

IZVJESTAJ O UPOTREBLJENIM KONTROLNIM MARKICAMA ZA MAJ 2015

CHINA ROAD & BRIDGE CORPORATION DOO DIO STRANOG DRUSTVA

PIB 03016480-302

PDV 30/31-14424-7

DATUM

| REDNI BROJ | DATUM RACUNA | BROJ KONTROLNE MARKICE | IME DOBAVLJACA | PIB/UVOZ | BROJ RACUNA/BROJ CARINSKE DEKLARACIJE | IZNOS A | BEZ PDV- |
|---------------|-----------------|------------------------------|------------------------|---------------|---|------------|----------|
| 1 | 2015.5.0 | A00046 | KVISKO D.O.O. | 02369818-302 | 18177/15 | | 100,00 |
| 2 | 2015.5.0 | A00047 | LUTREX | 02451824 | 001-3365 | | 512,30 |
| 3 | 2015.4.2 | A00048 | GAOSU D.O.O. | 03019306 | 520-23028-55 | | 391,55 |
| 4 | 2015.4.2 | A00057 | HARRISONS | 0602958233000 | M/PR/112/15 | | 2.835,81 |
| 6 | 2015.4.3 | A00064 | AUTO-ZETA DOO | 02053420 | 303-105/15 | | 305,91 |
| 7 | 2015.5.0 | A00065 | OKOV DOO | 022226782 | 10/155100793 | | 619,67 |
| 8 | 2015.4.2 | A00066 | Prva BANKA CG AD | 02096099 | 692 | | 112,00 |
| 9 | 2015.5.0 | A00068 | LETOPISDOO | 02065002 | 4117/99 | | 101,26 |
| 10 | 2015.4.2 | A00070 | MARK-AUTO 4M | 02316315 | 187/15 | | 608,68 |
| 11 | 2015.4.2 | A00071 | ENTER COMPUTERS D.O.O. | 02851172 | 18264 | | 563,55 |
| 12 | 2015.4.3 | A00072 | AUTO SERVIS FILTP | 02895161 | 165 | | 1.261,00 |
| 13 | 2015.5.0 | A00073 | CENTROMENTAL | 02313987 | 5-2694 | | 202,39 |
| 14 | 2015.5.0 | A00076 | AUTO SERVIS FILTP | 02895161 | 199 | | 880,00 |

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|----|----------|--------|--------------------------|--------------|---------------|------------|
| 38 | 2015.5.0 | A00124 | UVOZ | 00000001 | J4-24211 | 17.200,00 |
| 39 | 2015.5.0 | A00125 | UVOZ | 00000001 | 35025/24212 | 13.200,00 |
| 40 | 2015.5.0 | A00126 | UVOZ | 00000001 | 35025/24210 | 16.000,00 |
| 41 | 2015.4.2 | A00127 | HIDROCOP doo | 02634503 | 22/15 | 82.941,96 |
| 42 | 2015.5.0 | A00128 | HEX D.O.O | 02888407 | B150507-142 | 263,00 |
| 43 | 2015.5.1 | A00129 | AUTO zeta | 02053420 | 345-105/15 | 603,37 |
| 44 | 2015.5.1 | A00133 | OKOV DOO | 02226782 | 10/155100920 | 878,92 |
| 45 | 2015.5.0 | A00134 | CETI | 02908433 | 3067/2015 | 394,88 |
| 46 | 2015.4.2 | A00135 | Neworld montenegro d.o.o | 02431041 | 540-2466-22 | 28.000,00 |
| 47 | 2015.5.2 | A00136 | LUTREX | 02451824 | 001-4151 | 135,25 |
| 48 | 2015.5.1 | A00137 | GPS CENTAR GORA D.O.O | 02807238 | 530-21209-18 | 584,31 |
| 49 | 2015.5.1 | A00138 | DAKOVIC CO NAMOS D.O.O. | 02333325 | 3615 | 389,19 |
| 50 | 2015.5.1 | A00139 | GREEN LES D.O.O | 02816164 | 168/15 | 919,35 |
| 51 | 2015.5.0 | A00140 | BF PRO d.o.o | 03013367 | 002-7 | 5.000,00 |
| 52 | 2015.5.1 | A00141 | UVOZ | 00000001 | 35025/25721 | 17.213,84 |
| 53 | 2015.5.1 | A00142 | PRO FILE D.o.o | 02668262 | 285 | 451,00 |
| 54 | 2015.5.0 | A00143 | MONTENEGRO PETROL D.o.o | 02241889-302 | 001-14/15 | 100.000,00 |
| 55 | 2015.5.1 | A00144 | TEHN O MAX D.o.o | 02404281 | 1029 | 128,57 |
| 56 | 2015.5.1 | A00145 | "7AVGUST" D.o.o | 02109131 | 1518-15 | 198,39 |
| 57 | 2015.5.1 | A00146 | DESIGN STUDIO D.o.o | 02728834 | 15-300-000351 | 455,27 |
| 58 | 2015.4.3 | A00147 | GAOSU D.o.o | 03019306 | 01/15 | 15.000,00 |
| 59 | 2015.4.2 | A00148 | GAOSU D.o.o | 03019306 | 02/2015 | 17.000,00 |
| 60 | 2015.4.2 | A00149 | GAOSU D.o.o | 03019306 | 03/2015 | 17.800,00 |

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| 84 | 2015.5.1 | A00195 | VATROGASNO DEJIJIO | 02811774 | 6-180 | 204,00 |
| 85 | 2015.5.1 | A00196 | Radun D.o.o | 02710072 | F11/2015 | 890,92 |
| 86 | 2015.5.1 | A00197 | geomax group | 02730979 | 023/15 | 1.150,00 |
| 87 | 2015.5.1 | A00198 | Gratom L | 02990580 | 24/15 | 530,00 |
| 88 | 2015.5.1 | A00199 | Gratom L | 02990580 | 22/15 | 2.470,00 |
| 89 | 2015.5.1 | A00200 | Auto kreso d.o.o | 02861194 | 105/2015 | 386,00 |
| 90 | 2015.5.2 | A00201 | ELKO TIM D.O.O | 02128632 | 15-3002-001228 | 1.167,39 |
| 91 | 2015.5.1 | A00205 | HEX D.O.O | 02868407 | B150507-143 | 187,00 |
| 92 | 2015.5.2 | A00206 | HEX D.O.O | 02868407 | 15B05224 | 780,88 |
| 93 | 2015.5.1 | A00207 | GRATOM L | 02990580 | 31/15 | 2.510,00 |
| 94 | 2015.5.2 | A00208 | BETON MONTENEGRO | 02894939 | 114/2015 | 41.335,02 |
| 95 | 2015.5.0 | A00216 | GEMELLI | 02645122 | 48/15 | 397,23 |
| 96 | 2015.5.1 | A00217 | GEMELLI | 02645122 | 50/15 | 179,29 |
| 97 | 2015.5.1 | A00218 | DESIGN STUDIO | 02728834 | 15-300-000349 | 544,68 |
| 98 | 2015.4.3 | A00219 | NLB MONTENEGROBANKA | 02011395 | f-11665/2015 | 15,00 |
| 99 | 2015.5.0 | A00220 | DESIGN STUDIO D.o.o | 02728834 | 15-300-006337 | 235,00 |
| 100 | 2015.5.1 | A00221 | DESIGN STUDIO D.o.o | 02728834 | 15-300-006347 | 139,00 |
| 101 | 2015.4.2 | A00222 | DESIGN STUDIO D.o.o | 02728834 | 15-300-006326 | 1.047,00 |
| 102 | 2015.5.1 | A00223 | NOTAR MIRA BOGIC | 2608956239015 | 666/2015 | 85,50 |
| 103 | 2015.4.1 | A00224 | PEGASUS DOO | 02739208 | 13/15 | 19.990,00 |
| 104 | 2015.5.1 | A00225 | SCEPANOVIC | 02060060-302 | 001-272 | 2.652,80 |
| 105 | 2015.5.1 | 2015.5.15 | OKOV | 02226782 | 10/155100948 | 195,62 |
| 106 | 2015.5.1 | A00227 | OKOV | 02226782 | 10/155100947 | 251,03 |

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| 130 | 2015.5.1 | A00291 | GAOSU D.o.o | 03019306 | 05/2015 | 16,200,00 |
| 131 | 2015.5.2 | A00310 | VATROOPREMA DOO | 02116251 | 001-564 | 4,300,00 |
| 132 | 2015.5.2 | A00311 | mapa D.O.O | 02321360 | 2015/0074 | 1,900,00 |
| 133 | 2015.5.3 | A00312 | GAOSU.D.O.O | 03019306 | 06/08 | 98,80 |
| 134 | 2015.5.3 | A00317 | knjiga promet d.o.o. | 02286882 | f-14154/2015 | 445,34 |
| 135 | 2015.5.2 | A00318 | KOVING | 02302373 | 15-300-000179 | 1,234,05 |
| 合计 | | | | | | 496.163,79 |
| TOTAL | | | | | | |

Finance Department

Wu Hui

IZVJESTAJ O UPOTREBLJENIM KONTROLNIM MARKICAMA ZA JUN 2015

CHINA ROAD & BRIDGE CORPORATION DOO DIO STRANOG DRUSTVA

PIB 03016480-302 ,PDV 30/31-14424-7

DATUM 02.07.2015.GODINE

| REDNI BROJ | DATUM RACUNA | BROJ KONTROLNE MARKICE | IME DOBAVLJACA | PIB/UVOZ | BROJ RACUNA/BROJ CARINSKE DEKLARACIJE A | IZNOS | BEZ PDV- | SECTION |
|------------|--------------|------------------------|-----------------------|----------|---|-------|------------|---------|
| 1 | | A00303 | GAOSU DOO | | 6114 | | 335,00 | S4 |
| 2 | | A00298 | AQUAPUR DOO KOSJIERIC | UVOZ | JY/6729/11.06.2015. | | 1.674,00 | S3 |
| 3 | 03.06.2015. | A00060 | JUGOPETROL AD | 2016258 | 4000019655 | | 1.447,95 | S1 |
| 4 | 08.06.2015. | A00074 | JADROAGENT BAR | 02088584 | F-690/15 | | 5.540,00 | S2 |
| 5 | 02.06.2015. | A00075 | UVOZ | 00000001 | J4/1000/02.06.2015. | | 179.621,72 | S2 |
| 6 | 29.05.2015. | A00111 | LETOPIS DOO | 2065002 | 4947/99 | | 140,85 | D1 |
| 7 | 07.04.2015. | A00116 | UVOZ | 00000001 | JY/26741/07.04.2015. | | 7.738,40 | S4 |
| 8 | 13.05.2015. | A00117 | UVOZ | 00000001 | JY/25295/13.05.2015. | | 30,00 | S4 |
| 9 | 08.05.2015. | A00120 | UVOZ | 00000001 | WL20150430/20086 | | 1.556,16 | S4 |
| 10 | 08.05.2015. | A00121 | UVOZ | 00000001 | JY-24087 | | 59.074,41 | S4 |
| 11 | 08.05.2015. | A00122 | UVOZ | 00000001 | JY-24206 | | 60.000,00 | S4 |
| 12 | 14.05.2015. | A00132 | UVOZ | 00000001 | J4/851/2015 | | 167.461,01 | S4 |
| 13 | 28.05.2015. | A00158 | UVOZ | 00000001 | J4-28966/28.05.2015. | | 48.426,30 | S4 |

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| 37 | 27.05.2015. | A00210 | UVOZ | 00000001 | WL20150130/28784 | 994,80 | S4 |
| 38 | 27.05.2015. | A00211 | UVOZ | 00000001 | WL20150430/28785 | 994,80 | S4 |
| 39 | 26.05.2015. | A00212 | UVOZ | 00000001 | WL20150430/28412 | 994,80 | S4 |
| 40 | 16.05.2015. | A00213 | UVOZ | 00000001 | WL20150430/28413 | 994,80 | S4 |
| 41 | 09.06.2015. | A00214 | UVOZ | 00000001 | J4/1055/09.06.2015. | 64.900,22 | S4 |
| 42 | 08.06.2015. | A00215 | UVOZ | 00000001 | J4/1047/08.06.2015. | 36.247,28 | S4 |
| 43 | 07.05.2015. | A00234 | HS HARRISONS | 060295823300 | M/PR/137/15 | 495,00 | H |
| 44 | 07.05.2015. | A00235 | HS HARRISONS | 060295823300 | M/PR/138/15 | 495,00 | H |
| 45 | 20.05.2015. | A00238 | LIETOPIS AUTOMOTIVE DOO | 02357992 | 13T15 | 35.294,20 | H |
| 46 | 27.05.2015. | A00240 | UVOZ | 00000001 | 350228786 | 994,80 | S4 |
| 47 | 27.05.2015. | A00241 | UVOZ | 00000001 | 28025/28786 | 994,80 | S4 |
| 48 | 19.05.2015. | A00242 | UVOZ | 00000001 | WL20150430/28895 | 48.641,39 | S4 |
| 49 | 28.05.2015. | A00243 | UVOZ | 00000001 | J4-29028/28.05.2015. | 994,80 | S4 |
| 50 | 25.05.2015. | A00244 | UVOZ | 00000001 | WL20150430/29029 | 994,80 | S4 |
| 51 | 28.05.2015. | A00245 | UVOZ | 00000001 | J4-29027/28.05.2015. | 994,80 | S4 |
| 52 | 27.05.2015. | A00246 | UVOZ | 00000001 | J4-28787/27.06.2015. | 994,80 | S4 |
| 53 | 29.06.2015. | A00247 | UVOZ | 00000001 | J4-29608/29.05.2015. | 2.048,50 | S4 |
| 54 | 28.05.2015. | A00248 | UVOZ | 00000001 | WL20150430/29132 | 994,80 | S4 |
| 55 | 28.05.2015. | A00249 | UVOZ | 00000001 | WL20150830/29135 | 1.083,10 | S4 |
| 56 | 28.05.2015. | A00250 | UVOZ | 00000001 | WL20180830/29133 | 2.143,50 | S4 |
| 57 | 28.05.2015. | A00251 | UVOZ | 00000001 | J4-29134/28.05.2015. | 994,80 | S4 |
| 58 | 29.05.2015. | A00252 | UVOZ | 00000001 | J4-292536/29.05.2015. | 1.930,40 | S4 |
| 59 | 06.06.2015. | A00264 | SINCOMMERCE DOO | 02202778 | 1 | 109,67 | S1 |

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| 83 | 06.06.2015. | A00297 | ARI MONT DOO | 02761203 | 70/1 | | 994,00 | S4 |
| 84 | 13.06.2015. | A00299 | UVOZ | 00000001 | J4-33216/13.06.2015. | | 16.741,62 | S4 |
| 85 | 23.06.2015. | A00300 | UVOZ | 00000001 | J4/1170/23.06.2015. | | 383.775,63 | S4 |
| 86 | 12.06.2015. | A00301 | MONTENOMAX DOO | 02378426 | FADG-3099-DG/15 | | 30,00 | S4 |
| 87 | 1306.2015. | A00302 | KIPS DOOO | 02047403 | IF15-CI-013803 | | 219,31 | S4 |
| 88 | 30.06.2015. | A00304 | GAOSU DOO | 03019306 | 06/14 | | 335,00 | S1 |
| 89 | 03.06.2015. | A00305 | GAOSU DOO | 03019306 | 06115 | | 10.665,00 | S4 |
| 90 | 03.06.2015. | A00306 | GAOSU DOO | 03019306 | 06/16 | | 4.207,30 | S4 |
| 91 | 17.06.2015. | A00307 | OKOV DOO | 02226782 | 101155101266 | | 111,31 | S4 |
| 92 | 11.05.2015. | A00308 | UVOZ | 00000001 | J4/6729/11.06.2015. | | 16.743,00 | S4 |
| 93 | 10.06.2015. | A00309 | CETI DOO | 02908433 | 4006/2015 | | 1.555,00 | S4 |
| 94 | 28.05.2015. | A00311 | MAPA | 02321360 | 2015/0074 | | 19.000,00 | H |
| 95 | 25.06.2015. | A00314 | KIPS DOO | 02047403 | IF15-CI-15124 | | 458,36 | D2 |
| 96 | 26.06.2015. | A00315 | KVISKO DOO | 03016480 | 19393/15 | | 84,00 | D2 |
| 97 | 09.06.2015. | A00316 | GEOMAX GROUP | 02730979 | 027/15 | | 234.000,00 | D2 |
| 98 | 30.05.2015. | A00317 | KNJIGA PROMET DOO | 02286882 | F-14154/2015 | | 445,34 | H |
| 99 | 20.05.2015. | A00318 | KOVING DOO | 02302373 | 15-300-000179 | | 1.234,05 | H |
| 100 | 01.06.2015. | A00319 | BLIC CAR DOO | 02690381 | 109/06/2015 | | 900,00 | H |
| 101 | 01.06.2015. | A00320 | BLIC CAR DOO | 02690381 | 108/06/2015 | | 3.760,00 | H |
| 102 | 02.06.2015. | A00321 | GAOSU DOO | 03019306 | R-1:06/06 | | 887,40 | H |
| 103 | 02.06.2015. | A00322 | TEHNO CENTAR KNEZEVIC | 02698242 | 05/06 | | 476,90 | H |
| 104 | 06.06.2015. | A00324 | EFEL MOTORS | 02377241 | 67-01-0002017-15 | | 673,65 | H |
| 105 | 08.06.2015. | A00325 | EFEL MOTORS | 02377241 | 67-01-002027-15 | | 371,18 | h |

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| 128 | 13.06.2015. | A00348 | DESIGN STUDIO | 02728834 | 15-300-000422 | 1.072,76 | S3 |
| 129 | 19.06.2015. | A00349 | ART BETON DOO | 02272296 | 001-282 | 814,93 | S3 |
| 130 | 22.06.2015. | A00350 | KIPS | 02047403 | IF15-CI-014721 | 64,66 | S3 |
| 131 | 23.06.2015. | A00351 | BATARA | 02095521 | 001-2970 | 1.424,80 | S3 |
| 132 | 24.06.2015. | A00352 | CEROVO DOO | 02069814 | 15-312-001651 | 1.478,99 | S3 |
| 133 | 03.06.2015. | A00353 | KIPS | 02047403 | IF15-CI-014771 | 125,01 | S3 |
| 134 | 22.05.2015. | A00354 | AUTO SERVIS FILIP | 02895161 | 257 | 160,00 | S3 |
| 135 | 23.06.2015. | A00356 | CASTELLANA CO | 02244128 | 150300975-7 | 503,13 | S3 |
| 136 | 08.06.2015. | A00357 | LETOPIS AUTOMOTIVE DOO | 02357992 | 02357992 | 55.500,00 | H |
| 137 | 08.06.2015. | A00358 | LETOPIS AUTOMOTIVE DOO | 02357992 | 168123 | 500,50 | H |
| 138 | 06.06.2015. | A00360 | HOME SYSTEMS | 02709392 | IF-3383 | 700,00 | D1 |
| 139 | 01.06.2015. | A00361 | MULTIMEDIA BOZZI | 02665271 | 639/2015 | 50,00 | D1 |
| 140 | 16.06.2015. | A00362 | HOME SYSTEMS | 02709392 | IF/3703 | 846,00 | D1 |
| 141 | 20.06.2015. | A00363 | VUJACIC COMPANY DOO | 02782367 | 001-2029 | 243,61 | D1 |
| 142 | 17.06.2015. | A00365 | KIPS DOO | 02047403 | IF15-CI-014168 | 1.492,99 | S2 |
| 143 | 02.04.2015. | A00366 | SAB GRADNJA | 02789949 | 1/15 | 28.071,00 | S2 |
| 144 | 16.06.2015. | A00367 | ARI MONT DOO | 02761203 | 72/15 | 478,00 | S2 |
| 145 | 18.06.2015. | A00368 | BMW GREBOVIC | 02360683 | 11/2015 | 595,00 | S1 |
| 146 | 17.06.2015. | A00369 | KIPS DOO | 02047303 | IF15-CI-014165 | 142,80 | S2 |
| 147 | 17.06.2015. | A00370 | VEKOM MONT DOO | 02709066 | 060/2015 | 834,94 | S2 |
| 148 | 09.06.2015. | A00371 | GEOSONDA KONSOLIDACIJA | 02654687 | 04/2015 | 6.795,00 | S2 |
| 149 | 19.06.2015. | A00372 | KIPS DOO | 02047403 | IF15-CI-014401 | 266,94 | S2 |
| 150 | 20.06.2015. | A00373 | KIPS DOO | 02047403 | IF15 CI 014479 | 9.247,16 | S2 |

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| 174 | 01.06.2015. | A00443 | MULTIMEDIA BOZZI | 02665271 | 640-2015 | | 50,00 | S1 |
| 175 | 23.06.2015. | A00448 | OKOV DOO | 0222664782 | 101155101328 | | 339,17 | S1 |
| 176 | 24.06.2015. | A00449 | TEHNO MAX | 02404291 | 2368 | | 37,80 | S1 |
| 177 | 22.06.2015. | A00450 | WAS DESIGN | 02895145 | FA001-87 | | 532,00 | S1 |
| 178 | 26.06.2015. | A00451 | OKOV DOO | 02226782 | 101155101359 | | 43,87 | S1 |
| 179 | 29.06.2015. | A00454 | 7 AVGUST | 02109131 | RN2198-15 | | 146,22 | S1 |
| 180 | 27.06.2015. | A00458 | JUGOPETROL KOTOR | 02013258 | 1457042157 | | 12,73 | S1 |
| 181 | 27.06.2015. | A00459 | ELKO TIM | 02128632 | 15-3002-001611 | | 4.626,68 | S1 |
| 182 | 22.06.2015. | A00489 | MP MONTENEGRO PETROL | 02241889-302 | 002-14/15 | | 34.431,81 | S4 |
| 183 | 24.06.2015. | A00490 | KIPS DOO | 02047403 | IF1-CI-0214864 | | 628,68 | S4 |
| 184 | 24.06.2015. | A00491 | KIPS DOO | 02047403 | IF15-CI-014360 | | 8.458,59 | S4 |
| 185 | 24.06.2015. | A00492 | KIPS DOO | 02047403 | IF15-CI-014925 | | 1.709,20 | S4 |
| 186 | 24.06.2015. | A00493 | KIPS DOO | 02047403 | IF15-CI-014855 | | 2.263,59 | S4 |
| 187 | 18.06.2015. | A00494 | ARECO SWEEDEN | 021047 | 3/15 | | 1.191,99 | S4 |
| 188 | 16.06.2015. | A00509 | GRAND TRAVEL AGENCY | 02406535 | 015-2366 | | 320,00 | S3 |
| 189 | 24.06.2015. | A00510 | OKOV DOO | 02226782 | 101155101339 | | 101,33 | S3 |
| 190 | 25.06.2015. | A00511 | MATINO COMPANY DOO | 02298007 | 1736 | | 58,62 | S3 |
| 191 | 25.06.2015. | A00512 | BETON MONTENEGRO DOO | 02894939 | 148/2015 | | 10.345,00 | S3 |
| 192 | 10.06.2015. | A00513 | VIGRAD MONTENEGRO CO | 03016480 | 649 | | 130,00 | S3 |
| 193 | 29.06.2015. | A00514 | KIPS | 02047403 | IF15-CI-015447 | | 76,93 | S3 |
| 194 | 30.06.2015. | A00515 | NOTAR MIRA BOGIC | 2608956239015 | 750/2015 | | 115,50 | S3 |
| 195 | 01.06.2015. | A00516 | ILIJAS NOVAKOVIC | 02218518 | 2/2015 | | 14.195,67 | S3 |
| 196 | 26.06.2015. | B00539 | CAREER TEAM DOOD | 0618192 | 007-167 | | 135,00 | H |