Outlook

Prijava Tražbina - SymphonyEYC d.o.o. i Studenac d.o.o.

FINANCIJSKA AGENCIJA
RC SPLIT
1
19 -10- 2026
PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA 034-04/26-10/18
UR. BROJ 118-08-5012-26-222

Šalje Alenka Haler <alenka.haler@symphonyai.com>
Datum pon, 19.10.2026. 11:39
Prima PRIJAVA-TRAZBINE <prijavatrazbine@fina.hr>
Kopija stecajni@odpoljak.hr <stecajni@odpoljak.hr>

Broj privitaka: 10 (veličina: 1 MB)

Obrazac_3_HR_SymphonyEYC_Studenac_signed.pdf; STUDENAC_TM_INV502322361.pdf; Monthly_Invoice_STUDENAC_2026_07.xls; Monthly_Invoice_STUDENAC_2026_08.xls; Monthly_Invoice_STUDENAC_2026_09.xls; STUDENAC_CAS345530_INV502322356.pdf; STUDENAC_DEV_333522_INV502322285.pdf; STUDENAC_TM_INV502322259.pdf; STUDENAC_TM_INV502322306.pdf; RE: SymphonyEYC vs Studenac _usklađenje tražbina 29.9.2026;

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Poštovani ,

Prema obavijesti stečajnog odpoljaka vam šaljemo prijave za tražbinu prema klijentu Studenac d.o.o..

Ako je potrebno još nešto dostaviti , molim javite nam .

Lep pozdrav,

Alenka Haler
Accounting specialist- Slovenia
SymphonyAI
alenka.haler@symphonyai.com | +386 51 391 145
www.symphonyai.com

Docusign Envelope ID: CB5B61A4-F00C-81BC-80C7-12812F706DE3

Obrazac 3.

FINANCIJSKA AGENCIJA

OIB: 85821130368

Mažuranićevo šetalište 24b, 21000 Split

(Regionalni centar Split)

Nadležni trgovački sud: Trgovački sud u Splitu

Poslovni broj spisa: St-431/2026

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv: SymphonyEYC d.o.o.

OIB : 57253196

Adresa / sjedište

Tržaška cesta 515, 1351 Brezovica pri Ljubljani , Slovenija

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv: STUDENAC d.o.o.

OIB: 02023029348

Adresa / sjedište:

Četvrt Ribnjak 17, 21310 Omiš, 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)

Iznos dospjele tražbine **21.043,75 (EUR)**

Glavnica **21.043,75 (EUR)**

Kamate 0,00 (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

_____ (EUR)

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

Docusign Envelope ID: CB5B61A4-F00C-81BC-80C7-12812F706DE3

Broj Računa	Datum Računa	Iznos (EUR)	ValutA
INV502322259	31.07.2026	€8.125,00	30.08.2026
INV502322285	31.08.2026	€2.925,00	30.09.2026
INV502322306	31.08.2026	€6.256,25	30.09.2026
INV502322356	30.09.2026	€1.625,00	30.10.2026
INV502322361	30.09.2026	€2.112,50	30.10.2026
	TOTAL	€21.043,75	

Privitak: Usklađenje tražbina sa Studenac i SymphonyEYC.

Vjerovnik raspolaže ovršnom ispravom: NE za iznos 0,00 (EUR)

Naziv ovršne isprave

_____

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

_____

_____

Dio imovine na koji se odnosi razlučno pravo

_____

_____

Iznos tražbine _____ (EUR)

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

Brezovica pri Ljubljani, 15.10.2026

Potpis vjerovnika

Benoit Quest

symphony

SymphonyEYC d.o.o.

Signé par :

Benoit Quest

60D02182D3A7488...

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Tržaška cesta 515 SL-1351 Brezovica
pri Ljubljani
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Email info.SI@symphonyretailai.com

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Četvrt Ribnjak 17
Omiš 21310
Croatia

Ship To
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Četvrt Ribnjak 17
Omiš 21310
Croatia

Invoice INV502322259

Invoice Date	31.07.2026
Our Reference	
Contract no.	
Your reference	
Your VAT Number	HR02023029348
Our VAT Number	SI57253196
Customer Number	C2024

Reference	Description	Qty	Unit Price	Amount
	P012886 STUDENAC/P012886/T&M WMS implementation/ regular services	100	81,25	8.125,00

Totals

Currency	VAT Base	VAT Amount	Misc. charges	Discount	Prepaid	Total Due
EUR	8.125,00	0,00		0,00		8.125,00

Payment Terms: Net 30

	Due Date	Amount	Payment Reference
Payment details	30.08.2026	8.125,00	INV502322259

Payment on our bank account:

Nova Ljubljanska Banka d.d., Trg Republike 2, LJUBLJANA
Account No.: 02083-0090891694
IBAN: SI56020830090891694
BIC/SWIFT: LJBASI2X

SymphonyEYC d.o.o.
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Omiš 21310
Croatia

Invoice INV502322285

Invoice Date	31.08.2026
Our Reference	SO502320515
Contract no.	
Your reference	
Your VAT Number	HR02023029348
Our VAT Number	SI57253196
Customer Number	C2024

Reference	Description	Amount
	P65313 STUD/P65313/DEV: CAS 333522 GAP42_TMS_Povrat This is for the Billing Period 9-30-2026.	2.925,00
	Tax Specification VAT reverse charge under Art. 44 of VAT Dir. 2006/112/ES	

Totals

Currency	VAT Base	VAT Amount	Misc. charges	Discount	Prepaid	Total Due
EUR	2.925,00	0,00		0,00		2.925,00

Payment Terms: Net 30

	Due Date	Amount	Payment Reference
Payment details	30.09.2026	2.925,00	INV502322285

Payment on our bank account:

Nova Ljubljanska Banka d.d., Trg Republike 2, LJUBLJANA
Account No.: 02083-0090891694
IBAN: SI56020830090891694
BIC/SWIFT: LJBASI2X

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Croatia

Invoice INV502322306

Invoice Date	31.08.2026
Our Reference	
Contract no.	
Your reference	
Your VAT Number	HR02023029348
Our VAT Number	SI57253196
Customer Number	C2024

Reference	Description	Qty	Unit Price	Amount
	P012886 STUDENAC/P012886/T&M WMS implementation/ regular services	77	81,25	6.256,25

Totals

Currency	VAT Base	VAT Amount	Misc. charges	Discount	Prepaid	Total Due
EUR	6.256,25	0,00		0,00		6.256,25

Payment Terms: Net 30

	Due Date	Amount	Payment Reference
Payment details	30.09.2026	6.256,25	INV502322306

Payment on our bank account:

Nova Ljubljanska Banka d.d., Trg Republike 2, LJUBLJANA
Account No.: 02083-0090891694
IBAN: SI56020830090891694
BIC/SWIFT: LJBASI2X

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Omiš 21310
Croatia

Invoice INV502322356

Invoice Date	30.09.2026
Our Reference	SO502320521
Contract no.	
Your reference	
Your VAT Number	HR02023029348
Our VAT Number	SI57253196
Customer Number	C2024

Reference	Description	Amount
	P65458 STUD/P65458/DEV: CAS 345530 GAP40 3PL vlasnik robe u interface This is for the Billing Period 10-31-2026.	1.625,00
	Tax Specification VAT reverse charge under Art. 44 of VAT Dir. 2006/112/ES	

Totals

Currency	VAT Base	VAT Amount	Misc. charges	Discount	Prepaid	Total Due
EUR	1.625,00	0,00		0,00		1.625,00

Payment Terms: Net 30

	Due Date	Amount	Payment Reference
Payment details	30.10.2026	1.625,00	INV502322356

Payment on our bank account:

Nova Ljubljanska Banka d.d., Trg Republike 2, LJUBLJANA
Account No.: 02083-0090891694
IBAN: SI56020830090891694
BIC/SWIFT: LJBASI2X

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Croatia

Invoice INV502322361

Invoice Date	30.09.2026
Our Reference	
Contract no.	
Your reference	
Your VAT Number	HR02023029348
Our VAT Number	SI57253196
Customer Number	C2024

Reference	Description	Qty	Unit Price	Amount
	P012886 STUDENAC/P012886/T&M WMS implementation/ regular services	26	81,25	2.112,50

Totals

Currency	VAT Base	VAT Amount	Misc. charges	Discount	Prepaid	Total Due
EUR	2.112,50	0,00		0,00		2.112,50

Payment Terms: Net 30

	Due Date	Amount	Payment Reference
Payment details	30.10.2026	2.112,50	INV502322361

Payment on our bank account:

Nova Ljubljanska Banka d.d., Trg Republike 2, LJUBLJANA
Account No.: 02083-0090891694
IBAN: SI56020830090891694
BIC/SWIFT: LJBASI2X