Outlook

Filing of claims Studenac d.o.o.

FINANCIJSKA AGENCIJA
RC SPLIT
. 1
12 -10- 2026
PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA 034-01/26-10/18
UR. BROJ 118-08-5012-26-73

Šalje Piotr Wałek <piotr.walek@etravel.pl>
Datum pon, 12.10.2026. 14:27
Prima PRIJAVA-TRAZBINE <prijavatrazbine@fina.hr>
Kopija 'Mariusz Solecki' <Mariusz.Solecki@etravel.pl>

Broj privitaka: 12 (veličina: 2 MB)

Rješenje o otvaranju predstečajnog postupka.pdf; STUDENAC Prijava trazbine vjerovnika u predstecajnom postupku-sig.pdf; ETRAVEL__duplikat_faktury_FVB2026-08-554_2026-10-09-12-27-28.pdf; ETRAVEL__duplikat_faktury_FVB2026-09-258_2026-10-09-12-27-29.pdf; ETRAVEL__duplikat_faktury_FVB2026-10-658_2026-10-09-12-27-36.pdf; ETRAVEL__duplikat_faktury_VM2026-09-3337_2026-10-09-12-27-31.pdf; ETRAVEL__duplikat_faktury_VM2026-09-3991_2026-10-09-12-27-33.pdf; ETRAVEL__duplikat_faktury_VM2026-10-315_2026-10-09-12-27-34.pdf; ETRAVEL__duplikat_faktury_VM2026-10-6691_2026-10-09-12-27-38.pdf; ETRAVEL_Faktura_korygujaca_nr_KFVB2026-08-294.pdf; ETRAVEL_Faktura_korygujaca_nr_KFVB2026-09-46.pdf; ETRAVEL_Faktura_korygujaca_nr_KFVB2026-10-336.pdf;

Niektóre osoby, które odebrały tę wiadomość, nie otrzymują często wiadomości e-mail z adresu piotr.walek@etravel.pl. Dowiedz się, dlaczego jest to ważne

Dear Sirs,
In connection with the pre-bankruptcy proceedings concerning **Studenac d.o.o.** (OIB: HR02023029348; Četvrt Ribnjak 17, Omiš, Split, Croatia), we hereby submit, as a creditor, a list of claims:

Invoice No	Date of issue	Term of Payment	Zapłacono	Underpayment	Entity	Correction invoice
FVB2026/08/554	04.08.2026	03.09.2026		€ 660,05	Studenac d.o.o.	KFVB2026/08/294
FVB2026/09/258	01.09.2026	01.10.2026		€ 1 268,11	Studenac d.o.o.	KFVB2026/09/46
VM2026/09/3337	07.09.2026	07.10.2026		€ 1 160,00	Studenac d.o.o.	
VM2026/09/3991	09.09.2026	09.10.2026		€ 11 657,00	Studenac d.o.o.	
VM2026/10/315	01.10.2026	31.10.2026		€ 6 187,00	Studenac d.o.o.	
FVB2026/10/658	02.10.2026	01.11.2026		€ 3 312,86	Studenac d.o.o.	KFVB2026/10/336
VM2026/10/6691	09.10.2026	08.11.2026		€ 12 242,00	Studenac d.o.o.	
Suma				**€ 36 487,02**		

I am sending all the documents in the attachment.

We kindly request confirmation of receipt of the submission and the accompanying documents.

Kind regards

Piotr Wałek
Koordynator ds. rozliczeń

tel.: +48 22 492 08 18 | fax: +48 22 567 31 01
e-mail:piotr.walek@etravel.pl
web: www.etravel.pl | www.cta.pl | www.delegowany.pl | www.meeting.pl
Informacje na temat administrowania danych osobowych przez eTravel S.A. – www.etravel.pl/pl/rodo



eTravel SA Al. Jerozolimskie 96, 00-807 Warszawa | KRS 0000394089 | NIP 521-36-14-786 | REGON 144414773
Kapitał zakładowy opłacony w całości: 1 990 000,00 PLN

Niniejsza wiadomość zawiera informacje poufne, przeznaczone do wyłącznego użytku adresata. Jeśli nie są Państwo adresatem przesyłki lub jeśli otrzymaliście Państwo ten dokument omyłkowo, prosimy o bezzwłoczne skontaktowanie się z nadawcą. Wszelkie rozpowszechnianie, dystrybucja, reprodukcja, kopiowanie, publikacja lub wykorzystanie tej wiadomości czy też zawartych w niej informacji przez osobę inną niż adresat jest niedozwolone i może spowodować odpowiedzialność prawną.

FINANCIJSKA AGENCIJA

OIB: 85821130368

Fina, RC Split, Mažuranićev

(adresa nadležne jedinice)

Nadležni trgovački sud Trgovački sud u Splitu Sp

Poslovni broj spisa St-431/2026-20

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

eTravel Spółka Akcyjna

OIB PL5213614786

Adresa / sjedište

Aleje Jerozolimskie 96 00-807 Warszawa, Polska

PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

Studenac d.o.o.

OIB HR02023029348

Adresa / sjedište

Četvrt Ribnjak 17 / Omiš, Split CROATIA

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 36 487,02 (EUR)

Glavnica 36 487,02 (EUR)

Kamate _____ (EUR)

Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka

_____ (EUR)

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

FVB2026/08/554, FVB2026/09/258, VM2026/09/3337, VM2026/09/3991, VM2026/10/315, FVB2026/

Vjerovnik raspolaže ovršnom ispravom DA ☐ NE ☒ za iznos _____ (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

Warszawa 12.10.2026

Potpis vjerovnika

_____

Signed by / Podpisano przez:

TOMASZ SZCZĘSNY

Date / Data: 2026-10-12 14:15

Signature Properties

Signature is VALID, signed by TOMASZ SZCZĘSNY.

Signing Time: 2026/10/12 14:15:53 +02'00'

Source of Trust obtained from EU Trusted Lists last checked on 2026-10-02.

This is a Qualified Electronic Signature according to EU Regulation 910/2014, based on EU Trusted List information last checked on 2026-10-02.

Please verify the current trust anchor status before relying on this signature.

Learn more.

Validity Summary

The document has not been modified since this signature was applied.

The certifier has specified that Form Fill-in, Signing and Commenting are allowed for this document. No other changes are permitted.

The signer's identity is valid.

Signing time is from the clock on the signer's computer.

Signature was validated as of the signing time:
2026/10/12 14:15:53 +02'00'

Signer Info

The path from the signer's certificate to an issuer's certificate was successfully built.

The signer's certificate is valid and has not been revoked.

Show Signer's Certificate...

eTravel

Faktura Nr FVB2026/08/554

Oryginał

Invoice no. FVB2026/08/554

Original

Duplikat/Duplicate

Data wystawienia duplikatu/
Duplicate date: 2026-10-09

Data wystawienia/Invoice date
2026-08-04

Miejsce wystawienia/Invoice origin
Warszawa

Data sprzedaży/Date of sale
2026-07-20

Termin płatności/Term of payment
2026-09-03

Forma płatności/Form of payment
przelew/transfer

Nabywca/Procurer

Studenac d.o.o.
Četvrt Ribnjak 17 / Omiš
Split CROATIA
HR02023029348

Sprzedawca/Vendor

eTravel Spółka Akcyjna
Aleje Jerozolimskie 96
00-807 Warszawa
NIP: PL521-36-14-786
Bank: Bank Millennium S.A.
Numer rachunku/Account number: PL77 1160 2202 0000 0002 0215 8864
SWIFT: BIGBPLPW
Email: faktury.lotnicze@etravel.pl

Lp.	Towar / usługa/ Article / service	Ilość/ Quantity	J.m./ Unit	Cena j. netto/ Unit net price	Kwota netto/ Net amount	Stawka VAT/ VAT rate	Kwota VAT/ VAT amount	Kwota brutto/ Gross amount
1.	Airport charges - international ticket 235-2256344229 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	1 006,33 EUR	1 006,33 EUR	NP	NP	**1 006,33 EUR**
2.	International air ticket 235-2256344229 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	1 000,00 EUR	1 000,00 EUR	NP	NP	**1 000,00 EUR**
3.	International air ticket 235-2256344223 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: MNL-IST IST-ZAG ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	1 577,97 EUR	1 577,97 EUR	NP	NP	**1 577,97 EUR**

eTravel

4.	Transaction fee - international air ticket 235-2256344223 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: MNL-IST IST-ZAG ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	7,00 EUR	7,00 EUR	NP	NP	**7,00 EUR**
5.	Transaction fee - international air ticket 235-2256344229 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	7,00 EUR	7,00 EUR	NP	NP	**7,00 EUR**
6.	Airport charges - international ticket 235-2256344223 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: MNL-IST IST-ZAG ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	178,93 EUR	178,93 EUR	NP	NP	**178,93 EUR**
7.	International low cost ticket PTGDFH-1 CT2/32539/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	39,92 EUR	39,92 EUR	0 %	0,00 EUR	**39,92 EUR**
8.	Airport charges - international low cost ticket PTGDFH-1 CT2/32539/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	39,26 EUR	39,26 EUR	0 %	0,00 EUR	**39,26 EUR**
9.	Transaction fee - international low cost ticket PTGDFH-1 CT2/32539/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	0 %	0,00 EUR	**7,25 EUR**

10. International air ticket 080-2427125056 CRA/33093/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-07-26, To: 2026-07-26, Ordered by: Ivana Banović	1	szt	275,28 EUR	275,28 EUR	0 % 0,00 EUR	**275,28 EUR**
11. Airport charges - international ticket 080-2427125056 CRA/33093/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-07-26, To: 2026-07-26, Ordered by: Ivana Banović	1	szt	62,55 EUR	62,55 EUR	0 % 0,00 EUR	**62,55 EUR**
12. Technology fee - international air ticket 080-2427125056 CRA/33093/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-07-26, To: 2026-07-26, Ordered by: Ivana Banović	1	szt	12,46 EUR	12,46 EUR	0 % 0,00 EUR	**12,46 EUR**
13. Transaction fee - international air ticket 080-2427125056 CRA/33093/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-07-26, To: 2026-07-26, Ordered by: Ivana Banović	1	szt	12,46 EUR	12,46 EUR	0 % 0,00 EUR	**12,46 EUR**
14. International low cost ticket EJR5FS-1 CT2/58260/7/2026, Traveller: KRYSPIN DEREJCZYK, Route: SPU-KRK, From: 2026-07-29, To: 2026-07-29, Ordered by: Ivana Banović	1	szt	58,97 EUR	58,97 EUR	0 % 0,00 EUR	**58,97 EUR**
15. Airport charges - international low cost ticket EJR5FS-1 CT2/58260/7/2026, Traveller: KRYSPIN DEREJCZYK, Route: SPU-KRK, From: 2026-07-29, To: 2026-07-29, Ordered by: Ivana Banović	1	szt	68,10 EUR	68,10 EUR	0 % 0,00 EUR	**68,10 EUR**

eTravel

16. Transaction fee - international low cost ticket EJR5FS-1 CT2/58260/7/2026, Traveller: KRYSPIN DEREJCZYK, Route: SPU-KRK, From: 2026-07-29, To: 2026-07-29, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
17. Transaction fee - international low cost ticket RGRCKB-1 CT2/62948/7/2026, Traveller: SZYMON DEREJCZYK, Route: SPU-KRK, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
18. Airport charges - international low cost ticket RGRCKB-1 CT2/62948/7/2026, Traveller: SZYMON DEREJCZYK, Route: SPU-KRK, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	10,34 EUR	10,34 EUR	0 % 0,00 EUR	**10,34 EUR**
19. International low cost ticket RGRCKB-1 CT2/62948/7/2026, Traveller: SZYMON DEREJCZYK, Route: SPU-KRK, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	58,98 EUR	58,98 EUR	0 % 0,00 EUR	**58,98 EUR**
			Razem/Total amount: 4 437,28 EUR		0,00 EUR	**4 437,28 EUR**

WG stawek VAT/By VAT rates	Netto/Net	VAT	Brutto/Gross
0 %	2 839,07 zł	0,00 zł	2 839,07 zł
NP	16 247,00 zł		16 247,00 zł

Razem do zapłaty/Total amount due: 4 437,28 EUR
Słownie: cztery tysiące czterysta trzydzieści siedem EUR 28/100

Zapłacono/Amount paid: 0 EUR
Do zapłaty/Amount due: 4 437,28 EUR

Osoba upoważniona do wystawienia faktury VAT/ Person Authorized to Invoice:

Joanna Worońko

Osoba upoważniona do odbioru faktury VAT/ Person Authorized to Accept Invoice:

Bilety lotnicze opodatkowane stawką VAT 0% zg.z art.83 Ustawy o VAT z dnia 11 marca 2004r.

eTravel

Faktura została wystawiona w systemie KSeF z numerem: 5213614786-20260804-397F72C00003-29
Oficjalny widok można pobrać pod tym linkiem https://qr.ksef.mf.gov.pl/invoice/5213614786/04-08-2026/9qBwCpB1DO32_ajqfmsEudqhGGxVKbD4ZSQON19hS58 lub poprzez poniższy kod QR.

eTravel

Faktura Nr FVB2026/09/258

Oryginał

Invoice no. FVB2026/09/258

Original

Duplikat/Duplicate

Data wystawienia duplikatu/
Duplicate date: 2026-10-09

Data wystawienia/Invoice date
2026-09-01

Miejsce wystawienia/Invoice origin
Warszawa

Data sprzedaży/Date of sale
2026-08-26

Termin płatności/Term of payment
2026-10-01

Forma płatności/Form of payment
przelew/transfer

Nabywca/Procurer

Studenac d.o.o.
Četvrt Ribnjak 17 / Omiš
Split CROATIA
HR02023029348

Sprzedawca/Vendor

eTravel Spółka Akcyjna
Aleje Jerozolimskie 96
00-807 Warszawa
NIP: PL521-36-14-786
Bank: Bank Millennium S.A
Numer rachunku/Account number: PL77 1160 2202 0000 0002 0215 8864
SWIFT: BIGBPLPW
Email: faktury.lotnicze@etravel.pl

Lp.	Towar / usługa/ Article / service	Ilość/ Quantity	J.m./ Unit	Cena j. netto/ Unit net price	Kwota netto/ Net amount	Stawka VAT/ VAT rate	Kwota VAT/ VAT amount	Kwota brutto/ Gross amount
1.	International air ticket 220-9404093602 CT2/38753/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG SZG-FRA FRA-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	311,76 EUR	311,76 EUR	NP	NP	**311,76 EUR**
2.	Airport charges - international ticket 220-9404093602 CT2/38753/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG SZG-FRA FRA-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	301,32 EUR	301,32 EUR	NP	NP	**301,32 EUR**
3.	Transaction fee - international air ticket 220-9404093602 CT2/38753/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG SZG-FRA FRA-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	NP	NP	**7,25 EUR**

eTravel

4.	Technology fee - international air ticket 220-9404093602 CT2/38753/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG SZG-FRA FRA-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	NP	NP	**7,25 EUR**
5.	International air ticket 220-9404097070 CT2/42908/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG MUC-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	331,22 EUR	331,22 EUR	NP	NP	**331,22 EUR**
6.	Airport charges - international ticket 220-9404097070 CT2/42908/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG MUC-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	250,72 EUR	250,72 EUR	NP	NP	**250,72 EUR**
7.	Transaction fee - international air ticket 220-9404097070 CT2/42908/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG MUC-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	NP	NP	**7,25 EUR**
8.	Technology fee - international air ticket 220-9404097070 CT2/42908/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG MUC-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	NP	NP	**7,25 EUR**
9.	International air ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU SPU-WAW, From: 2026-08-26, To: 2026-08-31, Ordered by: Ivana Banović	1	szt	286,70 EUR	286,70 EUR	0 %	0,00 EUR	**286,70 EUR**

10. Airport charges - international ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU SPU-WAW, From: 2026-08-26, To: 2026-08-31, Ordered by: Ivana Banović	1	szt	104,68 EUR	104,68 EUR	0 % 0,00 EUR	**104,68 EUR**
11. Transaction fee - international air ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU SPU-WAW, From: 2026-08-26, To: 2026-08-31, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
12. Technology fee - international air ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU SPU-WAW, From: 2026-08-26, To: 2026-08-31, Ordered by: Ivana Banović	1	szt	7,23 EUR	7,23 EUR	0 % 0,00 EUR	**7,23 EUR**
13. International air ticket 080-2427741489 Additional service ZMIANA - re. ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-MUC MUC-SPU SPU-WAW, From: 2026-09-04, To: 2026-09-06, Ordered by: Ivana Banović	1	szt	85,11 EUR	85,11 EUR	0 % 0,00 EUR	**85,11 EUR**
14. Airport charges - international ticket 080-2427741489 Additional service ZMIANA - re. ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-MUC MUC-SPU SPU-WAW, From: 2026-09-04, To: 2026-09-06, Ordered by: Ivana Banović	1	szt	84,29 EUR	84,29 EUR	0 % 0,00 EUR	**84,29 EUR**

15.	Transaction fee - international air ticket 080-2427741489 Additional service ZMIANA - re. ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-MUC MUC-SPU SPU-WAW, From: 2026-09-04, To: 2026-09-06, Ordered by: Ivana Banović	1	szt	3,10 EUR	3,10 EUR	0 % 0,00 EUR	**3,10 EUR**
16.	International air ticket 080-4095996591 Additional service PENF CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-MUC MUC-SPU SPU-WAW, From: 2026-09-04, To: 2026-09-06, Ordered by: Ivana Banović	1	szt	72,61 EUR	72,61 EUR	0 % 0,00 EUR	**72,61 EUR**
17.	Transaction fee - international air ticket 080-4095996591 Additional service PENF CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-MUC MUC-SPU SPU-WAW, From: 2026-09-04, To: 2026-09-06, Ordered by: Ivana Banović	1	szt	3,10 EUR	3,10 EUR	0 % 0,00 EUR	**3,10 EUR**
					Razem/Total amount:	1 878,08 EUR	0,00 EUR **1 878,08 EUR**

WG stawek VAT/By VAT rates	**Netto/Net**	**VAT**	**Brutto/Gross**
0 %	2 829,72 zł	0,00 zł	2 829,72 zł
NP	5 295,62 zł		5 295,62 zł

Razem do zapłaty/Total amount due: 1 878,08 EUR
Słownie: jeden tysiąc osiemset siedemdziesiąt osiem EUR 8/100

Zapłacono/Amount paid: 0 EUR
Do zapłaty/Amount due: 1 878,08 EUR

Osoba upoważniona do wystawienia faktury VAT/ Person Authorized to Invoice:

Joanna Worońko

Osoba upoważniona do odbioru faktury VAT/ Person Authorized to Accept Invoice:

Bilety lotnicze opodatkowane stawką VAT 0% zg.z art.83 Ustawy o VAT z dnia 11 marca 2004r.

Faktura została wystawiona w systemie KSeF z numerem: 5213614786-20260901-689E7EC00006-E8
Oficjalny widok można pobrać pod tym linkiem https://qr.ksef.mf.gov.pl/invoice/5213614786/01-09-2026/Zq9bdou8e6bOaHKKVjKXcikoLW5_NfYlXM3mySdgews lub poprzez poniższy kod QR.

eTravel S.A. 00-807 Warszawa, Aleje Jerozolimskie 96
tel.(22) 492 08 01 fax.(22) 567 31 01
KRS 0000394089 / REGON 144414773,
Kapitał zakładowy opłacony w całości: 1 955 444 PLN

eTravel

Faktura Nr FVB2026/10/658

Oryginał

Invoice no. FVB2026/10/658

Original

Duplikat/Duplicate

Data wystawienia duplikatu/
Duplicate date: 2026-10-09

Data wystawienia/Invoice date
2026-10-02

Miejsce wystawienia/Invoice origin
Warszawa

Data sprzedaży/Date of sale
2026-09-21

Termin płatności/Term of payment
2026-11-01

Forma płatności/Form of payment
przelew/transfer

Nabywca/Procurer

Studenac d.o.o.
Četvrt Ribnjak 17 / Omiš
Split CROATIA
HR02023029348

Sprzedawca/Vendor

eTravel Spółka Akcyjna
Aleje Jerozolimskie 96
00-807 Warszawa
NIP: PL521-36-14-786
Bank: Bank Millennium S.A.
Numer rachunku/Account number: PL77 1160 2202 0000 0002 0215 8864
SWIFT: BIGBPLPW
Email: faktury.lotnicze@etravel.pl

Lp.	Towar / usługa/ Article / service	Ilość/ Quantity	J.m./ Unit	Cena j. netto/ Unit net price	Kwota netto/ Net amount	Stawka VAT/ VAT rate	Kwota VAT/ VAT amount	Kwota brutto/ Gross amount
1.	International air ticket 257-9404146629 CT2/16112/9/2026, Traveller: MICHAL HALWA, Route: SPU-VIE VIE-WAW, From: 2026-09-04, To: 2026-09-04, Ordered by: Ivana Banović	1	szt	121,35 EUR	121,35 EUR	0 %	0,00 EUR	**121,35 EUR**
2.	Airport charges - international ticket 257-9404146629 CT2/16112/9/2026, Traveller: MICHAL HALWA, Route: SPU-VIE VIE-WAW, From: 2026-09-04, To: 2026-09-04, Ordered by: Ivana Banović	1	szt	100,48 EUR	100,48 EUR	0 %	0,00 EUR	**100,48 EUR**
3.	Transaction fee - international air ticket 257-9404146629 CT2/16112/9/2026, Traveller: MICHAL HALWA, Route: SPU-VIE VIE-WAW, From: 2026-09-04, To: 2026-09-04, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	0 %	0,00 EUR	**7,25 EUR**

eTravel

4.	Technology fee - international air ticket 257-9404146629 CT2/16112/9/2026, Traveller: MICHAL HALWA, Route: SPU-VIE VIE-WAW, From: 2026-09-04, To: 2026-09-04, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	0 % 0,00 EUR	**7,25 EUR**
5.	Airport charges - international ticket 080-2427840943 CT2/16122/9/2026, Traveller: MICHAL HALWA, Route: WAW-SPU, From: 2026-09-07, To: 2026-09-07, Ordered by: Ivana Banović	1	szt	37,88 EUR	37,88 EUR	0 % 0,00 EUR	**37,88 EUR**
6.	Transaction fee - international air ticket 080-2427840943 CT2/16122/9/2026, Traveller: MICHAL HALWA, Route: WAW-SPU, From: 2026-09-07, To: 2026-09-07, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	0 % 0,00 EUR	**7,25 EUR**
7.	International air ticket 080-2427840943 CT2/16122/9/2026, Traveller: MICHAL HALWA, Route: WAW-SPU, From: 2026-09-07, To: 2026-09-07, Ordered by: Ivana Banović	1	szt	92,21 EUR	92,21 EUR	0 % 0,00 EUR	**92,21 EUR**
8.	Technology fee - international air ticket 080-2427840943 CT2/16122/9/2026, Traveller: MICHAL HALWA, Route: WAW-SPU, From: 2026-09-07, To: 2026-09-07, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	0 % 0,00 EUR	**7,25 EUR**
9.	International low cost ticket SK9Y9F-1 CT2/24550/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-09-14, To: 2026-09-14, Ordered by: Ivana Banović	1	szt	77,43 EUR	77,43 EUR	0 % 0,00 EUR	**77,43 EUR**

eTravel

10.	Airport charges - international low cost ticket SK9Y9F-1 CT2/24550/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-09-14, To: 2026-09-14, Ordered by: Ivana Banović	1	szt	101,98 EUR	101,98 EUR	0 % 0,00 EUR	**101,98 EUR**
11.	Transaction fee - international low cost ticket SK9Y9F-1 CT2/24550/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-09-14, To: 2026-09-14, Ordered by: Ivana Banović	1	szt	7,23 EUR	7,23 EUR	0 % 0,00 EUR	**7,23 EUR**
12.	International air ticket 235-5233757450 CRA/25603/9/2026, Traveller: MANISHA TAMANG, Route: ZAG-IST IST-KTM KTM-IST IST-ZAG, From: 2026-09-07, To: 2026-10-03, Ordered by: Ana Marija Trogrlic	1	szt	453,59 EUR	453,59 EUR	NP NP	**453,59 EUR**
13.	Airport charges - international ticket 235-5233757450 CRA/25603/9/2026, Traveller: MANISHA TAMANG, Route: ZAG-IST IST-KTM KTM-IST IST-ZAG, From: 2026-09-07, To: 2026-10-03, Ordered by: Ana Marija Trogrlic	1	szt	659,57 EUR	659,57 EUR	NP NP	**659,57 EUR**
14.	Transaction fee - international air ticket 235-5233757450 CRA/25603/9/2026, Traveller: MANISHA TAMANG, Route: ZAG-IST IST-KTM KTM-IST IST-ZAG, From: 2026-09-07, To: 2026-10-03, Ordered by: Ana Marija Trogrlic	1	szt	12,39 EUR	12,39 EUR	NP NP	**12,39 EUR**

15. Transaction fee - international air ticket 080-2427948293 CT2/47060/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-09-23, To: 2026-09-23, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
16. International air ticket 080-2427948293 CT2/47060/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-09-23, To: 2026-09-23, Ordered by: Ivana Banović	1	szt	245,09 EUR	245,09 EUR	0 % 0,00 EUR	**245,09 EUR**
17. Airport charges - international ticket 080-2427948293 CT2/47060/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-09-23, To: 2026-09-23, Ordered by: Ivana Banović	1	szt	49,10 EUR	49,10 EUR	0 % 0,00 EUR	**49,10 EUR**
18. Technology fee - international air ticket 080-2427948293 CT2/47060/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-09-23, To: 2026-09-23, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
19. International air ticket 080-2428079029 CT2/91746/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: POZ-WAW WAW-SPU, From: 2026-10-05, To: 2026-10-05, Ordered by: Ivana Banović	1	szt	154,43 EUR	154,43 EUR	0 % 0,00 EUR	**154,43 EUR**
20. Airport charges - international ticket 080-2428079029 CT2/91746/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: POZ-WAW WAW-SPU, From: 2026-10-05, To: 2026-10-05, Ordered by: Ivana Banović	1	szt	88,42 EUR	88,42 EUR	0 % 0,00 EUR	**88,42 EUR**

21. Transaction fee - international air ticket 080-2428079029 CT2/91746/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: POZ-WAW WAW-SPU, From: 2026-10-05, To: 2026-10-05, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
22. Technology fee - international air ticket 080-2428079029 CT2/91746/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: POZ-WAW WAW-SPU, From: 2026-10-05, To: 2026-10-05, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
23. International air ticket 220-9404193204 CT2/91833/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: SPU-FRA FRA-POZ, From: 2026-10-09, To: 2026-10-09, Ordered by: Ivana Banović	1	szt	453,33 EUR	453,33 EUR	0 % 0,00 EUR	**453,33 EUR**
24. Airport charges - international ticket 220-9404193204 CT2/91833/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: SPU-FRA FRA-POZ, From: 2026-10-09, To: 2026-10-09, Ordered by: Ivana Banović	1	szt	144,22 EUR	144,22 EUR	0 % 0,00 EUR	**144,22 EUR**
25. Transaction fee - international air ticket 220-9404193204 CT2/91833/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: SPU-FRA FRA-POZ, From: 2026-10-09, To: 2026-10-09, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
26. Technology fee - international air ticket 220-9404193204 CT2/91833/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: SPU-FRA FRA-POZ, From: 2026-10-09, To: 2026-10-09, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**

27.	International low cost ticket HHFS4L-1 CT2/94660/9/2026, Traveller: RAFAL CIESLAKOWSKI, Route: SPU-WRO, From: 2026-09-21, To: 2026-09-21, Ordered by: Ivana Banović	1	szt	94,18 EUR	94,18 EUR	0 % 0,00 EUR	**94,18 EUR**
28.	Airport charges - international low cost ticket HHFS4L-1 CT2/94660/9/2026, Traveller: RAFAL CIESLAKOWSKI, Route: SPU-WRO, From: 2026-09-21, To: 2026-09-21, Ordered by: Ivana Banović	1	szt	87,35 EUR	87,35 EUR	0 % 0,00 EUR	**87,35 EUR**
29.	Transaction fee - international low cost ticket HHFS4L-1 CT2/94660/9/2026, Traveller: RAFAL CIESLAKOWSKI, Route: SPU-WRO, From: 2026-09-21, To: 2026-09-21, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
30.	International air ticket 080-2428096064 CT2/96757/9/2026, Traveller: MICHAL ANDRZEJ HALWA, Route: SPU-WAW WAW-SPU, From: 2026-09-23, To: 2026-10-05, Ordered by: Ana Marija Trogrlic	1	szt	198,79 EUR	198,79 EUR	0 % 0,00 EUR	**198,79 EUR**
31.	Airport charges - international ticket 080-2428096064 CT2/96757/9/2026, Traveller: MICHAL ANDRZEJ HALWA, Route: SPU-WAW WAW-SPU, From: 2026-09-23, To: 2026-10-05, Ordered by: Ana Marija Trogrlic	1	szt	84,77 EUR	84,77 EUR	0 % 0,00 EUR	**84,77 EUR**
32.	Transaction fee - international air ticket 080-2428096064 CT2/96757/9/2026, Traveller: MICHAL ANDRZEJ HALWA, Route: SPU-WAW WAW-SPU, From: 2026-09-23, To: 2026-10-05, Ordered by: Ana Marija Trogrlic	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**

33. Technology fee - international air ticket 080-2428096064 CT2/96757/9/2026, Traveller: MICHAL ANDRZEJ HALWA, Route: SPU-WAW WAW-SPU, From: 2026-09-23, To: 2026-10-05, Ordered by: Ana Marija Trogrlic	1	szt	7,24 EUR	7,24 EUR	0 %	0,00 EUR	**7,24 EUR**
			Razem/Total amount: 3 357,95 EUR			0,00 EUR	**3 357,95 EUR**

WG stawek VAT/By VAT rates	Netto/Net	VAT	Brutto/Gross
0 %	9 771,21 zł	0,00 zł	9 771,21 zł
NP	4 926,53 zł		4 926,53 zł

Razem do zapłaty/Total amount due: 3 357,95 EUR
Słownie: trzy tysiące trzysta pięćdziesiąt siedem EUR 95/100

Zapłacono/Amount paid: 0 EUR
Do zapłaty/Amount due: 3 357,95 EUR

Osoba upoważniona do wystawienia faktury VAT/ Person Authorized to Invoice:

Marzena Rydzyńska

Osoba upoważniona do odbioru faktury VAT/ Person Authorized to Accept Invoice:

Bilety lotnicze opodatkowane stawką VAT 0% zg.z art.83 Ustawy o VAT z dnia 11 marca 2004r.
Faktura została wystawiona w systemie KSeF z numerem: 5213614786-20261002-5B4B5DC00005-28
Oficjalny widok można pobrać pod tym linkiem https://qr.ksef.mf.gov.pl/invoice/5213614786/02-10-2026/KMqxVGZhzgemLE2q8WZA212rk73nqqZsF_QqrdGBJ8k lub poprzez poniższy kod QR.

eTravel

Faktura Nr VM2026/09/3337

Oryginał

Invoice no. VM2026/09/3337

Original

Procedura marży dla biur podróży
The margin procedure for Travel Agencies

Duplikat/Duplicate

Data wystawienia duplikatu/
Duplicate date: 2026-10-09

Data wystawienia/Invoice date
2026-09-07

Miejsce wystawienia/Invoice origin
Warszawa

Data sprzedaży/Date of sale
2026-08-07

Termin płatności/Term of payment
2026-10-07

Forma płatności/Form of payment
przelew/transfer

Nabywca/Procurer

Studenac d.o.o.
Četvrt Ribnjak 17 / Omiš
Split CROATIA
HR02023029348

Sprzedawca/Vendor

eTravel Spółka Akcyjna
Aleje Jerozolimskie 96
00-807 Warszawa
NIP: PL521-36-14-786
Bank: Bank Millennium S.A
Numer rachunku/Account number: PL77 1160 2202 0000 0002 0215 8864
SWIFT: BIGBPLPW
Email: finanse@etravel.pl

Lp.	Towar / usługa/ Article / service	Kwota brutto/ Gross amount
1.	CRA/93027/7/2026 (8512674), Stay at the hotel from: 2026-08-03 to: 2026-08-07, House Old town stone house Stari Grad (Hvar Island), rooms: 1, pax: 4 , beds: 4, Booking for: Ivana Kelava, Julijana Botić, Marina Dolić, Sanja Beslić, Booking person: Marija Tomasovic	**1 160,00 EUR**

Razem/Total amount: 1 160,00 EUR

Razem do zapłaty/Total amount due: 1 160 EUR
Słownie: jeden tysiąc sto sześćdziesiąt EUR 0/100

Zapłacono/Amount paid: 0 EUR
Do zapłaty/Amount due: 1 160 EUR

Osoba upoważniona do wystawienia faktury VAT/
Person Authorized to Invoice:

Jagoda Szafran

Osoba upoważniona do odbioru faktury VAT/
Person Authorized to Accept Invoice:

Faktura wystawiona w kwocie brutto zgodnie z art. 119 ustawy z dnia 11 marca 2004r.o podatku od towarów i usług. /
Invoice is finalized in Gross Amount according to the 119 article of the statutory act regarding the merchandize and services tax dated 11 march 2004.

eTravel

Faktura została wystawiona w systemie KSeF z numerem: 5213614786-20260907-5AE468800008-28
Oficjalny widok można pobrać pod tym linkiem https://qr.ksef.mf.gov.pl/invoice/5213614786/07-09-2026/RaPbIZNbNliELe4RpcEVmDf7doXwZH7F9QS4DgVx_BI lub poprzez poniższy kod QR.

eTravel

Faktura Nr VM2026/09/3991

Oryginał

Invoice no. VM2026/09/3991

Original

Procedura marży dla biur podróży
The margin procedure for Travel Agencies

Duplikat/Duplicate

Data wystawienia duplikatu/
Duplicate date: 2026-10-09

Data wystawienia/Invoice date
2026-09-09

Miejsce wystawienia/Invoice origin
Warszawa

Data sprzedaży/Date of sale
2026-08-29

Termin płatności/Term of payment
2026-10-09

Forma płatności/Form of payment
przelew/transfer

Nabywca/Procurer

Studenac d.o.o.
Četvrt Ribnjak 17 / Omiš
Split CROATIA
HR02023029348

Sprzedawca/Vendor

eTravel Spółka Akcyjna
Aleje Jerozolimskie 96
00-807 Warszawa
NIP: PL521-36-14-786
Bank: Bank Millennium S.A.
Numer rachunku/Account number: PL77 1160 2202 0000 0002 0215 8864
SWIFT: BIGBPLPW
Email: finanse@etravel.pl

Lp.	Towar / usługa/ Article / service	Kwota brutto/ Gross amount
1.	CT2/78306/8/2026 (8584907), Stay at the hotel from: 2026-08-27 to: 2026-08-28, Apartmani "grgic" Omis, rooms: 1, pax: 1 , beds: 1, Booking for: Omar Selmanagić, Booking person: Ana Marija Trogrlic	**95,00 EUR**
2.	CT2/69492/8/2026 (8576089), Stay at the hotel from: 2026-08-24 to: 2026-08-27, Top Of The City Szybenik, rooms: 1, pax: 2 , beds: 1, Booking for: Ivo Skakelja, Ivo Skakelja, Booking person: Ana Marija Trogrlic	**205,00 EUR**
3.	CT2/68766/8/2026 (8575363), Stay at the hotel from: 2026-08-24 to: 2026-08-25, Grgic Apartments - Lux Apt2 - Free Parking Zagrzeb, rooms: 1, pax: 1 , beds: 2, Booking for: Ante Jaković, Booking person: Marija Tomasovic	**75,00 EUR**
4.	CT2/68477/8/2026 (8575074), Stay at the hotel from: 2026-08-26 to: 2026-08-29, Bella Arte Dubrovnik Komolac, rooms: 1, pax: 4 , beds: 3, Booking for: Jurica Džaja, Nikolina Martinić, Stela Horvat, Danijela Stipčić, Booking person: Ana Marija Trogrlic	**750,00 EUR**
5.	CT2/61635/8/2026 (8568230), Stay at the hotel from: 2026-08-24 to: 2026-08-28, Apartments Marija Jelsa, rooms: 1, pax: 3 , beds: 4, Booking for: Ivana Kelava, Julijana Botić, Ana Radman Livaja, Booking person: Ana Marija Trogrlic	**630,00 EUR**
6.	CT2/52982/8/2026 (8559577), Stay at the hotel from: 2026-08-19 to: 2026-08-20, Villa Gravic 1 Zadar, rooms: 1, pax: 1 , beds: 1, Booking for: Branko Damjanac, Booking person: Ana Marija Trogrlic	**119,00 EUR**
7.	CT2/52860/8/2026 (8559455), Stay at the hotel from: 2026-08-20 to: 2026-08-21, Apartman Nino Dugopolje, rooms: 1, pax: 2 , beds: 3, Booking for: Sasa Uradin, Leo Kopljar, Booking person: Ana Marija Trogrlic	**126,00 EUR**

eTravel

8.	CT2/52821/8/2026 (8559416), Stay at the hotel from: 2026-08-18 to: 2026-08-19, Hotel Stanger Lovran, rooms: 1, pax: 1 , beds: 1, Booking for: Zlatko Pejić, Booking person: Ana Marija Trogrlic	**100,00 EUR**
9.	CT2/50843/8/2026 (8557438), Stay at the hotel from: 2026-08-19 to: 2026-08-20, Appartaments Lion Marinići, rooms: 1, pax: 2 , beds: 3, Booking for: Marija Divkovic, Darko Petrovic, Booking person: Ana Marija Trogrlic	**142,00 EUR**
10.	CT2/48282/8/2026 (8554877), Stay at the hotel from: 2026-08-17 to: 2026-08-20, Apartmani "grgic" Omis, rooms: 1, pax: 1 , beds: 1, Booking for: Martina Jergović, Booking person: Ana Marija Trogrlic	**331,00 EUR**
11.	CT2/46711/8/2026 (8553306), Stay at the hotel from: 2026-08-17 to: 2026-08-20, Apartments Zagreb West Zagrzeb, rooms: 1, pax: 1 , beds: 3, Booking for: Ivan Marunica, Booking person: Ana Marija Trogrlic	**186,00 EUR**
12.	CT2/41123/8/2026 (8547717), Stay at the hotel from: 2026-08-18 to: 2026-08-20, Angela Apartments Dubrownik, rooms: 1, pax: 4 , beds: -4, Booking for: Danijela Stipčić, Ana Radman Livaja, Ivana Kelava, Julijana Botić, Booking person: Marija Tomasovic	**456,00 EUR**
13.	CT2/37162/8/2026 (8543756), Stay at the hotel from: 2026-08-17 to: 2026-08-21, Apartment Miral Rovinjsko Selo, rooms: 1, pax: 5 , beds: 4, Booking for: Marina Dolić, Sanja Beslić, Mislav Perak, Emerik Freisberger, Stela Horvat, Booking person: Ana Marija Trogrlic	**1 365,00 EUR**
14.	CT2/36999/8/2026 (8543593), Stay at the hotel from: 2026-08-17 to: 2026-08-19, Apartments Vorfi Dajla, rooms: 1, pax: 2 , beds: 2, Booking for: Marija Divković, Darko Petrović, Booking person: Marija Tomasovic	**323,00 EUR**
15.	CT2/36767/8/2026 (8543361), Stay at the hotel from: 2026-08-17 to: 2026-08-21, Apartments Mirasol Ii Umag, rooms: 1, pax: 4 , beds: 4, Booking for: Ivana Franić, Snježana Ljubas, Nikolina Martinić, Jurica Džaja, Booking person: Ana Marija Trogrlic	**971,00 EUR**
16.	CT2/34657/8/2026 (8541251), Stay at the hotel from: 2026-08-12 to: 2026-08-14, Apartments Plaza Ivan Dolac, rooms: 1, pax: 1 , beds: 1, Booking for: Vesna Pauk, Booking person: Ana Marija Trogrlic	**150,00 EUR**
17.	CT2/32827/8/2026 (8539421), Stay at the hotel from: 2026-08-11 to: 2026-08-13, Urban And Cozy 1bdr Apt, Garage Parking Zagrzeb, rooms: 1, pax: 1 , beds: 1, Booking for: Zorana Budić, Booking person: Marija Tomasovic	**124,00 EUR**
18.	CT2/30691/8/2026 (8537285), Stay at the hotel from: 2026-08-10 to: 2026-08-14, Filipo Apartments Poreč, rooms: 1, pax: 2 , beds: 2, Booking for: Nikolina Martinić, Jurica Džaja, Booking person: Ana Marija Trogrlic	**919,00 EUR**
19.	CT2/29599/8/2026 (8536193), Stay at the hotel from: 2026-08-10 to: 2026-08-14, Apartments Klanac Zadar, rooms: 1, pax: 4 , beds: 4, Booking for: Snježana Ljubas, Marica Mandić, Ivana Franić, Mislav Perak, Booking person: Marija Tomasovic	**1 260,00 EUR**
20.	CT2/29476/8/2026 (8536070), Stay at the hotel from: 2026-08-10 to: 2026-08-14, Apartments Dulabic Poreč, rooms: 1, pax: 2 , beds: 2, Booking for: Ivana Kelava, Julijana Botić, Booking person: Ana Marija Trogrlic	**546,00 EUR**
21.	CT2/29316/8/2026 (8535910), Stay at the hotel from: 2026-08-10 to: 2026-08-13, Grgic Apartments - Lux Apt1 - Free Parking Zagrzeb, rooms: 1, pax: 3 , beds: 4, Booking for: Kresimir Tomić, Ivan Marunica, Ante Jaković, Booking person: Marija Tomasovic	**343,00 EUR**
22.	CT2/28764/8/2026 (8535358), Stay at the hotel from: 2026-08-10 to: 2026-08-14, Casa Zita Motovun, rooms: 1, pax: 3 , beds: 2, Booking for: Marina Dolić, Sanja Beslić, Emerik Freisbereger, Booking person: Ana Marija Trogrlic	**680,00 EUR**

eTravel

23.	CT2/15733/8/2026 (8522325), Stay at the hotel from: 2026-08-06 to: 2026-08-07, Secret Spot Hideout - 2 Bedroom, Free Parking Zagrzeb, rooms: 1, pax: 2 , beds: 2, Booking for: Kruno Dinjes, Ivan Marunica, Booking person: Marija Tomasovic	**103,00 EUR**
24.	CT2/15602/8/2026 (8522194), Stay at the hotel from: 2026-08-06 to: 2026-08-07, Grgic Apartments - Lux Apt2 - Free Parking Zagrzeb, rooms: 1, pax: 2 , beds: 2, Booking for: Marijana Solić, Magdalena Farina, Booking person: Marija Tomasovic	**90,00 EUR**
25.	CT2/15499/8/2026 (8522091), Stay at the hotel from: 2026-08-06 to: 2026-08-07, Memories - 2br Apartment - Free Parking Zagrzeb, rooms: 1, pax: 2 , beds: 3, Booking for: Jaković Ante, Tomić Kresimir, Booking person: Marija Tomasovic	**90,00 EUR**
26.	CT2/15111/8/2026 (8521703), Stay at the hotel from: 2026-08-06 to: 2026-08-07, Hotel Cool Zagreb Airport Velika Gorica, rooms: 2, pax: 1 , beds: -1, Booking for: Zlatko Pejić, Nikolina Jelović, Booking person: Marija Tomasovic	**160,00 EUR**
27.	CT2/11110/8/2026 (8517701), Stay at the hotel from: 2026-08-03 to: 2026-08-04, San Mihael Luxury Rooms 1 Dugopolje, rooms: 1, pax: 1 , beds: 1, Booking for: Branko Damjanac, Booking person: Marija Tomasovic	**100,00 EUR**
28.	CT2/11086/8/2026 (8517677), Stay at the hotel from: 2026-08-03 to: 2026-08-07, San Mihael Luxury Rooms 1 Dugopolje, rooms: 1, pax: 1 , beds: 1, Booking for: Damjan Čolaković, Booking person: Marija Tomasovic	**399,00 EUR**
29.	CT2/94531/7/2026 (8514178), Stay at the hotel from: 2026-08-03 to: 2026-08-04, Apartment Gallery Zagreb Zagrzeb, rooms: 1, pax: 1 , beds: 2, Booking for: Marina Skorput, Booking person: Marija Tomasovic	**79,00 EUR**
30.	CT2/94171/7/2026 (8513818), Stay at the hotel from: 2026-08-03 to: 2026-08-07, Apartman Buco Dakovo, rooms: 1, pax: 3 , beds: 3, Booking for: Ivana Franić, Snježana Ljubas, Marica Mandić, Booking person: Marija Tomasovic	**265,00 EUR**
31.	CT2/94095/7/2026 (8513742), Stay at the hotel from: 2026-08-03 to: 2026-08-07, Studio Linda Čavle, rooms: 1, pax: 1 , beds: 1, Booking for: Emerik Fraisberger, Booking person: Marija Tomasovic	**348,00 EUR**
32.	CT2/90899/7/2026 (8510546), Stay at the hotel from: 2026-07-30 to: 2026-08-01, Apartman Vesna Bjelovar, rooms: 1, pax: 1 , beds: 2, Booking for: Vesna Pauk, Booking person: Marija Tomasovic	**127,00 EUR**

Razem/Total amount: 11 657,00 EUR

Razem do zapłaty/Total amount due: 11 657 EUR
Słownie: jedenaście tysięcy sześćset pięćdziesiąt siedem EUR 0/100

Zapłacono/Amount paid: 0 EUR
Do zapłaty/Amount due: 11 657 EUR

Osoba upoważniona do wystawienia faktury VAT/
Person Authorized to Invoice:

Jagoda Szafran

Osoba upoważniona do odbioru faktury VAT/
Person Authorized to Accept Invoice:

Faktura wystawiona w kwocie brutto zgodnie z art. 119 ustawy z dnia 11 marca 2004r.o podatku od towarów i usług. /
Invoice is finalized in Gross Amount according to the 119 article of the statutory act regarding the merchandize and services tax dated 11 march 2004.

eTravel

Faktura została wystawiona w systemie KSeF z numerem: 5213614786-20260909-57C66D800004-C5
Oficjalny widok można pobrać pod tym linkiem https://qr.ksef.mf.gov.pl/invoice/5213614786/09-09-2026/1Frp9NXRB3s9CDV16F64cNFai4Y0h9_mz0PnKxirOaU lub poprzez poniższy kod QR.

Faktura Nr VM2026/10/315

Oryginał

Invoice no. VM2026/10/315

Original

Procedura marży dla biur podróży
The margin procedure for Travel Agencies

Duplikat/Duplicate

Data wystawienia duplikatu/
Duplicate date: 2026-10-09

Data wystawienia/Invoice date
2026-10-01

Miejsce wystawienia/Invoice origin
Warszawa

Data sprzedaży/Date of sale
2026-09-29

Termin płatności/Term of payment
2026-10-31

Forma płatności/Form of payment
przelew/transfer

Nabywca/Procurer

Studenac d.o.o.
Četvrt Ribnjak 17 / Omiš
Split CROATIA
HR02023029348

Sprzedawca/Vendor

eTravel Spółka Akcyjna
Aleje Jerozolimskie 96
00-807 Warszawa
NIP: PL521-36-14-786
Bank: Bank Millennium S.A
Numer rachunku/Account number: PL77 1160 2202 0000 0002 0215 8864
SWIFT: BIGBPLPW
Email: finanse@etravel.pl

Lp.	Towar / usługa/ Article / service	Kwota brutto/ Gross amount
1.	CT2/132913/9/2026 (8730066), Stay at the hotel from: 2026-09-28 to: 2026-09-29, Livris Hotel Zagrzeb, rooms: 1, pax: 1 , beds: 1, Booking for: Mikolaj Chruszczewski, Booking person: Ivana Banović	**107,00 EUR**
2.	CT2/126811/9/2026 (8723935), Stay at the hotel from: 2026-09-28 to: 2026-09-29, Livris Hotel Zagrzeb, rooms: 1, pax: 1 , beds: 1, Booking for: Ivana Banović, Booking person: Ivana Banović	**99,00 EUR**
3.	CT2/126763/9/2026 (8723887), Stay at the hotel from: 2026-09-28 to: 2026-09-29, Hilton Garden Inn Zagreb Radnicka Zagrzeb, rooms: 1, pax: 1 , beds: -1, Booking for: Michal Senczuk, Booking person: Ivana Banović	**151,00 EUR**
4.	CT2/126762/9/2026 (8723886), Stay at the hotel from: 2026-09-28 to: 2026-09-29, Livris Hotel Zagrzeb, rooms: 1, pax: 1 , beds: 1, Booking for: Ante Zupa, Booking person: Ivana Banović	**81,00 EUR**
5.	CT2/115919/9/2026 (8713024), Stay at the hotel from: 2026-09-24 to: 2026-09-25, Old Salona Solin, rooms: 1, pax: 1 , beds: 2, Booking for: Filip Galesev, Booking person: Marija Tomasovic	**57,00 EUR**
6.	CT2/110364/9/2026 (8707469), Stay at the hotel from: 2026-09-23 to: 2026-09-25, Apartments Jadra Omis Omis, rooms: 1, pax: 1 , beds: 1, Booking for: Danijel Jozić, Booking person: Marija Tomasovic	**132,00 EUR**
7.	CT2/110313/9/2026 (8707418), Stay at the hotel from: 2026-09-23 to: 2026-09-25, Apartments Karmen Maria Novigrad Istria, rooms: 1, pax: 1 , beds: 4, Booking for: Matea Jandrić, Booking person: Ana Marija Trogrlic	**137,00 EUR**

eTravel

8. CT2/110257/9/2026 (8707362), Stay at the hotel from: 2026-09-23 to: 2026-09-25, Fantažija Apartment Brodarica, rooms: 1, pax: 1 , beds: 2, Booking for: Natasa Banovac, Booking person: Marija Tomasovic — **113,00 EUR**

9. CT2/110060/9/2026 (8707165), Stay at the hotel from: 2026-09-23 to: 2026-09-25, Apartman Ilica Zagrzeb, rooms: 1, pax: 1 , beds: 3, Booking for: Ante Ljubičić, Booking person: Ana Marija Trogrlic — **126,00 EUR**

10. CT2/106423/9/2026 (8703527), Stay at the hotel from: 2026-09-22 to: 2026-09-25, Villa Cetina Omis, rooms: 1, pax: 1 , beds: 1, Booking for: Marko Mihailović, Booking person: Ana Marija Trogrlic — **203,00 EUR**

11. CT2/105812/9/2026 (8702916), Stay at the hotel from: 2026-09-23 to: 2026-09-24, Grand Adriatic Opatija, rooms: 3, pax: 1 , beds: 1, Booking for: Tomislav Stos, Vladimir Pejčinović, Ante Zupanović, Booking person: Ana Marija Trogrlic — **388,00 EUR**

12. CT2/103903/9/2026 (8701007), Stay at the hotel from: 2026-09-22 to: 2026-09-23, Apartments Mamaja 2 Novalja, rooms: 1, pax: 2 , beds: 4, Booking for: Anica Popović, Matea Jandrić, Booking person: Ana Marija Trogrlic — **82,00 EUR**

13. CT2/103661/9/2026 (8700765), Stay at the hotel from: 2026-09-22 to: 2026-09-23, Vila Sunce Vis Vis, rooms: 1, pax: 1 , beds: 2, Booking for: Anisija Kalajžić, Booking person: Ana Marija Trogrlic — **80,00 EUR**

14. CT2/103625/9/2026 (8700729), Stay at the hotel from: 2026-09-22 to: 2026-09-25, Cozy Place Dugopolje, rooms: 1, pax: 2 , beds: 3, Booking for: Nina Bukva, Arijana Turina, Booking person: Ana Marija Trogrlic — **340,00 EUR**

15. CT2/98491/9/2026 (8695595), Stay at the hotel from: 2026-09-21 to: 2026-09-26, Angela Luxury Studio Apartment Zagrzeb, rooms: 1, pax: 1 , beds: 2, Booking for: Ante Jaković, Booking person: Ana Marija Trogrlic — **351,00 EUR**

16. CT2/86480/9/2026 (8683584), Stay at the hotel from: 2026-09-21 to: 2026-09-25, Kfn Concept One Zagrzeb, rooms: 1, pax: 3 , beds: 4, Booking for: Marina Dolić, Sanja Beslić, Ana Radman Livaja, Booking person: Ana Marija Trogrlic — **448,00 EUR**

17. CT2/85509/9/2026 (8682613), Stay at the hotel from: 2026-09-21 to: 2026-09-25, Apartments Place4you Bjelovar, rooms: 1, pax: 4 , beds: 6, Booking for: Ivana Franić, Snježana Ljubas, Marica Mandić, Danijela Stipčić, Booking person: Ana Marija Trogrlic — **302,00 EUR**

18. CT2/78721/9/2026 (8675824), Stay at the hotel from: 2026-09-16 to: 2026-09-19, Apartments Nika Zadar, rooms: 1, pax: 1 , beds: 1, Booking for: Matea Jandrić, Booking person: Marija Tomasovic — **182,00 EUR**

19. CT2/78595/9/2026 (8675698), Stay at the hotel from: 2026-09-16 to: 2026-09-17, Apartments Villa Sol Ston, rooms: 1, pax: 1 , beds: 2, Booking for: Vana Vrhar, Booking person: Marija Tomasovic — **64,00 EUR**

20. CT2/72592/9/2026 (8669691), Stay at the hotel from: 2026-09-15 to: 2026-09-17, Apartman Mima Zagrzeb, rooms: 1, pax: 1 , beds: 3, Booking for: Zorana Budić, Booking person: Ana Marija Trogrlic — **130,00 EUR**

21. CT2/72266/9/2026 (8669365), Stay at the hotel from: 2026-09-15 to: 2026-09-16, San Mihael Luxury Rooms 1 Dugopolje, rooms: 1, pax: 1 , beds: 1, Booking for: Hrvoje Leinart, Booking person: Marija Tomasovic — **81,00 EUR**

22. CT2/66688/9/2026 (8663785), Stay at the hotel from: 2026-09-16 to: 2026-09-19, Apartman Neretvanka Metković, rooms: 1, pax: 1 , beds: 2, Booking for: Goran Bosnić, Booking person: Marija Tomasovic — **186,00 EUR**

eTravel

23.	CT2/66481/9/2026 (8663578), Stay at the hotel from: 2026-09-14 to: 2026-09-16, Tri Kralja - Three Kings Apartments In The Center With Private Parking Imotski, rooms: 1, pax: 1 , beds: 1, Booking for: Goran Bosnić, Booking person: Marija Tomasovic	**98,00 EUR**
24.	CT2/66470/9/2026 (8663567), Stay at the hotel from: 2026-09-14 to: 2026-09-18, Rosa Solin, rooms: 1, pax: 2 , beds: 5, Booking for: Nina Bukva, Natasa Banovac, Booking person: Ana Marija Trogrlic	**416,00 EUR**
25.	CT2/66314/9/2026 (8663411), Stay at the hotel from: 2026-09-14 to: 2026-09-18, Angela Luxury Studio Apartment Zagrzeb, rooms: 1, pax: 1 , beds: 2, Booking for: Ante Jaković, Booking person: Ana Marija Trogrlic	**275,00 EUR**
26.	CT2/66219/9/2026 (8663316), Stay at the hotel from: 2026-09-14 to: 2026-09-18, Apartments Albina Brodarica, rooms: 1, pax: 1 , beds: 2, Booking for: Ivan Marunica, Booking person: Marija Tomasovic	**246,00 EUR**
27.	CT2/47173/9/2026 (8644259), Stay at the hotel from: 2026-09-09 to: 2026-09-10, Rooms 23 - Flok Petrova Zagrzeb, rooms: 1, pax: 1 , beds: 2, Booking for: Josipa Zebić Vukić, Booking person: Marija Tomasovic	**74,00 EUR**
28.	CT2/40802/9/2026 (8637887), Stay at the hotel from: 2026-09-08 to: 2026-09-10, Grgic Apartments - Lux Apt3 - Free Parking Zagrzeb, rooms: 1, pax: 1 , beds: 2, Booking for: Anisija Kalajžić, Booking person: Marija Tomasovic	**142,00 EUR**
29.	CT2/35095/9/2026 (8632178), Stay at the hotel from: 2026-09-07 to: 2026-09-12, Studio A - Cozy Place For Two Zadar, rooms: 1, pax: 1 , beds: 1, Booking for: Nina Bukva, Booking person: Marija Tomasovic	**362,00 EUR**
30.	CT2/34650/9/2026 (8631733), Stay at the hotel from: 2026-09-07 to: 2026-09-09, Apartman Zagreb Jarun Zagrzeb, rooms: 1, pax: 1 , beds: 2, Booking for: Vesna Pauk, Booking person: Marija Tomasovic	**131,00 EUR**
31.	CT2/18420/9/2026 (8615499), Stay at the hotel from: 2026-09-03 to: 2026-09-04, Boutique Hotel Vela Vrata Buzet, rooms: 1, pax: 1 , beds: 2, Booking for: Sasa Uradin, Booking person: Ana Marija Trogrlic	**81,00 EUR**
32.	CT2/10789/9/2026 (8607850), Stay at the hotel from: 2026-09-01 to: 2026-09-02, Cute And Sunny Studio With Balcony & Free Parking Zagrzeb, rooms: 1, pax: 1 , beds: 1, Booking for: Ante Zupa, Booking person: Ivana Banović	**67,00 EUR**
33.	CT2/10659/9/2026 (8607720), Stay at the hotel from: 2026-09-02 to: 2026-09-03, La Dolce Otto Zagrzeb, rooms: 1, pax: 1 , beds: 2, Booking for: Ivana Tokić Car, Booking person: Marija Tomasovic	**62,00 EUR**
34.	CT2/10537/9/2026 (8607598), Stay at the hotel from: 2026-09-01 to: 2026-09-03, Flexible Selfcheckins 56 - Zagreb - Garage - Loggia - New Zagrzeb, rooms: 1, pax: 1 , beds: 2, Booking for: Kristina Tadić, Booking person: Marija Tomasovic	**127,00 EUR**
35.	CT2/94379/8/2026 (8600982), Stay at the hotel from: 2026-08-31 to: 2026-09-04, Mara Apartment, Privat Parking, Elevator Zagrzeb, rooms: 1, pax: 1 , beds: 2, Booking for: Ivan Marunica, Booking person: Marija Tomasovic	**266,00 EUR**

Razem/Total amount: 6 187,00 EUR

Razem do zapłaty/Total amount due: 6 187 EUR
Słownie: sześć tysięcy sto osiemdziesiąt siedem EUR 0/100

Zapłacono/Amount paid: 0 EUR
Do zapłaty/Amount due: 6 187 EUR

eTravel

Osoba upoważniona do
wystawienia faktury VAT/
Person Authorized to Invoice:

Jagoda Szafran

Osoba upoważniona do
odbioru faktury VAT/
Person Authorized to Accept Invoice:

Faktura wystawiona w kwocie brutto zgodnie z art. 119 ustawy z dnia 11 marca 2004r.o podatku od towarów i usług. /
Invoice is finalized in Gross Amount according to the 119 article of the statutory act regarding the merchandize and services tax dated 11 march 2004.
Faktura została wystawiona w systemie KSeF z numerem: 5213614786-20261001-7BB1D9800002-30
Oficjalny widok można pobrać pod tym linkiem https://qr.ksef.mf.gov.pl/invoice/5213614786/01-10-2026/O_e5T9gl-J7Kdil6Pz_xEGI0WiugYWLHIP9HZJbpMZo lub poprzez poniższy kod QR.

eTravel

Faktura Nr VM2026/10/6691

Oryginał

Invoice no. VM2026/10/6691

Original

Procedura marży dla biur podróży
The margin procedure for Travel Agencies

Duplikat/Duplicate

Data wystawienia duplikatu/
Duplicate date: 2026-10-09

Data wystawienia/Invoice date
2026-10-09

Miejsce wystawienia/Invoice origin
Warszawa

Data sprzedaży/Date of sale
2026-07-31

Termin płatności/Term of payment
2026-11-08

Forma płatności/Form of payment
przelew/transfer

Nabywca/Procurer

Studenac d.o.o.
Četvrt Ribnjak 17 / Omiš
Split CROATIA
HR02023029348

Sprzedawca/Vendor

eTravel Spółka Akcyjna
Aleje Jerozolimskie 96
00-807 Warszawa
NIP: PL521-36-14-786
Bank: Bank Millennium S.A.
Numer rachunku/Account number: PL77 1160 2202 0000 0002 0215 8864
SWIFT: BIGBPLPW
Email: finanse@etravel.pl

Lp.	Towar / usługa/ Article / service	Kwota brutto/ Gross amount
1.	CT2/91357/7/2026 (8511004), Stay at the hotel from: 2026-07-30 to: 2026-07-31, New Studio Apartment Sun With Free Parking Zagrzeb, rooms: 1, pax: 1 , beds: 2, Booking for: Zlatko Pejić, Booking person: Marija Tomasovic	**76,00 EUR**
2.	CT2/84883/7/2026 (8504522), Stay at the hotel from: 2026-07-28 to: 2026-07-31, Maksimir Oboj, Studio Apartman, Self Check In Zagrzeb, rooms: 1, pax: 1 , beds: 2, Booking for: Magdalena Farina, Booking person: Marija Tomasovic	**173,00 EUR**
3.	CT2/84366/7/2026 (8504005), Stay at the hotel from: 2026-07-29 to: 2026-07-31, Apartment Borna - Self Check-in & Free Parking Osijek, rooms: 1, pax: 2 , beds: 3, Booking for: Stela Horvat, Emerik Fraisberger, Booking person: Marija Tomasovic	**143,00 EUR**
4.	CT2/84207/7/2026 (8503846), Stay at the hotel from: 2026-07-28 to: 2026-07-30, Boutique Hotel Vela Vrata Buzet, rooms: 1, pax: 1 , beds: 1, Booking for: Zlatko Pejić, Booking person: Marija Tomasovic	**161,00 EUR**
5.	CT2/84008/7/2026 (8503647), Stay at the hotel from: 2026-07-28 to: 2026-07-29, Hotel Sv. Mihovil Trilj, rooms: 2, pax: 1 , beds: 1, Booking for: Bruno Klasnja, Fran Jukić, Booking person: Marija Tomasovic	**138,00 EUR**
6.	CT2/81013/7/2026 (8500652), Stay at the hotel from: 2026-07-27 to: 2026-07-31, Mba Apartments Zagreb Zagrzeb, rooms: 1, pax: 2 , beds: 2, Booking for: Kresimir Tomić, Kruno Dinjes, Booking person: Marija Tomasovic	**324,00 EUR**
7.	CT2/80926/7/2026 (8500565), Stay at the hotel from: 2026-07-27 to: 2026-07-29, Angelina Green Oasis - Free Parking, Self Check In Zagrzeb, rooms: 1, pax: 2 , beds: 2, Booking for: Marijana Solić, Ante Jaković, Booking person: Marija Tomasovic	**160,00 EUR**

eTravel

8. CT2/80659/7/2026 (8500298), Stay at the hotel from: 2026-07-27 to: 2026-07-29, Apartments Ana Sreser, rooms: 1, pax: 3 , beds: 2, Booking for: Ivana Franić, Marica Mandić, Snježana Ljubas, Booking person: Marija Tomasovic — **340,00 EUR**
9. CT2/80644/7/2026 (8500283), Stay at the hotel from: 2026-07-29 to: 2026-07-31, Apartments Alma Orebic, rooms: 1, pax: 4 , beds: 4, Booking for: Ivana Franić, Danijela Stipčić, Snježana Ljubas, Marica Mandić, Booking person: Marija Tomasovic — **340,00 EUR**
10. CT2/79865/7/2026 (8499504), Stay at the hotel from: 2026-07-27 to: 2026-07-31, Flexible Selfcheckins 54 - Zagreb - Garage - Loggia - New Zagrzeb, rooms: 1, pax: 1 , beds: 2, Booking for: Grozdana Zepina, Booking person: Marija Tomasovic — **206,00 EUR**
11. CT2/72946/7/2026 (8492585), Stay at the hotel from: 2026-07-27 to: 2026-07-31, Apartments With Parking Space Orebic, Peljesac - 11834 Orebic, rooms: 1, pax: 1 , beds: 1, Booking for: Mislav Perak, Booking person: Ana Marija Trogrlic — **302,00 EUR**
12. CT2/70168/7/2026 (8489806), Stay at the hotel from: 2026-07-27 to: 2026-07-31, Manere Stay Grohote, rooms: 1, pax: 4 , beds: 3, Booking for: Ivana Kelava, Julijana Botić, Stela Horvat, Emerik Freisberger, Booking person: Ana Marija Trogrlic — **1 040,00 EUR**
13. CT2/70009/7/2026 (8489647), Stay at the hotel from: 2026-07-27 to: 2026-07-31, Apartments Kalajžić Pučisće, rooms: 1, pax: 4 , beds: 3, Booking for: Marina Dolić, Sanja Beslić, Ana Radman Livaja, Nikolina Martinić, Booking person: Ana Marija Trogrlic — **684,00 EUR**
14. CT2/67168/7/2026 (8486805), Stay at the hotel from: 2026-07-22 to: 2026-07-24, Leo's Room Mini, rooms: 1, pax: 1 , beds: 1, Booking for: Vesna Pauk, Booking person: Ana Marija Trogrlic — **180,00 EUR**
15. CT2/66359/7/2026 (8485996), Stay at the hotel from: 2026-07-21 to: 2026-07-24, Apartments Deli Vrsi, rooms: 1, pax: 1 , beds: 1, Booking for: Ivana Ivsić, Booking person: Marija Tomasovic — **270,00 EUR**
16. CT2/63729/7/2026 (8483366), Stay at the hotel from: 2026-07-23 to: 2026-07-24, Villa Letan Fažana, rooms: 1, pax: 1 , beds: 1, Booking for: Franko Bilić, Booking person: Ana Marija Trogrlic — **94,00 EUR**
17. CT2/62354/7/2026 (8481991), Stay at the hotel from: 2026-07-21 to: 2026-07-22, Apartment Gallery Zagreb Zagrzeb, rooms: 1, pax: 1 , beds: 2, Booking for: Biljana Kostović, Booking person: Marija Tomasovic — **75,00 EUR**
18. CT2/55629/7/2026 (8475259), Stay at the hotel from: 2026-07-20 to: 2026-07-23, Apartman Ena Bjelovar, rooms: 1, pax: 4 , beds: 4, Booking for: Jurica Džaja, Mislav Perak, Stela Horvat, Ana Radman Livaja, Booking person: Marija Tomasovic — **225,00 EUR**
19. CT2/55599/7/2026 (8475229), Stay at the hotel from: 2026-07-20 to: 2026-07-23, Apartman Skudar Bjelovar, rooms: 1, pax: 3 , beds: 3, Booking for: Danijela Stipčić, Ivana Franić, Marica Mandić, Booking person: Marija Tomasovic — **213,00 EUR**
20. CT2/47405/7/2026 (8467035), Stay at the hotel from: 2026-07-14 to: 2026-07-15, Ivona Split, rooms: 1, pax: 1 , beds: 1, Booking for: Branko Damjanac, Booking person: Ana Marija Trogrlic — **90,00 EUR**
21. CT2/46041/7/2026 (8465671), Stay at the hotel from: 2026-07-13 to: 2026-07-17, Apartmani If Nin Nin, rooms: 1, pax: 1 , beds: 1, Booking for: Jurica Džaja, Booking person: Ivana Banović — **306,00 EUR**
22. CT2/44998/7/2026 (8464628), Stay at the hotel from: 2026-07-14 to: 2026-07-17, Apartment Ruby Solin, rooms: 1, pax: 1 , beds: 1, Booking for: Natasa Banovac, Booking person: Ana Marija Trogrlic — **240,00 EUR**

eTravel

23.	CT2/44843/7/2026 (8464473), Stay at the hotel from: 2026-07-13 to: 2026-07-14, Apartment Gallery Zagreb Zagrzeb, rooms: 1, pax: 1 , beds: 2, Booking for: Ante Zupanović, Booking person: Ana Marija Trogrlic	**75,00 EUR**
24.	CT2/44751/7/2026 (8464381), Stay at the hotel from: 2026-07-13 to: 2026-07-17, Apartments Ana Podstrana, rooms: 1, pax: 1 , beds: 1, Booking for: Lorena Jakobović, Booking person: Ana Marija Trogrlic	**320,00 EUR**
25.	CT2/43014/7/2026 (8462644), Stay at the hotel from: 2026-07-16 to: 2026-07-17, Hotel Garden Istra Plava Laguna Umag, rooms: 1, pax: 1 , beds: -1, Booking for: Ivana Banović, Booking person: Ivana Banović	**185,00 EUR**
26.	CT2/38583/7/2026 (8458211), Stay at the hotel from: 2026-07-13 to: 2026-07-17, Villa Marea Nin, rooms: 1, pax: 5 , beds: 4, Booking for: Jurica Džaja, Stela Horvat, Marica Mandić, Mislav Perak, Ana Radman Livaja, Booking person: Marija Tomasovic	**900,00 EUR**
27.	CT2/36726/7/2026 (8456354), Stay at the hotel from: 2026-07-13 to: 2026-07-15, Apartman Zeljana Vis, rooms: 1, pax: 1 , beds: 2, Booking for: Vesna Pauk, Booking person: Ana Marija Trogrlic	**180,00 EUR**
28.	CT2/32182/7/2026 (8451810), Stay at the hotel from: 2026-07-09 to: 2026-07-10, San Mihael Luxury Rooms 1 Dugopolje, rooms: 1, pax: 1 , beds: 1, Booking for: Tomislav Stos, Booking person: Marija Tomasovic	**87,00 EUR**
29.	CT2/31853/7/2026 (8451481), Stay at the hotel from: 2026-07-08 to: 2026-07-10, Apartman Bili Solin, rooms: 1, pax: 1 , beds: 3, Booking for: Hrvoje Leinart, Booking person: Marija Tomasovic	**154,00 EUR**
30.	CT2/31559/7/2026 (8451187), Stay at the hotel from: 2026-07-08 to: 2026-07-09, Korcula Apartments Iliskovic Korcula Island, rooms: 1, pax: 1 , beds: 2, Booking for: Damir Srsen, Booking person: Ana Marija Trogrlic	**80,00 EUR**
31.	CT2/27415/7/2026 (8447042), Stay at the hotel from: 2026-07-09 to: 2026-07-10, Boutique Hotel Vela Vrata Buzet, rooms: 1, pax: 1 , beds: 2, Booking for: Sasa Uradin, Booking person: Ana Marija Trogrlic	**66,00 EUR**
32.	CT2/27368/7/2026 (8446995), Stay at the hotel from: 2026-07-08 to: 2026-07-10, Apartments Matlovac Zdrelac, rooms: 1, pax: 2 , beds: 4, Booking for: Darko Petrović, Marija Divković, Booking person: Marija Tomasovic	**251,00 EUR**
33.	CT2/23360/7/2026 (8442987), Stay at the hotel from: 2026-07-08 to: 2026-07-11, Studio Mali Raj Supetar, rooms: 1, pax: 1 , beds: 1, Booking for: Nina Bukva, Booking person: Ana Marija Trogrlic	**240,00 EUR**
34.	CT2/22565/7/2026 (8442192), Stay at the hotel from: 2026-07-06 to: 2026-07-08, Apartman Solin 3, Parking Solin, rooms: 1, pax: 1 , beds: 2, Booking for: Nina Bukva, Booking person: Ana Marija Trogrlic	**160,00 EUR**
35.	CT2/18791/7/2026 (8438415), Stay at the hotel from: 2026-07-07 to: 2026-07-11, Apartman Nina Dakovo, rooms: 1, pax: 3 , beds: 4, Booking for: Jurica Dzaja, Ana Radman Livaja, Nikolina Martinic, Booking person: Ana Marija Trogrlic	**280,00 EUR**
36.	CT2/18200/7/2026 (8437824), Stay at the hotel from: 2026-07-06 to: 2026-07-10, Vila Regina Pasman, rooms: 1, pax: 3 , beds: 3, Booking for: Marina Dolić, Sanja Beslić, Stela Horvat, Booking person: Ana Marija Trogrlic	**400,00 EUR**
37.	CT2/16224/7/2026 (8435839), Stay at the hotel from: 2026-07-02 to: 2026-07-03, Apartman Lider Zagreb Free Parking 2 Bedrooms 54 M2 Self Check-in Zagrzeb, rooms: 1, pax: 1 , beds: 3, Booking for: Magdalena Farina, Booking person: Ana Marija Trogrlic	**63,00 EUR**

eTravel

38.	CT2/10959/7/2026 (8430574), Stay at the hotel from: 2026-07-01 to: 2026-07-02, Onlystudio With Free Parking Zadar, rooms: 1, pax: 1 , beds: 1, Booking for: Branko Damjanac, Booking person: Marija Tomasovic	**79,00 EUR**
39.	CT2/10103/7/2026 (8429718), Stay at the hotel from: 2026-07-01 to: 2026-07-02, Boutique Hotel Vela Vrata Buzet, rooms: 1, pax: 1 , beds: 2, Booking for: Sasa Uradin, Booking person: Marija Tomasovic	**71,00 EUR**
40.	CT2/115480/6/2026 (8427178), Stay at the hotel from: 2026-07-12 to: 2026-07-19, Cici House With Apartment Umag, rooms: 1, pax: 4 , beds: 4, Booking for: Ivanka Mrvelj, Tea Paris, Laura Mrvelj, Tia Vukadinović, Booking person: Marija Tomasovic	**1 021,00 EUR**
41.	CT2/114845/6/2026 (8426543), Stay at the hotel from: 2026-06-30 to: 2026-07-02, Apartmani Moslavina I Parking Kutina, rooms: 1, pax: 1 , beds: 1, Booking for: Vesna Pauk, Booking person: Marija Tomasovic	**118,00 EUR**
42.	CT2/114516/6/2026 (8426214), Stay at the hotel from: 2026-07-01 to: 2026-07-03, Studioapartman Bb5, Rijeka Rijeka, rooms: 1, pax: 1 , beds: 1, Booking for: Matea Jandrić, Booking person: Ana Marija Trogrlic	**130,00 EUR**
43.	CT2/111498/6/2026 (8423195), Stay at the hotel from: 2026-06-29 to: 2026-07-01, Apartman Melita Poreč, rooms: 1, pax: 1 , beds: 2, Booking for: Matea Jandric, Booking person: Ana Marija Trogrlic	**150,00 EUR**
44.	CT2/110861/6/2026 (8422558), Stay at the hotel from: 2026-06-29 to: 2026-07-03, Villa Bravo Podstrana, rooms: 1, pax: 1 , beds: 2, Booking for: Nina Bukva, Booking person: Ana Marija Trogrlic	**299,00 EUR**
45.	CT2/110105/6/2026 (8421802), Stay at the hotel from: 2026-06-29 to: 2026-07-01, Apartmani Close To The Beach Ivan Dolac, rooms: 1, pax: 2 , beds: 2, Booking for: Marija Divkovic, Darko Petrovic, Booking person: Ana Marija Trogrlic	**200,00 EUR**
46.	CT2/102461/6/2026 (8414155), Stay at the hotel from: 2026-06-29 to: 2026-07-03, Luxstay Apartments Apt3 - Private Parking, Terrace Zagrzeb, rooms: 1, pax: 3 , beds: 3, Booking for: Julijana Botić, Ivana Kelava, Emerik Fraisberger, Booking person: Marija Tomasovic	**416,00 EUR**
47.	CT2/102350/6/2026 (8414044), Stay at the hotel from: 2026-06-29 to: 2026-07-03, Bnm Apartment Free Parking Zagrzeb, rooms: 1, pax: 4 , beds: 2, Booking for: Ana Radman Livaja, Sanja Beslić, Marina Dolić, Stela Horvat, Booking person: Marija Tomasovic	**537,00 EUR**

Razem/Total amount: 12 242,00 EUR

Razem do zapłaty/Total amount due: 12 242 EUR
Słownie: dwanaście tysięcy dwieście czterdzieści dwa EUR 0/100

Zapłacono/Amount paid: 0 EUR
Do zapłaty/Amount due: 12 242 EUR

Osoba upoważniona do wystawienia faktury VAT/
Person Authorized to Invoice:

Jagoda Szafran

Osoba upoważniona do odbioru faktury VAT/
Person Authorized to Accept Invoice:

Faktura wystawiona w kwocie brutto zgodnie z art. 119 ustawy z dnia 11 marca 2004r.o podatku od towarów i usług. /
Invoice is finalized in Gross Amount according to the 119 article of the statutory act regarding the merchandize and services tax dated 11 march 2004.

Faktura korygująca nr KFVB2026/08/294 Oryginał

Do Faktury Nr FVB2026/08/554 z dnia 2026-08-04

Correcting Invoice no. KFVB2026/08/294 **Original**

For Invoice no. FVB2026/08/554 issued 2026-08-04

Duplikat/Duplicate

Data wystawienia duplikatu/
Duplicate date: 2026-10-12

Data wystawienia/Invoice date
2026-08-17

Miejsce wystawienia/Invoice origin
Warszawa

Data sprzedaży/Date of sale
2026-07-20

Termin płatności/Term of payment
2026-09-16 23:55:00

Forma płatności/Form of payment
przelew/transfer

Nabywca/Procurer

Studenac d.o.o.
Četvrt Ribnjak 17 / Omiš
Split CROATIA
HR02023029348

Sprzedawca/Vendor

eTravel Spółka Akcyjna
Aleje Jerozolimskie 96
00-807 Warszawa
NIP: PL521-36-14-786
Bank: Bank Millennium S.A.
Numer rachunku/Account number: PL77 1160 2202 0000 0002 0215 8864
SWIFT: BIGBPLPW
Email: faktury.lotnicze@etravel.pl

Przed korektą/Before correction

Lp.	Towar / usługa/ Article / service	Ilość/ Quantity	J.m./ Unit	Cena j. netto/ Unit net price	Kwota netto/ Net amount	Stawka VAT/ VAT rate	Kwota VAT/ VAT amount	Kwota brutto/ Gross amount
1.	Airport charges - international ticket 235-2256344229 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	1 006,33 EUR	1 006,33 EUR	NP	NP	**1 006,33 EUR**
2.	International air ticket 235-2256344229 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	1 000,00 EUR	1 000,00 EUR	NP	NP	**1 000,00 EUR**

3.	International air ticket 235-2256344223 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: MNL-IST IST-ZAG ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	1 577,97 EUR	1 577,97 EUR	NP	NP	**1 577,97 EUR**
4.	Transaction fee - international air ticket 235-2256344223 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: MNL-IST IST-ZAG ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	7,00 EUR	7,00 EUR	NP	NP	**7,00 EUR**
5.	Transaction fee - international air ticket 235-2256344229 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	7,00 EUR	7,00 EUR	NP	NP	**7,00 EUR**
6.	Airport charges - international ticket 235-2256344223 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: MNL-IST IST-ZAG ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	178,93 EUR	178,93 EUR	NP	NP	**178,93 EUR**
7.	International low cost ticket PTGDFH-1 CT2/32539/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	39,92 EUR	39,92 EUR	0 %	0,00 EUR	**39,92 EUR**
8.	Airport charges - international low cost ticket PTGDFH-1 CT2/32539/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	39,26 EUR	39,26 EUR	0 %	0,00 EUR	**39,26 EUR**

9.	Transaction fee - international low cost ticket PTGDFH-1 CT2/32539/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	0 % 0,00 EUR	**7,25 EUR**
10.	International air ticket 080-2427125056 CRA/33093/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-07-26, To: 2026-07-26, Ordered by: Ivana Banović	1	szt	275,28 EUR	275,28 EUR	0 % 0,00 EUR	**275,28 EUR**
11.	Airport charges - international ticket 080-2427125056 CRA/33093/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-07-26, To: 2026-07-26, Ordered by: Ivana Banović	1	szt	62,55 EUR	62,55 EUR	0 % 0,00 EUR	**62,55 EUR**
12.	Technology fee - international air ticket 080-2427125056 CRA/33093/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-07-26, To: 2026-07-26, Ordered by: Ivana Banović	1	szt	12,46 EUR	12,46 EUR	0 % 0,00 EUR	**12,46 EUR**
13.	Transaction fee - international air ticket 080-2427125056 CRA/33093/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-07-26, To: 2026-07-26, Ordered by: Ivana Banović	1	szt	12,46 EUR	12,46 EUR	0 % 0,00 EUR	**12,46 EUR**
14.	International low cost ticket EJR5FS-1 CT2/58260/7/2026, Traveller: KRYSPIN DEREJCZYK, Route: SPU-KRK, From: 2026-07-29, To: 2026-07-29, Ordered by: Ivana Banović	1	szt	58,97 EUR	58,97 EUR	0 % 0,00 EUR	**58,97 EUR**

15. Airport charges - international low cost ticket EJR5FS-1 CT2/58260/7/2026, Traveller: KRYSPIN DEREJCZYK, Route: SPU-KRK, From: 2026-07-29, To: 2026-07-29, Ordered by: Ivana Banović	1	szt	68,10 EUR	68,10 EUR	0 %	0,00 EUR	**68,10 EUR**
16. Transaction fee - international low cost ticket EJR5FS-1 CT2/58260/7/2026, Traveller: KRYSPIN DEREJCZYK, Route: SPU-KRK, From: 2026-07-29, To: 2026-07-29, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 %	0,00 EUR	**7,24 EUR**
17. Transaction fee - international low cost ticket RGRCKB-1 CT2/62948/7/2026, Traveller: SZYMON DEREJCZYK, Route: SPU-KRK, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 %	0,00 EUR	**7,24 EUR**
18. Airport charges - international low cost ticket RGRCKB-1 CT2/62948/7/2026, Traveller: SZYMON DEREJCZYK, Route: SPU-KRK, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	10,34 EUR	10,34 EUR	0 %	0,00 EUR	**10,34 EUR**
19. International low cost ticket RGRCKB-1 CT2/62948/7/2026, Traveller: SZYMON DEREJCZYK, Route: SPU-KRK, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	58,98 EUR	58,98 EUR	0 %	0,00 EUR	**58,98 EUR**
			Razem/Total amount: 4 437,28 EUR			0,00 EUR	**4 437,28 EUR**

WG stawek VAT/By VAT rates	Netto/Net	VAT	Brutto/Gross
0 %	2 839,07 zł	0,00 zł	2 839,07 zł
NP	16 247,00 zł		16 247,00 zł

Po korekcie/After correction

Lp.	Towar / usługa/ Article / service	Ilość/ Quantity	J.m./ Unit	Cena j. netto/ Unit net price	Kwota netto/ Net amount	Stawka VAT/ VAT rate	Kwota VAT/ VAT amount	Kwota brutto/ Gross amount

1.	Airport charges - international ticket 235-2256344229 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	0,00 EUR	0,00 EUR	NP	NP	**0,00 EUR**
2.	International air ticket 235-2256344229 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	0,00 EUR	0,00 EUR	NP	NP	**0,00 EUR**
3.	International air ticket 235-2256344223 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: MNL-IST IST-ZAG ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	0,00 EUR	0,00 EUR	NP	NP	**0,00 EUR**
4.	Transaction fee - international air ticket 235-2256344223 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: MNL-IST IST-ZAG ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	0,00 EUR	0,00 EUR	NP	NP	**0,00 EUR**
5.	Transaction fee - international air ticket 235-2256344229 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	0,00 EUR	0,00 EUR	NP	NP	**0,00 EUR**
6.	Airport charges - international ticket 235-2256344223 CT2/95579/5/2026, Traveller: KORNEL RAJNAI, Route: MNL-IST IST-ZAG ZAG-IST IST-MNL, From: 2026-06-01, To: 2026-06-02, Ordered by: Ivana Banović	1	szt	0,00 EUR	0,00 EUR	NP	NP	**0,00 EUR**

7.	International low cost ticket PTGDFH-1 CT2/32539/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	39,92 EUR	39,92 EUR	0 % 0,00 EUR	**39,92 EUR**
8.	Airport charges - international low cost ticket PTGDFH-1 CT2/32539/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	39,26 EUR	39,26 EUR	0 % 0,00 EUR	**39,26 EUR**
9.	Transaction fee - international low cost ticket PTGDFH-1 CT2/32539/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	0 % 0,00 EUR	**7,25 EUR**
10.	International air ticket 080-2427125056 CRA/33093/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-07-26, To: 2026-07-26, Ordered by: Ivana Banović	1	szt	275,28 EUR	275,28 EUR	0 % 0,00 EUR	**275,28 EUR**
11.	Airport charges - international ticket 080-2427125056 CRA/33093/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-07-26, To: 2026-07-26, Ordered by: Ivana Banović	1	szt	62,55 EUR	62,55 EUR	0 % 0,00 EUR	**62,55 EUR**
12.	Technology fee - international air ticket 080-2427125056 CRA/33093/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-07-26, To: 2026-07-26, Ordered by: Ivana Banović	1	szt	12,46 EUR	12,46 EUR	0 % 0,00 EUR	**12,46 EUR**

13. Transaction fee - international air ticket 080-2427125056 CRA/33093/7/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-07-26, To: 2026-07-26, Ordered by: Ivana Banović	1	szt	12,46 EUR	12,46 EUR	0 % 0,00 EUR	**12,46 EUR**
14. International low cost ticket EJR5FS-1 CT2/58260/7/2026, Traveller: KRYSPIN DEREJCZYK, Route: SPU-KRK, From: 2026-07-29, To: 2026-07-29, Ordered by: Ivana Banović	1	szt	58,97 EUR	58,97 EUR	0 % 0,00 EUR	**58,97 EUR**
15. Airport charges - international low cost ticket EJR5FS-1 CT2/58260/7/2026, Traveller: KRYSPIN DEREJCZYK, Route: SPU-KRK, From: 2026-07-29, To: 2026-07-29, Ordered by: Ivana Banović	1	szt	68,10 EUR	68,10 EUR	0 % 0,00 EUR	**68,10 EUR**
16. Transaction fee - international low cost ticket EJR5FS-1 CT2/58260/7/2026, Traveller: KRYSPIN DEREJCZYK, Route: SPU-KRK, From: 2026-07-29, To: 2026-07-29, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
17. Transaction fee - international low cost ticket RGRCKB-1 CT2/62948/7/2026, Traveller: SZYMON DEREJCZYK, Route: SPU-KRK, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
18. Airport charges - international low cost ticket RGRCKB-1 CT2/62948/7/2026, Traveller: SZYMON DEREJCZYK, Route: SPU-KRK, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	10,34 EUR	10,34 EUR	0 % 0,00 EUR	**10,34 EUR**

19. International low cost ticket RGRCKB-1 CT2/62948/7/2026, Traveller: SZYMON DEREJCZYK, Route: SPU-KRK, From: 2026-07-22, To: 2026-07-22, Ordered by: Ivana Banović	1	szt	58,98 EUR	58,98 EUR	0 %	0,00 EUR	**58,98 EUR**
			Razem/Total amount:	660,05 EUR		0,00 EUR	**660,05 EUR**

WG stawek VAT/By VAT rates	Netto/Net	VAT	Brutto/Gross
0 %	2 839,07 zł	0,00 zł	2 839,07 zł
NP	0,00 zł		0,00 zł

Razem do zwrotu/Total amount to return: 3 777,23 EUR
Słownie: trzy tysiące siedemset siedemdziesiąt siedem EUR 23/100

WG stawek VAT/By VAT rates	Netto/Net	VAT	Brutto/Gross
0 %	0,00 zł	0,00 zł	0,00 zł
NP	-16 247,00 zł		-16 247,00 zł

Powód korekty/Reason: Wycofanie biletów do ponownego zafakturowania

Osoba upoważniona do wystawienia faktury VAT/ Person Authorized to Invoice:

Operator CSRO

Osoba upoważniona do odbioru faktury VAT/ Person Authorized to Accept Invoice:

Bilety lotnicze opodatkowane stawką VAT 0% zg.z art.83 Ustawy o VAT z dnia 11 marca 2004r.
Faktura została wystawiona w systemie KSeF z numerem: 5213614786-20260817-5D4955000004-26
Oficjalny widok można pobrać pod tym linkiem https://qr.ksef.mf.gov.pl/invoice/5213614786/17-08-2026/afvtRaFbjy9v-G-swvIHOjI73J8ZhJcbyapZvU4_RiY lub poprzez poniższy kod QR.

eTravel

Faktura korygująca nr KFVB2026/09/46 Oryginał

Do Faktury Nr FVB2026/09/258 z dnia 2026-09-01

Correcting Invoice no. KFVB2026/09/46 **Original**

For Invoice no. FVB2026/09/258 issued 2026-09-01

Duplikat/Duplicate

Data wystawienia duplikatu/
Duplicate date: 2026-10-12

Data wystawienia/Invoice date
2026-09-01

Miejsce wystawienia/Invoice origin
Warszawa

Data sprzedaży/Date of sale
2026-08-26

Termin płatności/Term of payment
2026-10-01 23:55:00

Forma płatności/Form of payment
przelew/transfer

Nabywca/Procurer

Studenac d.o.o.
Četvrt Ribnjak 17 / Omiš
Split CROATIA
HR02023029348

Sprzedawca/Vendor

eTravel Spółka Akcyjna
Aleje Jerozolimskie 96
00-807 Warszawa
NIP: PL521-36-14-786
Bank: Bank Millennium S.A.
Numer rachunku/Account number: PL77 1160 2202 0000 0002 0215 8864
SWIFT: BIGBPLPW
Email: faktury.lotnicze@etravel.pl

Przed korektą/Before correction

Lp.	Towar / usługa/ Article / service	Ilość/ Quantity	J.m./ Unit	Cena j. netto/ Unit net price	Kwota netto/ Net amount	Stawka VAT/ VAT rate	Kwota VAT/ VAT amount	Kwota brutto/ Gross amount
1.	International air ticket 220-9404093602 CT2/38753/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG SZG-FRA FRA-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	311,76 EUR	311,76 EUR	NP	NP	**311,76 EUR**
2.	Airport charges - international ticket 220-9404093602 CT2/38753/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG SZG-FRA FRA-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	301,32 EUR	301,32 EUR	NP	NP	**301,32 EUR**

3.	Transaction fee - international air ticket 220-9404093602 CT2/38753/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG SZG-FRA FRA-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	NP	NP	**7,25 EUR**
4.	Technology fee - international air ticket 220-9404093602 CT2/38753/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG SZG-FRA FRA-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	NP	NP	**7,25 EUR**
5.	International air ticket 220-9404097070 CT2/42908/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG MUC-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	331,22 EUR	331,22 EUR	NP	NP	**331,22 EUR**
6.	Airport charges - international ticket 220-9404097070 CT2/42908/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG MUC-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	250,72 EUR	250,72 EUR	NP	NP	**250,72 EUR**
7.	Transaction fee - international air ticket 220-9404097070 CT2/42908/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG MUC-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	NP	NP	**7,25 EUR**
8.	Technology fee - international air ticket 220-9404097070 CT2/42908/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG MUC-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	NP	NP	**7,25 EUR**

9.	International air ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU SPU-WAW, From: 2026-08-26, To: 2026-08-31, Ordered by: Ivana Banović	1	szt	286,70 EUR	286,70 EUR	0 % 0,00 EUR	**286,70 EUR**
10.	Airport charges - international ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU SPU-WAW, From: 2026-08-26, To: 2026-08-31, Ordered by: Ivana Banović	1	szt	104,68 EUR	104,68 EUR	0 % 0,00 EUR	**104,68 EUR**
11.	Transaction fee - international air ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU SPU-WAW, From: 2026-08-26, To: 2026-08-31, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
12.	Technology fee - international air ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU SPU-WAW, From: 2026-08-26, To: 2026-08-31, Ordered by: Ivana Banović	1	szt	7,23 EUR	7,23 EUR	0 % 0,00 EUR	**7,23 EUR**
13.	International air ticket 080-2427741489 Additional service ZMIANA - re. ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-MUC MUC-SPU SPU-WAW, From: 2026-09-04, To: 2026-09-06, Ordered by: Ivana Banović	1	szt	85,11 EUR	85,11 EUR	0 % 0,00 EUR	**85,11 EUR**
14.	Airport charges - international ticket 080-2427741489 Additional service ZMIANA - re. ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-MUC MUC-SPU SPU-WAW, From: 2026-09-04, To: 2026-09-06, Ordered by: Ivana Banović	1	szt	84,29 EUR	84,29 EUR	0 % 0,00 EUR	**84,29 EUR**

15. Transaction fee - international air ticket 080-2427741489 Additional service ZMIANA - re. ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-MUC MUC-SPU SPU-WAW, From: 2026-09-04, To: 2026-09-06, Ordered by: Ivana Banović	1	szt	3,10 EUR	3,10 EUR	0 %	0,00 EUR	**3,10 EUR**
16. International air ticket 080-4095996591 Additional service PENF CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-MUC MUC-SPU SPU-WAW, From: 2026-09-04, To: 2026-09-06, Ordered by: Ivana Banović	1	szt	72,61 EUR	72,61 EUR	0 %	0,00 EUR	**72,61 EUR**
17. Transaction fee - international air ticket 080-4095996591 Additional service PENF CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-MUC MUC-SPU SPU-WAW, From: 2026-09-04, To: 2026-09-06, Ordered by: Ivana Banović	1	szt	3,10 EUR	3,10 EUR	0 %	0,00 EUR	**3,10 EUR**
			Razem/Total amount:	1 878,08 EUR		0,00 EUR	**1 878,08 EUR**

WG stawek VAT/By VAT rates	Netto/Net	VAT	Brutto/Gross
0 %	2 829,72 zł	0,00 zł	2 829,72 zł
NP	5 295,62 zł		5 295,62 zł

Po korekcie/After correction

Lp.	Towar / usługa/ Article / service	Ilość/ Quantity	J.m./ Unit	Cena j. netto/ Unit net price	Kwota netto/ Net amount	Stawka VAT/ VAT rate	Kwota VAT/ VAT amount	Kwota brutto/ Gross amount
1.	International air ticket 220-9404093602 CT2/38753/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG SZG-FRA FRA-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	0,00 EUR	0,00 EUR	NP	NP	**0,00 EUR**

2.	Airport charges - international ticket 220-9404093602 CT2/38753/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG SZG-FRA FRA-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	0,00 EUR	0,00 EUR	NP	NP	**0,00 EUR**
3.	Transaction fee - international air ticket 220-9404093602 CT2/38753/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG SZG-FRA FRA-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	10,36 EUR	10,36 EUR	NP	NP	**10,36 EUR**
4.	Technology fee - international air ticket 220-9404093602 CT2/38753/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG SZG-FRA FRA-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	NP	NP	**7,25 EUR**
5.	International air ticket 220-9404097070 CT2/42908/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG MUC-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	331,22 EUR	331,22 EUR	NP	NP	**331,22 EUR**
6.	Airport charges - international ticket 220-9404097070 CT2/42908/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG MUC-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	250,72 EUR	250,72 EUR	NP	NP	**250,72 EUR**
7.	Transaction fee - international air ticket 220-9404097070 CT2/42908/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG MUC-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	NP	NP	**7,25 EUR**

8.	Technology fee - international air ticket 220-9404097070 CT2/42908/8/2026, Traveller: MICHAL SENCZUK, Route: ZAG-FRA FRA-SZG MUC-ZAG, From: 2026-08-26, To: 2026-08-26, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	NP	NP	**7,25 EUR**
9.	International air ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU SPU-WAW, From: 2026-08-26, To: 2026-08-31, Ordered by: Ivana Banović	1	szt	286,70 EUR	286,70 EUR	0 %	0,00 EUR	**286,70 EUR**
10.	Airport charges - international ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU SPU-WAW, From: 2026-08-26, To: 2026-08-31, Ordered by: Ivana Banović	1	szt	104,68 EUR	104,68 EUR	0 %	0,00 EUR	**104,68 EUR**
11.	Transaction fee - international air ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU SPU-WAW, From: 2026-08-26, To: 2026-08-31, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 %	0,00 EUR	**7,24 EUR**
12.	Technology fee - international air ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU SPU-WAW, From: 2026-08-26, To: 2026-08-31, Ordered by: Ivana Banović	1	szt	7,23 EUR	7,23 EUR	0 %	0,00 EUR	**7,23 EUR**
13.	International air ticket 080-2427741489 Additional service ZMIANA - re. ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-MUC MUC-SPU SPU-WAW, From: 2026-09-04, To: 2026-09-06, Ordered by: Ivana Banović	1	szt	85,11 EUR	85,11 EUR	0 %	0,00 EUR	**85,11 EUR**

14.	Airport charges - international ticket 080-2427741489 Additional service ZMIANA - re. ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-MUC MUC-SPU SPU-WAW, From: 2026-09-04, To: 2026-09-06, Ordered by: Ivana Banović	1	szt	84,29 EUR	84,29 EUR	0 % 0,00 EUR	**84,29 EUR**
15.	Transaction fee - international air ticket 080-2427741489 Additional service ZMIANA - re. ticket 080-2427631785 CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-MUC MUC-SPU SPU-WAW, From: 2026-09-04, To: 2026-09-06, Ordered by: Ivana Banović	1	szt	3,10 EUR	3,10 EUR	0 % 0,00 EUR	**3,10 EUR**
16.	International air ticket 080-4095996591 Additional service PENF CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-MUC MUC-SPU SPU-WAW, From: 2026-09-04, To: 2026-09-06, Ordered by: Ivana Banović	1	szt	72,61 EUR	72,61 EUR	0 % 0,00 EUR	**72,61 EUR**
17.	Transaction fee - international air ticket 080-4095996591 Additional service PENF CT2/48840/8/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-MUC MUC-SPU SPU-WAW, From: 2026-09-04, To: 2026-09-06, Ordered by: Ivana Banović	1	szt	3,10 EUR	3,10 EUR	0 % 0,00 EUR	**3,10 EUR**
				Razem/Total amount: 1 268,11 EUR		0,00 EUR	**1 268,11 EUR**

WG stawek VAT/By VAT rates	Netto/Net	VAT	Brutto/Gross
0 %	2 829,72 zł	0,00 zł	2 829,72 zł
NP	2 656,64 zł		2 656,64 zł

Razem do zwrotu/Total amount to return: 609,97 EUR
Słownie: sześćset dziewięć EUR 97/100

WG stawek VAT/By VAT rates	Netto/Net	VAT	Brutto/Gross
0 %	0,00 zł	0,00 zł	0,00 zł
NP	-2 638,98 zł		-2 638,98 zł

eTravel

Powód korekty/Reason: Zwrot biletu

Osoba upoważniona do
wystawienia faktury VAT/
Person Authorized to Invoice:

Operator CSRO

Osoba upoważniona do
odbioru faktury VAT/
Person Authorized to Accept Invoice:

Bilety lotnicze opodatkowane stawką VAT 0% zg. z art.83 Ustawy o VAT z dnia 11 marca 2004r.
Faktura została wystawiona w systemie KSeF z numerem: 5213614786-20260901-68ACF5C00007-E1
Oficjalny widok można pobrać pod tym linkiem https://qr.ksef.mf.gov.pl/invoice/5213614786/01-09-2026/D02FgQj-Cxqh3P46ySUpWJjhSfThheWrFlfp_LSzKpw lub poprzez poniższy kod QR.

Faktura korygująca nr KFVB2026/10/336 Oryginał

Do Faktury Nr FVB2026/10/658 z dnia 2026-10-02

Correcting Invoice no. KFVB2026/10/336 **Original**

For Invoice no. FVB2026/10/658 issued 2026-10-02

Duplikat/Duplicate

Data wystawienia duplikatu/
Duplicate date: 2026-10-12

Data wystawienia/Invoice date
2026-10-09

Miejsce wystawienia/Invoice origin
Warszawa

Data sprzedaży/Date of sale
2026-09-21

Termin płatności/Term of payment
2026-11-08 23:55:00

Forma płatności/Form of payment
przelew/transfer

Nabywca/Procurer

Studenac d.o.o.
Četvrt Ribnjak 17 / Omiš
Split CROATIA
HR02023029348

Sprzedawca/Vendor

eTravel Spółka Akcyjna
Aleje Jerozolimskie 96
00-807 Warszawa
NIP: PL521-36-14-786
Bank: Bank Millennium S.A.
Numer rachunku/Account number: PL77 1160 2202 0000 0002 0215 8864
SWIFT: BIGBPLPW
Email: faktury.lotnicze@etravel.pl

Przed korektą/Before correction

Lp.	Towar / usługa/ Article / service	Ilość/ Quantity	J.m./ Unit	Cena j. netto/ Unit net price	Kwota netto/ Net amount	Stawka VAT/ VAT rate	Kwota VAT/ VAT amount	Kwota brutto/ Gross amount
1.	International air ticket 257-9404146629 CT2/16112/9/2026, Traveller: MICHAL HALWA, Route: SPU-VIE VIE-WAW, From: 2026-09-04, To: 2026-09-04, Ordered by: Ivana Banović	1	szt	121,35 EUR	121,35 EUR	0 %	0,00 EUR	**121,35 EUR**
2.	Airport charges - international ticket 257-9404146629 CT2/16112/9/2026, Traveller: MICHAL HALWA, Route: SPU-VIE VIE-WAW, From: 2026-09-04, To: 2026-09-04, Ordered by: Ivana Banović	1	szt	100,48 EUR	100,48 EUR	0 %	0,00 EUR	**100,48 EUR**
3.	Transaction fee - international air ticket 257-9404146629 CT2/16112/9/2026, Traveller: MICHAL HALWA, Route: SPU-VIE VIE-WAW, From: 2026-09-04, To: 2026-09-04, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	0 %	0,00 EUR	**7,25 EUR**

eTravel

4.	Technology fee - international air ticket 257-9404146629 CT2/16112/9/2026, Traveller: MICHAL HALWA, Route: SPU-VIE VIE-WAW, From: 2026-09-04, To: 2026-09-04, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	0 % 0,00 EUR	**7,25 EUR**
5.	Airport charges - international ticket 080-2427840943 CT2/16122/9/2026, Traveller: MICHAL HALWA, Route: WAW-SPU, From: 2026-09-07, To: 2026-09-07, Ordered by: Ivana Banović	1	szt	37,88 EUR	37,88 EUR	0 % 0,00 EUR	**37,88 EUR**
6.	Transaction fee - international air ticket 080-2427840943 CT2/16122/9/2026, Traveller: MICHAL HALWA, Route: WAW-SPU, From: 2026-09-07, To: 2026-09-07, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	0 % 0,00 EUR	**7,25 EUR**
7.	International air ticket 080-2427840943 CT2/16122/9/2026, Traveller: MICHAL HALWA, Route: WAW-SPU, From: 2026-09-07, To: 2026-09-07, Ordered by: Ivana Banović	1	szt	92,21 EUR	92,21 EUR	0 % 0,00 EUR	**92,21 EUR**
8.	Technology fee - international air ticket 080-2427840943 CT2/16122/9/2026, Traveller: MICHAL HALWA, Route: WAW-SPU, From: 2026-09-07, To: 2026-09-07, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	0 % 0,00 EUR	**7,25 EUR**
9.	International low cost ticket SK9Y9F-1 CT2/24550/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-09-14, To: 2026-09-14, Ordered by: Ivana Banović	1	szt	77,43 EUR	77,43 EUR	0 % 0,00 EUR	**77,43 EUR**
10.	Airport charges - international low cost ticket SK9Y9F-1 CT2/24550/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-09-14, To: 2026-09-14, Ordered by: Ivana Banović	1	szt	101,98 EUR	101,98 EUR	0 % 0,00 EUR	**101,98 EUR**

11. Transaction fee - international low cost ticket SK9Y9F-1 CT2/24550/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-09-14, To: 2026-09-14, Ordered by: Ivana Banović	1	szt	7,23 EUR	7,23 EUR	0 %	0,00 EUR	**7,23 EUR**
12. International air ticket 235-5233757450 CRA/25603/9/2026, Traveller: MANISHA TAMANG, Route: ZAG-IST IST-KTM KTM-IST IST-ZAG, From: 2026-09-07, To: 2026-10-03, Ordered by: Ana Marija Trogrlic	1	szt	453,59 EUR	453,59 EUR	NP	NP	**453,59 EUR**
13. Airport charges - international ticket 235-5233757450 CRA/25603/9/2026, Traveller: MANISHA TAMANG, Route: ZAG-IST IST-KTM KTM-IST IST-ZAG, From: 2026-09-07, To: 2026-10-03, Ordered by: Ana Marija Trogrlic	1	szt	659,57 EUR	659,57 EUR	NP	NP	**659,57 EUR**
14. Transaction fee - international air ticket 235-5233757450 CRA/25603/9/2026, Traveller: MANISHA TAMANG, Route: ZAG-IST IST-KTM KTM-IST IST-ZAG, From: 2026-09-07, To: 2026-10-03, Ordered by: Ana Marija Trogrlic	1	szt	12,39 EUR	12,39 EUR	NP	NP	**12,39 EUR**
15. Transaction fee - international air ticket 080-2427948293 CT2/47060/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-09-23, To: 2026-09-23, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 %	0,00 EUR	**7,24 EUR**
16. International air ticket 080-2427948293 CT2/47060/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-09-23, To: 2026-09-23, Ordered by: Ivana Banović	1	szt	245,09 EUR	245,09 EUR	0 %	0,00 EUR	**245,09 EUR**

17.	Airport charges - international ticket 080-2427948293 CT2/47060/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-09-23, To: 2026-09-23, Ordered by: Ivana Banović	1	szt	49,10 EUR	49,10 EUR	0 % 0,00 EUR	**49,10 EUR**
18.	Technology fee - international air ticket 080-2427948293 CT2/47060/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-09-23, To: 2026-09-23, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
19.	International air ticket 080-2428079029 CT2/91746/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: POZ-WAW WAW-SPU, From: 2026-10-05, To: 2026-10-05, Ordered by: Ivana Banović	1	szt	154,43 EUR	154,43 EUR	0 % 0,00 EUR	**154,43 EUR**
20.	Airport charges - international ticket 080-2428079029 CT2/91746/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: POZ-WAW WAW-SPU, From: 2026-10-05, To: 2026-10-05, Ordered by: Ivana Banović	1	szt	88,42 EUR	88,42 EUR	0 % 0,00 EUR	**88,42 EUR**
21.	Transaction fee - international air ticket 080-2428079029 CT2/91746/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: POZ-WAW WAW-SPU, From: 2026-10-05, To: 2026-10-05, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
22.	Technology fee - international air ticket 080-2428079029 CT2/91746/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: POZ-WAW WAW-SPU, From: 2026-10-05, To: 2026-10-05, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**

23.	International air ticket 220-9404193204 CT2/91833/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: SPU-FRA FRA-POZ, From: 2026-10-09, To: 2026-10-09, Ordered by: Ivana Banović	1	szt	453,33 EUR	453,33 EUR	0 % 0,00 EUR	**453,33 EUR**
24.	Airport charges - international ticket 220-9404193204 CT2/91833/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: SPU-FRA FRA-POZ, From: 2026-10-09, To: 2026-10-09, Ordered by: Ivana Banović	1	szt	144,22 EUR	144,22 EUR	0 % 0,00 EUR	**144,22 EUR**
25.	Transaction fee - international air ticket 220-9404193204 CT2/91833/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: SPU-FRA FRA-POZ, From: 2026-10-09, To: 2026-10-09, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
26.	Technology fee - international air ticket 220-9404193204 CT2/91833/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: SPU-FRA FRA-POZ, From: 2026-10-09, To: 2026-10-09, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
27.	International low cost ticket HHFS4L-1 CT2/94660/9/2026, Traveller: RAFAL CIESLAKOWSKI, Route: SPU-WRO, From: 2026-09-21, To: 2026-09-21, Ordered by: Ivana Banović	1	szt	94,18 EUR	94,18 EUR	0 % 0,00 EUR	**94,18 EUR**
28.	Airport charges - international low cost ticket HHFS4L-1 CT2/94660/9/2026, Traveller: RAFAL CIESLAKOWSKI, Route: SPU-WRO, From: 2026-09-21, To: 2026-09-21, Ordered by: Ivana Banović	1	szt	87,35 EUR	87,35 EUR	0 % 0,00 EUR	**87,35 EUR**
29.	Transaction fee - international low cost ticket HHFS4L-1 CT2/94660/9/2026, Traveller: RAFAL CIESLAKOWSKI, Route: SPU-WRO, From: 2026-09-21, To: 2026-09-21, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**

30.	International air ticket 080-2428096064 CT2/96757/9/2026, Traveller: MICHAL ANDRZEJ HALWA, Route: SPU-WAW WAW-SPU, From: 2026-09-23, To: 2026-10-05, Ordered by: Ana Marija Trogrlic	1	szt	198,79 EUR	198,79 EUR	0 %	0,00 EUR	**198,79 EUR**
31.	Airport charges - international ticket 080-2428096064 CT2/96757/9/2026, Traveller: MICHAL ANDRZEJ HALWA, Route: SPU-WAW WAW-SPU, From: 2026-09-23, To: 2026-10-05, Ordered by: Ana Marija Trogrlic	1	szt	84,77 EUR	84,77 EUR	0 %	0,00 EUR	**84,77 EUR**
32.	Transaction fee - international air ticket 080-2428096064 CT2/96757/9/2026, Traveller: MICHAL ANDRZEJ HALWA, Route: SPU-WAW WAW-SPU, From: 2026-09-23, To: 2026-10-05, Ordered by: Ana Marija Trogrlic	1	szt	7,24 EUR	7,24 EUR	0 %	0,00 EUR	**7,24 EUR**
33.	Technology fee - international air ticket 080-2428096064 CT2/96757/9/2026, Traveller: MICHAL ANDRZEJ HALWA, Route: SPU-WAW WAW-SPU, From: 2026-09-23, To: 2026-10-05, Ordered by: Ana Marija Trogrlic	1	szt	7,24 EUR	7,24 EUR	0 %	0,00 EUR	**7,24 EUR**
				Razem/Total amount:	3 357,95 EUR		0,00 EUR	**3 357,95 EUR**

WG stawek VAT/By VAT rates	Netto/Net	VAT	Brutto/Gross
0 %	9 771,21 zł	0,00 zł	9 771,21 zł
NP	4 926,53 zł		4 926,53 zł

Po korekcie/After correction

Lp.	Towar / usługa/ Article / service	Ilość/ Quantity	J.m./ Unit	Cena j. netto/ Unit net price	Kwota netto/ Net amount	Stawka VAT/ VAT rate	Kwota VAT/ VAT amount	Kwota brutto/ Gross amount
1.	International air ticket 257-9404146629 CT2/16112/9/2026, Traveller: MICHAL HALWA, Route: SPU-VIE VIE-WAW, From: 2026-09-04, To: 2026-09-04, Ordered by: Ivana Banović	1	szt	121,35 EUR	121,35 EUR	0 %	0,00 EUR	**121,35 EUR**

2.	Airport charges - international ticket 257-9404146629 CT2/16112/9/2026, Traveller: MICHAL HALWA, Route: SPU-VIE VIE-WAW, From: 2026-09-04, To: 2026-09-04, Ordered by: Ivana Banović	1	szt	100,48 EUR	100,48 EUR	0 % 0,00 EUR	**100,48 EUR**
3.	Transaction fee - international air ticket 257-9404146629 CT2/16112/9/2026, Traveller: MICHAL HALWA, Route: SPU-VIE VIE-WAW, From: 2026-09-04, To: 2026-09-04, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	0 % 0,00 EUR	**7,25 EUR**
4.	Technology fee - international air ticket 257-9404146629 CT2/16112/9/2026, Traveller: MICHAL HALWA, Route: SPU-VIE VIE-WAW, From: 2026-09-04, To: 2026-09-04, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	0 % 0,00 EUR	**7,25 EUR**
5.	Airport charges - international ticket 080-2427840943 CT2/16122/9/2026, Traveller: MICHAL HALWA, Route: WAW-SPU, From: 2026-09-07, To: 2026-09-07, Ordered by: Ivana Banović	1	szt	37,88 EUR	37,88 EUR	0 % 0,00 EUR	**37,88 EUR**
6.	Transaction fee - international air ticket 080-2427840943 CT2/16122/9/2026, Traveller: MICHAL HALWA, Route: WAW-SPU, From: 2026-09-07, To: 2026-09-07, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	0 % 0,00 EUR	**7,25 EUR**
7.	International air ticket 080-2427840943 CT2/16122/9/2026, Traveller: MICHAL HALWA, Route: WAW-SPU, From: 2026-09-07, To: 2026-09-07, Ordered by: Ivana Banović	1	szt	92,21 EUR	92,21 EUR	0 % 0,00 EUR	**92,21 EUR**
8.	Technology fee - international air ticket 080-2427840943 CT2/16122/9/2026, Traveller: MICHAL HALWA, Route: WAW-SPU, From: 2026-09-07, To: 2026-09-07, Ordered by: Ivana Banović	1	szt	7,25 EUR	7,25 EUR	0 % 0,00 EUR	**7,25 EUR**

9.	International low cost ticket SK9Y9F-1 CT2/24550/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-09-14, To: 2026-09-14, Ordered by: Ivana Banović	1	szt	77,43 EUR	77,43 EUR	0 %	0,00 EUR	**77,43 EUR**
10.	Airport charges - international low cost ticket SK9Y9F-1 CT2/24550/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-09-14, To: 2026-09-14, Ordered by: Ivana Banović	1	szt	101,98 EUR	101,98 EUR	0 %	0,00 EUR	**101,98 EUR**
11.	Transaction fee - international low cost ticket SK9Y9F-1 CT2/24550/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: WAW-SPU, From: 2026-09-14, To: 2026-09-14, Ordered by: Ivana Banović	1	szt	7,23 EUR	7,23 EUR	0 %	0,00 EUR	**7,23 EUR**
12.	International air ticket 235-5233757450 CRA/25603/9/2026, Traveller: MANISHA TAMANG, Route: ZAG-IST IST-KTM KTM-IST IST-ZAG, From: 2026-09-07, To: 2026-10-03, Ordered by: Ana Marija Trogrlic	1	szt	453,59 EUR	453,59 EUR	NP	NP	**453,59 EUR**
13.	Airport charges - international ticket 235-5233757450 CRA/25603/9/2026, Traveller: MANISHA TAMANG, Route: ZAG-IST IST-KTM KTM-IST IST-ZAG, From: 2026-09-07, To: 2026-10-03, Ordered by: Ana Marija Trogrlic	1	szt	659,57 EUR	659,57 EUR	NP	NP	**659,57 EUR**
14.	Transaction fee - international air ticket 235-5233757450 CRA/25603/9/2026, Traveller: MANISHA TAMANG, Route: ZAG-IST IST-KTM KTM-IST IST-ZAG, From: 2026-09-07, To: 2026-10-03, Ordered by: Ana Marija Trogrlic	1	szt	12,39 EUR	12,39 EUR	NP	NP	**12,39 EUR**

15.	Transaction fee - international air ticket 080-2427948293 CT2/47060/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-09-23, To: 2026-09-23, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
16.	International air ticket 080-2427948293 CT2/47060/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-09-23, To: 2026-09-23, Ordered by: Ivana Banović	1	szt	245,09 EUR	245,09 EUR	0 % 0,00 EUR	**245,09 EUR**
17.	Airport charges - international ticket 080-2427948293 CT2/47060/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-09-23, To: 2026-09-23, Ordered by: Ivana Banović	1	szt	49,10 EUR	49,10 EUR	0 % 0,00 EUR	**49,10 EUR**
18.	Technology fee - international air ticket 080-2427948293 CT2/47060/9/2026, Traveller: MIKOLAJ CHRUSZCZEWSKI, Route: SPU-WAW, From: 2026-09-23, To: 2026-09-23, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
19.	International air ticket 080-2428079029 CT2/91746/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: POZ-WAW WAW-SPU, From: 2026-10-05, To: 2026-10-05, Ordered by: Ivana Banović	1	szt	154,43 EUR	154,43 EUR	0 % 0,00 EUR	**154,43 EUR**
20.	Airport charges - international ticket 080-2428079029 CT2/91746/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: POZ-WAW WAW-SPU, From: 2026-10-05, To: 2026-10-05, Ordered by: Ivana Banović	1	szt	88,42 EUR	88,42 EUR	0 % 0,00 EUR	**88,42 EUR**

21.	Transaction fee - international air ticket 080-2428079029 CT2/91746/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: POZ-WAW WAW-SPU, From: 2026-10-05, To: 2026-10-05, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
22.	Technology fee - international air ticket 080-2428079029 CT2/91746/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: POZ-WAW WAW-SPU, From: 2026-10-05, To: 2026-10-05, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
23.	International air ticket 220-9404193204 CT2/91833/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: SPU-FRA FRA-POZ, From: 2026-10-09, To: 2026-10-09, Ordered by: Ivana Banović	1	szt	453,33 EUR	453,33 EUR	0 % 0,00 EUR	**453,33 EUR**
24.	Airport charges - international ticket 220-9404193204 CT2/91833/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: SPU-FRA FRA-POZ, From: 2026-10-09, To: 2026-10-09, Ordered by: Ivana Banović	1	szt	96,02 EUR	96,02 EUR	0 % 0,00 EUR	**96,02 EUR**
25.	Transaction fee - international air ticket 220-9404193204 CT2/91833/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: SPU-FRA FRA-POZ, From: 2026-10-09, To: 2026-10-09, Ordered by: Ivana Banović	1	szt	10,35 EUR	10,35 EUR	0 % 0,00 EUR	**10,35 EUR**
26.	Technology fee - international air ticket 220-9404193204 CT2/91833/9/2026, Traveller: KRZYSZTOF STEMPKOWSKI, Route: SPU-FRA FRA-POZ, From: 2026-10-09, To: 2026-10-09, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**

27.	International low cost ticket HHFS4L-1 CT2/94660/9/2026, Traveller: RAFAL CIESLAKOWSKI, Route: SPU-WRO, From: 2026-09-21, To: 2026-09-21, Ordered by: Ivana Banović	1	szt	94,18 EUR	94,18 EUR	0 % 0,00 EUR	**94,18 EUR**
28.	Airport charges - international low cost ticket HHFS4L-1 CT2/94660/9/2026, Traveller: RAFAL CIESLAKOWSKI, Route: SPU-WRO, From: 2026-09-21, To: 2026-09-21, Ordered by: Ivana Banović	1	szt	87,35 EUR	87,35 EUR	0 % 0,00 EUR	**87,35 EUR**
29.	Transaction fee - international low cost ticket HHFS4L-1 CT2/94660/9/2026, Traveller: RAFAL CIESLAKOWSKI, Route: SPU-WRO, From: 2026-09-21, To: 2026-09-21, Ordered by: Ivana Banović	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
30.	International air ticket 080-2428096064 CT2/96757/9/2026, Traveller: MICHAL ANDRZEJ HALWA, Route: SPU-WAW WAW-SPU, From: 2026-09-23, To: 2026-10-05, Ordered by: Ana Marija Trogrlic	1	szt	198,79 EUR	198,79 EUR	0 % 0,00 EUR	**198,79 EUR**
31.	Airport charges - international ticket 080-2428096064 CT2/96757/9/2026, Traveller: MICHAL ANDRZEJ HALWA, Route: SPU-WAW WAW-SPU, From: 2026-09-23, To: 2026-10-05, Ordered by: Ana Marija Trogrlic	1	szt	84,77 EUR	84,77 EUR	0 % 0,00 EUR	**84,77 EUR**
32.	Transaction fee - international air ticket 080-2428096064 CT2/96757/9/2026, Traveller: MICHAL ANDRZEJ HALWA, Route: SPU-WAW WAW-SPU, From: 2026-09-23, To: 2026-10-05, Ordered by: Ana Marija Trogrlic	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**
33.	Technology fee - international air ticket 080-2428096064 CT2/96757/9/2026, Traveller: MICHAL ANDRZEJ HALWA, Route: SPU-WAW WAW-SPU, From: 2026-09-23, To: 2026-10-05, Ordered by: Ana Marija Trogrlic	1	szt	7,24 EUR	7,24 EUR	0 % 0,00 EUR	**7,24 EUR**

eTravel

Razem/Total amount: 3 312,86 EUR 0,00 EUR **3 312,86 EUR**

WG stawek VAT/By VAT rates	Netto/Net	VAT	Brutto/Gross
0 %	9 573,85 zł	0,00 zł	9 573,85 zł
NP	4 926,53 zł		4 926,53 zł

Razem do zwrotu/Total amount to return: 45,09 EUR
Słownie: czterdzieści pięć EUR 9/100

WG stawek VAT/By VAT rates	Netto/Net	VAT	Brutto/Gross
0 %	-197,36 zł	0,00 zł	-197,36 zł
NP	0,00 zł		0,00 zł

Powód korekty/Reason: Zwrot biletu

Osoba upoważniona do
wystawienia faktury VAT/
Person Authorized to Invoice:

Operator CSRO

Osoba upoważniona do
odbioru faktury VAT/
Person Authorized to Accept Invoice:

Bilety lotnicze opodatkowane stawką VAT 0% zg.z art.83 Ustawy o VAT z dnia 11 marca 2004r.
Faktura została wystawiona w systemie KSeF z numerem: 5213614786-20261009-5A29F180000D-29
Oficjalny widok można pobrać pod tym linkiem https://qr.ksef.mf.gov.pl/invoice/5213614786/09-10-2026/HVoibc3bdQ0H_J4MELSixKYvU43N7b5fXf5Y9HZwgsE lub poprzez poniższy kod QR.

REPUBLIKA HRVATSKA
Trgovački sud u Splitu
Split, Sukoišanska 6

Poslovni broj: St-431/2026-20

REPUBLIKA HRVATSKA

RJEŠENJE

Trgovački sud u Splitu, po sutkinji Katarini Mikulić, u predstečajnom postupku povodom prijedloga predlagatelja – dužnika STUDENAC d.o.o., OIB: 02023029348, Omiš, Četvrt Ribnjak 17, kojeg zastupa punomoćnik Luka Tadić-Čolić, odvjetnik u Zagrebu, Ivana Lučića 2a, za otvaranje predstečajnog postupka, 29. rujna 2026.

riješio je

I. Otvara se predstečajni postupak nad dužnikom STUDENAC d.o.o., OIB: 02023029348, Omiš, Četvrt Ribnjak 17.

II. Za povjerenika u predstečajnom postupku imenuje se Nikola Božiković, OIB: 91377473117, Trg Hrvatske bratske zajednice 3A (p. p. 339), Split.

III. Pozivaju se vjerovnici dužnika da nadležnoj jedinici Financijske agencije, u roku od 21 dana od dana dostave ovog rješenja, prijave svoje tražbine na propisanom obrascu (na temelju Pravilnika o sadržaju i obliku obrazaca na kojima se podnose podnesci u predstečajnom i stečajnom postupku - „Narodne novine“ broj 67/19 i 54/22 - u daljnjem tekstu: Pravilnik).

IV. Nalaže se povjereniku Nikoli Božikoviću sukladno članku 54. Uredbe (EU) 2015/848 Europskog parlamenta i vijeća od 20. svibnja 2015. o postupku u slučaju nesolventnosti, obavijestiti poznate strane vjerovnike dužnika te ih upoznati sa svim potrebnim informacijama, koje trebaju biti dane u pojedinačnoj obavijesti, a koja obavijest mora sadržavati primjerak standardnog obrasca za prijavu tražbina ili informaciju o tome gdje je taj obrazac dostupan.

V. Pozivaju se dužnik i povjerenik da nadležnoj jedinici Financijske agencije, u roku od 30 dana od dostave tablice prijavljenih tražbina, dostave pisano očitovanje o svakoj prijavljenoj tražbini na način da se izjasni priznaje li ju ili osporava, uz obveznu naznaku iznosa za koji se tražbina osporava i razlog osporavanja.

VI. Pozivaju se vjerovnici dužnika da u roku od 15 dana od dana dostave očitovanja o prijavljenim tražbinama dužnika i povjerenika, ospore prijavljene tražbine koje smatraju nepostojećim, uz obveznu naznaku iznosa za koji se tražbina osporava i razlog osporavanja, a koje osporavanje tražbina se podnosi nadležnoj jedinici Financijske agencije na propisanom obrascu.

VII. Razlučni vjerovnici dužni su nadležnu jedinicu Financijske agencije u roku od 21 dana od dostave plana restrukturiranja obavijestiti o svojim pravima, pravnoj osnovi razlučnoga prava i dijelu imovine dužnika na koji se odnosi njihovo razlučno pravo te dati izjavu odriču li se ili ne odriču prava na odvojeno namirenje, na propisanom obrascu na temelju Pravilnika.

VIII. Izlučni vjerovnici dužni su nadležnu jedinicu Financijske agencije u roku od 21 dana od dostave plana restrukturiranja obavijestiti o svojim pravima, pravnoj osnovi izlučnog prava i dijelu imovine dužnika na koji se odnosi njihovo izlučno pravo.

IX. Razlučni i izlučni vjerovnici dužni su u obavijesti dati izjavu o pristanku ili uskrati pristanka odgode namirenja iz predmeta na koji se odnosi njihovo razlučno pravo, odnosno izdvajanja predmeta na koje se odnosi njihovo izlučno pravo radi provedbe plana restrukturiranja.

X. Poziva se dužnik da vjerovnicima i povjerenici omogući uvid u isprave iz kojih proizlaze tražbine navedene u popisu imovine i obveza.

XI. Pozivaju se dužnikovi dužnici da svoje dospjele obveze bez odgode ispunjavaju dužniku.

XII. Određuje se ročište radi ispitivanja tražbina za 10. veljače 2027. u 09:30 sati u sobi broj 118/I (sudnica broj 4) Trgovačkog suda u Splitu, Sukoišanska 6, a na koje ročište se pozivaju dužnik, povjerenik i vjerovnici dužnika.

XIII. Rješenje o otvaranju predstečajnog postupka upisat će se u sudski registar ovog suda i objaviti na mrežnoj stranici e-Oglasna ploča sudova, a isto tako upisat će se i u javne knjige, registre, upisnike i očevidnike u kojima je dužnik upisan kao nositelj nekog prava pa se nalaže nadležnim tijelima provesti ove upise.

Obrazloženje

1. Predlagatelj-dužnik STUDENAC d.o.o., OIB: 02023029348, Omiš, Četvrt Ribnjak 17, podnio je ovom sudu 23. rujna 2026. prijedlog za otvaranje predstečajnog postupka na temelju članaka 16. i 25. Stečajnog zakona („Narodne novine“ broj 71/15, 104/17, 36/22 i 27/24 – u daljnjem tekstu: SZ). U ovom prijedlogu, u bitnom, navodi da kod dužnika postoji predstečajni razlog prijeteće nesposobnosti za plaćanje s obzirom da je vjerojatno da dužnik neće moći ispuniti svoje postojeće obveze plaćanja po redoslijedu. Navedeni prijedlog objavljen je na mrežnoj stranici e-Oglasna ploča sudova 24. rujna 2026.

2. Budući da prijedlog nije bio potpun jer nisu dostavljene isprave propisane člankom 16. stavkom 1., člankom 17., člankom 26. i člankom 27. SZ, sud je zaključkom poslovni broj: St-431/2026-3 od 24. rujna 2026. pozvao predlagatelja-dužnika da u određenom roku dopuni prijedlog za otvaranje predstečajnog postupka tako da sudu dostavi:

a) dokaz o postojanju predstečajnog razloga u smislu odredbe članka 4. SZ-a
b) popis imovine i obveza dužnika (sa sadržajem iz članka 17. SZ-a)

c) financijske izvještaje u skladu sa Zakonom o računovodstvu koji nisu stariji od tri mjeseca od dana podnošenja prijedloga za otvaranje predstečajnog postupka, s time da se usporedni podaci u financijskim izvještajima iskazuju sa stanjem na dan godišnjih financijskih izvještaja prethodne godine, odnosno evidencije koje vode u skladu s poreznim propisima ako je dužnik obveznik poreza na dohodak

d) izjavu o broju zaposlenih na zadnji dan u mjesecu koji prethodi danu podnošenja prijedloga

e) prijedlog plana restrukturiranja ako je izrađen sa sadržajem iz članka 27. SZ-a.

3. Nakon zaprimanja prijedloga za otvaranje predstečajnog postupka sud je na temelju uvida u jedinstveni informacijski sustav za upravljanje i rad na sudskim predmetima eSpis, koji je izvršio sukladno ovlasti iz odredbe članka 11. stavak 3. SZ, utvrdio da je nad dužnikom STUDENAC d.o.o. podnesena dva prijedloga za otvaranje stečajnog postupka i to oba od istog vjerovnika A&G LOGISTIKA 01 d.o.o. iz Kopčevca, OIB:79502089410, Ulica hrvatskog preporoda 58F koji prijedlozi su zavedeni pod poslovni broj St-432/2026 i St-433/2026.

4. Podneskom od 29. rujna 2026. predlagatelj-dužnik obavijestio je sud kako je A&G LOGISTIKA 01 d.o.o. iz Kopčevca, Ulica hrvatskog preporoda 58F, OIB 79502089410, povukao prijedloge za otvaranje stečajnog postupka u predmetima koji se vode pod poslovnim brojevima St-432/2026 i St-433/2026.

4.1. Uvidom u predmete ovog suda poslovni broj St-432/2026 i St-433/2026 utvrđeno je da su rješenjima od 29. rujna 2026. obustavljeni stečajni postupci nad dužnikom STUDENAC d.o.o., OIB: 02023029348, Omiš, Četvrt Ribnjak 17 jer da je vjerovnik A&G LOGISTIKA 01 d.o.o. povukao prijedloge za otvaranje stečajnog postupka.

5. Odredbom članka 15. stavak 2. SZ propisano je da ako je pokrenut predstečajni postupak, do njegova završetka nije dopušteno pokretanje stečajnoga postupka, dok je stavkom 3. propisano da ako je pokrenut stečajni postupak, nije dopušteno pokretanje predstečajnoga postupka.

5.1. Budući da su prijedlozi za otvaranje stečajnog postupka povučeni, da je u predmetima St-432/2026 i St-433/2026 doneseno rješenje o obustavi stečajnog postupka radi povlačenja prijedloga za otvaranje stečajnog postupka, to u ovom trenutku nema zapreke za odlučivanje o osnovanosti prijedloga za predstečajni postupak, iako je jedan od prijedloga za otvaranje stečajnog postupka podnesen neposredno prije prijedloga za otvaranje predstečajnog postupka.

6. Podneskom koji je dostavljen sudu 25. rujna 2026. predlagatelj-dužnik je dopunio svoj prijedlog i dostavio sve tražene isprave i to: financijski izvještaji predstečajnog dužnika, izjava o broju zaposlenih predstečajnog dužnika, Potvrda o blokadi računa i novčanih sredstava FINA-e, Izvadak iz Očevidnika redoslijeda osnova za plaćanje FINA-e, Potvrda o neizvršenim osnovama za plaćanje FINA-e, popis imovine i obveza uz izjavu uprave, popis imovine i obveza uz izjavu uprave, nekretnine i pokretnine dužnika: analitika dugotrajne imovine (pokretnine), nekretnine i pokretnine dužnika: prometne dozvole (1) i (2), nekretnine i pokretnine dužnika: popis nekretnina, nekretnine i pokretnine dužnika: analitika dugotrajne imovine

(nekretnine), imovinska prava dužnika na tuđim stvarima: popis ugovora o zakupu prostora, imovinska prava dužnika na tuđim stvarima: popis opreme u najmu, imovinska prava dužnika na tuđim stvarima: popis reklama u najmu, imovinska prava dužnika na tuđim stvarima: popis ugovora o najmu vozila, novčane i nenovčane tražbine: novčane tražbine dužnika prema dužnicima, novčane i nenovčane tražbine: nenovčane tražbine dužnika prema dužnicima, druga prava koja čine imovinu dužnika: licence i softver (1) i (2), druga prava koja čine imovinu dužnika: stanje zaliha robe, novčana sredstva na računima dužnika: stanje novca na računima, druga imovina dužnika: depoziti dani kao jamčevina, druga imovina dužnika: PPA, goodwill, prepuštanje pozicije, preostala imovina dužnika, obveze dužnika unesenih u poslovne knjige dužnika, druge novčane i nenovčane obveze dužnika, razlučna prava na imovini dužnika, izlučna prava na imovini dužnika: financijski leasing, izlučna prava na imovini dužnika: zalihe u komisiji, prosječni mjesečni troškovi redovnog poslovanja u posljednjih godinu dana, postupci pred sudovima ili javnopravnim tijelima u kojima je dužnik stranka i Izjave predstečajnog dužnika u vezi tražbina radnika i prijašnjih radnika dužnika te Ministarstva financija – Porezna uprava iz radnog odnosa, otpremnina do iznosa propisanog zakonom, odnosno kolektivnim ugovorom i tražbina po osnovi naknade štete pretrpljene zbog ozljede na radu ili profesionalne bolesti (uz popis postupaka).

7. Prijedlog dužnika za otvaranje predstečajnog postupka je osnovan.

8. Sukladno članku 25. SZ dužnik je ovlašten podnijeti prijedlog za otvaranje predstečajnog postupka. Nadalje, sukladno članku 4. stavku 1. i stavku 2. podstavku 1. SZ predstečajni postupak se može otvoriti ako sud utvrdi postojanje prijeteće nesposobnosti za plaćanje, a smatra se da postoji prijeteća nesposobnost za plaćanje ako u trenutku podnošenja prijedloga nisu nastale okolnosti zbog kojih se smatra da je dužnik postao trajnije nesposoban za plaćanje i ako:

- dužnik u Očevidniku redoslijeda osnova za plaćanje koji vodi Financijska agencija ima jednu ili više evidentiranih neizvršenih osnova za plaćanje koje je trebalo, na temelju valjanih osnova za plaćanje, bez daljnjeg pristanka dužnika naplatiti s bilo kojeg od njegovih računa.

9. Iz dostavljene potvrde o blokadi računa i novčanih sredstava ovršenika, Očevidnika neizvršenih osnova za plaćanje bez specifikacije naplate (stranice 39-43 spisa), proizlazi da je na računima i novčanim sredstvima dužnika na dan izdavanja potvrde o blokadi računa i novčanih sredstava ovršenika 24. rujna 2026. evidentiran 1 dan neprekidne blokade, a iz čega proizlazi da kod dužnika postoji predstečajni razlog prijeteće nesposobnosti za plaćanje u smislu članka 4. stavka 1. te stavka 2. podstavka 1. SZ-a.

10. Člankom 33. stavkom 1. SZ-a propisano je da ako sud utvrdi da su ispunjene pretpostavke za otvaranje predstečajnog postupka, donijet će rješenje o otvaranju predstečajnog postupka. Prema stavku 2. istog članka SZ-a sud će rješenjem o otvaranju predstečajnog postupka imenovati povjerenika.

11. Budući da je predlagatelj-dužnik legitimiran za podnošenje prijedloga za otvaranje predstečajnog postupka, kao i s obzirom na to da je isti dokazao postojanje predstečajnog razloga prijeteće nesposobnosti za plaćanje te je isto tako dostavio

potrebne isprave propisane člankom 26. SZ-a, to je u konkretnom slučaju prihvaćen prijedlog dužnika pa je doneseno rješenje o otvaranju predstečajnog postupka.

12. Ovim rješenjem za povjerenika imenovan Nikola Božiković, OIB: 91377473117, Trg Hrvatske bratske zajednice 3A, Split jer je isti prethodno izabran metodom slučajnog odabira za povjerenika u ovom postupku, a sve sukladno članku 23. stavku 1. SZ-a, u vezi s člankom 84. stavkom 1. i člankom 85. stavkom 1. SZ-a.

13. Sukladno članku 34. SZ-a, ovim rješenjem su vjerovnici dužnika, koji u vrijeme otvaranja predstečajnog postupka imaju kakvu imovinskopravnu tražbinu prema dužniku, pozvani prijaviti svoje tražbine nadležnoj jedinici Financijske agencije, a koje prijave tražbina se podnose na propisanom obrascu sukladno Pravilniku i koje moraju sadržavati sve elemente propisane člankom 36. SZ-a.

14. Na temelju članka 54. Uredbe (EU) 2015/848 Europskog parlamenta i vijeća od 20. svibnja 2015. o postupku u slučaju nesolventnosti, u vezi s prilogom A, sve u skladu s Uredbom (EU) 2021/2260 Europskog parlamenta i Vijeća od 15. prosinca 2021. o izmjeni Uredbe (EU) 2015/848 o postupku u slučaju nesolventnosti radi zamjene njezinih priloga A i B, Uredbe (09/01/2022), naloženo je povjereniku obavijestiti poznate strane vjerovnike dužnika te ih upoznati sa svim potrebnim informacijama, i to na način propisan navedenim člankom.

15. Isto tako, ovim rješenjem su razlučni i izlučni vjerovnici pozvani obavijestiti nadležnu jedinicu Financijske agencije o svojim pravima i dostaviti potrebna očitovanja odnosno izjave, a sve sukladno članku 38. SZ-a.

16. Ujedno, određeno je i ročište radi ispitivanja tražbina na koje su pozvani vjerovnici, dužnik i povjerenik te je također određeno da će se ovo rješenje objaviti na mrežnoj stranici e-Oglasna ploča sudova i dostaviti registru ovog suda radi upisa istog u sudski registar.

17. Slijedom svega navedenoga, odlučeno je kao u izreci ovog rješenja.

U Splitu 29. rujna 2026.

Dokument je elektronički potpisan:
KATARINA MIKULIĆ
Vrijeme potpisivanja:
29-09-2026
15:22:42

DN:
C=HR
O=TRGOVAČKI SUD U SPLITU
2.5.4.97=#130D485233303834323237393236
L=SPLIT
S=MIKULIĆ
G=KATARINA
CN=KATARINA MIKULIĆ

Sutkinja

Katarina Mikulić

Uputa o pravnom lijeku:
Protiv ovog rješenja dopuštena je žalba. Žalba se može izjaviti u roku od osam dana od dostave rješenja, a dostava ovog rješenja smatra se obavljenom istekom osmog dana od dana njegove objave na mrežnoj stranici e-Oglasna ploča sudova. Žalba se podnosi Trgovačkom sudu u Splitu, a o istoj odlučuje Visoki trgovački sud Republike Hrvatske.

DNA:
- predlagatelj-dužnik po punomoćniku
- povjerenik
- Financijska agencija, RC Split
- sudski registar
- Općinski sud u Pazinu, zk odjel Pazin
- upisnik registriranih vozila MUP-a, PU Splitsko-dalmatinska
- mrežna stranica e-Oglasna ploča sudova
- u spis

Broj zapisa: **9-3088d-dfbd7**

Kontrolni broj: **05e00-7c8ff-4b996**

Ovaj dokument je u digitalnom obliku elektronički potpisan sljedećim certifikatom:
CN=KATARINA MIKULIĆ, L=SPLIT, O=TRGOVAČKI SUD U SPLITU, C=HR

Vjerodostojnost dokumenta možete provjeriti na sljedećoj web adresi:
https://e-komunikacija.pravosudje.hr/provjera-vjerodostojnosti

unosom gore navedenog broja zapisa i kontrolnog broja dokumenta.

Provjeru možete napraviti i skeniranjem QR koda. Sustav će u oba slučaja prikazati izvornik ovog dokumenta.

Ukoliko je ovaj dokument identičan prikazanom izvorniku u digitalnom obliku, **Trgovački sud u Splitu** potvrđuje vjerodostojnost dokumenta.