

IZVEŠTAJ O KONTROLNIM MARKICAMA ZA JUN 2018 GODINE

RT OF USED CONTROL STAMPS FOR JUNI

China Road & Bridge corporation doo, Nova Dalmatinska bb, Podgorica

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

no	invoice date	no control stamp	supplier name	pib/import	invoice number/no	amount without VAT	section
Rb.	Datum fakture	Br.kontrolne markice	Naziv dobavljača	PIB-Uvoz	Br.fakture/Cari nske deklaracije	Iznos bez PDV-a	Sektor
1	12.05.2018.	A05095	UVOZ - BOSTD GEOSYNTHETICS	00000001	J4/1037	277.165,00 €	S3
2	08.06.2018	A05182	UVOZ-KINA CRBC	00000001	J4/1337	98.623,38 €	S4
3	01.06.2018	A05185	UVOZ-BOSTD GEOSYNTHETICS	00000001	J4/1261	402.092,50 €	S4
4	01.06.2018	A05186	UVOZ-KINA CRBC	00000001	J4/1260	319.278,61 €	S4
5	25.05.2018	A05218	EPCG	02002230	04/2018	538,01 €	S1
6	14.05.2018	A05225	PETROBART MNE DOO	03056970	PBMNE/CHR-59/18	30.543,70 €	S1
7	25.05.2018	A05295	UVOZ-KINA CRBC	00000001	J4-5977	1.340,71 €	S2
8	18.04.2018	A05296	JADROAGENT-BAR	02088584	F-423/18/SECTI	13.740,08 €	S2
	01.06.2018	A05309	UVOZ-SIKA SRBIJA	00000001	J4/37775	9.856,00 €	S2
10	06.06.2018	A05310	UVOZ-SIKA SRBIJA	00000001	J4/39496	19.448,00 €	S2
11	13.04.2018	A05314	VIGRAD MONTENEGRO	02976650	0657	520,00 €	S2
12	30.04.2018	A05315	OP FORCE SYSTEM	02729229	319/18	1.512,00 €	S2
13	25.05.2018	A05327	UVOZ - KINA	00000001	J4/1185	108.329,00 €	S3
14	06.06.2018	A05360	UVOZ - SIKA SRBIJA	00000001	J4/4739	16.468,00 €	S3
15	02.06.2018	A05367	UVOZ - PEŠTAN	00000001	J4/4624	6.195,00 €	S3
16	02.06.2018	A05372	UVOZ - TKK	00000001	J4/38140	10.023,20 €	S3

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	02.06.2018	A05384	UVOZ - TKK	00000001	J4/38135	10.023,20 €	S3
	06.06.2018	A05385	ARCELORMITTA L	00000001	J4/39452	13.826,40 €	S3
	24.05.2018	A05410	UVOZ-MA CONSULTING	00000001	J4/34992	22.643,75 €	S4
	23.05.2018	A05412	UVOZ-TOSMIL HIDRAULIK	00000001	J4/5773	6.996,00 €	S4
	23.04.2018	A05431	BIROMONT	02249286	336/18	1.456,00 €	S5
	04.06.2018	A05474	UVOZ-UNITRADE	00000001	J4/38697	10.877,50 €	S4
	29.05.2018	A05479	UVOZ-MONTESINO	00000001	J4/4442	20.860,01 €	S4
	02.06.2018	A05485	UVOZ - ARCELORMITTA	00000001	J4/38156	14.320,80 €	S4
	01.06.2018	A05497	UVOZ-LASER FERITI DOO	00000001	J4/37731	14.515,20 €	S1
	31.05.2018	A05499	UVOZ-BASF SRBIJA	00000001	J4/37521	2.100,00 €	S1
	28.05.2018	A05500	JELA	02064928	01/05	825,00 €	S1
	26.05.2018	A05501	NOVI VOLVOX	02766515	78/2018	5.667,68 €	S1
	31.05.2018	A05502	7.AVGUST	02109131	791-18M	1.777,19 €	S1
	31.03.2018	A05503	VOLI TRADE DOO	02227312	444/2018	379,43 €	S1
	01.06.2018	A05504	CI POLIEX JSC	02035057	66/18	42.091,65 €	S1
	28.05.2018	A05505	VUJACIC COMPANY	02782367	008-34	135,70 €	S1

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33	01.06.2018	A05506	EFEL TRAVEL DOO	02404451	1070-V/2018	426,40 €	S1
34	05.06.2018	A05507	UVOZ-KINA CRBC	00000001	J4/39093	2.435,20 €	S1
35	05.06.2018	A05508	UVOZ-SHANGHAI AO	00000001	J4/39084	3.476,06 €	S1
36	31.05.2018	A05509	CIJEVNA KOMERC DOO	02070812	A00066/2018	5.222,56 €	S1
37	01.06.2018	A05510	MAGUS DOO	02790343	16/2018	50.000,00 €	S1
38	04.06.2018	A05511	MAGUS DOO	02790343	17/2018	675,00 €	S1
39	31.05.2018	A05512	OKOV	02226782	10/18N510117	991,86 €	S1
40	01.06.2018	A05513	PETROBART MNE DOO	03056970	PBMNE/CHR 76/18	31.577,84 €	S1
41	31.05.2018	A05514	OUTSOURCING	02874229	357	7.030,89 €	S1
42	31.05.2018	A05515	AZTEK DOO	03084442	192	10.153,32 €	S1
43	05.06.2018	A05516	ELKO TIM	02128632	18-3800-000010	1.768,50 €	S1
44	05.06.2018	A05517	PHENIX GUMA DOO	02867028	2189/18	130,00 €	S1
45	01.06.2018	A05518	WIR METALOPRERA	02054116	300/18	1.144,00 €	S1
46	30.04.2018	A05519	D PHOTO TRADE DOO	02389231	ZF0004	294,00 €	S1
47	30.04.2018	A05520	D PHOTO TRADE DOO	02389231	ZF0005	285,80 €	S1
48	30.04.2018	A05521	D PHOTO TRADE DOO	02389231	DPT1804-257	389,52 €	S1

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	31.05.2018	A05522	D PHOTO TRADE DOO	02389231	ZF0007	138,00 €	S1
	31.05.2018	A05523	D PHOTO TRADE DOO	02389231	DPT1805-274	156,00 €	S1
	31.05.2018	A05524	D PHOTO TRADE DOO	02389231	ZF0006	444,00 €	S1
	31.05.2018	A05525	D PHOTO TRADE DOO	02389231	DPT1805-269	159,00 €	S1
	31.05.2018	A05526	D PHOTO TRADE DOO	02389231	DPT1805-270	299,52 €	S1
	31.05.2018	A05527	D PHOTO TRADE DOO	02389231	DPT1805-272	100,00 €	S1
	31.05.2018	A05528	D PHOTO TRADE DOO	02389231	DPT1805-273	540,60 €	S1
	12.06.2018	A05529	UVOZ-CRH(SRBIJA)	00000001	J4/4907	2.190,40 €	S1
	12.06.2018	A05530	UVOZ-CRH(SRBIJA)	00000001	J4/4906	2.083,20 €	S1
	08.06.2018	A05531	VATROOPREMA DOO	02116251	001-872	270,00 €	S1
	01.06.2018	A05532	VSG COMMERCE	02070677	540	732,80 €	S1
	01.06.2018	A05533	HD LAKOVIC	02739500	36/18	2.474,47 €	S1
	01.06.2018	A05534	HD LAKOVIC	02739500	37/18	2.763,66 €	S1
	31.05.2018	A05535	MESSER TEHNOGAS AD	02670208	918031984-10059268	2.555,13 €	S1
	31.05.2018	A05537	FIBA TRADE	03055167	033/18	405,00 €	S1
	31.05.2018	A05538	FIBA TRADE	03055167	034/18	274,00 €	S1

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65	31.05.2018	A05539	INZA DOO	03081966	05-001/18	6.650,00 €	S1
66	30.04.2018	A05540	SECURITAS MONTENEGRO	02387620	717/04-2018	7.560,00 €	S2
67	28.05.2018	A05541	VATROOPREMA DOO	02116251	001-784	378,00 €	S2
68	06.03.2018	A05542	VIGRAD MONTENEGRO	02976650	0400	390,00 €	S2
69	19.05.2018	A05543	BOSTER	03024873	44-05/18	7.084,00 €	S2
70	25.05.2018	A05544	PETROBART MNE DOO	03056970	PBMNE/CHR 69/18	31.643,53 €	S2
71	22.05.2018	A05545	PETROBART MNE DOO	03056970	PBMNE/CHR 66/18	31.647,67 €	S2
72	29.05.2018	A05546	PETROBART MNE DOO	03056970	PBMNE/CHR 72/18	32.626,33 €	S2
73	28.05.2018	A05547	CEMEX	02270803	2018002998	90.958,50 €	S2
74	23.05.2018	A05548	MREŽA DOO	02384493	18-300-001657	2.769,36 €	S2
75	30.04.2018	A05549	WURTH	02672197	IFR18-004448	225,56 €	S2
76	22.05.2018	A05550	MREŽA DOO	02384493	18-300-001578	433,96 €	S2
77	25.05.2018	A05551	CEROVO DOO	02069814	18-312-001712	9.952,21 €	S2
78	28.05.2018	A05552	ALEB GROUP DO	02285908	FAK18-00132	1.396,95 €	S2
79	31.05.2018	A05553	COMMERCE MV	02809800	002-1402	3.510,81 €	S2
80	14.05.2018	A05554	TANKOM D.O.O.	02335816	031/18	173,00 €	S2

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	31.05.2018	A05555	LUTREX DOO	02451824	001-5039	560,73 €	S2
	31.05.2018	A05556	HUMCI DOO	02633566	18-300-000481	960,00 €	S2
	29.05.2018	A05557	BOSTER	03024873	61-05/18	4.509,00 €	S2
	01.06.2018	A05558	BOSTER	03024873	01-06/18	1.420,20 €	S2
	25.05.2018	A05559	OLMONT MD DO	02411806	002-520	1.000,50 €	S2
	05.06.2018	A05560	"M"OIL	02290294	3147-18	4.440,85 €	S2
	31.05.2018	A05561	INZA DOO	03081966	05-002/18	6.270,00 €	S2
	01.06.2018	A05562	PETROBART MNE DOO	03056970	PBMNE/CHR-75/18	31.575,73 €	S2
	01.06.2018	A05563	HD LAKOVIC	02739500	38/18	499,83 €	S2
	31.05.2018	A05565	SINCOMMERCE	02202778	16	756,88 €	S2
	02.06.2018	A05566	BOSTER	03024873	04-06/18	5.659,00 €	S2
	03.05.2018	A05567	BATARA	02095521	001-2055	263,19 €	S2
	31.05.2018	A05568	CG TELEKOM AD	02289377	2896003419	1.867,37 €	S2
	01.06.2018	A05569	VSG COMMERCE	02070677	537 OD 1.6.2018	1.510,80 €	S2
	02.06.2018	A05570	NDJELIC PLAST DO	02467623	001-2543	101,80 €	S2
	07.06.2018	A05571	IZ-TOSMIL HIDRA	00000001	J4-6646	7.055,00 €	S2

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97	01.06.2018	A05572	SIMANT	02916665	001-1217	1.236,36 €	S2
98	31.05.2018	A05574	AZTEK DOO	03084442	193	20.691,09 €	S2
99	31.05.2018	A05575	OUTSOURCING	02874229	358	9.921,65 €	S2
100	31.05.2018	A05576	OKOV	02226782	10/18N510118	1.406,23 €	S2
101	07.06.2018	A05577	BATARA	02095521	001-2764	739,20 €	S2
102	01.06.2018	A05578	TOSMIL HIDRAULIK	02410095	23/2018	2.066,66 €	S2
103	05.06.2018	A05579	ALLIANCE	02165473	1355	239,76 €	S2
104	28.05.2018	A05580	HOVIC AUTO SER	02109770210231	162/18	176,00 €	S2
105	31.05.2018	A05581	AUTO CENTAR VIVA	03057917	613-5	3.316,18 €	S2
106	24.05.2018	A05582	MONTELADA	02324369	FA-200-0/18	769,26 €	S2
107	23.05.2018	A05583	MONTELADA	02324369	FA-198-0/18	753,88 €	S2
108	31.05.2018	A05586	SECURITAS MONTENEGRO	02387620	1096/05-2018	7.812,00 €	S2
109	31.05.2018	A05587	TOP FORCE SYSTEM	02729229	441/18	1.562,40 €	S2
110	31.05.2018	A05588	AZTEK DOO	03084442	191	647,61 €	S2
111	31.05.2018	A05589	OUTSOURCING	02874229	356	874,60 €	S2
112	31.05.2018	A05590	TRUKA TREJD DOO	02427613	001-2458	235,84 €	S2

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3	30.05.2018	A05591	GRAMAT CO	03151328	FAK-18-0285	2.400,00 €	S2
4	31.05.2018	A05592	KIPS	02047403	IF18-CI- 017734	171,48 €	S2
5	04.06.2018	A05593	BEMAX	02643448	434/18	297.544,89 €	S2
6	04.05.2018	A05594	SIGILLUM CO	02258749	18-303- 000031	281,16 €	S2
7	31.05.2018	A05595	CEMEX	02270803	2018003132	37.708,70 €	S2
8	04.06.2018	A05596	CEMEX	02270803	2018003190	20.972,80 €	S2
9	11.06.2018	A05597	CEMEX	02270803	2018003338	93.320,55 €	S2
10	31.05.2018	A05598	ČISTOĆA DOO	02407493	292/2018(09)	412,50 €	S2
11	28.05.2018	A05599	OKOV	02226782	10/18N51011 9	125,78 €	S2
12	25.05.2018	A05602	EURO DEAL	03152839	18-300- 000172	7.159,04 €	S4
13	02.06.2018	A05604	UVOZ - ARCELORMITTA	00000001	J4/38139	13.453,00 €	S4
14	02.06.2018	A05605	UVOZ-VELBOS	00000001	J4/38133	13.414,72 €	S4
15	02.06.2018	A05606	UVOZ-VELBOS	00000001	J4/38137	15.307,06 €	S4
16	04.06.2018	A05607	UVOZ - ARCELORMITTA	00000001	J4/38296	14.536,80 €	S4
17	06.06.2018	A05608	UVOZ-SIKA SRBIJA	00000001	J4/4741	12.012,00 €	S4
18	06.06.2018	A05609	UVOZ-SIKA SRBIJA	00000001	J4/4747	35.035,00 €	S4

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129	05.06.2018	A05610	UVOZ-LASER FERITI DOO	00000001	4732	15.313,69 €	S4
130	05.06.2018	A05611	UVOZ-PRODUKT BG	00000001	4699	6.750,00 €	S4
131	06.06.2018	A05612	UVOZ-METALING	00000001	4740	16.610,50 €	S4
132	30.04.2018	A05613	OKOV	02226782	10/185100016	63.401,08 €	S4
133	05.06.2018	A05638	UVOZ - ARCELORMITTA	00000001	J4/38898	13.888,80 €	S4
134	05.06.2018	A05639	UVOZ - ARCELORMITTA	00000001	J4/38899	13.402,80 €	S4
135	05.06.2018	A05640	UVOZ-DOKA SERB	00000001	J4/4698	52,72 €	S4
136	07.06.2018	A05641	UVOZ-METALING	00000001	J4/4787	17.160,20 €	S4
137	06.06.2018	A05642	UVOZ-METALING	00000001	J4/4777	16.624,40 €	S4
138	04.06.2018	A05643	UVOZ - ARCELORMITTA	00000001	J4/38301	13.489,20 €	S4
139	04.06.2018	A05644	UVOZ - ARCELORMITTA	00000001	J4/38298	13.591,80 €	S4
140	04.06.2018	A05645	UVOZ - ARCELORMITTA	00000001	J4/38299	14.142,60 €	S4
141	04.06.2018	A05646	UVOZ - ARCELORMITTA	00000001	J4/38364	13.705,20 €	S4
142	04.06.2018	A05647	UVOZ-UNITRADE	00000001	J4/38711	40.375,00 €	S4
143	04.06.2018	A05649	UVOZ-UNITRADE	00000001	J4/38715	22.620,00 €	S4
144	08.06.2018	A05650	UVOZ-SIKA SRBIJA	00000001	J4/4828	9.856,00 €	S4

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5	05.06.2018	A05651	UVOZ-DOKA SERB	00000001	J4/79	82.235,25 €	S4
6	07.06.2018	A05652	UVOZ-SIKA SRBIJA	00000001	J4/4846	9.856,00 €	S4
7	04.06.2018	A05656	UVOZ-DHL	00000001	J4/6383	85,70 €	H-camp
8	06.05.2018	A05658	STANISLJEVIC PR	00000001	J4/1405	4.902,02 €	S4
9	06.05.2018	A05659	STANISLJEVIC PR	00000001	J4/1406	4.426,50 €	S4
0	07.06.2018	A05660	STANISLJEVIC PR	00000001	J4/1446	4.426,50 €	S4
1	18.06.2018	A05661	UVOZ-MONTESINO	00000001	J4/5208	20.111,00 €	S4
2	14.06.2018	A05662	UVOZ-MONTESINO	00000001	J4/5096	23.205,00 €	S4
3	05.06.2019	A05663	UVOZ-VELBOS	00000001	J4/38896	15.307,06 €	S4
4	05.06.2019	A05664	UVOZ - ARCELORMITTA	00000001	J4/38900	13.516,20 €	S4
5	06.06.2018	A05665	UVOZ - ARCELORMITTA	00000001	J4/39446	13.586,40 €	S4
6	06.06.2018	A05666	UVOZ - ARCELORMITTA	00000001	J4/39450	13.726,80 €	S4
7	06.06.2018	A05667	UVOZ - ARCELORMITTA	00000001	J4/39448	13.170,60 €	S4
8	06.06.2018	A05668	UVOZ - ARCELORMITTA	00000001	J4/39445	13.467,60 €	S4
9	06.06.2018	A05669	UVOZ - ARCELORMITTA	00000001	J4/39490	14.272,20 €	S4
0	07.06.2018	A05670	UVOZ - ARCELORMITTA	00000001	J4/39863	13.305,60 €	S4

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Rb.	Datum fakture	Br.kontrolne markice	Naziv dobavljača	PIB-Uvoz	Br.fakture/Cari nske deklaracije	Iznos bez PDV-a	Sektor
161	07.06.2018	A05671	UVOZ - ARCELORMITTA	00000001	J4/39862	13.737,60 €	S4
162	04.06.2018	A05672	Z-TOSMIL HIDRA	00000001	J4/38765	23.960,00 €	S4
163	07.06.2018	A05673	STANISLJEVIC PR	00000001	J4/1447	4.426,50 €	S4
164	30.05.2018	A05674	AUTOMANIA N	03078795	197	11.650,00 €	S4
165	30.05.2018	A05675	AUTOMANIA N	03078795	198	4.470,00 €	S4
166	30.05.2018	A05676	AUTOMANIA N	03078795	199	691,00 €	S4
167	31.05.2018	A05677	KOPRIVICA	02239442	488	7.500,00 €	S4
168	01.06.2018	A05678	KOPRIVICA	02239442	493	7.584,00 €	S4
169	31.05.2018	A05679	KOPRIVICA	02239442	487	7.584,00 €	S4
170	31.05.2018	A05680	KOPRIVICA	02239442	482	3.150,00 €	S4
171	31.05.2018	A05681	KOPRIVICA	02239442	485	5.688,00 €	S4
172	31.05.2018	A05682	KOPRIVICA	02239442	484	3.150,00 €	S4
173	31.05.2018	A05683	KOPRIVICA	02239442	483	3.150,00 €	S4
174	31.05.2018	A05684	KOPRIVICA	02239442	486	10.800,00 €	S4
175	01.06.2018	A05685	KOPRIVICA	02239442	494	1.698,00 €	S4
176	30.05.2018	A05686	ELEKTRICARSKA RADNJA	0612979214028	12/18	350,00 €	S4

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7	31.05.2018	A05687	INZA DOO	03081966	05-004/18	6.270,00 €	S4
8	03.05.2018	A05688	BATARA	02095521	001-2056	69.101,33 €	S4
9	04.06.2018	A05689	VEKOM MONT	02709066	070/2018	183,54 €	S4
0	01.06.2018	A05690	PETROBART MNE DOO	03056970	74/18	32.099,98 €	S4
1	25.05.2018	A05691	MREŽA DOO	02384493	18-KOO-000006	13.589,31 €	S4
2	25.04.2018	A05692	MONDAL INDUSTRIJA	03103919	18-300-000081	1.641,60 €	S4
3	22.12.2017	A05693	VATROOPREMA DOO	02116251	001-2035	126,00 €	S4
4	25.05.2018	A05694	PELENGIC TRADE	02271338	00543-6	7.702,60 €	S4
5	28.05.2018	A05695	PELENGIC TRADE	02271338	00574-6	7.616,00 €	S4
6	28.05.2018	A05696	PELENGIC TRADE	02271338	00575-4	3.990,00 €	S4
7	04.06.2018	A05697	PELENGIC TRADE	02271338	00634-3	9.036,40 €	S4
8	29.05.2018	A05698	PELENGIC TRADE	02271338	00585-1	8.793,04 €	S4
9	30.05.2018	A05699	PELENGIC TRADE	02271338	00596-7	8.401,60 €	S4
0	31.05.2018	A05700	PELENGIC TRADE	02271338	00613-0	10.266,00 €	S4
1	01.06.2018	A05701	PELENGIC TRADE	02271338	00616-5	8.704,80 €	S4
2	28.05.2018	A05702	PELENGIC TRADE	02271338	00576-2	4.001,92 €	S4

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193	06.06.2018.	A05703	UVOZ - ARCELORMITTA	00000001	J4/39454	14.050,40 €	S3
194	06.06.2018.	A05704	UVOZ - ARCELORMITTA	00000001	J4/39453	13.227,20 €	S3
195	06.06.2018.	A05705	UVOZ - ARCELORMITTA	00000001	J4/39451	13.109,60 €	S3
196	30.04.2018.	A05706	NELA ŠPED	02439387	220/18	1.186,00 €	S3
197	06.06.2018.	A05707	UVOZ - ARCELORMITTA	00000001	J4/39486	15.097,60 €	S3
198	06.06.2018.	A05708	UVOZ - ARCELORMITTA	00000001	J4/39491	14.308,00 €	S3
199	06.06.2018.	A05709	UVOZ - ARCELORMITTA	00000001	J4/39489	14.632,80 €	S3
200	07.06.2018.	A05710	UVOZ - TTK	00000001	J4/39912	10.023,20 €	S3
201	08.06.2018.	A05711	UVOZ - TTK	00000001	J4/40207	10.023,20 €	S3
202	30.04.2018.	A05712	CENTRALNA PUTNA	03068307	05/D-032	360,00 €	S3
203	30.04.2018.	A05713	ČISTOĆA DOO	02407493	192/2018 (09)	461,50 €	S3
204	28.02.2018.	A05714	CG TELEKOM AD	02289377	2896002163	1.849,61 €	S3
205	31.01.2018.	A05715	CG TELEKOM AD	02289377	2896001765	1.849,61 €	S3
206	30.04.2018.	A05716	LUTREX DOO	02451824	001-3983	3.170,68 €	S3
207	07.06.2018.	A05717	JKOVIC CO NAM	02333325	V33237	566,95 €	S3
208	29.05.2018.	A05718	BOSTER	03024873	62-05/18	9.515,60 €	S3

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9	30.04.2018.	A05719	MESSER TEHNOGAS AD	02670208	918031779- 10059268	1.124,43 €	S3
0	01.06.2018.	A05720	VATROOPREMA DOO	02116251	001-804	634,25 €	S3
1	29.05.2018.	A05721	PETROBART MNE DOO	03056970	PBMNE/CHR 71/18	33.151,62 €	S3
2	14.05.2018.	A05722	PETROBART MNE DOO	03056970	PBMNE/CHR 60/18	31.052,41 €	S3
3	17.05.2018.	A05723	NOVI VOLVOX	02766515	76/2018	14.618,34 €	S3
4	03.05.2018.	A05724	BATARA	02095521	001-2062	13.564,60 €	S3
5	31.05.2018.	A05725	BEKOM CO	02330342	103PG/2018	6.534,00 €	S3
6	24.05.2018.	A05726	BEKOM CO	02330342	94PG/2018	5.804,85 €	S3
7	21.05.2018.	A05727	TCK MONTENEGRO	02655373	390017613	3.864,00 €	S3
8	19.05.2018.	A05728	JADROAGENT- BAR	02088584	F- 632/18/SECTI	2.256,00 €	S3
9	09.06.2018.	A05729	-STANISLJEVIC PR	00000001	J4/1465	2.551,12 €	S3
0	09.06.2018.	A05730	-STANISLJEVIC PR	00000001	J4/1466	2.620,12 €	S3
1	29.03.2018.	A05731	ALLIANCE	02165473	1334	183,97 €	S3
2	18.04.2018.	A05732	EFEL TRAVEL DOO	02404451	1500/2018	1.289,39 €	S3
3	23.04.2018.	A05733	VUJACIC COMPANY	02782367	008-23	521,07 €	S3
4	30.04.2018.	A05734	VUJACIC COMPANY	02782367	008-25	159,17 €	S3

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225	27.04.2018.	A05735	JADROAGENT- BAR	02088584	F- 508/18/SECTI	1.886,80 €	S3
226	28.05.2018.	A05736	IBD METALOPROIZV	02705907	13/18	6.500,00 €	S3
227	28.05.2018.	A05737	IBD METALOPROIZV	02705907	12/18	5.000,00 €	S3
228	27.04.2018.	A05738	ADROAGENT-BAR	02088584	F-926/P/S3	43.348,42 €	S3
229	18.05.2018.	A05739	KUJOVIC SERVICE	02178605	157	105,40 €	S3
230	23.05.2018.	A05740	M OIL	02290294	2515-18	15.612,06 €	S3
231	22.05.2018.	A05741	ALLIANCE	02165473	1353	4.506,40 €	S3
232	26.05.2018.	A05742	EFEL TRAVEL DOO	02404451	2086/2018	158,37 €	S3
233	23.05.2018.	A05743	PEGASUS	02739208	956/2018	116,84 €	S3
234	19.05.2018.	A05744	PEGASUS	02739208	951/2018	377,57 €	S3
235	26.05.2018.	A05745	PEGASUS	02739208	990/2018	2.337,54 €	S3
236	23.05.2018.	A05746	VUJACIC COMPANY	02782367	008-31	198,00 €	S3
237	24.05.2018.	A05747	VUJACIC COMPANY	02782367	008-33	100,00 €	S3
238	22.05.2018.	A05748	VUJACIC COMPANY	02782367	008-30	639,00 €	S3
239	02.06.2018.	A05749	VUJACIC COMPANY	02782367	008-37	387,27 €	S3
240	28.05.2018.	A05750	VUJACIC COMPANY	02782367	008-35	1.237,30 €	S3

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1	30.04.2018.	A05751	REMID VIS	02284324	239-2018	654,50 €	S3
2	02.05.2018.	A05752	TOSMIL HIDRAULIK	02410095	21/2018	2.066,66 €	S3
3	10.05.2018.	A05753	PUTEVI BIJELO POLJE	02454181	124	12.760,00 €	S3
4	25.05.2018.	A05754	STEAM-TRADE	02399075	2007	112,40 €	S3
5	08.06.2018	A05755	UVOZ - TTK	00000001	J4/40301	10.023,20 €	S3
6	09.06.2018.	A05756	UVOZ - TTK	00000001	J4/40657	10.023,20 €	S3
7	31.05.2018.	A05757	OKOV	02226782	10/18N51011 5	1.763,85 €	S3
8	01.06.2018.	A05758	VSG COMMERCE	02070677	538	1.343,20 €	S3
9	01.06.2018.	A05759	HD LAKOVIC	02739500	34/18	1.376,73 €	S3
10	11.06.2018	A05760	UVOZ - DSI UNDERGROUND	00000001	J4/41044	25.929,75 €	S3
11	12.06.2018	A05761	UVOZ - ARCELORMITTA	00000001	J4/41566	14.672,00 €	S3
12	13.06.2018	A05762	UVOZ - ARCELORMITTA	00000001	J4/41707	14.156,80 €	S3
13	15.06.2018	A05763	UVOZ - ARCELORMITTA	00000001	J4/42515	14.100,80 €	S3
14	16.06.2018	A05764	UVOZ - ARCELORMITTA	00000001	J4/42896	14.084,00 €	S3
15	11.06.2018.	A05765	VOZ - MONTESIN	00000001	J4/4958	14.701,50 €	S3
16	09.06.2018.	A05769	NDJELIC PLAST DO	02467623	001-2737	408,46 €	S3

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257	15.06.2018	A05770	UVOZ - MONTESINO	00000001	J4/5190	15.701,40 €	S3
258	13.06.2018	A05771	UVOZ - TOSMIL HIDRAULIK	00000001	J4/6954	2.360,00 €	S3
259	03.05.2018	A05773	MONTEX ELEKTRONIKA	02127997	18-322	310,00 €	H-camp
260	30.04.2018	A05774	2 BI	02626616	656/18	459,15 €	H-camp
261	01.05.2018	A05775	TELENOR	02242974	398648654	817,37 €	H-camp
262	31.05.2018	A05776	COWI A/S	03157423	008/2018	18.500,00 €	H-camp
263	25.04.2018	A05777	COWI A/S	03157423	007/2018	18.500,00 €	H-camp
264	20.05.2018	A05778	ELEVATOR	02129949	473	10.150,00 €	S4
265	31.05.2018	A05779	OUTSOURCING	02874229	355	2.165,54 €	H-camp
266	31.05.2018	A05780	AZTEK DOO	03084442	190	26.443,97 €	H-camp
267	07.06.2018	A05781	UVOZ - ARCELORMITTA	00000001	J4/39910	13.510,80 €	S4
268	07.06.2018	A05782	UVOZ - ARCELORMITTA	00000001	J4/39923	5.630,00 €	S4
269	08.06.2018	A05783	UVOZ - ARCELORMITTA	00000001	J4/40170	13.640,40 €	S4
270	08.06.2018	A05784	UVOZ - ARCELORMITTA	00000001	J4/40168	12.933,00 €	S4
271	08.06.2018	A05785	UVOZ - ARCELORMITTA	00000001	J4/40171	13.386,60 €	S4
272	08.06.2018	A05786	UVOZ - ARCELORMITTA	00000001	J4/40172	13.230,00 €	S4

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3	08.06.2018	A05787	UVOZ - ARCELORMITTA	00000001	J4/40167	13.235,40 €	S4
4	08.06.2018	A05788	UVOZ - ARCELORMITTA	00000001	J4/40169	13.635,00 €	S4
5	08.06.2018	A05789	UVOZ - ARCELORMITTA	00000001	J4/40179	13.500,00 €	S4
6	08.06.2018	A05790	UVOZ - ARCELORMITTA	00000001	J4/40180	13.559,40 €	S4
7	11.06.2018	A05791	STANISLJEVIC PR	00000001	J4/1486	4.426,50 €	S4
8	11.06.2018	A05792	STANISLJEVIC PR	00000001	J4/1487	4.426,50 €	S4
9	12.06.2018	A05793	STANISLJEVIC PR	00000001	J4/1488	4.426,50 €	S4
0	12.06.2018	A05794	STANISLJEVIC PR	00000001	J4/1489	4.684,68 €	S4
1	20.05.2018	A05795	ELEVATOR	02129949	472	3.890,00 €	S4
2	20.05.2018	A05796	ELEVATOR	02129949	475	11.350,00 €	S4
3	20.05.2018	A05797	ELEVATOR	02129949	474	13.183,22 €	S4
4	11.06.2018	A05798	UVOZ-UNITRADE	00000001	J4/41245	2.477,75 €	S4
5	11.06.2018	A05799	UVOZ-UNITRADE	00000001	J4/41224	11.776,00 €	S4
6	09.06.2018	A05800	BRAKO WIRE PRO	00000001	J4/4914	12.482,25 €	S4
7	11.06.2018	A05801	UVOZ-LASER FERITI DOO	00000001	J4/4944	15.491,95 €	S4
8	11.06.2018	A05802	UVOZ-METALING	00000001	J4/4945	15.823,80 €	S4

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289	11.06.2018	A05803	UVOZ-DOKA SERB	00000001	J4/95	71.351,59 €	S4
290	08.06.2018	A05804	UVOZ-METALING	00000001	J4/4879	17.909,80 €	S4
291	08.06.2018	A05805	UVOZ-DOKA SERB	00000001	J4/91	76.310,18 €	S4
292	01.06.2018	A05806	TOSMIL HIDRAULIK	02410095	25/2018	2.066,66 €	S4
293	20.05.2018	A05807	ELEVATOR	02129949	516	1.100,00 €	S4
294	03.05.2018	A05808	MONDAL INDUSTRIJA	03103919	18-300-000091	1.641,60 €	S4
295	31.05.2018	A05809	SINCOMMERCE	02202778	18	5.940,90 €	S4
296	04.06.2018	A05810	EFEL TRAVEL DOO	02404451	1082-V/2018	2.985,06 €	S4
297	31.05.2018	A05811	EPCG	02002230	05/2018	2.640,88 €	S4
298	31.05.2018	A05812	AZTEK DOO	03084442	212	358,25 €	S4
299	31.05.2018	A05813	AZTEK DOO	03084442	200	1.005,09 €	S4
300	31.05.2018	A05814	OUTSOURCING	02874229	360	9.035,55 €	S4
301	31.05.2018	A05815	AZTEK DOO	03084442	211	1.647,97 €	S4
302	31.05.2018	A05816	AZTEK DOO	03084442	199	57.504,50 €	S4
303	28.05.2018	A05817	KOLE TRANS	02748851	74/18	850,00 €	S4
304	26.04.2018	A05818	7.AVGUST	02109131	1479-18	44.470,23 €	S4

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15	09.06.2018	A05819	JKOVIC CO NAM	02333325	V33340	430,57 €	S4
16	11.06.2018	A05820	UVOZ - ARCELORMITTA	00000001	J4/40802	14.000,00 €	S4
17	11.06.2018	A05821	UVOZ - ARCELORMITTA	00000001	J4/40842	13.548,60 €	S4
18	11.06.2018	A05822	UVOZ - ARCELORMITTA	00000001	J4/40808	14.569,20 €	S4
19	09.06.2018	A05823	UVOZ - ARCELORMITTA	00000001	J4/40642	13.375,80 €	S4
0	11.06.2018	A05824	UVOZ-TKK	00000001	J4/41041	10.023,20 €	S4
1	11.06.2018	A05825	UVOZ - ARCELORMITTA	00000001	J4/40845	13.927,20 €	S4
2	09.06.2018	A05826	UVOZ - ARCELORMITTA	00000001	J4/40632	13.818,60 €	S4
3	11.06.2018	A05827	UVOZ - ARCELORMITTA	00000001	J4/41045	13.251,60 €	S4
4	08.06.2018	A05828	UVOZ - ARCELORMITTA	00000001	J4/40283	13.402,80 €	S4
5	08.06.2018	A05829	UVOZ - ARCELORMITTA	00000001	J4/40284	13.813,20 €	S4
6	18.06.2018	A05830	-STANISLJEVIC PR	00000001	J4/1568	3.520,98 €	S4
7	19.06.2018	A05831	-STANISLJEVIC PR	00000001	J4/1573	3.520,98 €	S4
8	19.06.2018	A05832	-STANISLJEVIC PR	00000001	J4/1582	5.414,11 €	S4
9	19.06.2018	A05833	-STANISLJEVIC PR	00000001	J4/1583	5.090,66 €	S4
20	05.06.2018	A05834	PETROBART MNE DOO	03056970	PBMNE/CHR7 7/18	31.058,07 €	S4

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Rb.	Datum fakture	Br.kontrolne markice	Naziv dobavljača	PIB-Uvoz	Br.fakture/Cari nske deklaracije	Iznos bez PDV-a	Sektor
321	06.06.2018	A05835	PETROBART MNE DOO	03056970	PBMNE/CHR7 8/18	31.045,64 €	S4
322	05.06.2018	A05836	BOSTER	03024873	08-06/18	8.118,50 €	S4
323	05.06.2018	A05837	BOSTER	03024873	09-06/18	4.747,70 €	S4
324	31.05.2018	A05838	CK MONTENEGRO	02655373	390017796	3.720,00 €	S4
325	18.05.2018	A05839	ADROAGENT-BAR	02088584	F-624/18	7.352,78 €	S4
326	04.06.2018	A05840	ADROAGENT-BAR	02088584	F-708/18	23.070,00 €	S4
327	06.06.2018	A05841	ADROAGENT-BAR	02088584	F-714/18	5.436,00 €	S4
328	06.06.2018	A05842	JADROAGENT-BAR	02088584	F-728/18	699,80 €	S4
329	06.06.2018	A05843	JADROAGENT-BAR	02088584	F-718/18	152,00 €	S4
330	06.06.2018	A05844	MONTENEGRO PETROL	02241889	012-L4/18	125.976,64 €	S4
331	30.05.2018	A05845	KEKER	02387158	80-1/18	110.842,10 €	S4
332	31.05.2018	A05846	MESSER TEHNOGAS AD	02670208	918031987-10059268	5.490,98 €	S4
333	08.06.2018	A05847	PETROBART MNE DOO	03056970	81/18	31.061,17 €	S4
334	11.06.2018	A05848	WAS-DESIGN	02895145	001-93	1.920,00 €	S4
335	31.05.2018	A05849	IBD METALOPROIZV	02705907	14/18	15.500,00 €	S5
336	12.06.2018	A05850	UVOZ-DOKA SERB	00000001	J4/98	101.467,08 €	S4

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7	12.06.2018	A05851	UVOZ - ARCELORMITTA	00000001	J4/41482	14.196,00 €	S4
8	12.06.2018	A05852	UVOZ - ARCELORMITTA	00000001	J4/41481	13.675,20 €	S4
9	12.06.2018	A05853	UVOZ - ARCELORMITTA	00000001	J4/41479	13.927,20 €	S4
0	12.06.2018	A05854	UVOZ - ARCELORMITTA	00000001	J4/41576	13.057,20 €	S4
1	13.06.2018	A05855	UVOZ - ARCELORMITTA	00000001	J4/41712	14.218,40 €	S4
2	13.06.2018	A05856	UVOZ - ARCELORMITTA	00000001	J4/41741	14.734,20 €	S4
3	13.06.2018	A05857	UVOZ - ARCELORMITTA	00000001	J4/41709	13.629,60 €	S4
4	13.06.2018	A05858	UVOZ - ARCELORMITTA	00000001	J4/41710	13.510,80 €	S4
5	13.06.2018	A05859	UVOZ - ARCELORMITTA	00000001	J4/41708	13.494,60 €	S4
6	13.06.2018	A05860	UVOZ - ARCELORMITTA	00000001	J4/41711	14.374,80 €	S4
7	12.06.2018	A05861	UVOZ-DOKA SERB	00000001	J4/5019	456,95 €	S4
8	13.06.2018	A05862	UVOZ-SIKA SRBIJA	00000001	J4/5035	37.035,00 €	S4
9	13.06.2018	A05863	UVOZ-METALING	00000001	J4/5045	27.953,00 €	S4
0	13.06.2018	A05864	UVOZ-PRODUKT BG	00000001	J4/5048	12.950,00 €	S4
1	13.06.2018	A05865	UVOZ-METALHEM LLC	00000001	J4/5068	18.714,80 €	S4
2	31.05.2018	A05867	REMID VIS	02284324	314-2018	1.989,00 €	S4

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353	11.06.2018	A05868	AUTOMANIA N	03078795	220	24.100,00 €	S4
354	14.06.2018	A05869	TEHNO PLUS	02325454	2018V-032-536	1.060,40 €	S4
355	14.06.2018	A05870	DAJKOVIC CO NAMOS	02333325	V33603	371,90 €	S4
356	14.06.2018	A05871	ENERGOGAS	02364735	1994	2.183,47 €	S4
357	15.06.2018	A05872	UVOZ - ARCELORMITTA	00000001	J4/42518	14.499,00 €	S4
358	14.06.2018	A05873	UVOZ - ARCELORMITTA	00000001	J4/42132	14.083,20 €	S4
359	14.06.2018	A05874	UVOZ - ARCELORMITTA	00000001	J4/42126	13.586,40 €	S4
360	14.06.2018	A05875	UVOZ - ARCELORMITTA	00000001	J4/42121	14.261,40 €	S4
361	14.06.2018	A05876	UVOZ - ARCELORMITTA	00000001	J4/42122	13.645,80 €	S4
362	14.06.2018	A05877	UVOZ-VEKTOR INTEGRA	00000001	J4/42357	6.300,00 €	S4
363	15.06.2018	A05878	UVOZ - ARCELORMITTA	00000001	J4/42521	13.770,00 €	S4
364	13.06.2018	A05879	UVOZ-VEKTOR INTEGRA	00000001	J4/41921	3.780,00 €	S4
365	13.06.2018	A05880	UVOZ - ARCELORMITTA	00000001	J4/41854	13.105,80 €	S4
366	13.06.2018	A05881	UVOZ - ARCELORMITTA	00000001	J4/41807	13.564,80 €	S4
367	15.06.2018	A05882	UVOZ-UNITRADE	00000001	J4/42757	20.409,15 €	S4
368	15.06.2018	A05883	UVOZ-UNITRADE	00000001	J4/42758	19.798,85 €	S4

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9	19.06.2018	A05884	UVOZ-SIKA SRBIJA	00000001	J4/5277	37.035,00 €	S4
0	19.06.2018	A05885	UVOZ-SIKA SRBIJA	00000001	J4/5301	10.626,00 €	S4
1	14.06.2018	A05886	UVOZ-BRAKO WIRE	00000001	J4/5106	6.897,00 €	S4
2	19.06.2018	A05887	UVOZ-SIKA SRBIJA	00000001	J4/5276	24.696,00 €	S4
3	19.06.2018	A05888	UVOZ-DOKA SERB	00000001	J4/105	85.527,59 €	S4
4	16.06.2018	A05889	UVOZ-C&S ZLATNO DRVO	00000001	J4/5194	47.000,00 €	S4
5	15.06.2018	A05891	UVOZ- METALHEM LLC	00000001	J4/5150	17.909,80 €	S4
6	14.06.2018	A05892	UVOZ-NORMET	00000001	J4/42192	9.884,38 €	S4
7	12.06.2018	A05893	PEGASUS	02739208	1120/2018	128,59 €	S4
8	12.06.2018	A05894	EFEL TRAVEL DOO	02404451	1128-V/2018	19.961,24 €	S4
9	05.06.2018	A05895	MIKROMONT	02425262	18-311- 000496	48.600,00 €	S4
0	04.06.2018	A05896	PELENGIC TRADE	02271338	00641-6	9.058,80 €	S4
1	07.06.2018	A05897	PELENGIC TRADE	02271338	00661-0	8.599,44 €	S4
2	13.06.2018	A05898	PELENGIC TRADE	02271338	00698-0	8.445,60 €	S4
3	24.05.2018	A05899	NOVI VOLVOX	02766515	77/2018	207.997,16 €	S4
4	04.05.2018	A05900	PAZANJ	02229056	23/18	5.270,00 €	S4

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385	01.06.2018	A05901	TOSMIL ZTI	03087352	00260	323,88 €	S4
386	14.06.2018	A05902	STUDIO PROFORMA	03060225	14/06	4.556,00 €	S4
387	11.06.2018	A05903	PETROBART MNE DOO	03056970	82/18	31.058,07 €	S4
388	28.05.2018	A05904	KOMUNALNO	02788730	00000076	3.045,20 €	S4
389	01.06.2018	A05905	TELENOR	02242974	399787574	16.302,78 €	S4
390	28.05.2018	A05906	LIBELA	02097753	93/18	245,00 €	S4
391	31.05.2018	A05907	LUTREX DOO	02451824	001-5040	3.547,67 €	S4
392	05.06.2018	A05908	ELEKTRICARSKA RADNJA	0612979214028	14/18	982,00 €	S4
393	11.06.2018	A05909	NDJELIC PLAST DOO	02467623	001-2752	3.449,96 €	S4
394	13.06.2018	A05910	MREŽA DOO	02384493	18-350-000003	48.463,47 €	S4
395	07.06.2018	A05911	MREŽA DOO	02384493	18-350-000002	44.614,96 €	S4
396	03.06.2018	A05912	FRANCA MARKETI	02984121	18-3810-000018	1.874,43 €	S4
397	03.06.2018	A05913	FRANCA MARKETI	02984121	18-3810-000015	6.472,47 €	S4
398	03.06.2018	A05914	FRANCA MARKETI	02984121	18-3810-000024	2.805,83 €	S4
399	31.05.2018	A05915	AZTEK DOO	03084442	194	870,85 €	D1
400	31.05.2018	A05916	D PHOTO TRADE DOO	02389231	DPT 1805-271	210,00 €	D1

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1	01.06.2018	A05917	TELENOR	02242974	399787576	104,22 €	D1
2	08.06.2018	A05920	BIROMONT	02249286	496/18	335,00 €	H-camp
3	31.05.2018	A05921	EXPRESS TOURS	02703408	95/2018	1.725,00 €	H-camp
4	30.05.2018	A05922	2 BI	02626616	707/18	152,13 €	H-camp
5	01.06.2018	A05923	M&N KOMERC	02793458	05/18	2.954,00 €	H-camp
6	31.05.2018	A05924	COGIMAR	02054205	18-3000-003045	1.701,83 €	H-camp
7	31.05.2018	A05925	2 BI	02626616	737/18	2.515,00 €	H-camp
8	31.05.2018	A05926	STRATUS	02076195	001-7169	1.234,67 €	H-camp
9	31.05.2018	A05927	SURFMONT	02458705	1-3859/18	554,99 €	H-camp
0	01.06.2018	A05928	VSG COMMERCE	02070677	539	931,20 €	H-camp
1	31.05.2018	A05929	KIPS	02047403	IF18-CI-017733	1.151,92 €	S1
2	31.05.2018	A05930	VOLI TRADE DOO	02227312	699/2018	318,47 €	S1
3	31.05.2018	A05931	SECURITAS MONTENEGRO	02387620	1097/05-2018	6.696,00 €	S1
4	31.05.2018	A05932	TOP FORCE SYSTEM	02729229	443/18	1.339,20 €	S1
5	04.06.2018	A05933	ILIJA NOVAKOV ICO	02218518	08/2018	16.724,01 €	S1
6	04.06.2018	A05934	ILIJA NOVAKOV ICO	02218518	09/2018	337,50 €	S1

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417	31.05.2018	A05936	ČISTOĆA DOO	02407493	293/2018(09)	531,00 €	S1
418	31.05.2018	A05938	CG TELEKOM AD	02289377	2896003417	1.856,18 €	S1
419	31.05.2018	A05939	CG TELEKOM AD	02289377	2896003421	1.613,84 €	S1
420	11.06.2018	A05940	A-KLIMA DOO	02987945	25/2018	220,00 €	S1
421	30.04.2018	A05941	MESO-PROMET DOO	02063344	18-3009-000060	1.644,77 €	S1
422	31.05.2018	A05942	MESO-PROMET DOO	02063344	18-3009-000061	944,53 €	S1
423	12.06.2018	A05943	MONTEX HIDROMONT	02167654	617	1.071,00 €	S1
424	07.06.2018	A05944	VUJACIC COMPANY	02782367	008-38	492,38 €	S1
425	12.06.2018	A05945	PETROBART MNE DOO	03056970	PBMNE/CHR 83/18	30.528,51 €	S1
426	12.06.2018	A05946	NDEL INZENJERIN	02624214	59/18	720,00 €	S1
427	04.06.2018	A05947	NDEL INZENJERIN	02624214	51/18	2.037,75 €	S1
428	14.06.2018	A05950	TEHNO PLUS	02325454	2018K-032-756	115,56 €	S1
429	20.06.2018	A05951	M OIL	02290294	3270-18	352,50 €	S1
430	15.06.2018	A05953	OOD&BEVERAGE	03047199	18-3000-000072	514,26 €	S1
431	15.06.2018	A05954	OOD&BEVERAGE	03047199	18-3000-000073	378,18 €	S1
432	15.06.2018	A05955	OOD&BEVERAGE	03047199	18-3000-000074	75,64 €	S1

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3	15.06.2018	A05956	OOD&BEVERAGE	03047199	18-3000-000075	378,18 €	S1
4	15.06.2018	A05957	OOD&BEVERAGE	03047199	18-3000-000076	226,91 €	S1
5	15.06.2018	A05958	OOD&BEVERAGE	03047199	18-3000-000077	102,00 €	S1
6	15.06.2018	A05959	OOD&BEVERAGE	03047199	18-3000-000078	496,80 €	S1
7	31.05.2018	A05960	COMMERCE MV	02809800	002-1404	172,70 €	S1
8	19.06.2018	A05961	METALOPRERADA	02054116	384/18	530,00 €	S1
9	13.06.2018	A05962	PEGASUS	02739208	1125/2018	335,78 €	S1
10	20.06.2018	A05963	METALOPRERADA	02054116	385/18	120,00 €	S1
11	20.06.2018	A05964	COMMERCE MV	02809800	002-1658	837,60 €	S1
12	11.06.2018	A05965	ŽICA TRADE	02141779	071/2018	801,00 €	S1
13	19.06.2018	A05966	E3 CONSULTING	02735814	68/18	1.500,00 €	S1
14	22.06.2018	A05967	BEMAX	02643448	506/18	1.827.000,00 €	S1
15	28.05.2018	A05968	VATROOPREMA DOO	02116251	001-783	1.269,58 €	H-camp
16	31.05.2018	A05969	SECURITAS MONTENEGRO	02387620	1095/05-2018	6.542,00 €	H-camp
17	31.05.218	A05970	TOP FORCE SYSTEM	02729229	442/18	1.339,20 €	H-camp
18	28.05.2018	A05971	RADUN PROMET	02065843	76/05-18	2.858,00 €	S3

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449	26.05.2018	A05974	PURATEHNIK	02924137	47/2018	18.300,00 €	S3
450	31.05.2018	A05975	INZA DOO	03018966	05-003/18	6.270,00 €	S3
451	24.05.2018	A05976	AGENCIJA ZA STANOVANJE	02015676	335	270,00 €	S3
452	02.06.2018	A05977	IETC	02995174	201805-B3	78.853,69 €	S3
453	16.06.2018	A05978	UVOZ - TTK	00000001	J4/42910	10.023,20 €	S3
454	18.06.2018	A05979	UVOZ - E-PLAST	00000001	J4/43039	36.091,44 €	S3
455	18.06.2018	A05980	UVOZ - E-PLAST	00000001	J4/43037	36.091,44 €	S3
456	18.06.2018	A05981	UVOZ - ARCELORMITTA	00000001	J4/43369	14.907,20 €	S3
457	18.06.2018	A05982	UVOZ - ARCELORMITTA	00000001	J4/43370	13.927,20 €	S3
458	18.06.2018	A05983	UVOZ - ARCELORMITTA	00000001	J4/43368	13.372,80 €	S3
459	19.06.2018	A05984	UVOZ - SIKA SRBIJA	00000001	J4/5302	4.033,56 €	S3
460	03.05.2018	A05985	SCEPANOVIC	02060060-302	001-278	399,00 €	S3
461	25.04.2018	A05986	SCEPANOVIC	02060060-302	003-216	150,00 €	S3
462	25.04.2018	A05987	SCEPANOVIC	02060060-302	001-264	1.374,60 €	S3
463	31.05.2018	A05988	CENTRALNA PUTNA	03068307	05/D-040	47.327,00 €	S3
464	31.05.2018	A05989	CENTRALNA PUTNA	03068307	05/D-046	6.700,00 €	S3

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5	20.06.2018	A05990	UVOZ - ARCELORMITTA	00000001	J4/43955	13.910,40 €	S3
6	20.06.2018	A05991	UVOZ - ARCELORMITTA	00000001	J4/43953	13.759,20 €	S3
7	20.06.2018	A05992	UVOZ - ARCELORMITTA	00000001	J4/44005	14.011,20 €	S3
8	22.06.2018	A05993	UVOZ - ARCELORMITTA	00000001	J4/44743	14.728,00 €	S3
9	21.06.2018	A05995	UVOZ - TKK	00000001	J4/44339	10.023,20 €	S3
0	01.06.2018	A05996	BOSTER	03024873	02-06/18	6.775,00 €	S3
1	02.06.2018	A05997	BOSTER	03024873	03-06/18	4.013,40 €	S3
2	06.06.2018	A05998	JADROAGENT-BAR	02088584	F-716/18/SECTI	2.064,00 €	S3
3	31.05.2018	A05999	NELA ŠPED	02439387	294/18	1.098,00 €	S3
4	31.05.2018	A06000	MESSER TEHNOGAS AD	02670208	918031986-10059268	2.001,66 €	S3
5	31,05,2018	A3984	AZTEK DOO	03084442	196	12.925,40 €	head office
6	31,05,2018	A3985	COGIMAR	02054205	18-3000-003046	324,20 €	head office
7	07,06,2018	A3986	LJETOPIS AUTOMOTIVE	02357992	183405	364,58 €	head office
8	30,04,2018	A3987	VOLI TRADE DOO	02227312	582/2018	2.750,09 €	head office
9	13,06,2018	A3988	KASTEX	02122189	FA-10632-0/18	295,98 €	head office
0	08,06,2018	A3989	G TECH	02787768	FA-546-MP01/18	448,20 €	head office

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Rb.	Datum fakture	Br.kontrolne markice	Naziv dobavljača	PIB-Uvoz	Br.fakture/Cari nske deklaracije	Iznos bez PDV-a	Sektor
481	21,03,2018,	A3990	NAUTILUS PAZICI	02815591	192	522,00 €	head office
482	02,06,2018,	A3991	IETC	02995174	201805-H	3.118,25 €	head office
483	20,06,2018 ,	A3992	GEOMAX	02730979	048/18	9.600,00 €	head office
484	31,05,2018 ,	A3993	VOLI TRADE DOO	02227312	700/2018	2.448,50 €	head office
485	06.06.2018 .	B05001	ŽICA TRADE	02141779	066/2018	1.783,00 €	S3
486	14.05.2018 .	B05002	OPREMA	02299950	001-621	883,48 €	S3
487	31.05.2018 .	B05003	KIPS	02047403	IF18-CI-017735	741,77 €	S3
488	31.05.2018 .	B05004	AB TRADE	03103609	545/2018	2.372,00 €	S3
489	31.05.2018 .	B05005	OUTSOURCING	02874229	359	17.877,35 €	S3
490	31.05.2018.	B05006	AZTEK DOO	030844442	198	49.595,40 €	S3
491	20.06.2018 .	B05007	DAJKOVIC CO NAMOS	02333325	V33922	242,98 €	S3
492	31.05.2018 .	B05008	ČISTOĆA DOO	02407493	291/2018	744,00 €	S3
493	12.06.2018 .	B05009	SCEPANOVIC	02060060-302	003-346	150,00 €	S3
494	05.06.2018 .	B05010	SCEPANOVIC	02060060-302	001-378	759,00 €	S3
495	06.06.2018 .	B05011	SCEPANOVIC	02060060-302	001-386	280,00 €	S3
496	01.04.2018 .	B05012	TELENOR	02242974	397210346	8.328,77 €	S3

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b.	Datum fakture	Br.kontrolne markice	Naziv dobavljača	PIB-Uvoz	Br.fakture/Carijske deklaracije	Iznos bez PDV-a	Sektor
07	01.05.2018	B05013	TELENOR	02242974	398457602	8.834,45 €	S3
08	01.06.2018	B05014	TELENOR	02242974	399787572	9.982,40 €	S3
09	06.03.2018	B05015	VIGRAD MONTENEGRO	02976650	0341	520,00 €	S3
10	26.03.2018	B05016	VIGRAD MONTENEGRO	02976650	0518	520,00 €	S3
11	23.06.2018	B05018	UVOZ - VELBOS	00000001	J4/45139	11.544,18 €	S3
12	25.04.2018	B05023	VIGRAD MONTENEGRO	02976650	0708	520,00 €	S3
13	24.05.2018	B05024	VIGRAD MONTENEGRO	02976650	0898	520,00 €	S3
14	16.05.2018	B05025	VIGRAD MONTENEGRO	02976650	0870	390,00 €	S3
15	19.06.2018	B05026	E3 CONSULTING	02735814	70/18	1.786,60 €	S3
16	30.05.2018	B05027	PURATEHNIK	02924137	51/2018	100,00 €	S3
17	31.05.2018	B05028	SECURITAS MONTENEGRO	02387620	1098/05-2018	11.304,00 €	S3
18	31.05.2018	B05029	TOP FORCE SYSTEM	02729229	445/18	2.232,00 €	S3
19	31.05.2018	B05037	OKOV	02226782	10/18N51012 2	2.112,89 €	H-camp
20	01.06.2018	B05038	EPCG	02002230	50-00-6603	70.428,40 €	H-camp
21	15.06.2018	B05049	UVOZ - ARCELORMITTA	00000001	J4/42726	13.332,60 €	S4
22	15.06.2018	B05050	UVOZ-TKK	00000001	J4/42725	10.023,20 €	S4

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513	16.06.2018	B05051	UVOZ - ARCELORMITTA	00000001	J4/42895	12.981,60 €	S4
514	16.06.2018	B05052	UVOZ - ARCELORMITTA	00000001	J4/42897	14.040,00 €	S4
515	16.06.2018	B05053	UVOZ-BBR ADRIA	00000001	J4/1449	79.476,04 €	S4
516	18.06.2018	B05054	UVOZ - ARCELORMITTA	00000001	J4/43367	13.473,00 €	S4
517	18.06.2018	B05055	UVOZ - ARCELORMITTA	00000001	J4/43371	13.440,60 €	S4
518	19.06.2018	B05056	UVOZ - ARCELORMITTA	00000001	J4/43616	13.591,80 €	S4
519	20.06.2018	B05057	UVOZ - ARCELORMITTA	00000001	J4/43951	13.208,40 €	S4
520	18.06.2018	B05058	UVOZ-VEKTOR INTEGRA	00000001	J4/43141	62.485,62 €	S4
521	18.06.2018	B05059	UVOZ-UNITRADE	00000001	J4/43562	20.525,05 €	S4
522	21.06.2018	B05060	UVOZ-UNITRADE	00000001	J4/44571	6.158,88 €	S4
523	13.06.2018	B05061	AUTOMANIA N	03078795	224	2.990,36 €	S4
524	28.06.2018	B05062	UVOZ-SIKA SRBIJA	00000001	J4/5641	9.856,00 €	S4
525	28.06.2018	B05063	UVOZ-SIKA SRBIJA	00000001	J4/5642	9.856,00 €	S4
526	25.06.2018	B05064	UVOZ-DOKA SERB	00000001	J4/5551	19.845,96 €	S4
527	25.06.2018	B05065	UVOZ-DOKA SERB	00000001	J4/114	24.339,27 €	S4
528	25.06.2018	B05066	UVOZ-SIKA SRBIJA	00000001	J4/5505	25.920,00 €	S4

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b.	Datum fakture	Br.kontrolne markice	Naziv dobavljača	PIB-Uvoz	Br.fakture/Cari nske deklaracije	Iznos bez PDV-a	Sektor
9	23.06.2018	B05067	UVOZ-SIKA SRBIJA	000000001	J4/5480	25.920,00 €	S4
0	23.06.2018	B05068	UVOZ-METALING	000000001	J4/5478	16.777,30 €	S4
1	22.06.2018	B05069	UVOZ-METALING	000000001	J4/5419	17.180,88 €	S4
2	20.06.2018	B05071	UVOZ-C&S ZLATNO DRVO	000000001	J4/5340	59.200,23 €	S4
3	20.06.2018	B05072	UVOZ - ARCELORMITTA	000000001	J4/43968	13.602,60 €	S4
4	20.06.2018	B05073	UVOZ - ARCELORMITTA	000000001	J4/43967	13.462,20 €	S4
5	20.06.2018	B05074	UVOZ - ARCELORMITTA	000000001	J4/43970	13.397,40 €	S4
6	20.06.2018	B05075	UVOZ - ARCELORMITTA	000000001	J4/43961	13.629,60 €	S4
7	20.06.2018	B05076	UVOZ - ARCELORMITTA	000000001	J4/43959	13.462,20 €	S4
8	20.06.2018	B05077	UVOZ - ARCELORMITTA	000000001	J4/43958	13.370,40 €	S4
9	20.06.2018	B05078	UVOZ - ARCELORMITTA	000000001	J4/43969	14.299,20 €	S4
10	20.06.2018	B05079	UVOZ - ARCELORMITTA	000000001	J4/43960	14.380,20 €	S4
11	11.06.2018	B05080	ART BETON CO	02272296	001-420	1.920,00 €	S4
12	03.06.2018	B05081	FRANCA MARKET	02984121	8-3810-00002	6.368,13 €	S4
13	24.05.2018	B05082	AB CONSTRUCT	03155293	03/18	19.071,20 €	S4
14	31.05.2018	B05083	CPL	03068307	05/D-055	480,00 €	S4

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545	31.05.2018	B05084	CPL	03068307	05/D-050	1.200,00 €	S4
546	31.05.2018	B05085	CPL	03068307	05/D-054	840,00 €	S4
547	31.05.2018	B05086	CPL	03068307	05/D-047	360,00 €	S4
548	31.05.2018	B05087	CPL	03068307	05/D-057	480,00 €	S4
549	31.05.2018	B05088	CPL	03068307	05/D-051	480,00 €	S4
550	31.05.2018	B05089	CPL	03068307	05/D-049	840,00 €	S4
551	31.05.2018	B05090	CPL	03068307	05/D-056	480,00 €	S4
552	31.05.2018	B05091	CPL	03068307	05/D-048	1.200,00 €	S4
553	02.06.2018	B05092	IETC	02995174	201805-B4-ZP	5.490,56 €	S4
554	24.05.2018	B05093	BLT	02048698	208/18	2.150,00 €	S4
555	31.05.2018	B05094	BLT	02048698	234/18	250,00 €	S4
556	02.06.2018	B05095	IETC	02995174	201805-B4-LJ3	14.694,63 €	S4
557	02.06.2018	B05096	IETC	02995174	201805-B4-LJ4	11.858,42 €	S4
558	12.06.2018	B05097	ELEKTRICARSKA RADNJA	0612979214028	15/18	1.568,00 €	S4
559	16.06.2018	B05098	ELEKTRICARSKA RADNJA	0612979214028	16/18	2.200,00 €	S4
560	30.05.2018	B05099	DRUM TRADE	02865734	f-00335/2018	660,00 €	S4

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1	12.06.2018	B05100	DRUM TRADE	02865734	f-00365/2018	960,00 €	S4
2	14.06.2018	B05101	PETROBART MNE DOO	03056970	86/18	30.567,22 €	S4
3	12.06.2018	B05102	BOSTER	03024873	19-06/18	8.368,50 €	S4
4	12.06.2018	B05103	BOSTER	03024873	20-06/18	5.273,50 €	S4
5	31.05.2018	B05104	NELA ŠPED	02439387	295/18	3.716,50 €	S4
6	18.06.2018	B05105	BRACA JOKIC	02367122	10/2018-a	6.400,00 €	S4
7	06.06.2018	B05106	MEDIL TRANS	02740273	001-39	2.720,00 €	S4
8	19.06.2018	B05107	EURO DEAL	03152839	18-300- 000193	35.221,44 €	S4
9	01.06.2018	B05108	TELENOR	022242974	399940630	322,41 €	H-camp
0	04.06.2018	B05109	MB GRAFICA	02057280	167/18	203,00 €	H-camp
1	20.06.2018	B05170	UVOZ-VELBOS	00000001	J4/43957	16.052,79 €	S4
2	22.06.2018	B05171	UVOZ-BBR ADRIA	00000001	J4/44747	100.255,00 €	S4
3	21.06.2018	B05172	UVOZ - ARCELORMITTA	00000001	J4/44338	13.278,60 €	S4
4	21.06.2018	B05173	UVOZ - ARCELORMITTA	00000001	J4/44374	13.602,60 €	S4
5	22.06.2018	B05174	UVOZ - ARCELORMITTA	00000001	J4/44741	13.552,00 €	S4
6	22.06.2018	B05175	UVOZ - ARCELORMITTA	00000001	J4/44742	13.613,60 €	S4

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577	22.06.2018	B05176	UVOŽ - ARCELORMITTA	00000001	J4/44925	13.865,60 €	S4
578	22.06.2018	B05177	Z-GHFC TRADING	00000001	J4/7435	901,37 €	S4
579	20.06.2018	B05179	UVOŽ - ARCELORMITTA	00000001	J4/44011	13.543,20 €	S4
580	22.06.2018	B05180	UVOŽ - MONTESINO	00000001	J4/5422	20.111,00 €	S4
581	25.06.2018	B05181	UVOŽ - MONTESINO	00000001	J4/5504	20.111,00 €	S4
582	14.06.2018	B05182	ŽICA TRADE	02141779	073/2018	15.405,00 €	S4
583	25.06.2018	B05183	UVOZ-VELBOS	00000001	J4/45326	15.307,06 €	S4
584	23.06.2018	B05184	UVOZ-VELBOS	00000001	J4/45141	15.307,06 €	S4
585	23.06.2018	B05185	UVOŽ - ARCELORMITTA	00000001	J4/45254	13.467,60 €	S4
586	23.06.2018	B05186	UVOŽ - ARCELORMITTA	00000001	J4/45142	13.527,00 €	S4
587	23.06.2018	B05187	UVOŽ - ARCELORMITTA	00000001	J4/45144	13.378,40 €	S4
588	23.06.2018	B05188	UVOŽ - ARCELORMITTA	00000001	J4/45148	13.927,20 €	S4
589	23.06.2018	B05189	UVOŽ - ARCELORMITTA	00000001	J4/45220	13.826,40 €	S4
590	25.06.2018	B05190	UVOŽ - ARCELORMITTA	00000001	J4/45330	14.302,40 €	S4
591	25.06.2018	B05191	UVOŽ - ARCELORMITTA	00000001	J4/45331	13.694,40 €	S4
592	25.06.2018	B05192	UVOŽ - ARCELORMITTA	00000001	J4/45328	14.190,40 €	S4

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3	22.06.2018	B05193	UVOZ-UNITRADE	000000001	J4/44918	5.700,00 €	S4
4	25.06.2018	B05194	UVOZ-UNITRADE	000000001	J4/45898	9.425,00 €	S4
5	18.06.2018	B05197	PETROBART MNE DOO	03056970	89/18	31.574,51 €	S4
6	13.06.2018	B05198	ZETATRANS	02011468	132579	250,00 €	S4
7	11.06.2018	B05199	ŽICA TRADE	02141779	072/2018	10.892,00 €	S4
8	29.05.2018	B05200	ŽICA TRADE	02141779	060/2018	5.178,00 €	S4
9	31.05.2018	B05201	WURTH	02672197	IFR18-005673	35.625,11 €	S4
10	09.06.2018	B05202	NOVI VOLVOX	02766515	81/2018	224.986,90 €	S4
11	04.06.2018	B05203	EURO DEAL	03152839	18-300-000180	5.654,40 €	S4
12	14.06.2018	B05204	EURO DEAL	03152839	18-300-000191	1.440,00 €	S4
13	31.05.2018	B05205	SECURITAS MONTENEGRO	02387620	1094/05-2018	12.052,80 €	S4
14	31.05.2018	B05206	TOP FORCE SYSTEM	02729229	444/18	2.083,20 €	S4
15	30.04.2018	B05207	SECURITAS MONTENEGRO	02387620	715/04-2018	11.260,80 €	S4
16	30.04.2018	B05208	TOP FORCE SYSTEM	02729229	322/18	1.958,40 €	S4
17	07.06.2018	B05209	INSTITUT ZA CRNU	02040760	6302	370,00 €	S4
18	25.06.2018	B05210	UVOZ-NORMET	000000001	J4/45473	144,83 €	S4

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609	18.06.2018	B05211	TCK MONTENEGRO	02655373	390018050	1.860,00 €	S4
610	18.06.2018	B05212	DIGITAL SECURITY	02453037	101/18	975,00 €	S4
611	19.06.2018	B05213	E3 CONSULTING	02735814	71/18	1.786,60 €	S4
612	25.06.2018	B05214	UVOZ-BBR ADRIA	00000001	J4/45552	9.601,20 €	S4
613	25.06.2018	B05215	UVOZ - ARCELORMITTA	00000001	J4/45554	13.370,40 €	S4
614	25.06.2018	B05216	UVOZ - ARCELORMITTA	00000001	J4/45598	14.028,00 €	S4
615	26.06.2018	B05217	UVOZ-VELBOS	00000001	J4/45968	14.403,36 €	S4
616	26.06.2018	B05218	UVOZ - ARCELORMITTA	00000001	J4/45964	13.613,40 €	S4
617	26.06.2018	B05219	UVOZ - ARCELORMITTA	00000001	J4/45967	14.472,00 €	S4
618	26.06.2018	B05220	UVOZ - ARCELORMITTA	00000001	J4/46039	14.050,40 €	S4
619	08.06.2018	B05223	VUJACIC COMPANY	02782367	008-39	200,28 €	H-camp
620	23.05.2018	B05224	ALLIANCE	02165473	1354	162,74 €	H-camp
621	14.06.2018	B05225	LJETOPIS AUTOMOTIVE	02357992	183521	179,29 €	H-camp
622	08.06.2018	B05226	AUTO CENTAR VIVA	03057917	749	210,13 €	H-camp
623	14.06.2018	B05227	AUTO CENTAR VIVA	03057917	794	660,00 €	H-camp
624	06.06.2018	B05228	AUTO CENTAR VIVA	03057917	734	542,13 €	H-camp

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5	28.05.2018	B05229	TEKNOGROUP CG	02312450	001-2121	938,45 €	H-camp
6	31.05.2018	B05230	CG TELEKOM AD	02289377	2896003418	1.603,09 €	H-camp
7	15.06.2018	B05231	OOD&BEVERAGE	03047199	18-3000-000070	5.381,90 €	H-camp
8	30.05.2018	B05232	MAPA	02321360	2018/0037	2.300,00 €	H-camp
9	08.06.2018	B05233	JUGOPETROL	02013258	00033389	476,88 €	H-camp
0	18.05.2018	B05234	IETC	02995174	201805-P-01	8.780,57 €	H-camp
1	31.05.2018	B05235	ČISTOĆA DOO	02407493	290/2018(09)	531,00 €	H-camp
2	01.06.2018	B05236	TELENOR	02242974	399751002	3.438,92 €	H-camp
3	19.06.2018	B05337	E3 CONSULTING	02735814	72/18	1.786,60 €	H-camp
4	15.06.2018	B05338	REKLAME PLUS	02669897	32/06-2018	96,00 €	H-camp
5	26.06.2018	B05339	UVOZ - ARCELORMITTA	00000001	J4/46208	13.227,20 €	S4
6	26.06.2018	B05340	UVOZ - ARCELORMITTA	00000001	J4/46207	13.535,20 €	S4
7	27.06.2018	B05341	UVOZ - ARCELORMITTA	00000001	J4/46320	13.882,40 €	S4
8	27.06.2018	B05342	UVOZ - ARCELORMITTA	00000001	J4/46321	13.359,60 €	S4
9	27.06.2018	B05343	UVOZ - ARCELORMITTA	00000001	J4/46316	14.153,40 €	S4
0	27.06.2018	B05344	UVOZ - ARCELORMITTA	00000001	J4/46313	13.419,00 €	S4

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641	27.06.2018	B05345	UVOZ - ARCELORMITTA	00000001	J4/46318	13.510,80 €	S4
642	27.06.2018	B05346	UVOZ - ARCELORMITTA	00000001	J4/46317	13.068,00 €	S4
643	27.06.2018	B05347	UVOZ-TAIHE COUNTY HUI	00000001	J4/7626	390,89 €	S4
644	30.06.2018	B05348	UVOZ-VELBOS	00000001	J4/47464	15.307,06 €	S4
645	30.06.2018	B05349	UVOZ - ARCELORMITTA	00000001	J4/47458	13.563,20 €	S4
646	28.06.2018	B05350	UVOZ-VELBOS	00000001	J4/46685	7.468,99 €	S4
647	28.06.2018	B05351	UVOZ - ARCELORMITTA	00000001	J4/46689	13.446,00 €	S4
648	28.06.2018	B05352	UVOZ - ARCELORMITTA	00000001	J4/46687	13.300,20 €	S4
649	28.06.2018	B05353	UVOZ-TKK	00000001	J4/46941	10.023,20 €	S4
650	24.06.2018	B05354	UVOZ-BBR ADRIA	00000001	J4/1576	52.931,76 €	S4
651	29.06.2018	B05355	UVOZ - ARCELORMITTA	00000001	J4/47005	13.278,60 €	S4
652	29.06.2018	B05356	UVOZ - ARCELORMITTA	00000001	J4/47044	13.284,00 €	S4
653	29.06.2018	B05357	UVOZ - ARCELORMITTA	00000001	J4/47172	13.575,60 €	S4
654	29.06.2018	B05358	UVOZ - ARCELORMITTA	00000001	J4/47187	13.219,20 €	S4
655	02.07.2018	B05360	UVOZ-MONTESIN	00000001	J4/5797	12.253,10 €	S4
656	02.07.2018	B05361	STANISLJEVIC PR	00000001	J4/1754	6.090,89 €	S4

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7	02.07.2018	B05363	STANISLJEVIC PR	00000001	J4/1756	6.090,89 €	S4
8	02.07.2018	B05364	STANISLJEVIC PR	00000001	J4/1753	6.090,88 €	S4
9	29.06.2018	B05366	UVOZ-SIKA SRBIJA	00000001	J4/5693	16.247,00 €	S4
0	30.06.2018	B05367	UVOZ-DEXTRA MANUFACTURI	00000001	J4/5748	36.475,61 €	S4
1	02.07.2018	B05370	UVOZ-METALING	00000001	J4/5782	15.674,63 €	S4
2	28.06.2018	B05371	UVOZ-METALING	00000001	J4/5682	16.906,94 €	S4
3	26.06.2018	B05372	MONTENEGRO PETROL	02241889	014-L4/18	1.110.689,77 €	S4
4	27.06.2018	B05373	CIJEVNA KOMERC DOO	02070812	4	674.916,69 €	S4
5	19.06.2018	B05374	KRISMAR	03127699	000000012/2 2	25.186,58 €	S4
6	22.06.2018	B05375	MONTEGO NK	03065553	039/2018	18.176,00 €	S4
7	25.04.2018	B05376	KUJOVIC SERVICE	02178605	129	135,00 €	S4
8	30.04.2018	B05377	KUJOVIC SERVICE	02178605	147	141,00 €	S4
9	01.04.2018	B05378	KUJOVIC SERVICE	02178605	1	701,80 €	S4
0	02.04.2018	B05379	KUJOVIC SERVICE	02178605	2	1.103,30 €	S4
1	21.04.2018	B05380	KUJOVIC SERVICE	02178605	4	2.139,75 €	S4
2	10.04.2018	B05381	KUJOVIC SERVICE	02178605	3	226,40 €	S4

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673	10.04.2018	B05382	VIGRAD MONTENEGRO	02976650	0621	1.170,00 €	S4
674	15.01.2018	B05383	VIGRAD MONTENEGRO	02976650	0086	1.170,00 €	S4
675	08.02.2018	B05384	STEAM-TRADE	02399075	511	955,90 €	S4
676	20.06.2018	B05385	BOTER	02923572	00000008	29.986,88 €	S4
677	20.06.2018	B05386	ZEVS COMPANI	02982994	23/18	16.866,64 €	S4
678	22.06.2018	B05387	KEKER	02387158	95/18	8.500,00 €	S4
679	25.06.2018	B05388	MILA-KL	03187730	001	10.416,00 €	S4
680	21.06.2018	B05389	ELEVATOR	02129949	603	4.300,00 €	S4
681	21.06.2018	B05390	ELEVATOR	02129949	602	38.936,66 €	S4
682	21.06.2018	B05391	AVIO PETROL	02914123	006-310	9.500,00 €	S4
683	21.06.2018	B05392	AVIO PETROL	02914123	006-312	8.500,00 €	S4
684	21.06.2018	B05393	AVIO PETROL	02914123	006-311	12.000,00 €	S4
685	21.06.2018	B05394	AVIO PETROL	02914123	006-308	8.500,00 €	S4
686	21.06.2018	B05395	AVIO PETROL	02914123	006-309	12.400,00 €	S4
687	21.06.2018	B05396	RAVNI COMPANY	03200663	00000001	6.933,44 €	S4
688	20.06.2018	B05397	JANI COMPANY	03122212	030	14.139,60 €	S4

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9	21.06.2018	B05398	DONG	03152847	b-10	4.013,00 €	S4
0	22.06.2018	B05399	KOPRIVICA	02239442	539	92.470,00 €	S4
1	08.06.2018	B05400	OLARIS TRANSPORT	03149587	04/2018	3.838,73 €	S4
2	16.06.2018	B05401	DESETKA BERANE	02636425	18-300-001577	9.660,00 €	S4
3	02.06.2018	B05402	IETC	02995174	201805-B4-K	1.845,15 €	S4
4	02.06.2018	B05403	IETC	02995174	201805-B4-QD4	15.473,67 €	S4
5	15.06.2018	B05404	OOD&BEVERAGE	03047199	18-3000-000069	1.548,30 €	S4
6	15.06.2018	B05405	OOD&BEVERAGE	03047199	18-3000-000067	20.703,20 €	S4
7	02.06.2018	B05406	IETC	02995174	201805-B4-QD3	15.524,56 €	S4
8	21.06.2018	B05407	PETROBART MNE DOO	03056970	91/18	31.039,85 €	S4
9	31.05.2018	B05408	DESETKA BERANE	02636425	18-300-001378	157.155,08 €	S4
0	16.05.2018	B05409	OOD&BEVERAGE	03047199	18-3000-000057	658,08 €	H-camp
1	30.05.2018	B05410	GEO SERVIS	02333996	RB-1/18	320,00 €	H-camp
2	30.04.2018	B05411	AZTEK DOO	03084442	161	3.586,75 €	H-camp
3	18.05.2018	B05412	PEGASUS	02739208	63/2018	21.499,00 €	H-camp
4	18.05.2018	B05413	PEGASUS	02739208	64/2018	21.499,00 €	H-camp

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705	29.06.2018	B05415	ARCELORMITTA L	000000001	J4/47288	13.375,80 €	S4
706	30.06.2018	B05416	ARCELORMITTA L	000000001	J4/47457	13.500,00 €	S4
707	30.06.2018	B05417	ARCELORMITTA L	000000001	J4/47456	13.230,00 €	S4
708	30.06.2018	B05418	ARCELORMITTA L	000000001	J4/47462	13.521,60 €	S4
709	30.06.2018	B05419	UVOZ-TKK	000000001	J4/47489	10.023,20 €	S4
710	02.07.2018	B05420	ARCELORMITTA L	000000001	J4/47724	13.057,20 €	S4
711	02.07.2018	B05421	ARCELORMITTA L	000000001	J4/47722	13.419,00 €	S4
712	02.07.2018	B05422	ARCELORMITTA L	000000001	J4/47677	14.547,60 €	S4
713	02.07.2018	B05423	ARCELORMITTA L	000000001	J4/47675	14.588,00 €	S4
714	02.07.2018	B05424	ARCELORMITTA L	000000001	J4/47671	13.994,40 €	S4
715	27.06.2018	B05425	VATROOPREMA DOO	02116251	001-984	3.001,70 €	S4
716	26.06.2018	B05426	MREŽA DOO	02384493	18-350- 000004	38.356,18 €	S4
717	28.05.2018	B05427	NESIREN	02439620	07/18	2.424,00 €	S4
718	01.06.2018	B05428	NESIREN	02439620	09/18	2.701,80 €	S4
719	06.06.2018	B05429	NESIREN	02439620	10/18	2.822,00 €	S4

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16.06.2018	B05430	NESIREN	02439620	12/18	2.867,20 €	S4
21.06.2018	B05431	PELENGIC TRADE	02271338	00749-8	7.520,64 €	S4
23.06.2018	B05432	PELENGIC TRADE	02271338	00762-5	7.420,00 €	S4
24.04.2018	B05433	UNITRADE	02442973	001-86	2.525,90 €	S4
12.05.2018	B05434	UNITRADE	02442973	001-104	271,04 €	S4
25.05.2018	B05435	UNITRADE	02442973	001-124	7.817,77 €	S4
19.05.2018	B05436	UNITRADE	02442973	001-117	2.175,50 €	S4
29.05.2018	B05437	UNITRADE	02442973	001-126	1.092,00 €	S4
30.05.2018	B05438	UNITRADE	02442973	001-127	4.191,95 €	S4
13.06.2018	B05439	ADROAGENT-BAF	02088584	F-773/18	1.130,00 €	S4
13.06.2018	B05440	ADROAGENT-BAF	02088584	F-779/18	8.685,00 €	S4
13.06.2018	B05441	ADROAGENT-BAF	02088584	F-780/18	3.318,00 €	S4
19.05.2018	B05442	PLAST MONTENE	03173992	001-5	9.000,00 €	S4
19.05.2018	B05443	PLAST MONTENE	03173992	001-6	3.000,00 €	S4
24.05.2018	B05444	PLAST MONTENE	03173992	001-7	3.900,00 €	S4

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735	30.05.2018	B05445	PLAST MONTENE	03173992	001-8	900,00 €	S4
736	08.06.2018	B05446	PLAST MONTENE	03173992	001-10	1.200,00 €	S4
737	12.06.2018	B05447	PLAST MONTENE	03173992	001-11	55.800,00 €	S4
738	22.06.2018	B05448	PLAST MONTENE	03173992	001-13	2.100,00 €	S4
739	16.05.2018	B05449	ELKO TIM	02128632	18-3800- 000008	25.634,92 €	S4
740	05.06.2018	B05450	ELKO TIM	02128632	18-3800- 000011	21.974,51 €	S4
741	27.06.2018	B05451	ELKO TIM	02128632	18-3800- 000016	22.279,95 €	S4
742	26.06.2018	B05452	INZENJERING PUT	02426919	1/18	10.238,45 €	S4
743	18.06.2018	B05453	GOSA TRANSS	02433249	08/2018	11.240,00 €	S4
744	08.06.2018	B05454	PELENGIC TRADE	02271338	00665-3	8.184,00 €	S4
745	21.06.2018	B05455	VOJISIC COMPAN	02665409	01/06	8.016,66 €	S4
746	23.06.2018	B05456	YCJUG	02451620	075/18	15.513,00 €	S4
747	20.06.2018	B05457	LIFT TRANS	02952513	86/2018	12.566,16 €	S4
748	20.06.2018	B05458	DOM INZENJERING	03012255	000037	20.000,00 €	S4
749	27.06.2018	B05459	RUJA MONTENEG	03193705	01/18	12.000,00 €	S4
750	22.06.2018	B05460	AUTOMANIA N	03078795	230	11.960,00 €	S4

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23.06.2018	B05461	AUTOMANIA N	03078795	235	8.355,00 €	S4
16.06.2018	B05462	PELENGIC TRADE	02271338	00710-2	8.640,12 €	S4
19.06.2018	B05463	PELENGIC TRADE	02271338	00725-0	7.546,40 €	S4
20.06.2018	B05464	PELENGIC TRADE	02271338	00730-7	8.285,12 €	S4
04.06.2018	B05465	EURO DEAL	03152839	18-300-000179	45.846,00 €	S4
01.07.2018	B05466	PETROBART MNE DOO	03056970	92/18	31.020,53 €	S4
25.06.2018	B05467	PELENGIC TRADE	02271338	00764-1	9.342,40 €	S4
26.06.2018	B05468	PELENGIC TRADE	02271338	00775-7	7.240,80 €	S4
28.06.2018	B05469	PELENGIC TRADE	02271338	00797-8	7.613,12 €	S4
30.06.2018	B05470	PELENGIC TRADE	02271338	00817-6	7.394,56 €	S4
26.06.2018	B05471	ONTENEGRO PETR	02241889	013-L4/18	20.290,00 €	S4
27.06.2018	B05488	VATROOPREMA DOO	02116251	001-985	1.684,80 €	H-camp
19.06.2018	B05489	VODOVOD I KANALIZACIJA	02015641	12-72/2018	115,00 €	H-camp
30.06.2018	B05561	OKOV	02226782	10/18N510145	520,21 €	H-camp
02.06.2018	B05562	IETC	02995174	201805-P-02	9.590,46 €	H-camp
02.07.2018	B05563	M&N KOMERC	02793458	06/18	3.090,90 €	H-camp

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767	22.06.2018	B05564	AGENCIJA ZA STANOVANJE	02015676	415	225,00 €	H-camp
768	30.06.2018	B05565	2 BI	02626616	921/18	2.515,00 €	H-camp
769	27.06.2018	B05566	2 BI	02626616	862/18	129,67 €	H-camp
770	29.06.2018	B05567	AZTEK DOO	030844452	232	32.226,96 €	H-camp
771	08.05.2018	D01001	TEHNO PLUS	2325454	2018V.088-189	375,73 €	D2
772	31.05.2018	D01005	LUTREX DOO	2451824	001-5038	1.064,43 €	D2
773	28.04.2018	D01772	UVOZ - KINA	00000001	J4/27529	110.495,00 €	S3
774	28.04.2018	D01773	UVOZ - KINA	00000001	J4/27539	178.897,00 €	S3
775	28.04.2018	D01774	UVOZ - KINA	00000001	J4/27540	178.897,00 €	S3
776	10.05.2018	D01788	UVOZ - SHENZHEN	00000001	J4/1012	8.517,05 €	S3
777	31.05.2018	D01997	LJETOPIS DOO	02065002	5247/99	674,40 €	D1

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Deputy of finance manager : Huang Meng

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MONTENEGRO BRANCH