

**FINANCIJSKA AGENCIJA**

OIB: 85821130368

(adresa nadležne jedinice)

Nadležni trgovački sud Trgovački sud u Varaždinu

Poslovni broj spisa St-171/2025-4

**FINANCIJSKA AGENCIJA**  
ODSJEK ZA PRIJEM, EVIDENTIRANJE  
I POHRANU OSNOVA ZA PLAĆANJE  
Z A G R E B 1

**23 -07- 2025**

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POŠTE

KLASA

**PRIJAVA TRAZBINE 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 Ljubliana, 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 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)

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 dopijeva nakon otvaranja predstečajnog postupka

7.477,84 EUR (euro)

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

Prilo-ene fakture izdane od strane Cosentino Adriatic, d.o.o. Ovr-na isprava: NE

Vjerovnik raspolaže ovršnom ispravom DA  NE  za iznos \_\_\_\_\_ (euro)

Naziv ovršne isprave

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**PODACI O RAZLUČNOM PRAVU:**

Pravna osnova razlučnog prava

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Dio imovine na koji se odnosi razlučno pravo

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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

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Dio imovine na koji se odnosi izlučno pravo

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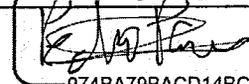
Izlučni vjerovnik pristaje da se izdvoji predmet na koji se odnosi njegovo izlučno pravo radi provedbe plana restrukturiranja PRISTAJEM  NE PRISTAJEM

Mjesto i datum

Ljubljana, 22.07.2025.

Potpis vjerovnika

DocuSigned by:



974BA79BACD14BC...

**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 IVAT 71880003

Adresa / sjedište

Barjanska cesta 003, 1000 Ljubljana, Slovenija

**PODACI O DUŽNIKU:**

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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 dopijeva nakon otvaranja predstečajnog postupka  
7.477,84 EUR (euro)

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

Prilo-ene fakture izdane od strane Cosentino Adriatic, d.o.o. Ovr-na isprava: NE

Vjerovnik raspoláže ovršnom ispravom DA  NE  za iznos \_\_\_\_\_ (euro)

Naziv ovršne isprave

---

**PODACI O RAZLUČNOM PRAVU:**

Pravna osnova razlučnog prava

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Dio imovine na koji se odnosi razlučno pravo

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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

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Dio imovine na koji se odnosi izlučno pravo

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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.

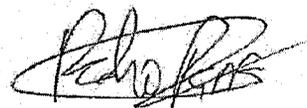
Potpis vjerovnika p

PEDRO PARRA URIBE

administrator / direktor

Cosentino Adriatic

d.o.o.





silestone DEKTON SENSA

Invoice 0420789531

Invoice Date: 31/01/2025 1/2

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

317330

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

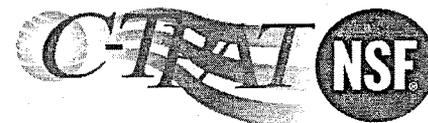
Cosentino Adriatic, d.o.o. / VAT: SI71880003  
 Barjanska cesta 3 / 1000 Ljubljana / Slovenia  
 Tel.

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

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  
 Italcyc 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	Qlt	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>



<b>Total m<sup>2</sup>:</b>	<b>13,30 m<sup>2</sup></b>	<b>Total kg:</b>	<b>662,34 kg</b>
<b>Total m<sup>3</sup>:</b>	<b>0,00 m<sup>3</sup></b>	<b>Total slb:</b>	<b>3,00 slb</b>
<b>Total m:</b>	<b>0,00 m</b>		

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

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/>



silestone® DEKTON® SENSA

Invoice 0420792122

Invoice Date: 31/01/2025 1 / 2

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

317330

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

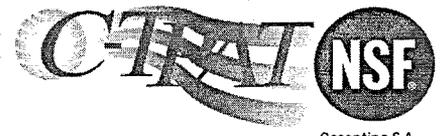
Cosentino Adriatic, d.o.o. / VAT: SI71880003  
 Barjanska cesta 3 / 1000 Ljubljana / Slovenia  
 Tel.

Material	Customs cod	Qlt	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 PUL MAL ARG A KC 327X147 0.8 (1038716821)	6914900090			327,0x149,0x0,8	1 slb	4,872 m <sup>2</sup>	331,36 €/m <sup>2</sup>	-50,000 %	165,68 €/m <sup>2</sup>	807,19 €
							_SLAB FINISH FEE		5,00 €/m <sup>2</sup>	24,36 €
									<b>Total position:</b>	<b>831,55 €</b>
									<b>Total Delivery Note: (420773529):</b>	<b>831,55 €</b>

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: .VARAŽDINØ  
 Order no: RESERVATION\_ID=28495  
 Total KG: 90,03



Authorised Economic Operator  
 Customs Simplifications,  
 Security and Safety.



Cosentino S.A  
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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.  
 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



INTERNATIONAL  
HEALTH & SAFETY  
INFO



<http://osh.cosentino.com>

Total m <sup>2</sup> :	4,87 m <sup>2</sup>	Total kg:	90,03 kg
Total m <sup>3</sup> :	0,00 m <sup>3</sup>	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)

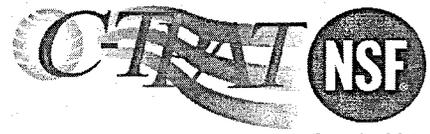
**Cosentino Adriatic, d.o.o.** / VAT: SI71880003  
 Barjanska cesta 3 / 1000 Ljubljana / Slovenia  
 Tel.

Material	Customs cod	Qlt	Colour	LxWxT	Qty.	Qty.(UME)	Price	Disc.	Net Price	Amount
<b>Delivery Note: 420773529 Delivery Note date: 28/01/2025 Your order: RESERVATION_ID=2849543 Order Num.: 2106371199</b>										
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333361)	6914900090			328,0x148,0x2,0	1 slb	4,854 m <sup>2</sup>	122,45 €/m <sup>2</sup>		122,45 €/m <sup>2</sup>	594,37 €
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333359)	6914900090			328,0x148,0x2,0	1 slb	4,854 m <sup>2</sup>	122,45 €/m <sup>2</sup>		122,45 €/m <sup>2</sup>	594,37 €
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333358)	6914900090			328,0x148,0x2,0	1 slb	4,854 m <sup>2</sup>	122,45 €/m <sup>2</sup>		122,45 €/m <sup>2</sup>	594,37 €
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333357)	6914900090			328,0x135,0x2,0	1 slb	4,428 m <sup>2</sup>	122,45 €/m <sup>2</sup>		122,45 €/m <sup>2</sup>	542,21 €
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041332377)	6914900090			328,0x148,0x2,0	1 slb	4,854 m <sup>2</sup>	122,45 €/m <sup>2</sup>		122,45 €/m <sup>2</sup>	594,37 €
<b>Total Delivery Note: (420773529):</b>										<b>2.919,69 €</b>

**Header text:** Yes.  
**General comments:** RESERVATION\_ID=2849543  
**Container no:** GR615SZ  
**Bill-to VAT nr:** HR69467913755  
**Shipment terms:** CPT VARA#DIN Incoterms 2020  
**Country of origin:** Spain  
**Country of Destination:** Croatia



Authorised Economic Operator  
 Customs Simplifications,  
 Security and Safety.



Cosentino S.A  
 Italc Font Materials

**Invoice 0420792123**

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

Material	Customs cod	Qlt	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



INTERNATIONAL HEALTH & SAFETY INFO



<http://osh.cosentino.com>

Total m <sup>2</sup> :	<b>23,84 m<sup>2</sup></b>	Total kg:	<b>1.148,69 kg</b>
Total m <sup>3</sup> :	<b>0,00 m<sup>3</sup></b>	Total slb:	<b>5,00 slb</b>
Total m:	<b>0,00 m</b>		

Tax Base	%VAT	VAT Amount	Total Invoice	Currency
<b>2.919,69</b>	<b>0%</b>	<b>0,00</b>	<b>2.919,69</b>	<b>EUR</b>
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 0420789531**

**Invoice Date: 31/01/2025 1 / 2**

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

317330

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

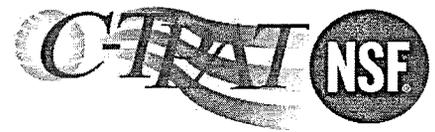
Cosentino Adriatic, d.o.o. / VAT: SI71880003  
 Barjanska cesta 3 / 1000 Ljubljana / Slovenia  
 Tel.

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

**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  
 Italcyc Font Materials

**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 <sup>2</sup> :	<b>13,30 m<sup>2</sup></b>	Total kg:	<b>662,34 kg</b>
Total m <sup>3</sup> :	<b>0,00 m<sup>3</sup></b>	Total slb:	<b>3,00 slb</b>
Total m:	<b>0,00 m</b>		

Tax Base	%VAT	VAT Amount	Total Invoice	Currency
<b>3.726,60</b>	<b>0%</b>	<b>0,00</b>	<b>3.726,60</b>	<b>EUR</b>
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 1 / 2

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

317330

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

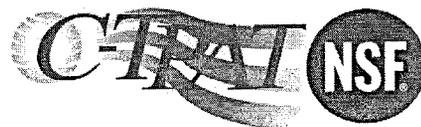
Cosentino Adriatic, d.o.o. / VAT: SI71880003  
 Barjanska cesta 3 / 1000 Ljubljana / Slovenia  
 Tel.

Material	Customs cod	Qlt	Colour	LxWxT	Qty.	Qty.(UME)	Price	Disc.	Net Price	Amount
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							SLAB FINISH FEE		5,00 €/m <sup>2</sup>	24,36 €
									<b>Total position:</b>	<b>831,55 €</b>
									<b>Total Delivery Note: (420773529):</b>	<b>831,55 €</b>

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  
 Total KG: 90,03



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 0420792122**

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

Material	Customs cod	Qt	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 <sup>2</sup> :	<b>4,87 m<sup>2</sup></b>	Total kg:	<b>90,03 kg</b>
Total m <sup>3</sup> :	<b>0,00 m<sup>3</sup></b>	Total slb:	<b>1,00 slb</b>
Total m:	<b>0,00 m</b>		

Tax Base	%VAT	VAT Amount	Total Invoice	Currency
<b>831,55</b>	<b>0%</b>	<b>0,00</b>	<b>831,55</b>	<b>EUR</b>
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	Qlt	Colour	LxWxT	Qty.	Qty.(UME)	Price	Disc.	Net Price	Amount
<b>Delivery Note: 420773529 Delivery Note date: 28/01/2025 Your order: RESERVATION_ID=2849543 Order Num.: 2106371199</b>										
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333361)	6914900090			328,0x148,0x2,0	1 slb	4,854 m <sup>2</sup>	122,45 €/m <sup>2</sup>		122,45 €/m <sup>2</sup>	594,37 €
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333359)	6914900090			328,0x148,0x2,0	1 slb	4,854 m <sup>2</sup>	122,45 €/m <sup>2</sup>		122,45 €/m <sup>2</sup>	594,37 €
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333358)	6914900090			328,0x148,0x2,0	1 slb	4,854 m <sup>2</sup>	122,45 €/m <sup>2</sup>		122,45 €/m <sup>2</sup>	594,37 €
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333357)	6914900090			328,0x135,0x2,0	1 slb	4,428 m <sup>2</sup>	122,45 €/m <sup>2</sup>		122,45 €/m <sup>2</sup>	542,21 €
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333377)	6914900090			328,0x148,0x2,0	1 slb	4,854 m <sup>2</sup>	122,45 €/m <sup>2</sup>		122,45 €/m <sup>2</sup>	594,37 €
<b>Total Delivery Note: ( 420773529 ):</b>										<b>2.919,69 €</b>

**Header text:** Yes.  
**General comments:** RESERVATION\_ID=2849543  
**Container no:** GR615SZ  
**Bill-to VAT nr:** HR69467913755  
**Shipment terms:** CPT VARA#DIN Incoterms 2020  
**Country of origin:** Spain  
**Country of Destination:** Croatia



Authorised Economic Operator  
 Customs Simplifications,  
 Security and Safety.



Cosentino S.A  
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**Invoice 0420792123**

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

Material	Customs cod	Qt	Colour	LxWxT	Qty.	Qty.(UME)	Price	Disc.	Net Price	Amount
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**Order Number:** 2106371199,2106371213  
**Ref:** ,VARAŽDINO  
**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



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<b>Total m<sup>2</sup>:</b>	<b>23,84 m<sup>2</sup></b>	<b>Total kg:</b>	<b>1.148,69 kg</b>
<b>Total m<sup>3</sup>:</b>	<b>0,00 m<sup>3</sup></b>	<b>Total slb:</b>	<b>5,00 slb</b>
<b>Total m:</b>	<b>0,00 m</b>		

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

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 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=2849598 Order Num.: 2106371213										
SLAB DK POL ARGA KC 327X147 2.0 (1041417815)	6914900090		324,0x147,0x2,0		1 slb	4,763 m <sup>2</sup>	280,28 €/m <sup>2</sup>		280,28 €/m <sup>2</sup>	1.334,97 €
SLAB DK POL ARGA KC 327X147 2.0 (1041417818)	6914900090		324,0x147,0x2,0		1 slb	4,763 m <sup>2</sup>	280,28 €/m <sup>2</sup>		280,28 €/m <sup>2</sup>	1.334,97 €
SLAB DK POL ARGA KC 327X147 2.0 (1041417817)	6914900090		290,0x130,0x2,0		1 slb	3,770 m <sup>2</sup>	280,28 €/m <sup>2</sup>		280,28 €/m <sup>2</sup>	1.056,66 €
<b>Total Delivery Note: (420773529):</b>										<b>3.726,60 €</b>

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: ,VARAŽDINO  
 Order no: RESERVATION\_ID=28495



Authorized Economic Operator  
 Customs Simplifications,  
 Security and Safety.



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**Invoice 0420789531**

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

Material	Customs cod	Qlt	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



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<b>Total m²:</b>	<b>13,30 m²</b>	<b>Total kg:</b>	<b>662,34 kg</b>
<b>Total m³:</b>	<b>0,00 m³</b>	<b>Total slb:</b>	<b>3,00 slb</b>
<b>Total m:</b>	<b>0,00 m</b>		

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

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 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	QIT	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 PUL MAL ARG A KC 327X147 0.8 (1038716821)	6914900090			327,0x149,0x0,8	1 slb	4,872 m <sup>2</sup>	331,36 €/m <sup>2</sup>	-50,000 %	165,68 €/m <sup>2</sup>	807,19 €
							_SLAB FINISH FEE		5,00 €/m <sup>2</sup>	24,36 €
									<b>Total position:</b>	<b>831,55 €</b>
									<b>Total Delivery Note: (420773529):</b>	<b>831,55 €</b>

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: ,VARAZDINO  
 Order no: RESERVATION\_ID=28495  
 Total KG: 90,03



Authorised Economic Operator  
 Customs Simplifications,  
 Security and Safety.



Cosentino S.A  
 Italyc Font Materials

**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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<b>Total m<sup>2</sup>:</b>	<b>4,87 m<sup>2</sup></b>	<b>Total kg:</b>	<b>90,03 kg</b>
<b>Total m<sup>3</sup>:</b>	<b>0,00 m<sup>3</sup></b>	<b>Total slb:</b>	<b>1,00 slb</b>
<b>Total m:</b>	<b>0,00 m</b>		

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

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
<b>Delivery Note: 420773529 Delivery Note date: 28/01/2025 Your order: RESERVATION_ID=2849543 Order Num.: 2106371199</b>										
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333361)	6914900090			328,0x148,0x2,0	1 slb	4,854 m <sup>2</sup>	122,45 €/m <sup>2</sup>		122,45 €/m <sup>2</sup>	594,37 €
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333359)	6914900090			328,0x148,0x2,0	1 slb	4,854 m <sup>2</sup>	122,45 €/m <sup>2</sup>		122,45 €/m <sup>2</sup>	594,37 €
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333358)	6914900090			328,0x148,0x2,0	1 slb	4,854 m <sup>2</sup>	122,45 €/m <sup>2</sup>		122,45 €/m <sup>2</sup>	594,37 €
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041333357)	6914900090			328,0x135,0x2,0	1 slb	4,428 m <sup>2</sup>	122,45 €/m <sup>2</sup>		122,45 €/m <sup>2</sup>	542,21 €
SLAB DK MAT ENTZO22 KC 327X147 2.0 (1041332377)	6914900090			328,0x148,0x2,0	1 slb	4,854 m <sup>2</sup>	122,45 €/m <sup>2</sup>		122,45 €/m <sup>2</sup>	594,37 €
<b>Total Delivery Note: (420773529):</b>										<b>2.919,69 €</b>

Header text: Yes.  
 General comments: RESERVATION\_ID=2849543  
 Container no: GR615SZ  
 Bill-to VAT nr: HR69467913755  
 Shipment terms: CPT VARA#DIN Incoterms 2020  
 Country of origin: Spain  
 Country of Destination: Croatia



Authorised Economic Operator  
Customs Simplifications,  
Security and Safety.



Cosentino S.A  
Italy: Font Materials

**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



INTERNATIONAL  
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Total m <sup>2</sup> :	<b>23,84 m<sup>2</sup></b>	Total kg:	<b>1.148,69 kg</b>
Total m <sup>3</sup> :	<b>0,00 m<sup>3</sup></b>	Total slb:	<b>5,00 slb</b>
Total m:	<b>0,00 m</b>		

Tax Base	%VAT	VAT Amount	Total Invoice	Currency
<b>2.919,69</b>	<b>0%</b>	<b>0,00</b>	<b>2.919,69</b>	<b>EUR</b>
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/>

**From:** Patricia Gálvez Alfonso <pgalveza@cosentino.com>

**Sent:** Tuesday, July 22, 2025 5:15 PM

**To:** PRIJAVA-TRAZBINE <prijavatrazbine@fina.hr>

**Cc:** Adolfo Maldonado Pérez <amaldonado@cosentino.com>; Juan Rey Meléndez <jrey@cosentino.com>;

Dorian Radmilovic <dradmilovic@cosentino.com>

**Subject:** Prijava tražbine – Impresa Missoni d.o.o. – Cosentino Adriatic d.o.o.

Algunos contactos que recibieron este mensaje no suelen recibir correos electrónicos de [pgalveza@cosentino.com](mailto:pgalveza@cosentino.com). Por qué es esto importante

Poštovani,

u privitku dostavljamo prijavu tražbine društva Cosentino Adriatic d.o.o. u predstečajnom postupku nad dužnikom Impresa Missoni d.o.o., poslovni broj spisa: St-171/2025-4, Trgovački sud u Varaždinu.

Priložene su dvije verzije obrasca (s originalnim potpisom i digitalnim potpisom). Uz prijavu prilažemo i tri fakture kao dokaz postojanja tražbine.

Prijava je potpisana i spremna za obradu.

S poštovanjem,  
Patricia Gálvez Alfonso  
Cosentino Adriatic d.o.o.  
Barjanska cesta 3, 1000 Ljubljana, Slovenija  
VAT: SI71880003

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**Patricia Gálvez Alfonso**

Corporate Legal Advisor

[pgalveza@cosentino.com](mailto:pgalveza@cosentino.com)

+34 675 737 502  
P.º de la Castellana, 89, Pl. 10  
28046, Madrid

