

Odvjetnik

*Eugen Zadravec*

10000 ZAGREB, Petrinjska 2, HRVATSKA • Telefon: (00385-1) 48 10 643, 48 10 574 • Fax: (00385-1) 48 10 642  
E-mail: eugen.zadravec@zg.t-com.hr

FINANCIJSKA AGENCIJA  
ODJEL PISARNICE - ZAGREB

25 -01- 2018

PREDSTEČAJNE NAGODBE  
PRIMANJE I OTPREMA POSTE

Zagreb, 23.01.2018.

FINA  
FINANCIJSKA AGENCIJA  
Ul. grada Vukovara 70  
10 000 Zagreb

KLASA

Poštovana gospodo,  
poštovane gospođe,

od mog vlastodavca upravo sam putem maila dobio punomoć, 5 računa i izvod iz Liste otvorenih potraživanja (Offene Postenliste).

Navedene dokumente Vam proslijeđujem kao priloge uz prijavu tražbine vjerovnika u predstečajnom postupku.

S poštovanjem,

Eugen Zadravec  
Odvjetnik

ODVJETNIK  
EUGEN ZADRAVEC  
10000 ZAGREB — Petrinjska 2  
Telefon: 48 10 643, Fax: 48 10 642



Prilog: Prijava tražbine vjerovnika u predstečajnom postupku.

### Obrazac 3.

#### FINANCIJSKA AGENCIJA

OIB: 85821130368

ZAGREB

(adresa nadležne jedinice)

Nadležni trgovački sud

u Varaždinu

Poslovni broj spisa

St-582/17

#### PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

##### PODACI O VJEROVNIKU:

Ime i prezime / tvrtka ili naziv

INDASIA GENUSSWERK GmbH

OIB

Adresa / sjedište

MAIBERGER STRASSE 19, 49124 GEORGSTADLENHÜTTE,

SR NJEMAČKA

##### PODACI O DUŽNIKU:

Ime i prezime / tvrtka ili naziv

INAGRO D.O.O.

OIB

97768400261

Adresa / sjedište

PAŠKA ULICA, 48260 KRIŽEVCI

##### 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)

RAČUNA BR. 17713405, RAČUNA BR. 17714066, RAČUNA BR. 17714268, RAČUN BR. 17716689  
RAČUN BR. 17720160

Iznos dospjele tražbine 21. (kn)

Glavnica \_\_\_\_\_ (kn)

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

Iznos tražbine koja dopijeva nakon otvaranja predstečajnog postupka  
(kn)

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

RAČUNI

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

Naziv ovršne isprave

**PODACI O RAZLUČNOM PRAVU:**

Pravna osnova razlučnog prava

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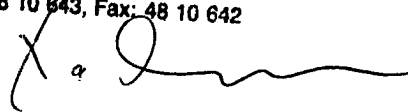
Izlučni vjerovnik pristaje da se izdvoji predmet na koji se odnosi njegovo izlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM

Mjesto i datum

Zgb, 22.1.2018

Potpis vjerovnika

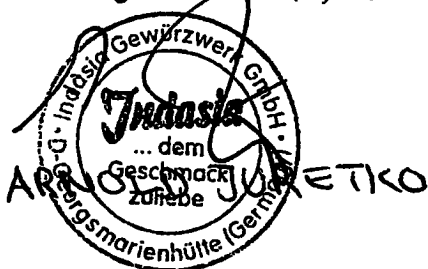
**ODVJETNIK**  
**EUGEN ZADRAVEC**  
10000 ZAGREB — Petrinjska 2  
Telefon: 48 10 643, Fax: 48 10 642



## VOLLMACHT

Wir, Indasia Gewürzwerk GmbH, Malberger Strasse 19, 49124 Georgsmarienhütte, BR Deutschland beauftragen hiermit Herrn Rechtsanwalt Eugen Zdravec aus Zagreb, Petrinjska 2/1 uns in dem Vorkonkursverfahren welches vor dem Handelsgericht in Varaždin unter Geschäftszahl St-582/17 gegen den Vorkonkursschuldner Inagro d.o.o., Paška ulica 15, Križevci anhängig ist anwaltschaftlich zu vertreten und unsere Forderung in Gesamthöhe von 21.586,17 EUR zuzüglich Zinsen bei der kroatischen Finanzagentur anzumelden und uns beim dem Handelsgericht in Varazdin anwaltschaftlich zu vertreten.

in 49124 Georgsmarienhütte, 19.01.2018



Unterschrift  
*W. Seifert*  
PPA WALTER SEIFERT

## PUNOMOĆ

Mi, Indasia Gewürzwerk GmbH, Malberger Strasse 19, 49124 Georgsmarienhütte, SR Njemačka opunomoćujemo odvjetnika Eugena Zdravca iz Zagreba, Petrinjska 2/1 da nas pravno zastupa u predstečajnom postupku koji se vodi na Trgovačkom sudom u Varaždinu pod poslovnim brojem St-582/17 protiv Inagro d.o.o., Paška ulica 15, Križevci te da naše potraživanja ukupne visine od 21.586,17 EUR zajedno s kamatama prijavi hrvatskoj Financijskoj agenciji.

u 49124 Georgsmarienhütte-u, dana 19.01.2018



Potpis  
*W. Seifert*  
PPA WALTER SEIFERT

ODVJETNIK  
EUGEN ZDRAVEC  
10000 ZAGREB — Petrinjska 2  
Telefon: 48 10 643, Fax: 48 10 642

*E. Zdravec*

Kontonummer Bu Beleg- Buchungs R Betrag Fälligk. Ust Z Bk Tx Buchungstext Rechnungs- Rechnungs- Skto Skto S M Jnr  
A kr nummer datum OP datum sl. W nr sl datum t tage P S

0501290.000.080 Inagro d.o. Pa ka 15 48260 Krzevci (TEL: +38548681393)													
RA	17713405	26.04.17	1.059,00	S	26.05.17	90 0	KK	Ausgangsrechnun	26.04.17	17713405			K 9 017
RA	17714066	3.05.17	3.615,36	S	2.06.17	90 0	KK	Ausgangsrechnun	3.05.17	17714066			K 9 018
RA	17714268	4.05.17	1.059,15	S	3.06.17	90 0	KK	Ausgangsrechnun	4.05.17	17714268			K 9 021
RA	17716689	22.05.17	5.120,82	S	21.06.17	90 0	KK	Ausgangsrechnun	22.05.17	17716689			K 9 025
RA	17720160	19.06.17	10.731,84	S	19.07.17	90 0	KK	Ausgangsrechnun	19.06.17	17720160			

\* Summe Konto 0501290.000.080 21.586,17 S 0,00 H Saldo . : 21.586,17 S \* EUR

\*\* Summe Firma 002 21.586,17 S 0,00 H Saldo . : 21.586,17 S \*\* EUR

Invoice

# Indasia

Invoice no. : 17714066  
 Customer no. : 501290  
 Invoice date : 3.05.17  
 Delivery note: 21123504

Page : 001  
 Printed : 19.01.18

Customer: 01501290

Shipping address:

Inagro d.o.

Pa ka 15  
 48260 Krzevci  
 CROATIA

PIK VRBOVEC  
 Lager Nr. 36  
 Zagrebacka 148  
 10340 Vrbovec  
 CROATIA

P.O.# : Auftrag Nr. 6  
 Our oder-no.: 1139487

Sales Rep.: Kroatien, Naue-Schütz

E-Mail : christian.kleinheider@indasia

Shipping : Abholung  
 Delivery : Lieferung ab Werk/delivery ex work

Pos	Product # Your Product	Quantity	Unit	Weight Kg/Lt	Total Kg/Lt	Price/ Unit/ EUR	Total VT price CD EUR
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Abholung  
 Tel: +385 48 681 393  
 auf Einwegpaletten

0010	G8752090			Smjesa zacina za Banjalucki Cevapcic X1			
		538,000	BAG	3,000	1.614,000	2,24	3.615,36
			Batch	B285013-00			

Total net weight : 1.614,000

Total Value	Rebate	Freight	Taxable	Tax	Total amount
3.615,36	0,00	0,00	3.615,36	0,00	3.615,36

Payment terms : Payment net 30 days  
 Customer UIN-No.: HR97768400261  
 Tax free delivery according to §4, No.1 USTG in connection with §6 USTG

Banking information: A supplementary change of remuneration results from the existing agreement.  
 Bank details: Commerzbank  
 EUR IBAN: DE05265400700547384800 BIC: COBADEFFXXX  
 USD IBAN: CH8708836301326500001 BIC: COBACHZHXXX  
 HR -innergemeinschaftliche Lieferung/Intra-Community delivery

Delivery according to our general terms and conditions of business

Indasia Gewürzwerk GmbH  
 Malberger Strasse 19  
 D-49124 Georgsmarienhütte  
 info@indasia.com  
 www.indasia.com

Phone : +49 5401 33 7 0  
 Fax : +49 5401 3 37 88  
 Order-Fax : +49 5401 3 37 37  
 LN-No.: 40 08337 00000 3  
 EORI-No. DE2961393

HRB 110320 AG Osnabrück  
 V.A.T./Ust-Ident.-No. : DE 149060710  
 \* these products are subject to control procedure in accordance with  
 organic Regulation of DE-ÖKO-001 control body  
 RSPO Certification Number BMT-RSPO-000112

**Invoice****Indasia**

Invoice no. : 17714066  
Customer no. : 501290  
Invoice date : 3.05.17  
Delivery note: 21123504

Page : 002  
Printed : 19.01.18

Pos	Product #	Quantity	Unit	Weight Kg/Lt	Total Kg/Lt	Price/ Unit/ EUR	Total VT price CD EUR
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-> Retrievable from [www.indasia.de](http://www.indasia.de)

Indasia Gewürzwerk GmbH  
Malberger Strasse 19  
D-49124 Georgsmarienhütte  
[info@indasia.com](mailto:info@indasia.com)  
[www.indasia.com](http://www.indasia.com)

Phone : +49 5401 33 7 0  
Fax : +49 5401 3 37 88  
Order-Fax : +49 5401 3 37 37  
LN-No.: 40 08337 00000 3  
EORI-No. DE2961393

HRB 110320 AG Osnabrück  
V.A.T./Ust.-Ident.-No. : DE 149060710  
\* these products are subject to control procedure in accordance with  
organic Regulation of DE-ÖKO-001 control body  
RSPO Certification Number BMT-RSPO-000112

Invoice

# Indasia

Invoice no. : 17714268  
 Customer no. : 501290  
 Invoice date : 4.05.17  
 Delivery note: 21123871

Page : 001  
 Printed : 19.01.18

Customer: 02501290

Shipping address:

Inagro d.o.

Promes Cvanciger

Pa ka 15  
 48260 Krzevci  
 CROATIA

Berislave Pavicica 8  
 44000 Sisak  
 CROATIA

P.O.# : Auftrag Nr. 08  
 Our oder-no.: 1141538

Sales Rep.: Kroatien, Naue-Schütz

E-Mail : christian.kleinheider@indasia.de

Shipping : Abholung  
 Delivery : Lieferung ab Werk/delivery ex work

Pos	Product # Your Product	Quantity	Unit	Weight Kg/Lt	Total Kg/Lt	Price/ Unit/ EUR	Total VT price CD EUR
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Tel: +385 48 681 393  
 auf Einwegpaletten

0010	G8869015		ZACIN ZA AD METRO BANJALUCKI				
		307,000	BAG	1,000	307,000	3,45	1.059,15
			Batch	B285394-00			

Total net weight : 307,000

Total Value	Rebate	Freight	Taxable	Tax	Total amount
1.059,15	0,00	0,00	1.059,15	0,00	1.059,15

Payment terms : Payment net 30 days  
 Customer UIN-No.: HR97768400261  
 Tax free delivery according to §4, No.1 USTG in connection with §6 USTG

Banking information: A supplementary change of remuneration results from the existing agreement.  
 Bank details: Commerzbank  
 EUR IBAN: DE05265400700547384800 BIC: COBADEFFXXX  
 USD IBAN: CH8708836301326500001 BIC: COBACHZHXXX  
 HR - innergemeinschaftliche Lieferung/Intra-Community delivery

Delivery according to our general terms and conditions of business  
 -> Retrievable from www.indasia.de



Invoice

# Indasia

Invoice no. : 17716689  
 Customer no. : 501290  
 Invoice date : 22.05.17  
 Delivery note: 21126664

Page : 001  
 Printed : 19.01.18

Customer: 01501290

Shipping address:

Inagro d.o.

Pa ka 15  
 48260 Krzevci  
 CROATIA

PIK VRBOVEC  
 Lager Nr. 36  
 Zagrebacka 148  
 10340 Vrbovec  
 CROATIA

P.O.# : Auftrag Nr. 9  
 Our oder-no.: 1141763

Sales Rep.: Kroatien, Naue-Schütz

E-Mail : christian.kleinheider@indasia.de

Shipping : Abholung  
 Delivery : Lieferung ab Werk/delivery ex work

Pos	Product # Your Product	Quantity	Unit	Weight Kg/Lt	Total Kg/Lt	Price/ Unit/ EUR	Total VT price CD EUR
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Tel: +385 48 681 393  
 auf Einwegpaletten

0010	G8752090			Smjesa zacina za Banjalucki Cevapcic X1			
		783,000	BAG	3,000	2.349,000	2,18	5.120,82
			Batch	B286863-00			

Total net weight : 2.349,000

Total Value	Rebate	Freight	Taxable	Tax	Total amount
5.120,82	0,00	0,00	5.120,82	0,00	5.120,82

Payment terms : Payment net 30 days  
 Customer UIN-No.: HR97768400261  
 Tax free delivery according to §4, No.1 USTG in connection with §6 USTG

Banking information: A supplementary change of remuneration results from the existing agreement.  
 Bank details: Commerzbank  
 EUR IBAN: DE05265400700547384800 BIC: COBADEFFXXX  
 USD IBAN: CH8708836301326500001 BIC: COBACHZHXXX  
 HR - innergemeinschaftliche Lieferung/Intra-Community delivery

Delivery according to our general terms and conditions of business  
 -> Retrievable from www.indasia.de

Indasia Gewürzwerk GmbH  
 Malberger Strasse 19  
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 info@indasia.com  
 www.indasia.com

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 Fax : +49 5401 3 37 88  
 Order-Fax : +49 5401 3 37 37  
 LN-No.: 40 08337 00000 3  
 EORI-No. DE2961393

HRB 110320 AG Osnabrück  
 V.A.T./Ust.-Ident.-No. : DE 149060710  
 \* these products are subject to control procedure in accordance with  
 organic Regulation of DE-ÖKO-001 control body  
 RSPO Certification Number BMT-RSPO-000112

Invoice

# Indasia

Invoice no. : 17720160  
Customer no. : 501290  
Invoice date : 19.06.17  
Delivery note: 21130584

Page : 001  
Printed : 19.01.18

Customer: 01501290

Shipping address:

Inagro d.o.

Pa ka 15  
48260 Krzevci  
CROATIA

PIK VRBOVEC  
Lager Nr. 36  
Zagrebacka 148  
10340 Vrbovec  
CROATIA

P.O.# : Auftrag Nr. 10  
Our oder-no.: 1146551

Sales Rep.: Kroatien, Naue-Schütz

E-Mail : christian.kleinheider@indasia.de

Shipping : Abholung  
Delivery : Lieferung ab Werk/delivery ex work

Pos	Product # Your Product	Quantity	Unit	Weight Kg/Lt	Total Kg/Lt	Price/ Unit/ EUR	Total VT price CD EUR
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Tel: +385 48 681 393  
auf Einwegpaletten

0010	G8752090		Smjesa zacina za Banjalucki Cevapcic X1				
		1.597,000	BAG	3,000	4.791,000	2,24	10.731,84
			Batch	B289671-00			

Total net weight : 4.791,000

Total Value	Rebate	Freight	Taxable	Tax	Total amount
10.731,84	0,00	0,00	10.731,84	0,00	10.731,84

Payment terms : Payment net 30 days  
Customer UIN-No.: HR97768400261  
Tax free delivery according to §4, No.1 USTG in connection with §6 USTG

Banking information: A supplementary change of remuneration results from the existing agreement.  
Bank details: Commerzbank  
EUR IBAN: DE05265400700547384800 BIC: COBADEFFXXX  
USD IBAN: CH8708836301326500001 BIC: COBACHZHXXX  
HR - innergemeinschaftliche Lieferung/Intra-Community delivery

Delivery according to our general terms and conditions of business  
-> Retrievable from www.indasia.de

Indasia Gewürzwerk GmbH  
Malberger Strasse 19  
D-49124 Georgsmarienhütte  
info@indasia.com  
www.indasia.com

Phone : +49 5401 33 7 0  
Fax : +49 5401 3 37 88  
Order-Fax : +49 5401 3 37 37  
LN-No.: 40 08337 00000 3  
EORI-No. DE2961393

HRB 110320 AG Osnabrück  
V.A.T./Ust.-Ident.-No.: DE 149060710  
\* these products are subject to control procedure in accordance with  
organic Regulation of DE-ÖKO-001 control body  
RSPO Certification Number BMT-RSPO-000112

Invoice

# Indasia

Invoice no. : 17713405  
 Customer no. : 501290  
 Invoice date : 26.04.17  
 Delivery note: 21122771

Page : 001  
 Printed : 19.01.18

Customer: 501290

Shipping address:

Inagro d.o.

Vugrinec D.o.o.

Pa ka 15  
 48260 Krzevci  
 CROATIA

A.Mihanovica 44  
 Kraj Gornji  
 10293 Dubravica  
 CROATIA

P.O.# : Auftrag Nr. 7  
 Our oder-no.: 1140893

Sales Rep.: Kroatien, Naue-Schütz

E-Mail : christian.kleinheider@indasia

Shipping : Abholung  
 Delivery : Lieferung ab Werk/delivery ex work

Pos	Product # Your Product	Quantity	Unit	Weight Kg/Lt	Total Kg/Lt	Price/ Unit/ EUR	Total VT price CD EUR
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Tel: +385 48 681 393  
 auf Einwegpaletten

0010	I0407015		Kranjska/Krainer				
		300,000	BAG	1,000	300,000	3,53	1.059,00
			Batch	B284713-00			

Total net weight : 300,000

Total Value	Rebate	Freight	Taxable	Tax	Total amount
1.059,00	0,00	0,00	1.059,00	0,00	1.059,00

Payment terms : Payment net 30 days  
 Customer UIN-No.: HR97768400261  
 Tax free delivery according to §4, No.1 USTG in connection with §6 USTG

Banking information: A supplementary change of remuneration results from the existing agreement.  
 Bank details: Commerzbank  
 EUR IBAN: DE05265400700547384800 BIC: COBADEFFXXX  
 USD IBAN: CH8708836301326500001 BIC: COBACHZHXXX  
 HR -inneregemeinschaftliche Lieferung/Intra-Community delivery

Delivery according to our general terms and conditions of business  
 -> Retrievable from www.indasia.de

Indasia Gewürzwerk GmbH  
 Malberger Strasse 19  
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HRB 110320 AG Osnabrück  
 V.A.T./Ust-Ident.-No. : DE 149060710  
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 RSPO Certification Number BMT-RSPO-000112

Masa: 73g  
24 0208 7 23.01.18 16:43:18 13.00

R 10101 ZAGREB  
RC 70 544 040 5 HF



FINA  
FINANCIAL  
VICA QREDA  
10000