

**FINANCIJSKA AGENCIJA**

OIB: 85821130368

Zagreb, Ulica grada Vukovara 70

(adresa nadležne jedinice)

**FINANCIJSKA AGENCIJA**

**ODJEL PISARNICE - ZAGREB 3**

**12 -09- 2017**

**PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POŠTE**

**KLASA**

Nadležni trgovački sud Trgovački sud u Zagrebu, Amruševa 2/II, Zagreb

Poslovni broj spisa 40. St-1855/2017

**PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU**

**PODACI O VJEROVNIKU:**

Ime i prezime / tvrtka ili naziv

Pioniri Communications doo Beograd

OIB 107389698

Adresa / sjedište

Bulevar Zorana Đinđića 45a, 11070 Novi Beograd, Republika Srbija

**PODACI O DUŽNIKU:**

Ime i prezime / tvrtka ili naziv

Unex media doo

OIB 31668116417

Adresa / sjedište

Ilica 26, Zagreb

**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 (kn)

Glavnica **2,793,15eur / 20.719,28** (kn)

Kamate \_\_\_\_\_ (kn)

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka  
\_\_\_\_\_ (kn)

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

Računi: 315/16, 349/16, 17/17, 59/17, 93/17 (prilog) kao i finansijska kartica kupca (prilog)

Vjerovnik raspolaze ovršnom ispravom DA / NE za iznos \_\_\_\_\_ (kn)

Naziv ovršne isprave

**PODACI O RAZLUČNOM PRAVU:**

Pravna osnova razlučnog prava

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Dio imovine na koji se odnosi razlučno pravo

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Iznos tražbine \_\_\_\_\_ (kn)

Razlučni vjerovnik odriče se prava na odvojeno namirenje ODRIČEM / NE ODRIČEM

Razlučni vjerovnik pristaje da se odgodi namirenje iz predmeta na koji se odnosi njegovo razlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM

**PODACI O IZLUČNOM PRAVU:**

Pravna osnova izlučnog prava

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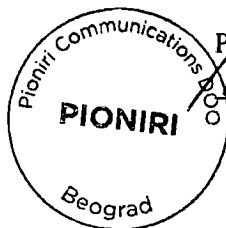
Dio imovine na koji se odnosi izlučno pravo

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

Mjesto i datum

Beograd 05.09.2017.



Potpis vjerovnika

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## FINANSIJSKA KARTICA KUPCA

UNEX MEDIA DOO

Na dan: 05.09.2017

Valuta prikaza: EUR

Rbr.	Broj dokumenta	R	Datum	Duguje	Potražuje	Saldo	Sadržaj
1. ps			01.01.17	3.502,85		3.502,85	
2. 17/17			31.01.17	503,68		4.006,53	
3. 59/17			28.02.17	534,92		4.541,45	
4. ps		R	08.03.17		2.303,05	2.238,40	Potraživanja od kupaca u ino
5. 93/17			31.03.17	554,75		2.793,15	
Svega:				5.096,20	2.303,05	2.793,15	



**INVOICE 93/17**

Beograd 31.03.2017.

**Date of service**

31.03.2017.

**RECEPIENT**

Unex Media doo

Ilica 26 HR

10000 Zagreb

OIB: HR31668116417

**PROJECT** | Facebook media buying I Mg Mivela HR I mart 2017.

01 Facebook - Page Likes

02 Facebook - Promoted Posts

03 Media fee 12% na stavke 01 i 02

**PRICE (eur)**

**69,62**

**425,69**

**59,44**

**SUBTOTAL 554,75**

**VAT 0% 0,00**

**TOTAL 554,75**

Note on the tax exemption: Exports exempted from VAT on the basis of Article 12, paragraph 3, item 4, sub-item 10 of the Law on VAT (export - Tax / Vat Free ) Document is valid without stamp&signature  
IBAN: RS35160005390000172612 SWIFT: DBDBRSBG BANCA INTESA a.d. Beograd Payment terms: 30 days



Director

*[Signature]*  
**Ivan Živković**

**INVOICE 59/17**

Beograd 28.02.2017.

**Date of service**

28.02.2017.

**RECEPIENT**

Unex Media doo

Ilica 26 HR

10000 Zagreb

OIB: HR31668116417

**PROJECT** | Facebook media buying I Mg Mivela HR I februar 2017.

01 Facebook - Page Likes

02 Facebook - Promoted Posts

03 Media fee 12% na stavke 01 i 02

**PRICE (eur)**

**70,00**

**407,61**

**57,31**

**SUBTOTAL 534,92**

**VAT 0% 0,00**

**TOTAL 534,92**

Note on the tax exemption: Exports exempted from VAT on the basis of Article 12, paragraph 3, item 4, sub-item 10 of the Law on VAT (export - Tax / Vat Free ) Document is valid without stamp&signature  
IBAN: RS35160005390000172612 SWIFT: DBDBRSBG BANCA INTESA a.d. Beograd Payment terms: 60 days. All bank costs borne by ordering customer.



Director

**Ivan Živković**

**INVOICE 17/17**

Beograd 31.01.2017.

**Date of service**

31.01.2017.

**RECEPIENT**

Unex Media doo

Ilica 26 HR

10000 Zagreb

OIB: HR31668116417

**PROJECT** | Facebook media buying I Mg Mivela HR I januar 2017.

01 Facebook - Page Likes

02 Facebook - Promoted Posts

03 Media fee 12% na stavke 01 i 02

**PRICE (eur)**

**73,42**

**376,29**

**53,97**

**SUBTOTAL 503,68**

**VAT 0% 0,00**

**TOTAL 503,68**

Note on the tax exemption: Exports exempted from VAT on the basis of Article 12, paragraph 3, item 4, sub-item 10 of the Law on VAT (export - Tax / Vat Free ) Document is valid without stamp&signature  
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Director

Ivan Živković

**INVOICE** 349/16

Beograd 31.12.2016.

**Date of service**

31.12.2016.

**RECEPIENT**

Unex Media doo

Ilica 26 HR

10000 Zagreb

OIB: HR31668116417

**PROJECT** | Facebook media buying | Mg Mivela HR | decembar 2016.

01 Facebook - Promoted Posts

02 Facebook - Page Likes

03 Media fee 12% na stavke 01 i 02

**PRICE (eur)**

**614,15**

**99,96**

**85,69**

**SUBTOTAL** **799,80**

**VAT 0%** **0,00**

**TOTAL** **799,80**

Note on the tax exemption: Exports exempted from VAT on the basis of Article 12, paragraph 3, item 4, sub-item 10 of the Law on VAT (export - Tax / Vat Free ) Document is valid without stamp&signature  
IBAN: RS35160005390000172612 SWIFT: DBDBRSBG BANCA INTESA a.d. Beograd Payment terms: 60 days. All bank costs borne by ordering customer.



Director

**Ivan Živković**

**INVOICE** 315/16

Beograd 30.11.2016.

**Date of service**

30.11.2016.

**RECEPIENT**

Unex Media doo

Ilica 26 HR

10000 Zagreb

OIB: HR31668116417

**PROJECT** | Facebook media buying I Mg Mivela HR I novembar 2016.

01 Facebook - Promoted Posts

02 Media fee 12% na stavku 01

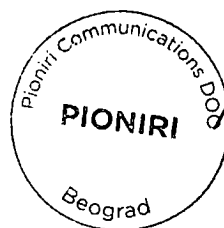
**PRICE (eur)**

**357,14**

**42,86**

<b>SUBTOTAL</b>	<b>400,00</b>
<b>VAT 0%</b>	<b>0,00</b>
<b>TOTAL</b>	<b>400,00</b>

Note on the tax exemption: Exports exempted from VAT on the basis of Article 12, paragraph 3, item 4, sub-item 10 of the Law on VAT (export - Tax / Vat Free ) Document is valid without stamp&signature  
IBAN: RS35160005390000172612 SWIFT: DBDBRSBG BANCA INTESA a.d. Beograd Payment terms: 60 days. All bank costs borne by ordering customer.



Director

**Ivan Živković**