročištima, da glasuje(u) u naše (moje) ime i za moj (naš) račun i osobito da pred nadležnim trgovačkim sudom potpiše predstečajnu nagodbu za naš račun, te da radi zaštite i ostvarenja mojih (naših) prava i na zakonu osnovanih interesa poduzima sve pravne radnje i upotrijebi sva u zakonu predviđena sredstva, podnosi tužbe, prijedloge i ostale podneske, te da za mene (nas) prima novac i novčane vrijednosti i da o tome izdaje potvrde.
I/We accept that in case of absence of the lawyer/s, I/We shall be legally represented by: Vitorija Svić, and/or Ivan Krnic, and/or Dora Nikolić, and/or Josipa Jurčić, attorneys, and/or Mario Pavić, associate	Pristajem(o) da ga za slučaj spriječenosti zamijeni: Vitorija Svić, i/ili Ivan Krnic, i/ili Dora Nikolić, i/ili Josipa Jurčić, odvjetnici, i/ili Mario Pavić, odvjetnički vježbenik
In case of any disputes concerning the Attorneys' award, we agree to submit to jurisdiction of the court in Zagreb, Croatia.	Za slučaj spora glede nagrade pristajem(o) na nadležnost suda u Zagrebu, Hrvatska.
In <u>poelrijk</u> , on <u>27/11/2019</u>	U _____, dne _____
 VALSTAR HOLLAND B.V.	

Slavonska Avenija 7
Veletznica I Hladnajaca Box34
10000 ZAGREB
Kroatië

Slavonska Avenija 7
Veletznica I Hladnajaca Box34
10000 ZAGREB
Kroatie

Sales Invoice

Page 1

Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No
VFDT908521	20-06-19	20-07-19	004190	HR66736723886	PU 390 SR/ PU 860 US
Weight					
Quantity	Product	Packing	Class	Cntry	Gross Nett Price Total
Shipment No.: VVZT909884, Shipment Date: 19-06-19					
Delivery date 21-06-19					
Sales Order No.: VORT911515					
70	Lemon eureka x138	08055010 15KG	I	AR	1.120,00 1.050,00 - 19,50 1.365,00 L
120	Capsicum red 181-220	07096010 5KG	I	NL	660,00 600,00 - 15,75 1.890,00 L
2.520	Tomato vine large	07020000 5KG	I	NL	13.860,00 12.600,00 - 3,60 9.072,00 L
220	Tomato vine cherry	07020000 3KG	I	NL	770,00 660,00 - 6,75 1.485,00 L
80	Pineapple extra sweet x6	08043000 -	I	CR	960,00 880,00 - 9,75 780,00 L
80	Pineapple extra sweet x7	08043000 -	I	CR	960,00 880,00 - 9,75 780,00 L
120	Kiwi x33	08105000 10KG	I	CL	1.320,00 1.200,00 - 16,00 1.920,00 L
Shipment No.: VVZT909886, Shipment Date: 19-06-19					
Delivery date 21-06-19					
Sales Order No.: VORT911515					
1	Paksoi mini	07099990 6KG	I	ES	7,00 6,00 - 16,75 16,75 L
10	Mango palmer x10	08045000 4KG	I	BR	45,00 40,00 - 7,50 75,00 L
					17.383,75
6	One-way pallet	-	-	-	7,00 6,00 - H
21	Euro Pallet	-	-	-	23,00 23,00 - H
Total boxes	3.221				
Total Net Weight	17.916				
Total Gross Weight	19.702				

Delivery Address**Vagros Zagreb d.o.o.**

Slavonska Avenija 7
Veletrznica I Hladnajaca Box34
10000 ZAGREB
Kroatie

Vagros Zagreb d.o.o.

Slavonska Avenija 7
Veletrznica I Hladnajaca Box34
10000 ZAGREB
Kroatie

Sales Invoice

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Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No
VFDT908521	20-06-19	20-07-19	004190	HR66736723886	PU 390 SR/ PU 860 US

VAT Basis	VAT %	VAT Amount		
17.383,75	0,00	0,00	Total EUR Excl. VAT	17.383,75
			Total EUR VAT	0,00
			Total EUR Incl. VAT	17.383,75

Payment Terms Settlement within 30 days

Shipment Method EXW - Ex Works

IBAN NL70 RABO 0313 1650 41 / Swift Code RABONL2U / VAT Number NL001571229B01 / C.o.C nr. (Comp. Reg. nr.) 27208643 / GLN No. 8718367999883

All our transactions are subject to our General Conditions BFG exclusively, which contain a choice for Dutch courts and Dutch law and may be consulted via https://www.bestfreshgroup.com/Portals/0/documents/AV/GeneralConditions_BestFreshGroup.pdf. Upon request we will send you a copy of these general terms and conditions.

Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No			
VFDT908916	27-06-19	27-07-19	004190	HR66736723886	NM KP 687/ LJ 492 AT			
Weight								
Quantity	Product	Packing	Class	Cntry	Gross	Nett	Price	Total
Shipment No.: VVZT910361,Shipment Date: 27-06-19								
Delivery date 29-06-19								
Sales Order No.: VORT912105								
70	Grapefruit star ruby x55	08054000 15KG	I	ZA	1.120,00	1.050,00 -	20,50	1.435,00 L
65	Grapefruit wms x56	08054000 -	I	ZA	910,00	845,00 -	18,75	1.218,75 L
120	Aubergine 225-300	07093000 5KG	I	NL	660,00	600,00 -	6,00	720,00 L
120	Capsicum yellow 181-220	07096010 5KG	I	NL	660,00	600,00 -	12,25	1.470,00 L
96	Capsicum green 181-220	07096010 5KG	I	NL	528,00	480,00 -	7,95	763,20 L
24	Capsicum green 80-100	07096010 5KG	I	NL	132,00	120,00 -	7,95	190,80 L
240	Capsicum red 221-260	07096010 5KG	I	NL	1.320,00	1.200,00 -	15,50	3.720,00 L
1.080	Tomato vine large	07020000 5KG	I	NL	5.940,00	5.400,00 -	3,90	4.212,00 L
160	Pineapple extra sweet x7	08043000 -	I	CR	1.920,00	1.760,00 -	9,50	1.520,00 L
Shipment No.: VVZT910362,Shipment Date: 27-06-19								
Delivery date 29-06-19								
Sales Order No.: VORT912105								
120	Limes x48	08055090 -	I	BR	540,00	480,00 -	6,75	810,00 L
3	Kumquats	08109075 2KG	I	ZA	6,60	6,00 -	11,50	34,50 L
1	Paksoi x10	07099990 -	I	NL	4,50	4,00 -	8,75	8,75 L
2	Chicory	07052100 5KG	I	NL	11,00	10,00 -	8,75	17,50 L
40	Pear Anjou x88	08083090 15KG	I	AR	640,00	600,00 BIO	16,95	678,00 L
3	Coriander	07099990 1KG	I	KE	4,50	3,00 -	9,25	27,75 L
2	Thyme	07099990 1KG	I	KE	3,00	2,00 -	9,25	18,50 L
10	Mango palmer x10	08045000 4KG	I	BR	45,00	40,00 -	7,50	75,00 L
2	Papaya green	08072000 8KG	I	TH	17,20	16,00 -	45,75	91,50 L
								17.011,25
11	One-way pallet	-	-	-	7,00	6,00 -		H
9	Euro Pallet	-	-	-	23,00	23,00 -		H
Total boxes		2.158						
Total Net Weight		13.216						
Total Gross Weight		14.462						

Delivery Address**Vagros Zagreb d.o.o.**

Slavonska Avenija 7
Veletrznica I Hladnajaca Box34
10000 ZAGREB
Kroatie

Vagros Zagreb d.o.o.

Slavonska Avenija 7
Veletrznica I Hladnajaca Box34
10000 ZAGREB
Kroatie

Sales Invoice

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Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No
VFDT908916	27-06-19	27-07-19	004190	HR66736723886	NM KP 687/ LJ 492 AT

VAT Basis	VAT %	VAT Amount		
17.011,25	0,00	0,00	Total EUR Excl. VAT	17.011,25
			Total EUR VAT	0,00
			Total EUR Incl. VAT	17.011,25

Payment Terms

Settlement within 30 days

Shipment Method

EXW - Ex Works

IBAN NL70 RABO 0313 1650 41 / Swift Code RABONL2U / VAT Number NL001571229B01 / C.o.C nr. (Comp. Reg. nr.) 27208643 / GLN No. 8718367999883

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Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No					
VFDT909233	03-07-19	02-08-19	004190	HR66736723886	LJ 837 UU/ KK SR 154					
Weight										
Quantity	Product		Packing	Class	Cntry	Gross	Nett		Price	Total
Shipment No.: VVZT910716,Shipment Date: 03-07-19										
Delivery date 05-07-19										
Sales Order No.: VORT912704										
150	Limes x48	08055090	-	I	BR	675,00	600,00	-	6,75	1.012,50 L
35	Potato sweet orange L2	07142010	6KG	I	US	245,00	210,00	-	17,95	628,25 L
3	Asparagus green extra-large	07092000	11X450G	I	PL	16,50	14,85	-	30,50	91,50 L
10	Ginger	09101100	12,5KG	I	CN	135,00	125,00	-	22,75	227,50 L
120	Aubergine 225-300	07093000	5KG	I	NL	660,00	600,00	-	5,95	714,00 L
6	Tomato vine yellow	07020000	5KG	I	NL	33,00	30,00	-	16,75	100,50 L
5	Chinese leaves x8	07049090	-	I	NL	35,00	32,50	-	8,75	43,75 L
3	Chicory	07052100	5KG	I	NL	16,50	15,00	-	7,75	23,25 L
60	Pear comice x45	08083090	8KG	I	CL	540,00	480,00	-	8,50	510,00 L
3	Coriander	07099990	1KG	I	KE	4,50	3,00	-	8,25	24,75 L
15	Mango palmer x9	08045000	4KG	I	BR	67,50	60,00	-	7,50	112,50 L
25	Melon honeydew x9	08071900	-	I	ES	250,00	225,00	-	7,75	193,75 L
6	Red currant	08104010	12X125G	I	NL	11,51	9,00	-	18,75	112,50 L
Shipment No.: VVZT910717,Shipment Date: 03-07-19										
Delivery date 05-07-19										
Sales Order No.: VORT912704										
72	Lemon eureka x138	08055010	18KG	I	AR	1.368,00	1.296,00	-	22,75	1.638,00 L
65	Orange navel x65	08051022	-	I	ZA	1.040,00	975,00	-	14,75	958,75 L
120	Capsicum yellow 221-260	07096010	5KG	I	NL	660,00	600,00	-	10,50	1.260,00 L
240	Capsicum red 181-220	07096010	5KG	I	NL	1.320,00	1.200,00	-	10,50	2.520,00 L
1.440	Tomato vine large	07020000	5KG	I	NL	7.920,00	7.200,00	-	4,50	6.480,00 L
80	Pineapple extra sweet x7	08043000	-	I	CR	960,00	880,00	-	10,95	876,00 L
120	Kiwi x33	08105000	10KG	I	CL	1.320,00	1.200,00	-	16,00	1.920,00 L
										19.447,50
9	One-way pallet	-	-	-	-	7,00	6,00	-		H
12	Euro Pallet	-	-	-	-	23,00	23,00	-		H
1	DPA Pallet	-	-	-	-			-		H
Total boxes		2.578								
Total Net Weight		15.755								
Total Gross Weight		17.278								

Delivery Address**Vagros Zagreb d.o.o.**

Slavonska Avenija 7
Veletrznica I Hladnajaca Box34
10000 ZAGREB
Kroatië

Vagros Zagreb d.o.o.

Slavonska Avenija 7
Veletrznica I Hladnajaca Box34
10000 ZAGREB
Kroatië

Sales Invoice

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Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No
VFDT909233	03-07-19	02-08-19	004190	HR66736723886	LJ 837 UU/ KK SR 154

VAT Basis	VAT %	VAT Amount		
19.447,50	0,00	0,00	Total EUR Excl. VAT	19.447,50
			Total EUR VAT	0,00
			Total EUR Incl. VAT	19.447,50

Payment Terms Settlement within 30 days

Shipment Method EXW - Ex Works

IBAN NL70 RABO 0313 1650 41 / Swift Code RABONL2U / VAT Number NL001571229B01 / C.o.C nr. (Comp. Reg. nr.) 27208643 / GLN No. 8718367999883

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Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No					
VFDT909801	12-07-19	11-08-19	004190	HR66736723886	ZG2831 FI/ZG 3104 EG					
Weight										
Quantity	Product	Packing	Class	Cntry	Gross	Nett	Price	Total		
VVZT911315, 11-07-19										
Delivery date 15-07-19										
Order: VORT913288										
150	Limes x48	08055090	-	I	BR	675,00	600,00	-	6,75	1.012,50 L
50	Potato sweet orange L2	07142010	6KG	I	US	350,00	300,00	-	17,95	897,50 L
4	Asparagus green extra-large	07092000	11X450G	I	PE	22,00	19,80	-	32,75	131,00 L
4	Banana plantain green	08031010	22KG	I	EC	92,00	88,00	-	25,00	100,00 L
60	Aubergine 300-400	07093000	5KG	I	NL	330,00	300,00	-	5,95	357,00 L
120	Capsicum yellow 80-100	07096010	5KG	I	NL	660,00	600,00	-	8,50	1.020,00 L
5	Chilli jalapeno green	07096099	2KG	I	NL	12,50	10,00	-	5,75	28,75 L
4	Chilli jalapeno red	07096099	2KG	I	NL	9,60	8,00	-	5,75	23,00 L
3	Lettuce frisee yellow x12	07051900	-	I	NL	10,50	7,50	-	8,75	26,25 L
30	Butternut squash 1200-1700g	07099390	10KG	I	ES	330,00	300,00	-	11,10	333,00 L
3	Chicory	07052100	5KG	I	NL	16,50	15,00	-	7,75	23,25 L
3	Coriander	07099990	1KG	I	KE	4,50	3,00	-	8,25	24,75 L
2	Enoki	07095990	12X100G	I	KR	3,40	2,40	-	25,75	51,50 L
40	Pineapple extra sweet x7	08043000	-	I	CR	480,00	440,00	-	15,95	638,00 L
10	Avocado fuerte x10	08044000	4KG	I	PE	45,00	40,00	-	15,75	157,50 L
3	Avocado fuerte x18	08044000	4KG	I	PE	13,50	12,00	-	15,75	47,25 L
30	Avocado x14	08044000	4KG	I	KE	135,00	120,00	-	18,50	555,00 L
1	Coconuts x50	08011900	25KG	I	CI	25,30	25,00	BIO	19,75	19,75 L
15	Mango palmer x9	08045000	4KG	I	BR	67,50	60,00	-	7,50	112,50 L
1	Papaya green	08072000	8KG	I	TH	8,60	8,00	-	45,75	45,75 L
5	Red currant	08104010	12X125G	I	NL	9,59	7,50	-	18,75	93,75 L
									5.698,00	
5	One-way pallet	-	-	-	-	7,00	6,00	-		H
Total boxes		543								
Total Net Weight		2.966								
Total Gross Weight		3.300								

Delivery Address**Vagros Zagreb d.o.o.**

Slavonska Avenija 7
Veletrznica I Hladnajaca Box34
10000 ZAGREB
Kroatië

Vagros Zagreb d.o.o.

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Sales Invoice

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Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No
VFDT909801	12-07-19	11-08-19	004190	HR66736723886	ZG2831 FI/ZG 3104 EG

VAT Basis	VAT %	VAT Amount		
5.698,00	0,00	0,00	Total EUR Excl. VAT	5.698,00
			Total EUR VAT	0,00
			Total EUR Incl. VAT	5.698,00

Payment Terms Settlement within 30 days

Shipment Method EXW - Ex Works

IBAN NL70 RABO 0313 1650 41 / Swift Code RABONL2U / VAT Number NL001571229B01 / C.o.C nr. (Comp. Reg. nr.) 27208643 / GLN No. 8718367999883

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Delivery Address**Vagros Zagreb d.o.o.**

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Sales Invoice

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Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No					
VFDT909885	12-07-19	11-08-19	004190	HR66736723886	ZG2831 FI/ZG 3104 EG					
Weight										
Quantity	Product	Packing	Class	Cntry	Gross	Nett		Price	Total	
VVZT911449, 11-07-19										
Delivery date 15-07-19										
Order: VORT913288										
65	Grapefruit star ruby x40	08054000	-	I	ZW	942,50	877,50	-	19,75	1.283,75 L
65	Grapefruit wms x40	08054000	-	I	ZA	1.040,00	975,00	-	20,25	1.316,25 L
77	Orange navel x72	08051022	-	I	ZA	1.232,00	1.155,00	-	14,75	1.135,75 L
120	Capsicum green 181-220	07096010	5KG	I	NL	660,00	600,00	-	8,50	1.020,00 L
240	Capsicum red 221-260	07096010	5KG	I	NL	1.320,00	1.200,00	-	7,50	1.800,00 L
2.160	Tomato vine large	07020000	5KG	I	NL	11.880,00	10.800,00	-	2,85	6.156,00 L
110	Celeriac washed	07069090	10KG	I	NL	1.122,00	1.100,00	-	9,50	1.045,00 L
									13.756,75	
7	One-way pallet	-	-	-		7,00	6,00	-		H
18	Euro Pallet	-	-	-		23,00	23,00	-		H
Total boxes		2.837								
Total Net Weight		16.708								
Total Gross Weight		18.197								

VAT Basis	VAT %	VAT Amount	Total EUR Excl. VAT	
13.756,75	0,00	0,00	Total EUR VAT	0,00
			Total EUR Incl. VAT	13.756,75

Payment Terms Settlement within 30 days

Shipment Method EXW - Ex Works

IBAN NL70 RABO 0313 1650 41 / Swift Code RABONL2U / VAT Number NL001571229B01 / C.o.C nr. (Comp. Reg. nr.) 27208643 / GLN No. 8718367999883

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Sales Invoice

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Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No				
VFDT910150	19-07-19	18-08-19	004190	HR66736723886	A42K708/T69O624				
Weight									
Quantity	Product	Packing	Class	Cntry	Gross	Nett	Price	Total	
VVZT911724, 18-07-19									
Delivery date 22-07-19									
Order: VORT913832									
120	Limes x54	08055090 -	I	MX	540,00	480,00 -	6,50	780,00 L	
50	Potato sweet orange L2	07142010 6KG	I	US	350,00	300,00 -	18,25	912,50 L	
60	Capsicum green 181-220	07096010 5KG	I	NL	330,00	300,00 -	8,75	525,00 L	
60	Capsicum red 221-260	07096010 5KG	I	NL	330,00	300,00 -	8,75	525,00 L	
5	Chilli jalapeno green	07096099 2KG	I	NL	12,50	10,00 -	4,20	21,00 L	
5	Chilli jalapeno red	07096099 2KG	I	NL	12,00	10,00 -	2,60	13,00 L	
20	Lettuce frisee yellow x12	07051900 -	I	NL	70,00	50,00 -	8,75	175,00 L	
20	Butternut squash 1200-1700g	07099390 10KG	I	ES	220,00	200,00 -	11,00	220,00 L	
5	Coriander	07099990 1KG	I	NL	7,50	5,00 -	8,75	43,75 L	
40	Pineapple extra sweet x7	08043000 -	I	CR	480,00	440,00 -	15,25	610,00 L	
25	Avocado hass x16	08044000 4KG	I	KE	112,50	100,00 -	19,25	481,25 L	
15	Mango keitt x7	08045000 4KG	I	PR	67,50	60,00 -	7,50	112,50 L	
5	Red currant	08104010 12X125G	I	NL	9,59	7,50 -	18,75	93,75 L	
VVZT911761, 19-07-19									
Delivery date 22-07-19									
Order: VORT913832									
80	Orange valencia x64	08051022 15KG	I	ZW	1.280,00	1.200,00 -	14,25	1.140,00 L	
120	Capsicum yellow 181-220	07096010 5KG	I	NL	660,00	600,00 -	10,25	1.230,00 L	
120	Capsicum green 181-220	07096010 5KG	I	NL	660,00	600,00 -	8,75	1.050,00 L	
120	Capsicum red 221-260	07096010 5KG	I	NL	660,00	600,00 -	8,75	1.050,00 L	
330	Celeriac washed small	07069090 10KG	I	NL	3.366,00	3.300,00 -	9,10	3.003,00 L	
60	Leeks	07039000 10KG	I	NL	660,00	600,00 -	10,00	600,00 L	
VVZT911762, 18-07-19									
Delivery date 22-07-19									
Order: VORT913832									
10	Melon honeydew x7	08071900 -	I	ES	100,00	90,00 -	8,25	82,50	L
								12.668,25	
10	One-way pallet	-	-	-	7,00	6,00 -			H
2	DPA Pallet	-	-	-		-			H

Delivery Address**Vagros Zagreb d.o.o.**

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Sales Invoice

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Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No
VFDT910150	19-07-19	18-08-19	004190	HR66736723886	A42K708/T69O624
Total boxes		1.270			
Total Net Weight		9.253			
Total Gross Weight		9.928			

VAT Basis	VAT %	VAT Amount		
12.668,25	0,00	0,00	Total EUR Excl. VAT	12.668,25
			Total EUR VAT	0,00
			Total EUR Incl. VAT	12.668,25

Payment Terms Settlement within 30 days

Shipment Method EXW - Ex Works

IBAN NL70 RABO 0313 1650 41 / Swift Code RABONL2U / VAT Number NL001571229B01 / C.o.C nr. (Comp. Reg. nr.) 27208643 / GLN No. 8718367999883

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Delivery Address**Vagros Zagreb d.o.o.**

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Sales Invoice

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Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No							
VFDT910151	19-07-19	18-08-19	004190	HR66736723886	LJ336HZ/LJJV542							
Weight												
<u>Quantity</u>	<u>Product</u>		<u>Packing</u>	<u>Class</u>	<u>Cntry</u>	<u>Gross</u>	<u>Nett</u>		<u>Price</u>	<u>Total</u>		
VVZT911747, 20-07-19												
Delivery date 23-07-19												
Order: VORT914207												
3.960	Tomato vine large		07020000	5KG	I	NL	21.780,00	19.800,00	-	4,10	16.236,00	L
											16.236,00	
33	Euro Pallet		-	-	-		23,00	23,00	-			H
Total boxes		3.960										
Total Net Weight		19.800										
Total Gross Weight		21.780										

VAT Basis	VAT %	VAT Amount	Total EUR Excl. VAT	16.236,00
16.236,00	0,00	0,00	Total EUR VAT	0,00
Total EUR Incl. VAT				16.236,00

Payment Terms Settlement within 30 days

Shipment Method EXW - Ex Works

IBAN NL70 RABO 0313 1650 41 / Swift Code RABONL2U / VAT Number NL001571229B01 / C.o.C nr. (Comp. Reg. nr.) 27208643 / GLN No. 8718367999883

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Delivery Address**Vagros Zagreb d.o.o.**

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Original invoice: VFDT910150

Credit Note

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Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No
VFKT90628	24-07-19	23-08-19	004190	HR66736723886	

				Weight					
<u>Quantity</u>	<u>Product</u>	<u>Packing</u>	<u>Class</u>	<u>Cntry</u>	<u>Gross</u>	<u>Nett</u>		<u>Price</u>	<u>Total</u>
1	Celeriac washed small	10KG	I	NL		-		300,00	300,00 L
									<u>300,00</u>
Total boxes		1							
Total Net Weight									
Total Gross Weight									

VAT Basis	VAT %	VAT Amount	CREDIT	Total EUR Excl. VAT	300,00
300,00	0,00	0,00		Total EUR VAT	0,00
				Total EUR Incl. VAT	300,00

Payment Terms Settlement within 30 days

Shipment Method EXW - Ex Works

IBAN NL70 RABO 0313 1650 41 / Swift Code RABONL2U / VAT Number NL001571229B01 / C.o.C nr. (Comp. Reg. nr.) 27208643 / GLN No. 8718367999883

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Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No			
VFDT910753	02-08-19	01-09-19	004190	HR66736723886				
					Weight			
Quantity	Product	Packing	Class	Cntry	Gross	Nett	Price	Total
Shipment No.: VVZT912433,Shipment Date: 02-08-19								
Delivery date 05-08-19								
Sales Order No.: VORT914292								
30	Grapefruit star ruby x40	08054000 -	I	ZA	435,00	405,00 -	17,50	525,00 L
150	Limes x48	08055090 -	I	MX	675,00	600,00 -	8,35	1.252,50 L
2	Asparagus green extra-large	07092000 11X450G	I	PE	11,00	9,90 -	32,75	65,50 L
10	Ginger	09101100 13KG	I	BR	140,00	130,00 -	22,75	227,50 L
120	Capsicum yellow 181-220	07096010 5KG	I	NL	660,00	600,00 -	11,50	1.380,00 L
110	Capsicum green 80-100	07096010 5KG	I	NL	605,00	550,00 -	6,75	742,50 L
120	Capsicum red 181-220	07096010 5KG	I	NL	660,00	600,00 -	11,50	1.380,00 L
10	Chilli jalapeno green	07096099 2KG	I	NL	25,00	20,00 -	5,00	50,00 L
10	Chilli jalapeno red	07096099 2KG	I	NL	24,00	20,00 -	5,00	50,00 L
2	Chilli rawit red	07096099 2KG	I	ZA	4,60	4,00 -	27,75	55,50 L
2	Chicory	07052100 5KG	I	NL	11,00	10,00 -	6,50	13,00 L
4	Coriander	07099990 1KG	I	KE	6,00	4,00 -	8,75	35,00 L
120	Pineapple extra sweet x9	08043000 -	I	CR	1.368,00	1.248,00 -	10,00	1.200,00 L
10	Avocado hass x16	08044000 4KG	I	KE	45,00	40,00 -	19,25	192,50 L
30	Avocado nabal x10	08044000 4KG	I	PE	135,00	120,00 -	16,50	495,00 L
20	Mango keitt x9	08045000 4KG	I	PR	90,00	80,00 -	7,50	150,00 L
2	Papaya green	08072000 8KG	I	TH	17,20	16,00 -	45,75	91,50 L
2	Red currant medium	08104010 12X125G	I-1	NL	3,70	3,00 -	19,75	39,50 L
Shipment No.: VVZT912434,Shipment Date: 02-08-19								
Delivery date 05-08-19								
Sales Order No.: VORT914292								
560	Orange maroc late x90	08051080 15KG	I	MA	8.960,00	8.400,00 -	9,25	5.180,00 L
								13.125,00
17	One-way pallet	-	-	-	7,00	6,00 -		H
Total boxes		1.314						
Total Net Weight		12.860						
Total Gross Weight		13.876						

Delivery Address**Vagros Zagreb d.o.o.**

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Sales Invoice

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Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No
VFDT910753	02-08-19	01-09-19	004190	HR66736723886	

VAT Basis	VAT %	VAT Amount		
13.125,00	0,00	0,00	Total EUR Excl. VAT	13.125,00
			Total EUR VAT	0,00
			Total EUR Incl. VAT	13.125,00

Payment Terms Settlement within 30 days

Shipment Method EXW - Ex Works

IBAN NL70 RABO 0313 1650 41 / Swift Code RABONL2U / VAT Number NL001571229B01 / C.o.C nr. (Comp. Reg. nr.) 27208643 / GLN No. 8718367999883

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Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No					
VFDT911082	09-08-19	08-09-19	004190	HR66736723886	ZG9142GR/ ZG1611 FO					
Weight										
Quantity	Product		Packing	Class	Cntry	Gross	Nett		Price	Total
Shipment No.: VVZT912867,Shipment Date: 09-08-19										
Delivery date 12-08-19										
Sales Order No.: VORT915227										
80	Orange valencia x72	08051022	-	I	ZA	1.200,00	1.120,00	-	14,00	1.120,00 L
85	Pineapple extra sweet x8	08043000	-	I	CR	1.020,00	935,00	-	11,95	1.015,75 L
Shipment No.: VVZT912884,Shipment Date: 09-08-19										
Delivery date 12-08-19										
Sales Order No.: VORT915227										
120	Limes x54	08055090	-	I	MX	540,00	480,00	-	8,50	1.020,00 L
2	Asparagus green large	07092000	11X450G	I	PE	11,00	9,90	-	39,95	79,90 L
95	Capsicum yellow 181-220	07096010	5KG	I	NL	522,50	475,00	-	6,50	617,50 L
25	Capsicum yellow 181-220	07096010	5KG	I	NL	137,50	125,00	-	6,50	162,50 L
44	Capsicum green 181-220	07096010	5KG	I	NL	242,00	220,00	-	8,25	363,00 L
76	Capsicum green 181-220	07096010	5KG	I	NL	418,00	380,00	-	8,25	627,00 L
300	Capsicum red 181-220	07096010	5KG	I	NL	1.650,00	1.500,00	-	5,95	1.785,00 L
5	Chilli jalapeno green	07096099	2KG	I	NL	12,50	10,00	-	5,50	27,50 L
5	Chilli jalapeno red	07096099	2KG	I	NL	12,00	10,00	-	5,50	27,50 L
5	Chinese leaves x8	07049090	-	I	NL	35,00	32,50	-	9,25	46,25 L
20	Avocado fuerte x14	08044000	4KG	I	ZA	90,00	80,00	-	15,75	315,00 L
20	Avocado fuerte x16	08044000	4KG	I	PE	90,00	80,00	-	15,75	315,00 L
1	Mango keitt x9	08045000	4KG	I	PR	4,50	4,00	-	8,00	8,00 L
9	Mango keitt x9	08045000	4KG	I	SN	40,50	36,00	-	8,00	72,00 L
2	Papaya green	08072000	8KG	I	TH	17,20	16,00	-	45,75	91,50 L
										7.693,40
11	One-way pallet	-	-	-	-	7,00	6,00	-		H
Total boxes		894								
Total Net Weight		5.513								
Total Gross Weight		6.043								

Delivery Address**Vagros Zagreb d.o.o.**

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Sales Invoice

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Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No
VFDT911082	09-08-19	08-09-19	004190	HR66736723886	ZG9142GR/ ZG1611 FO

VAT Basis	VAT %	VAT Amount		
7.693,40	0,00	0,00	Total EUR Excl. VAT	7.693,40
			Total EUR VAT	0,00
			Total EUR Incl. VAT	7.693,40

Payment Terms Settlement within 30 days

Shipment Method FCA - Free Carrier

IBAN NL70 RABO 0313 1650 41 / Swift Code RABONL2U / VAT Number NL001571229B01 / C.o.C nr. (Comp. Reg. nr.) 27208643 / GLN No. 8718367999883

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Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No					
VFDT911620	22-08-19	21-09-19	004190	HR66736723886	ZG2849 FI/ ZG 1760EH					
Weight										
Quantity	Product		Packing	Class	Cntry	Gross	Nett		Price	Total
Shipment No.: VVZT913466,Shipment Date: 22-08-19										
Delivery date 24-08-19										
Sales Order No.: VORT915853										
150	Limes x48	08055090	-	I	MX	675,00	600,00	-	9,75	1.462,50 L
120	Capsicum yellow 181-220	07096010	5KG	I	NL	660,00	600,00	-	10,95	1.314,00 L
240	Capsicum red 181-220	07096010	5KG	I	NL	1.320,00	1.200,00	-	5,95	1.428,00 L
3	Tomato vine orange	07020000	5KG	I	NL	16,50	15,00	-	16,75	50,25 L
120	Pineapple extra sweet x8	08043000	-	I	CR	1.440,00	1.320,00	-	9,75	1.170,00 L
30	Avocado fuerte x18	08044000	4KG	I	PE	135,00	120,00	-	15,75	472,50 L
50	Kiwi x33	08105000	10KG	I	CL	550,00	500,00	-	22,00	1.100,00 L
Shipment No.: VVZT913467,Shipment Date: 22-08-19										
Delivery date 24-08-19										
Sales Order No.: VORT915853										
360	Tomato vine large	07020000	5KG	I	NL	1.980,00	1.800,00	-	3,95	1.422,00 L
										8.419,25
6	One-way pallet	-	-	-	-	7,00	6,00	-		H
3	Euro Pallet	-	-	-	-	23,00	23,00	-		H
1	DPA Pallet	-	-	-	-			-		H
Total boxes		1.073								
Total Net Weight		6.155								
Total Gross Weight		6.777								

Delivery Address**Vagros Zagreb d.o.o.**

Slavonska Avenija 7
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Vagros Zagreb d.o.o.

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Sales Invoice

Page 2

Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No
VFDT911620	22-08-19	21-09-19	004190	HR66736723886	ZG2849 FI/ ZG 1760EH

VAT Basis	VAT %	VAT Amount	Total EUR Excl. VAT	8.419,25
8.419,25	0,00	0,00	Total EUR VAT	0,00
			Total EUR Incl. VAT	8.419,25

Payment Terms Settlement within 30 days
Shipment Method FCA - Free Carrier

IBAN NL70 RABO 0313 1650 41 / Swift Code RABONL2U / VAT Number NL001571229B01 / C.o.C nr. (Comp. Reg. nr.) 27208643 / GLN No. 8718367999883

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10000 ZAGREB
Kroatië

Vagros Zagreb d.o.o.

Slavonska Avenija 7
Veletrznica I Hladnajaca Box34
10000 ZAGREB
Kroatië

Sales Invoice

Page 1

Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No			
VFDT911687	23-08-19	22-09-19	004190	HR66736723886	OS 412 KO/ BM 250 CA			
Weight								
Quantity	Product	Packing	Class	Cntry	Gross	Nett	Price	Total
Shipment No.: VVZT913566,Shipment Date: 23-08-19								
Delivery date 26-08-19								
Sales Order No.: VORT916590								
1.200	Tomato vine large	07020000	5KG	I	NL	6.600,00	6.000,00	- 3,80 4.560,00 L
								4.560,00
10	Euro Pallet	-	-	-		23,00	23,00	- H
Total boxes		1.200						
Total Net Weight		6.000						
Total Gross Weight		6.600						

VAT Basis	VAT %	VAT Amount		
4.560,00	0,00	0,00	Total EUR Excl. VAT	4.560,00
			Total EUR VAT	0,00
			Total EUR Incl. VAT	4.560,00

Payment Terms Settlement within 30 days

Shipment Method FCA - Free Carrier

IBAN NL70 RABO 0313 1650 41 / Swift Code RABONL2U / VAT Number NL001571229B01 / C.o.C nr. (Comp. Reg. nr.) 27208643 / GLN No. 8718367999883

All our transactions are subject to our General Conditions BFG exclusively, which contain a choice for Dutch courts and Dutch law and may be consulted via https://www.bestfreshgroup.com/Portals/0/documents/AV/GeneralConditions_BestFreshGroup.pdf. Upon request we will send you a copy of these general terms and conditions.

Delivery Address**Vagros Zagreb d.o.o.**

Slavonska Avenija 7
Veletrznica I Hladnajaca Box34
10000 ZAGREB
Kroatië

Vagros Zagreb d.o.o.

Slavonska Avenija 7
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10000 ZAGREB
Kroatië

Sales Invoice

Page 1

Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No							
VFDT911766	26-08-19	25-09-19	004190	HR66736723886								

Weight												
Quantity	Product		Packing	Class	Cntry	Gross	Nett		Price	Total		

Shipment No.: VVZT913620,Shipment Date: 26-08-19												
Delivery date 28-08-19												
Sales Order No.: VORT916741												
1.440	Tomato vine large		07020000	5KG	I	NL	7.920,00	7.200,00	-	4,95	7.128,00	L
240	Tomato vine large		07020000	5KG	I	NL	1.320,00	1.200,00	-	5,50	1.320,00	L
											8.448,00	
14	Euro Pallet		-	-	-		23,00	23,00	-			H
Total boxes		1.680										
Total Net Weight		8.400										
Total Gross Weight		9.240										

VAT Basis	VAT %	VAT Amount	Total EUR Excl. VAT	8.448,00
8.448,00	0,00	0,00	Total EUR VAT	0,00
			Total EUR Incl. VAT	8.448,00

Payment Terms Settlement within 30 days

Shipment Method FCA - Free Carrier

IBAN NL70 RABO 0313 1650 41 / Swift Code RABONL2U / VAT Number NL001571229B01 / C.o.C nr. (Comp. Reg. nr.) 27208643 / GLN No. 8718367999883

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Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No					
VFDT912074	02-09-19	02-10-19	004190	HR66736723886	OS 871 KZ/ BM 254 CA					
Weight										
Quantity	Product		Packing	Class	Cntry	Gross	Nett		Price	Total
Shipment No.: VVZT913949,Shipment Date: 29-08-19										
Delivery date 02-09-19										
Sales Order No.: VORT916570										
75	Limes x54	08055090	-	I	MX	337,50	300,00	-	9,25	693,75 L
240	Capsicum red 181-220	07096010	5KG	I	NL	1.320,00	1.200,00	-	8,50	2.040,00 L
1	Coriander	07099990	1KG	I	KE	1,50	1,00	-	9,75	9,75 L
2	Coriander	07099990	1KG	I	KE	3,00	2,00	-	9,75	19,50 L
40	Avocado hass x16	08044000	4KG	I	TZ	180,00	160,00	-	17,75	710,00 L
2	Papaya green	08072000	8KG	I	TH	17,00	16,00	-	45,75	91,50 L
Shipment No.: VVZT913988,Shipment Date: 30-08-19										
Delivery date 02-09-19										
Sales Order No.: VORT916570										
240	Capsicum mix 70-90 flowpack	07096010	10X3	I	NL	1.200,00	1.080,00	-	8,75	2.100,00 L
										5.664,50
6	One-way pallet	-	-	-	-	7,00	6,00	-		H
Total boxes		600								
Total Net Weight		2.759								
Total Gross Weight		3.059								

Delivery Address**Vagros Zagreb d.o.o.**

Slavonska Avenija 7
Veletrznica I Hladnajaca Box34
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Sales Invoice

Page 2

Invoice No.	Invoice Date	Due Date	Customer No.	VAT Registration No.	External Doc.No
VFDT912074	02-09-19	02-10-19	004190	HR66736723886	OS 871 KZ/ BM 254 CA

VAT Basis	VAT %	VAT Amount	Total EUR Excl. VAT	5.664,50
5.664,50	0,00	0,00	Total EUR VAT	0,00
			Total EUR Incl. VAT	5.664,50

Payment Terms Settlement within 30 days

Shipment Method FCA - Free Carrier

IBAN NL70 RABO 0313 1650 41 / Swift Code RABONL2U / VAT Number NL001571229B01 / C.o.C nr. (Comp. Reg. nr.) 27208643 / GLN No. 8718367999883

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REPUBLIKA HRVATSKA
MINISTARSTVO FINACIJA
POREZNA UPRAVA

UPUTE O ISPUNJAVANJU I NAČINU KORIŠTENJA POTVRDE O OSOBNOM
IDENTIFIKACIJSKOM BROJU

- o Potvrda o osobnom identifikacijskom broju (dalje: Potvrda) ima značenje javne isprave.
- o Potvrdom osoba dokazuje svoj osobni identifikacijski broj (kratica OIB).
- o Potvrdu izdaje besplatno Porezna uprava.
- o Osoba kojoj je potvrda otuđena, koju je izgubila ili kojoj je na drugi način nestala zatražit će od Ministarstva financija - Porezne uprave, prema svom sjedištu odnosno prebivalištu, izdavanje nove Potvrde. Ministarstvo financija - Porezna uprava izdat će novu Potvrdu s oznakom DUPLIKAT.
- o Prilikom upisa u neku od službenih evidencija, osoba za potrebe upisa predočuje Potvrdu ili neku od drugih javnih isprava koja sadrži podatak o osobnom identifikacijskom broju.
- o Osoba u obavljanju svoje djelatnosti koristit će na računima, potvrdama i sličnim ispravama osobni identifikacijski broj iskazan u Potvrdi.
- o U nastavku nalazi se obrazac Potvrde (otkinuti po perforaciji).

POTVRDA O OSOBNOM IDENTIFIKACIJSKOM BROJU

OIB

36866464723

Ime i prezime /
naziv

VALSTAR HOLLAND B.V.

Godina rođenja /
mjesto osnivanja,
upisa

POELDIJK, NIZOZEMSKA

Datum izdavanja

06.12.2019.

Izdaje:

Ministarstvo financija - Porezna uprava
POMOĆNIK MINISTRA
RAVNATELJ
Božidar Kutleša, dipl. iur.



BROJ DOKUMENTA	GLAVNICA	OD	DO14	SALDO
BROJ DOKUMENTA	GLAVNICA	DAN DOSPIJEĆA	15/11/2019	SALDO
			8.30%	
VFDT908521	129,413.48	20/07/2019	3443.11	132,856.59 kn
VFDT908916	126,640.40	27/07/2019	3167.74	129,808.14 kn
VFDT909233	144,777.09	02/08/2019	3423.88	148,200.97 kn
VFDT909801	42,418.81	11/08/2019	916.36	43,335.17 kn
VFDT909885	102,412.25	11/08/2019	2212.39	104,624.64 kn
VFDT910150	94,308.90	18/08/2019	1887.21	96,196.11 kn
VFDT910151	120,869.05	18/08/2019	2418.71	123,287.76 kn
VFKT90628	2,233.35	23/08/2019	42.15	2,275.50 kn
VFDT910753	97,709.18	01/09/2019	1644.19	99,353.37 kn
VFDT911082	57,273.59	08/09/2019	872.60	58,146.19 kn
VFDT911620	62,677.18	21/09/2019	769.64	63,446.82 kn
VFDT911687	33,946.96	22/09/2019	409.13	34,356.09 kn
VFDT911766	62,891.21	25/09/2019	715.06	63,606.27 kn
VFDT912074	42,169.42	02/10/2019	412.34	42,581.76 kn
Zbroj	1,119,740.87 kn			1,142,075.38 kn

ZAJEDNIČKI ODVJETNICI IUREP

PRALJAK & SVIČ

ZAGREB, RADNIČKA C. 37b

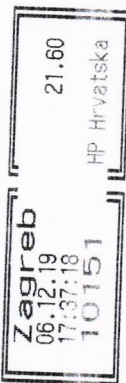
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FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLAĆANJE
ZAGREB 1

09-12-2019

PREDSTECAJNE NAGODBE
PRIMANJE I OTPREMA POSTE

KLASA:

UR. BROJ:

FINANCIJSKA AGENCIJA
REGIONALNI CENTAR ZAGREB
ULICA GRADA VUKOVARA 70
10000 ZAGREB