

Izveštaj o upotrebljenim kontrolnim markicama za JUL 2019 godine
CHINA ROAD & BRIDGE CORPORATION DOO- DEO STRANOG DRUŠTVA
PIB 03016480-302 ,PDV 30/31-14424-7

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR
1	01.02.2019	A06263	TELENOR	02242974	410443532	363,11 €	D2
2	01.05.2019	A06264	TELENOR	02242974	414254952	343,01 €	D2
3	28.06.2019	A06265	LUTREX	02451824	001-6406	1.065,18 €	D2
4	09.07.2019	A06266	T-SYSTRMS	03028445	95	180,00 €	D2
5	17.07.2019	A06267	GEOPROM	02673363	10/19	17.700,00 €	D2
6	01.07.2019	A06268	TELENOR	02242974	416949700	241,64 €	D2
7	28.06.2019	A06269	AZTEK	03084442	270	1.501,99 €	D2
8	01.03.2019	A06270	TELENOR	02242974	411715508	198,83 €	D2
9	29.03.2019	A06271	AZTEK	03084442	103	1.254,04 €	D2
10	28.01.2019	A06272	AZTEK	03084442	15	1.442,67 €	D2
11	10.05.2019	B06193	UVOZ-CRBC	00000001	J4/1074	15.634,17 €	S5
12	03.05.2019	B06520	UVOZ - GUANGZHOU RIHUA INTERNATIONAL	00000001	J4/5028	142,63 €	S3
13	03.06.2019	B06897	KINESKI MAGAZIN	00000001	J4/41128	7.704,65 €	S5
14	28.05.2019	B06944	UVOZ - KARNAK PLUS	00000001	J5/333	15.130,00 €	S3
15	28.05.2019	B06945	UVOZ - KARNAK PLUS	00000001	J5/334	12.370,00 €	S3
16	01.06.2019	B06959	TELENOR	02242974	415628688	121,58 €	D1
17	26.06.2019	B06960	GEOMAX GROUP	02730979	077/19	1.000,00 €	D1
18	01.07.2019	B06961	TELENOR	02242974	416949696	83,84 €	D1
19	31.05.2019	B07109	UVOZ-MENADZER	00000001	J4-40362	3.817,35 €	S2
20	29.05.2019	B07286	UVOZ-VIBBET	00000001	J4-39208	1.740,80 €	S1
21	21.06.2019	B07289	UVOZ-AKVAPAN INZENJERING	00000001	J4-9224	49.920,00 €	S1
22	22.05.2019	B07297	PETROBART MNE	03056970	PBMNE/CHR46/19	31.008,72 €	S1
23	14.06.2019	B07482	UVOZ-AKVAPAN INZENJERING	00000001	J4/44790	9.149,00 €	S5
24	01.06.2019	B07493	AVIO PETROL	02914123	006-90	4.038,14 €	S5
25	07.05.2019	B07603	BAUTEH OPLATE I SKELE DOO	03152464	200-47	934,00 €	S1
26	07.06.2019	B07604	BAUTEH OPLATE I SKELE DOO	03152464	200-59	700,50 €	S1
27	24.06.2019	B07670	UVOZ-STANISLJEVIC PROMET	00000001	J4/1466	4.809,86 €	S3
28	26.06.2019	B07672	UVOZ-STANISLJEVIC PROMET	00000001	1498	6.703,20 €	S3
29	14.06.2019	B07712	UVOZ-STANISLJEVIC PROMET	00000001	J4-1399	1.982,40 €	S2
30	17.06.2019	B07713	UVOZ-STANISLJEVIC PROMET	00000001	J4-1418	4.570,80 €	S2
31	08.07.2019	B07714	UVOZ-STANISLJEVIC PROMET	00000001	J4-1635	3.965,01 €	S2
32	11.06.2019	B07716	UVOZ-SAINT GOBAIN	00000001	J4-43659	15.486,72 €	S2

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33	11.06.2019	B07717	UVOZ-SAINT GOBAIN	00000001	J4-43657	15.486,72 €	S2
34	11.06.2019	B07732	UVOZ-SAINT GOBAIN	00000001	J4-43673	15.486,72 €	S2
35	12.06.2019	B07733	UVOZ-SAINT GOBAIN	00000001	J4-43765	15.486,72 €	S2
36	17.06.2019	B07736	UVOZ-SAINT GOBAIN	00000001	J4-45272	17.945,08 €	S2
37	20.06.2019	B07737	UVOZ-SAINT GOBAIN	00000001	J4-46335	19.895,04 €	S2
38	21.06.2019	B07738	UVOZ-ARCELORMITTAL ZENICA	00000001	J4-46761	13.440,60 €	S2
39	24.06.2019	B07739	UVOZ-PESTAN	00000001	J4-47813	7.514,24 €	S2
40	25.06.2019	B07740	UVOZ-PESTAN	00000001	J4-48059	6.574,87 €	S2
41	26.06.2019	B07741	UVOZ-KRUSIK PLASTIKA	00000001	J4-48463	7.629,06 €	S2
42	17.06.2019	B07750	UVOZ-SAINT GOBAIN	00000001	J4-45273	19.895,04 €	S2
43	17.06.2019	B07751	UVOZ-SAINT GOBAIN	00000001	J4-45274	17.945,08 €	S2
44	17.06.2019	B07752	UVOZ-SAINT GOBAIN	00000001	J4-45365	17.945,08 €	S2
45	17.06.2019	B07753	UVOZ-SAINT GOBAIN	00000001	J4-45488	18.117,24 €	S2
46	17.06.2019	B07754	UVOZ-SAINT GOBAIN	00000001	J4-45493	17.945,08 €	S2
47	18.06.2019	B07755	UVOZ-ARCELORMITTAL ZENICA	00000001	J4-45741	13.278,60 €	S2
48	18.06.2019	B07756	UVOZ-SAINT GOBAIN	00000001	J4-45744	19.869,14 €	S2
49	20.06.2019	B07880	UVOZ-KARNAK PLUS	00000001	399	43.541,00 €	S4
50	20.06.2019	B07881	UVOZ-KARNAK PLUS	00000001	400	346.534,00 €	S4
51	20.06.2019	B07882	UVOZ-KARNAK PLUS	00000001	401	99.996,00 €	S4
52	20.06.2019	B07883	UVOZ-KARNAK PLUS	00000001	402	149.929,00 €	S4
53	24.06.2019	B07900	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4352	2.176,00 €	S1
54	24.06.2019	B07901	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4354	2.160,00 €	S1
55	29.06.2019	B07902	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4518	2.177,60 €	S1
56	26.06.2019	B07903	KUNMING SEWANG RADING	00000001	J4-1598	8.843,82 €	S1
57	20.06.2019	B07904	UVOZ-VIBBET	00000001	J4-46502	1.740,80 €	S1
58	21.06.2019	B07905	UVOZ-ARCELORMITTAL ZENICA	00000001	J4-46755	13.271,20 €	S1
59	22.06.2019	B07906	UVOZ-BASF SRBIJA DOO	00000001	J4-47227	12.369,00 €	S1
60	22.06.2019	B07907	UVOZ-ARCELORMITTAL ZENICA	00000001	J4-47270	13.748,20 €	S1
61	31.05.2019	B07915	CENTRALNA PUTNA LABORATORIJA	03068307	19-36CG-000036	7.099,05 €	S1
62	01.07.2019	B07916	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4527	2.169,60 €	S1
63	01.07.2019	B07917	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4526	2.161,60 €	S1
64	28.06.2019	B07918	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4511	2.171,20 €	S1
65	28.06.2019	B07919	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4509	2.158,40 €	S1

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66	28.06.2019	B07920	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4510	2.150,40 €	S1
67	28.06.2019	B07921	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4508	2.156,80 €	S1
68	28.06.2019	B07922	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4507	2.153,60 €	S1
69	28.06.2019	B07923	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4506	2.088,00 €	S1
70	28.06.2019	B07924	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4505	2.185,60 €	S1
71	26.06.2019	B07925	UVOZ-ARCELORMITTAL ZENICA	00000001	J4-48519	14.829,40 €	S1
72	24.06.2019	B07926	UVOZ-KINA	00000001	J4-7607	359,37 €	S1
73	22.06.2019	B07927	UVOZ-AKVAPAN INZENJERING	00000001	J4-9269	49.920,00 €	S1
74	22.06.2019	B07928	UVOZ-AKVAPAN INZENJERING	00000001	J4-9271	49.920,00 €	S1
75	24.06.2019	B07933	BAUTEH OPLATE I SKELE DOO	03152464	200-63	934,00 €	S1
76	26.06.2019	B07934	UVOZ-AKVAPAN INZENJERING	00000001	J4-9465	28.116,48 €	S1
77	26.06.2019	B07935	UVOZ-AKVAPAN INZENJERING	00000001	J4-9467	28.116,48 €	S1
78	26.06.2019	B07936	UVOZ-AKVAPAN INZENJERING	00000001	J4-9466	28.116,48 €	S1
79	20.06.2019	B07961	UVOZ - BBR ADRIA	00000001	J4/1546	162.557,48 €	S3
80	26.06.2019	B07963	UVOZ-STANISLJEVIC PROMET	00000001	J4/1512	3.897,36 €	S3
81	01.07.2019	B07964	UVOZ-STANISLJEVIC PROMET	00000001	J4/1561	3.721,00 €	S3
82	01.07.2019	B07965	UVOZ-STANISLJEVIC PROMET	00000001	J4/1579	4.809,86 €	S3
83	08.07.2019	B07966	UVOZ-STANISLJEVIC PROMET	00000001	J4/1646	4.809,86 €	S3
84	10.07.2019	B07967	UVOZ-STANISLJEVIC PROMET	00000001	J4/7049	4.809,86 €	S3
85	17.07.2019	C05001	UVOZ-CRH(SRBIJA) DOO	00000001	J4-5019	2.176,00 €	S1
86	22.07.2019	C05002	UVOZ-CRH(SRBIJA) DOO	00000001	J4/5162	2.185,60 €	S1
87	22.07.2019	C05003	UVOZ-CRH(SRBIJA) DOO	00000001	J4/5147	2.190,40 €	S1
88	21.07.2019	C05004	UVOZ-CRH(SRBIJA) DOO	00000001	J4/5146	2.180,80 €	S1
89	21.06.2019	C05005	REGENERACIJA	03206866	19-360-000013	498,00 €	S1
90	10.07.2019	C05006	UVOZ-ARCELORMITTAL ZENICA	00000001	J4-53226	13.409,00 €	S1
91	10.07.2019	C05007	UVOZ-ARCELORMITTAL ZENICA	00000001	J4-53300	13.350,70 €	S1
92	11.07.2019	C05008	UVOZ-ARCELORMITTAL ZENICA	00000001	J4-53469	13.165,20 €	S1
93	25.07.2019	C05009	UVOZ-ARCELORMITTAL ZENICA	00000001	J4-57692	13.451,40 €	S1
94	09.07.2019	C05010	FAR FILM PRODUCTION DOO	03234550	0025/19	1.200,00 €	S1
95	19.06.2019	C05011	E3 CONSULTING	02735814	63/19	1.500,00 €	S1
96	29.06.2019	C05012	KIPS	02047403	IF19-CI-022679	169,96 €	S1
97	30.06.2019	C05013	CENTRALNA PUTNA LABORATORIJA	03068307	19-36CG-000048	7.099,05 €	S1
98	30.06.2019	C05014	CENTRALNA PUTNA LABORATORIJA	03068307	19-36CG-000055	390,08 €	S1

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99	30.06.2019	C05015	MESSER TEHNOGAS	02670208	918034616-10059268	3.862,77 €	S1
100	31.05.2019	C05016	MESO-PROMET DOO	02063344	19-3009-000050	1.771,12 €	S1
101	01.06.2019	C05017	HD LAKOVIC	02739500	37/19	4.064,33 €	S1
102	01.06.2019	C05018	HD LAKOVIC	02739500	39/19	1.811,42 €	S1
103	31.05.2019	C05019	VOLI TRADE DOO	02227312	650/2019	522,20 €	S1
104	01.05.2019	C05020	HD LAKOVIC	02739500	30/19	3.035,24 €	S1
105	01.05.2019	C05021	HD LAKOVIC	02739500	31/19	3.022,22 €	S1
106	11.07.2019	C05022	UVOZ-PERI OPLATE DOO	00000001	J4-559	44.113,70 €	S1
107	11.07.2019	C05023	UVOZ-PERI OPLATE DOO	00000001	J4-561	103.907,37 €	S1
108	11.07.2019	C05024	UVOZ-PERI OPLATE DOO	00000001	J4-560	94.025,30 €	S1
109	11.07.2019	C05025	UVOZ-PERI OPLATE DOO	00000001	J4-53670	1.701,51 €	S1
110	11.07.2019	C05026	UVOZ-PERI OPLATE DOO	00000001	J4-53669	1.061,60 €	S1
111	11.07.2019	C05027	UVOZ-PERI OPLATE DOO	00000001	J4-53674	900,00 €	S1
112	12.07.2019	C05028	UVOZ-KINA	00000001	J4-8684	429,52 €	S1
113	16.07.2019	C05029	UVOZ-ARCELORMITTAL ZENICA	00000001	J4-54394	13.854,20 €	S1
114	12.07.2019	C05030	UVOZ-BASF SRBIJA DOO	00000001	J4-53936	2.970,00 €	S1
115	17.07.2019	C05031	UVOZ-PESTAN	00000001	J4-55011	7.716,28 €	S1
116	01.07.2019	C05032	VSG COMMERCE	02070677	19-3010-000027	668,00 €	S1
117	30.06.2019	C05033	FIBA TRADE DOO	03055167	032/19	114,00 €	S1
118	30.06.2019	C05034	FIBA TRADE DOO	03055167	033/19	388,00 €	S1
119	30.06.2019	C05035	EPCG	02002230	06/2019	592,29 €	S1
120	11.07.2019	C05036	VATROOPREMA DOO	02116251	001-1069	439,00 €	S1
121	24.07.2019	C05038	UVOZ-BASF SRBIJA DOO	00000001	J4/57209	12.769,00 €	S1
122	23.07.2019	C05039	UVOZ-CRH(SRBIJA) DOO	00000001	J4/5207	2.171,20 €	S1
123	23.07.2019	C05040	UVOZ-CRH(SRBIJA) DOO	00000001	J4/5208	2.120,00 €	S1
124	22.07.2019	C05041	UVOZ-CRH(SRBIJA) DOO	00000001	J4/5210	2.164,80 €	S1
125	25.07.2019	C05042	UVOZ-CRH(SRBIJA) DOO	00000001	J4/5280	2.147,20 €	S1
126	25.07.2019	C05043	UVOZ-CRH(SRBIJA) DOO	00000001	J4/5282	2.172,80 €	S1
127	25.07.2019	C05044	UVOZ-CRH(SRBIJA) DOO	00000001	J4/5281	2.153,60 €	S1
128	28.06.2019	C05045	AGENTPLUS	02790831	19-B211-000319	3.073,50 €	S1
129	18.07.2019	C05046	EURO TEHNIKA MN	02338181	539	182,65 €	S1
130	19.07.2019	C05047	E3 CONSULTING	02735814	73/19	1.500,00 €	S1
131	19.07.2019	C05048	EFEL TRAVEL	02404451	3169/2019	347,11 €	S1

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132	30.06.2019	C05049	ČISTOCA	02407493	464/2019	921,00 €	S1
133	18.07.2019	C05050	CEROVO	02069814	19-312-002047	1 073,55 €	S1
134	05.07.2019	C05051	UVOZ-KAOLIN	00000001	51843	1 460,04 €	S4
135	03.07.2019	C05052	EPCG	02002230	50-00-7333	38 229,95 €	H-camp
136	10.07.2019	C05053	UVOZ-PERI OPLATE DOO	00000001	5963	26 518,32 €	S4
137	11.07.2019	C05054	UVOZ-STAR JELA DOO	00000001	6002	5 544,33 €	S4
	12.07.2019	C05055	UVOZ-PESTAN	00000001	6058	5 558,85 €	S4
139	11.07.2019	C05056	UVOZ-VIBBET	00000001	6001	1 824,00 €	S4
140	12.07.2019	C05057	UVOZ-VIBBET	00000001	6061	1 824,00 €	S4
141	10.07.2019	C05058	UVOZ-SIKA SRBIJA	00000001	53079	7 152,50 €	S4
142	16.07.2019	C05059	UVOZ-TKK DOO	00000001	54419	10 023,20 €	S4
143	17.07.2019	C05060	UVOZ-E-PLAST	00000001	54962	27 456,00 €	S4
144	18.07.2019	C05061	UVOZ-HONGYU HARDWARE MACHINERY PARTS	00000001	55457	2 050,00 €	S4
145	19.07.2019	C05062	UVOZ-DIORIT	00000001	55873	12 214,80 €	S4
146	30.06.2019	C05063	MESSER TEHNOGAS	02670208	918034619-10059268	12 582,14 €	S4
147	19.06.2019	C05064	E3 CONSULTING	02735814	66/19	2 486,60 €	S4
148	30.06.2019	C05065	INZA	03081966	06-004/19	6 270,00 €	S4
149	30.06.2019	C05066	TOP FORCE SYSTEM	02729229	504/19	1 404,00 €	S4
150	30.06.2019	C05067	SECURITAS MNE	02387620	1516/06-2019	12 636,00 €	S4
151	04.07.2019	C05068	MONTENEGRO PETROL	02241889	013-L4/19	43 357,42 €	S4
152	28.06.2019	C05069	AZTEK	03084442	258	1 158,35 €	S4
153	28.06.2019	C05070	OUTSOURCING PARTNERS	02957787	157	1 114,62 €	S4
154	05.07.2019	C05071	PETROBART MNE	03056970	70/19	29 924,84 €	S4
155	08.07.2019	C05072	PETROBART MNE	03056970	71/19	29 754,08 €	S4
156	15.06.2019	C05073	TCK MONTENEGRO	02655373	390023025	5 724,00 €	S4
157	30.06.2019	C05074	TCK MONTENEGRO	02655373	390023212	31 079,00 €	S4
158	10.07.2019	C05075	UVOZ-STANISLJEVIC PROMET	00000001	1670	6 703,20 €	S4
159	11.07.2019	C05076	UVOZ-STANISLJEVIC PROMET	00000001	1683	6 703,20 €	S4
160	12.07.2019	C05077	UVOZ-STANISLJEVIC PROMET	00000001	1690	6 703,20 €	S4
161	12.07.2019	C05078	UVOZ-STANISLJEVIC PROMET	00000001	1689	7 994,40 €	S4
162	15.07.2019	C05079	UVOZ-STANISLJEVIC PROMET	00000001	1700	6 703,20 €	S4
163	15.07.2019	C05080	UVOZ-STANISLJEVIC PROMET	00000001	1701	6 703,20 €	S4
164	15.07.2019	C05081	UVOZ-STANISLJEVIC PROMET	00000001	1714	6 703,20 €	S4

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165	15.07.2019	C05082	UVOZ-STANISLJEVIC PROMET	00000001	1716	6.703,20 €	S4
166	16.07.2019	C05083	UVOZ-STANISLJEVIC PROMET	00000001	1723	6.703,20 €	S4
167	16.07.2019	C05084	UVOZ-STANISLJEVIC PROMET	00000001	1724	6.703,20 €	S4
168	18.07.2019	C05085	UVOZ-STANISLJEVIC PROMET	00000001	1737	1.982,40 €	S4
169	18.07.2019	C05086	UVOZ-STANISLJEVIC PROMET	00000001	1745	5.530,70 €	S4
170	13.07.2019	C05087	UVOZ-VIBBET	00000001	6116	1.824,00 €	S4
171	16.07.2019	C05088	UVOZ-METALING DOO	00000001	6162	16.191,85 €	S4
172	16.07.2019	C05089	UVOZ-METALING DOO	00000001	6124	16.478,70 €	S4
173	03.07.2019	C05090	KUJOVIC SERVICE	02178605	185	3.600,80 €	S4
174	29.06.2019	C05091	REMID VIS	02284324	430-2019	560,00 €	S4
175	08.07.2019	C05092	AUTOMANIA N D.O.O.	03078795	266	949,17 €	S4
176	08.07.2019	C05093	AUTOMANIA N D.O.O.	03078795	265	11.500,00 €	S4
177	08.07.2019	C05094	AUTOMANIA N D.O.O.	03078795	264	2.654,41 €	S4
178	01.07.2019	C05095	TELENOR	02242974	416949694	15.794,30 €	S4
179	01.07.2019	C05096	IETC	02995174	201906-B4-QD4	11.775,90 €	S4
180	01.07.2019	C05097	IETC	02995174	201906-B4-K	2.602,94 €	S4
181	01.07.2019	C05098	IETC	02995174	201906-B4-LJ3	10.880,48 €	S4
182	01.07.2019	C05099	IETC	02995174	201906-B4-ZP	12.133,28 €	S4
183	01.07.2019	C05100	IETC	02995174	2019-B4-QD3	6.924,31 €	S4
184	01.07.2019	C05101	IETC	02995174	201906-B4-LJ4	10.727,26 €	S4
185	30.06.2019	C05102	OKOV	02226782	10/19N510167	2.170,66 €	S4
186	13.06.2019	C05103	DESETKA BERANE	02636425	19-300-002046	5.231,51 €	S4
187	17.07.2019	C05104	UVOZ-STAR JELA DOO	00000001	6192	6.744,63 €	S4
188	17.07.2019	C05105	UVOZ-VIBBET	00000001	6196	1.824,00 €	S4
189	18.07.2019	C05106	UVOZ-VIBBET	00000001	6245	1.824,00 €	S4
190	19.07.2019	C05107	UVOZ-STAR JELA DOO	00000001	6301	7.125,45 €	S4
191	17.07.2019	C05108	UVOZ-METALING DOO	00000001	6198	15.054,30 €	S4
192	17.07.2019	C05109	UVOZ-STANISLJEVIC PROMET	00000001	1730	6.703,20 €	S4
193	18.07.2019	C05110	UVOZ-STANISLJEVIC PROMET	00000001	7361	50.490,00 €	S4
194	18.07.2019	C05111	UVOZ-STANISLJEVIC PROMET	00000001	1736	4.173,75 €	S4
195	22.07.2019	C05112	UVOZ-STANISLJEVIC PROMET	00000001	1760	5.449,05 €	S4
196	23.07.2019	C05113	UVOZ-STANISLJEVIC PROMET	00000001	1785	6.703,20 €	S4
197	23.07.2019	C05114	UVOZ-STANISLJEVIC PROMET	00000001	1786	7.994,40 €	S4

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198	24.07.2019	C05115	UVOZ-STANISLJEVIC PROMET	00000001	1787	6.703,20 €	S4
199	24.07.2019	C05116	UVOZ-STANISLJEVIC PROMET	00000001	1789	6.703,20 €	S4
200	30.06.2019	C05117	CENTRALNA PUTNA LABORATORIJA	03068307	19-36CG-000051	28.869,47 €	S4
201	30.06.2019	C05118	CENTRALNA PUTNA LABORATORIJA	03068307	19-36CG-000056	1.158,05 €	S4
202	16.07.2019	C05119	UVOZ-TOSMIL HIDRAULIK	00000001	8741	4.658,00 €	S4
203	02.07.2019	C05120	NESIREN DOO	2439620	27/19	2.022,40 €	S4
	24.06.2019	C05121	NESIREN DOO	2439620	24/19	2.908,80 €	S4
205	01.07.2019	C05122	TOSMIL HIDRAULIK	02410095	15/2019	2.066,66 €	S4
206	22.06.2019	C05123	KEKER	02387158	63/19	43.180,59 €	S4
207	30.06.2019	C05124	CG TELEKOM	02289377	2896008881	1.833,33 €	S4
208	08.07.2019	C05125	ANDJELIC PLAST	02467623	VP001-3406	192,43 €	S4
209	01.07.2019	C05126	FRANCA MARKETI	02984121	0104600015	3.879,23 €	S4
210	01.07.2019	C05127	FRANCA MARKETI	02984121	0104600016	1.770,41 €	S4
211	01.07.2019	C05128	SOLE FOOD & BEVERAGES	03047199	19-3000-000076	2.956,48 €	S4
212	01.07.2019	C05129	SOLE FOOD & BEVERAGES	03047199	19-3000-000075	22.581,05 €	S4
213	18.07.2019	C05130	KEKER	02387158	77/19	45.055,53 €	S4
214	31.05.2019	C05131	COWI A/S	03157423	005/2019	30.250,00 €	H-camp
215	28.06.2019	C05132	COWI A/S	03157423	006/2019	30.250,00 €	H-camp
216	12.07.2019.	C05134	UVOZ-VIBBET	00000001	J4/6060	1.824,00 €	S3
217	13.07.2019.	C05135	UVOZ-VIBBET	00000001	J4/6115	1.824,00 €	S3
218	13.07.2019.	C05136	UVOZ-VIBBET	00000001	J4/6114	1.824,00 €	S3
219	12.07.2019.	C05137	UVOZ-VIBBET	00000001	J4/6059	1.824,00 €	S3
220	11.07.2019.	C05138	UVOZ - E-PLAST	00000001	J4/53508	17.673,00 €	S3
221	11.07.2019.	C05139	UVOZ - E-PLAST	00000001	J4/53550	3.740,00 €	S3
222	11.07.2019.	C05140	UVOZ - E-PLAST	00000001	J4/53554	3.740,00 €	S3
223	12.07.2019.	C05142	UVOZ - E-PLAST	00000001	J4/53823	3.740,00 €	S3
224	24.06.2019.	C05143	ŠČEPANOVIC DOO	02060060	001-368	442,00 €	S3
225	28.06.2019.	C05144	AZTEK	03084442	266	21.712,04 €	S3
226	28.06.2019.	C05145	OUTSOURCING	02874229	567	4.012,82 €	S3
227	28.06.2019	C05146	OUTSOURCING PARTNERS	02957787	163	12.664,82 €	S3
228	31.05.2019.	C05147	ČISTOCA	02407493	352/2019	366,00 €	S3
229	31.05.2019.	C05148	ČISTOCA	02407493	354/2019	309,00 €	S3
230	31.05.2019.	C05149	ČISTOCA	02407493	350/2019	744,00 €	S3

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231	30.06.2019.	C05150	CENTRALNA PUTNA LABORATORIJA	03068307	19-36CG-000050	8.518,86 €	S3
232	30.06.2019.	C05151	CENTRALNA PUTNA LABORATORIJA	03068307	19-36CG-000059	240,00 €	S3
233	16.07.2019.	C05153	UVOZ - ARCELORMITTAL	00000001	J4/54289	12.720,00 €	S3
234	16.07.2019.	C05154	UVOZ - ARCELORMITTAL	00000001	J4/54292	14.834,70 €	S3
235	15.07.2019.	C05155	UVOZ - STANISLJEVIC	00000001	J4/1713	4.809,86 €	S3
236	16.07.2019.	C05156	UVOZ - STANISLJEVIC	00000001	J4/1720	4.809,86 €	S3
237	17.07.2019.	C05157	UVOZ - STANISLJEVIC	00000001	J4/1729	4.809,86 €	S3
238	18.07.2019.	C05158	UVOZ-STANISLJEVIC PROMET	00000001	J4/1746	5.963,65 €	S3
239	20.07.2019.	C05159	UVOZ - STANISLJEVIC	00000001	J4/1757	4.809,86 €	S3
240	22.07.2019.	C05160	UVOZ - STANISLJEVIC	00000001	J4/1758	4.809,86 €	S3
241	02.07.2019.	C05161	IETC	02995174	201906-B3	110.756,27 €	S3
242	11.07.2019.	C05162	ANDJELIC PLAST	02467623	VP001-3481	204,42 €	S3
243	30.06.2019.	C05163	OKOV	02226782	10/19N510183	136,40 €	S3
244	03.07.2019.	C05164	SINCOMMERCE	02202778	24	2.317,23 €	S3
245	03.07.2019.	C05165	SINCOMMERCE	02202778	26	1.855,28 €	S3
246	31.05.2019.	C05166	ELEVATOR	02129949	819	18.900,00 €	S3
247	30.06.2019.	C05167	ELEVATOR	02129949	1051	27.000,00 €	S3
248	03.07.2019.	C05168	PEGASUS	02739208	1350/2019	394,27 €	S3
249	02.07.2019.	C05169	PEGASUS	02739208	1338/2019	943,21 €	S3
250	25.06.2019.	C05170	PEGASUS	02739208	1287/2019	1.297,52 €	S3
251	15.06.2019.	C05171	VUJACIC COMPANY	02782367	008-17	109,03 €	S3
252	13.05.2019.	C05173	SINCOMMERCE	02202778	14	850,00 €	S3
253	02.07.2019.	C05174	IBD METALPROZVOD	02705907	11/19	1.700,00 €	S3
254	01.07.2019.	C05175	IBD METALPROZVOD	02705907	10/19	2.200,00 €	S3
255	25.06.2019.	C05176	ZICA TRADE	02141779	080/2019	1.016,00 €	S3
256	26.06.2019.	C05177	CENTROMETAL	02313987	RN4-07270	444,32 €	S3
257	01.07.2019.	C05178	BEKOM CO	02330342	154/2019	8.296,56 €	S3
258	16.07.2019.	C05179	UVOZ - VIBBET	00000001	J4/6173	1.824,00 €	S3
259	18.07.2019.	C05180	UVOZ - ARCOBALKAN	00000001	J4/6246	31.245,12 €	S3
260	18.07.2019.	C05181	UVOZ - NESING GROUP	00000001	J4/6284	8.160,60 €	S3
261	17.07.2019.	C05182	UVOZ - PRODUKT	00000001	J4/6206	9.850,00 €	S3
262	17.07.2019.	C05183	UVOZ - VIBBET	00000001	J4/6193	1.824,00 €	S3
263	16.07.2019.	C05184	UVOZ - E-PLAST	00000001	J4/54470	3.740,00 €	S3

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264	16.07.2019.	C05185	UVOZ - E-PLAST	00000001	J4/54464	3.740,00 €	S3
265	16.07.2019.	C05186	UVOZ - E-PLAST	00000001	J4/54468	3.790,00 €	S3
266	16.07.2019.	C05187	UVOZ - E-PLAST	00000001	J4/54467	3.790,00 €	S3
267	16.07.2019.	C05188	UVOZ-MENADZER	00000001	J4/54848	42.431,50 €	S3
268	17.07.2019.	C05189	UVOZ-ARCELOMITTAL ZENICA	00000001	J4/54961	13.801,20 €	S3
269	18.07.2019.	C05190	UVOZ-ARCELOMITTAL ZENICA	00000001	J4/55324	14.002,60 €	S3
	18.07.2019.	C05191	UVOZ-ARCELOMITTAL ZENICA	00000001	J4/55323	12.412,60 €	S3
271	20.07.2019.	C05192	UVOZ - TOSMIL HIDRAULIK	00000001	J4/56080	23.241,20 €	S3
272	01.07.2019.	C05193	PETROBART MNE	03056970	PBMNE/CHR 67/19	29.572,25 €	S3
273	08.07.2019.	C05194	PETROBART MNE	03056970	PBMNE/CHR 72/19	29.442,98 €	S3
274	01.07.2019.	C05195	TOROAGRO	02622211	126/19	5.000,00 €	S5
275	30.06.2019.	C05232	MTEL	02655284	00029409888	350,47 €	S5
276	17.07.2019.	C05239	NOVI VOLVOX	02766515	112/2019	6.802,99 €	S5
277	30.07.2019.	C05240	NOVI VOLVOX	02766515	116/2019	4.071,86 €	S5
278	22.07.2019.	C05241	HOME SYSTEMS	02709392	IF-6949	160,00 €	S5
279	23.07.2019.	C05242	ALLIANCE	02165473	27	120,48 €	S5
280	28.06.2019.	C05243	AC VIVA	03057917	818	379,82 €	H-camp
281	28.06.2019.	C05244	AC VIVA	03057917	826	280,24 €	H-camp
282	28.06.2019.	C05245	AC VIVA	03057917	830	544,92 €	H-camp
283	28.06.2019.	C05246	AC VIVA	03057917	806	774,10 €	H-camp
284	28.06.2019.	C05247	AC VIVA	03057917	802	546,50 €	H-camp
285	28.06.2019.	C05248	AC VIVA	03057917	920	701,34 €	H-camp
286	11.06.2019.	C05249	AC VIVA	03057917	790	369,42 €	H-camp
287	15.06.2019.	C05250	LJETOPIS AUTOMOTIVE	02357992	189177	161,65 €	H-camp
288	30.06.2019.	C05251	CG TELEKOM	02289377	2896008885	1.867,37 €	S2
289	12.07.2019.	C05252	VATROOPREMA DOO	02116251	001-1082	643,70 €	S2
290	12.07.2019.	C05253	VATROOPREMA DOO	02116251	001-1083	325,15 €	S2
291	08.07.2019.	C05254	OMNIOIL D.O.O.	02246066	407	4.292,92 €	S2
292	28.06.2019.	C05255	SINCOMMERCE	02202778	23	1.096,57 €	S2
293	30.06.2019.	C05256	OKOV	02226782	10/19N510170	712,48 €	S2
294	24.06.2019.	C05257	OKOV	02226782	10/19N510169	2.103,07 €	S2
295	08.07.2019.	C05258	BOSTER D.O.O.	03024873	05-07/19	6.984,00 €	S2
296	29.06.2019.	C05259	CEROVO	02069814	19-312-001808	12.995,30 €	S2

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297	10.07.2019	C05260	PEGASUS	02739208	1409/2019	417,78 €	S2
298	16.07.2019	C05261	UVOZ-PESTAN	00000001	J4-54445	3.304,64 €	S2
299	19.07.2019	C05262	UVOZ-SIKA SRBIJA	00000001	J4-55811	17.444,20 €	S2
300	17.07.2019	C05263	UVOZ-PESTAN	00000001	J4-55065	8.869,85 €	S2
301	29.07.2019	C05264	UVOZ-SIKA SRBIJA	00000001	J4-58841	3.811,20 €	S2
302	16.07.2019	C05265	UVOZ-MENADZER	00000001	J4-54788	18.662,65 €	S2
303	25.07.2019	C05266	UVOZ-STANISLJEVIC PROMET	00000001	J4-1808	4.355,75 €	S2
304	29.07.2019	C05267	UVOZ-STANISLJEVIC PROMET	00000001	J4-1836	5.378,52 €	S2
305	31.07.2019	C05269	UVOZ-STANISLJEVIC PROMET	00000001	J4-1876	3.965,01 €	S2
306	12.07.2019	C05271	BEMAX	02643448	620/19	893.183,68 €	S2
307	08.07.2019	C05272	BIROMONT DOO	02249286	5107/19	305,00 €	S2
308	03.07.2019	C05273	IETC	02995174	201906-B2	10.381,36 €	S2
309	03.07.2019	C05274	IETC	02995174	201906-B2-T	3.255,85 €	S2
310	03.07.2019	C05275	IETC	02995174	201906-B2-L	1.366,08 €	S2
311	03.07.2019	C05276	IETC	02995174	201906-B2-X	3.593,72 €	S2
312	12.07.2019	C05277	BEMAX	02643448	621/19	27.033,02 €	S2
313	01.07.2019	C05278	VSG COMMERCE	02070677	19-3010-000029	1.123,20 €	S2
314	27.07.2018	C05279	UVOZ-PESTAN	00000001	J4-58449	9.339,25 €	S2
315	30.06.2019	C05282	MESSER TEHNOGAS	02670208	918034617-10059268	186,96 €	S2
316	17.07.2019	C05283	HUMCI	02633566	19-300-000857	480,00 €	S2
317	30.06.2019	C05284	ČISTOCA	02407493	463/2019(09)	330,00 €	S2
318	17.07.2019	C05285	SIMANT D.O.O.	02916665	001-1514	3.708,00 €	S2
319	11.07.2019	C05286	PETROBART MNE	03056970	PBMNE/CHR 73/19	29.768,12 €	S2
320	18.07.2019	C05287	PETROBART MNE	03056970	PBMNE/CHR 77/19	29.726,00 €	S2
321	19.07.2019	C05288	BOSTER D.O.O.	03024873	17-07/2019	7.084,00 €	S2
322	30.06.2019	C05289	TRUKA TRADE DOO	02427613	001-3365	643,44 €	S2
323	18.07.2019	C05290	EUROZOX	02711028	48/2019	6.706,86 €	S2
324	19.07.2019	C05291	E3 CONSULTING	02735814	74/19	1.500,00 €	S2
325	19.07.2019	C05292	CENTROMETAL	02313987	RN4-08328	421,64 €	S2
326	17.07.2019	C05303	NN KOVIJANIC	03120830	28/19	230,00 €	S2
327	20.07.2019	C05304	INDEL INZENJERING	02624214	78/19	16.468,02 €	S2
328	29.07.2019	C05305	PETROBART MNE	03056970	PBMNE/CHR 81/19	30.535,00 €	S2
329	24.07.2019	C05306	"M"OIL	02290294	3780-19	1.800,00 €	S2

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330	25.07.2019	C05307	HYDROPOWER	03181804	001-385	6.579,17 €	S2
331	26.07.2019	C05308	BOSTER D.O.O.	03024873	24-07/19	7.084,00 €	S2
332	31.07.2019	C05309	AUTO COMMERCE MV	02809800	002-2027	3.423,28 €	S2
333	31.07.2019	C05310	EURO DEAL	03152839	19-380-000013	3.636,11 €	S2
334	18.07.2019.	C05311	UVOZ - E-PLAST	00000001	J4/55481	3.740,00 €	S3
335	18.07.2019.	C05312	UVOZ - E-PLAST	00000001	J4/55485	3.740,00 €	S3
	18.07.2019.	C05313	UVOZ - E-PLAST	00000001	J4/55482	3.740,00 €	S3
337	18.07.2019.	C05314	UVOZ - E-PLAST	00000001	J4/55496	3.740,00 €	S3
338	18.07.2019.	C05315	UVOZ - E-PLAST	00000001	J4/55500	3.740,00 €	S3
339	19.07.2019.	C05316	UVOZ-ARCELORMITTAL ZENICA	00000001	J4/55768	13.218,20 €	S3
340	19.07.2019.	C05317	UVOZ-SIKA SRBIJA	00000001	J4/55810	24.677,60 €	S3
341	20.07.2019.	C05318	UVOZ - E-PLAST	00000001	J4/56102	3.740,00 €	S3
342	20.07.2019.	C05319	UVOZ - E-PLAST	00000001	J4/56110	3.840,00 €	S3
343	20.07.2019.	C05320	UVOZ-ARCELORMITTAL ZENICA	00000001	J4/56099	13.780,00 €	S3
344	19.07.2019.	C05321	UVOZ-VIBBET	00000001	J4/6343	1.824,00 €	S3
345	20.07.2019.	C05322	UVOZ-VIBBET	00000001	J4/6355	1.824,00 €	S3
346	22.07.2019.	C05323	UVOZ-STANISLJEVIC PROMET	00000001	J4/1778	4.809,86 €	S3
347	22.07.2019.	C05324	UVOZ-STANISLJEVIC PROMET	00000001	J4/1779	4.809,86 €	S3
348	22.07.2019.	C05325	UVOZ-STANISLJEVIC PROMET	00000001	J4/1780	4.809,86 €	S3
349	23.07.2019.	C05326	UVOZ-STANISLJEVIC PROMET	00000001	J4/1781	2.551,12 €	S3
350	23.07.2019.	C05327	UVOZ-STANISLJEVIC PROMET	00000001	J4/1782	3.897,36 €	S3
351	30.06.2019.	C05328	INZA	03081966	06-003/19	6.270,00 €	S3
352	11.07.2019.	C05329	VATROOPREMA DOO	02116251	001-1068	1.906,50 €	S3
353	12.07.2019.	C05330	BEMAX	02643448	618/19	228.814,26 €	S3
354	30.06.2019.	C05331	ČISTOCA	02407493	459/2019	843,50 €	S3
355	30.06.2019.	C05332	ČISTOCA	02407493	460/2019	457,50 €	S3
356	30.06.2019.	C05333	ČISTOCA	02407493	462/2019	412,00 €	S3
357	27.06.2019.	C05334	VUJOVIC VR	02371839	006/164	3.650,00 €	S3
358	28.06.2019.	C05335	AGENCIJA ZA STANOVANJE	02015676	478	135,00 €	S3
359	29.01.2019.	C05336	VIGRAD MONTENEGRO CO	02976650	0191	390,00 €	S3
360	25.02.2019.	C05337	VIGRAD MONTENEGRO CO	02976650	0401	390,00 €	S3
361	27.03.2019.	C05338	VIGRAD MONTENEGRO CO	02976650	0607	390,00 €	S3
362	22.04.2019.	C05339	VIGRAD MONTENEGRO CO	02976650	0819	390,00 €	S3

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363	05.07.2019.	C05340	GEOPROJEKT	02132346	332-19	23.520,00 €	S3
364	22.07.2019.	C05341	UVOZ - MAPEI	00000001	J4/56524	3.760,00 €	S3
365	22.07.2019.	C05342	UVOZ-KINA	00000001	J4/56522	6.157,87 €	S3
366	22.07.2019.	C05343	UVOZ - BOMAG	00000001	J4/9043	511,82 €	S3
367	23.07.2019.	C05344	UVOZ - E-PLAST	00000001	J4/56807	3.740,00 €	S3
368	23.07.2019.	C05345	UVOZ - E-PLAST	00000001	J4/56806	3.740,00 €	S3
369	25.07.2019.	C05346	UVOZ-VIBBET	00000001	J4/6541	1.982,40 €	S3
370	26.07.2019.	C05347	UVOZ-PESTAN	00000001	J4/6581	8.606,18 €	S3
371	30.07.2019.	C05348	UVOZ-VIBBET	00000001	J4/6716	1.824,00 €	S3
372	22.07.2019.	C05349	UVOZ-STANISLJEVIC PROMET	00000001	J4/1775	4.809,86 €	S3
373	22.07.2019.	C05350	UVOZ-STANISLJEVIC PROMET	00000001	J4/1776	2.551,12 €	S3
374	22.07.2019.	C05351	UVOZ-STANISLJEVIC PROMET	00000001	J4/1777	4.809,86 €	S3
375	19.07.2019.	C05352	CIEVNA KOMERC	02070812	40	674.306,50 €	S3
376	23.07.2019.	C05353	UVOZ-ARCELORMITTAL ZENICA	00000001	J4/56982	13.281,80 €	S3
377	23.07.2019.	C05354	UVOZ - SAINT GOBAIN PAM	00000001	J4/56978	19.895,04 €	S3
378	23.07.2019.	C05355	UVOZ - SAINT GOBAIN PAM	00000001	J4/56976	19.895,04 €	S3
379	23.07.2019.	C05356	UVOZ-MENADZER	00000001	J4/56979	27.830,00 €	S3
380	25.07.2019.	C05357	UVOZ-STANISLJEVIC PROMET	00000001	J4/1796	4.809,86 €	S3
381	25.07.2019.	C05358	UVOZ-STANISLJEVIC PROMET	00000001	J4/1797	4.809,86 €	S3
382	25.07.2019.	C05359	UVOZ-STANISLJEVIC PROMET	00000001	J4/1798	4.809,86 €	S3
383	02.07.2019.	C05360	INEL MEDICA	02272504	05-07-0802	188,90 €	H-camp
384	01.07.2019.	C05361	M&N KOMERC	02793458	06/19	2.582,00 €	H-camp
385	28.06.2019.	C05362	2BI	02626616	1016/19	2.515,00 €	H-camp
386	28.06.2019.	C05363	2BI	02626616	1103/19	101,39 €	H-camp
387	05.07.2019.	C05364	HEMKO	02283115	19-300-004861	175,87 €	H-camp
388	07.06.2019.	C05365	ŠČEPANOVIC DOO	02060060-302	003-430	409,00 €	H-camp
389	30.06.2019.	C05366	COGIMAR	02054205	19-3000-005492	714,78 €	H-camp
390	01.06.2019.	C05367	TELENOR	02242974	415592104	3.506,63 €	H-camp
391	03.07.2019.	C05368	IETC	02995174	201906-P-02	7.583,59 €	H-camp
392	30.06.2019.	C05369	OKOV	02226782	10/19N510174	319,85 €	H-camp
393	01.07.2019.	C05370	VSG COMMERCE	02070677	19-3010-000026	900,00 €	H-camp
394	27.06.2019.	C05371	MAPA	02321360	2019/0043	2.300,00 €	H-camp
395	20.07.2019.	C05372	UVOZ-E-PLAST	00000001	56112	3.740,00 €	S4

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396	20.07.2019	C05373	UVOZ-E-PLAST	00000001	56115	3 740,00 €	S4
397	24.07.2019	C05374	UVOZ-INELAS ERECO	00000001	57301	2 445,00 €	S4
398	20.07.2019	C05377	UVOZ-METALFER STEEL MILL	00000001	6354	12 280,00 €	S4
399	20.07.2019	C05378	UVOZ-METALFER STEEL MILL	00000001	6352	12 310,00 €	S4
400	20.07.2019	C05379	UVOZ-METALFER STEEL MILL	00000001	6353	12 250,00 €	S4
401	22.07.2019	C05380	UVOZ-VIBBET	00000001	6382	1 824,00 €	S4
	23.07.2019	C05381	UVOZ-PESTAN	00000001	6434	5 558,85 €	S4
403	23.07.2019	C05382	UVOZ-METALFER STEEL MILL	00000001	6432	12 330,00 €	S4
404	23.07.2019	C05383	UVOZ-METALFER STEEL MILL	00000001	6433	12 530,00 €	S4
405	24.07.2019	C05384	UVOZ-STAR JELA DOO	00000001	6478	6 454,43 €	S4
406	24.07.2019	C05385	UVOZ-METALFER STEEL MILL	00000001	6483	12 280,00 €	S4
407	24.07.2019	C05386	UVOZ-METALFER STEEL MILL	00000001	6482	12 550,00 €	S4
408	24.07.2019	C05387	UVOZ-STANISLJEVIC PROMET	00000001	1792	6 703,20 €	S4
409	24.07.2019	C05388	UVOZ-STANISLJEVIC PROMET	00000001	1795	4 173,75 €	S4
410	25.07.2019	C05389	UVOZ-STANISLJEVIC PROMET	00000001	1801	5 252,79 €	S4
411	25.07.2019	C05390	UVOZ-STANISLJEVIC PROMET	00000001	1802	4 173,75 €	S4
412	25.07.2019	C05391	UVOZ-STANISLJEVIC PROMET	00000001	1806	6 703,20 €	S4
413	26.07.2019	C05392	UVOZ-STANISLJEVIC PROMET	00000001	7748	59 400,00 €	S4
414	26.07.2019	C05393	UVOZ-STANISLJEVIC PROMET	00000001	1812	6 703,20 €	S4
415	27.07.2019	C05394	UVOZ-STANISLJEVIC PROMET	00000001	1829	6 703,20 €	S4
416	19.07.2019	C05395	UVOZ-DISTANCE	00000001	56018	26 410,86 €	S4
417	10.07.2019	C05396	MREZA	02384493	19-3S0-000015	15 808,00 €	S4
418	10.06.2019	C05397	BATARA	02095521	001-3049	9 358,76 €	S4
419	04.07.2019	C05398	WINNERS	02787547	F-S-104/2019	1 304,48 €	S4
420	11.07.2019	C05399	PETROBART MNE	03056970	74/19	29 281,04 €	S4
421	17.07.2019	C05400	VATROOPREMA DOO	02116251	001-1089	1 350,00 €	S4
422	26.06.2019	C05401	SIGILLUM CO	02258749	19-303-000043	1 358,00 €	S4
423	19.07.2019	C05402	SIGILLUM CO	02258749	19-303-000046	740,24 €	S4
424	19.07.2019	C05403	SIGILLUM CO	02258749	19-303-000047	367,80 €	S4
425	19.07.2019	C05404	E3 CONSULTING	02735814	76/19	2 486,60 €	S4
426	24.06.2019	C05405	E3 CONSULTING	02735814	68/19	3 924,00 €	S4
427	17.07.2019	C05406	BRACA JOKIC	02367122	05/2019-A	550,00 €	S4
428	17.07.2019	C05407	KUJOVIC SERVICE	02178605	212	2 616,80 €	S4

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429	17.07.2019	C05408	STUDIO PROFORMA DOO	03060225	02/07-19	4.600,00 €	S4
430	17.07.2019	C05409	STUDIO PROFORMA DOO	03060225	03/07-19	6.454,98 €	S4
431	25.07.2019	C05410	UVOZ-E-PLAST	00000001	57511	3.740,00 €	S4
432	25.07.2019	C05411	UVOZ-E-PLAST	00000001	57509	3.740,00 €	S4
433	27.07.2019	C05412	UVOZ-E-PLAST	00000001	58459	3.740,00 €	S4
434	29.07.2019	C05413	UVOZ-E-PLAST	00000001	58660	3.740,00 €	S4
435	29.07.2019	C05414	UVOZ-SAINT GOBAIN	00000001	58839	19.895,04 €	S4
436	24.07.2019	C05415	UVOZ-METALFER STEEL MILL	00000001	6486	12.170,00 €	S4
437	24.07.2019	C05416	UVOZ-METALFER STEEL MILL	00000001	6503	12.300,00 €	S4
438	25.07.2019	C05417	UVOZ-METALFER STEEL MILL	00000001	6539	12.220,00 €	S4
439	25.07.2019	C05418	UVOZ-METALFER STEEL MILL	00000001	6543	12.280,00 €	S4
440	26.07.2019	C05419	UVOZ-METALFER STEEL MILL	00000001	6579	12.200,00 €	S4
441	26.07.2019	C05420	UVOZ-METALFER STEEL MILL	00000001	6578	12.260,00 €	S4
442	27.07.2019	C05421	UVOZ-METALFER STEEL MILL	00000001	6644	12.260,00 €	S4
443	27.07.2019	C05422	UVOZ-PESTAN	00000001	6645	5.649,66 €	S4
444	29.07.2019	C05423	UVOZ-STAR JELA DOO	00000001	6675	6.226,53 €	S4
445	31.07.2019	C05424	UVOZ-STAR JELA DOO	00000001	6765	6.282,39 €	S4
446	21.07.2019	C05425	DONG DOO	03152847	b-21	4.000,00 €	S4
447	24.06.2019	C05426	UVOZ-DIORIT	03140563	010/2019	2.500,00 €	S4
448	23.07.2019	C05427	MONTENEGRO PETROL	02241889	015-L4/19	7.139,00 €	S4
449	23.07.2019	C05428	MONTENEGRO PETROL	02241889	014-L4/19	19.622,63 €	S4
450	22.07.2019	C05429	LIFT TRANS DOO	02952513	138/2019	5.376,64 €	S4
451	19.07.2019	C05430	HIDROMOL COMPANY	03028992	14	36.620,00 €	S4
452	20.07.2019	C05431	VUJISIC COMPANY	02665409	01/07	6.000,00 €	S4
453	20.07.2019	C05432	JANI COMPANY	03122212	10/19	5.307,00 €	S4
454	30.06.2019	C05433	EPCG	02002230	06/2019	1.067,96 €	S4
455	23.07.2019	C05434	CJJEVNA KOMERC	02070812	29	11.662,75 €	S4
456	12.07.2019	C05435	JADROAGENT BAR	02088584	F-773/19	1.891,40 €	S4
457	23.07.2019	C05436	MONTENEGRO PETROL	02241889	016-L4/19	587.090,66 €	S4
458	20.07.2019	C05437	ZEVS-COMPANI	02982994	29/19	11.500,00 €	S4
459	23.07.2019	C05438	CJJEVNA KOMERC	02070812	30	1.225,67 €	S4
460	23.07.2019	C05439	CJJEVNA KOMERC	02070812	28	450.033,99 €	S4
461	29.07.2019	C05440	UVOZ-STANISLJEVIC PROMET	00000001	1835	6.703,20 €	S4

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462	29.07.2019	C05441	UVOZ-STANISLJEVIC PROMET	00000001	1837	6.703,20 €	S4
463	29.07.2019	C05442	UVOZ-STANISLJEVIC PROMET	00000001	1834	6.703,20 €	S4
464	29.07.2019	C05443	UVOZ-STANISLJEVIC PROMET	00000001	1839	6.703,20 €	S4
465	29.07.2019	C05444	UVOZ-STANISLJEVIC PROMET	00000001	1850	6.703,20 €	S4
466	30.07.2019	C05445	UVOZ-STANISLJEVIC PROMET	00000001	1855	6.703,20 €	S4
467	30.07.2019	C05447	UVOZ-STANISLJEVIC PROMET	00000001	1857	6.703,20 €	S4
468	31.07.2019	C05448	UVOZ-METALFER STEEL MILL	00000001	6767	12.270,00 €	S4
469	01.08.2019	C05449	UVOZ-PESTAN	00000001	6831	5.171,22 €	S4
470	01.08.2019	C05450	UVOZ-METALFER STEEL MILL	00000001	6827	12.380,00 €	S4
471	01.08.2019	C05451	UVOZ-METALFER STEEL MILL	00000001	6832	12.280,00 €	S4
472	01.08.2019	C05452	UVOZ-PRODUKT BG ENGINEERING DOO	00000001	6838	11.050,00 €	S4
473	02.04.2019	C05453	CENTROMETAL	02313987	RN4-03557	1.112,20 €	S4
474	16.07.2019	C05454	PETROBART MNE	03056970	76/19	30.220,46 €	S4
475	19.07.2019	C05455	PETROBART MNE	03056970	78/19	30.213,53 €	S4
476	23.07.2019	C05456	BOOM INZENJERONG DOO	03012255	000055	20.080,00 €	S4
477	30.06.2019	C05457	SECURITAS MNE	02387620	1514/06-2019	5.832,00 €	H-camp
478	30.06.2019	C05458	TOP FORCE SYSTEM	02729229	503/19	648,00 €	H-camp
479	27.06.2019	C05459	VATROOPREMA DOO	02116251	001-975	451,50 €	H-camp
480	18.06.2019	C05460	NOVA LJRA	02648857	184	637,00 €	H-camp
481	01.07.2019	C05461	SOLE FOOD & BEVERAGES	03047199	19-3000-000080	384,50 €	S1
482	01.07.2019	C05462	SOLE FOOD & BEVERAGES	03047199	19-3000-000081	423,41 €	S1
483	01.07.2019	C05463	SOLE FOOD & BEVERAGES	03047199	19-3000-000082	478,38 €	S1
484	01.07.2019	C05464	SOLE FOOD & BEVERAGES	03047199	19-3000-000083	458,02 €	S1
485	01.07.2019	C05465	SOLE FOOD & BEVERAGES	03047199	19-3000-000084	458,02 €	S1
486	01.07.2019	C05466	SOLE FOOD & BEVERAGES	03047199	19-3000-000085	458,02 €	S1
487	30.06.2019	C05467	VOLI TRADE DOO	02227312	774/2019	1.954,00 €	S1
488	30.06.2019	C05468	CG TELEKOM	02289377	2896008883	1.595,35 €	S1
489	30.06.2019	C05469	CG TELEKOM	02289377	2896008887	1.613,84 €	S1
490	30.06.2019	C05470	MESO-PROMET DOO	02063344	19-3009-000059	804,90 €	S1
491	05.07.2019	C05471	A-KLIMA DOO	02987945	56/19	570,00 €	S1
492	01.07.2019	C05472	TELENOR	02242974	416949626	1.123,00 €	S1
493	01.07.2019	C05473	TELENOR	02242974	417124630	451,93 €	S1
494	01.07.2019	C05474	TELENOR	02242974	417124638	385,63 €	S1

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495	01.07.2019	C05475	TELENOR	02242974	417124646	106,06 €	S1
496	01.07.2019	C05476	TELENOR	02242974	417124650	1.499,28 €	S1
497	01.07.2019	C05477	TELENOR	02242974	417124658	408,96 €	S1
498	26.07.2019	C05478	UVOZ-CRH(SRBIJA) DOO	00000001	J4/5315	2.169,60 €	S1
499	26.07.2019	C05479	UVOZ-CRH(SRBIJA) DOO	00000001	J4/5325	2.190,40 €	S1
500	26.07.2019	C05480	UVOZ-CRH(SRBIJA) DOO	00000001	J4/5324	2.179,20 €	S1
501	26.07.2019	C05481	UVOZ-CRH(SRBIJA) DOO	00000001	J4/5342	2.195,20 €	S1
502	26.07.2019	C05482	UVOZ-CRH(SRBIJA) DOO	00000001	J4/5343	2.180,80 €	S1
503	26.07.2019	C05483	UVOZ-CRH(SRBIJA) DOO	00000001	J4/5349	2.163,20 €	S1
504	24.07.2019	C05487	UVOZ-PERI OPLATE DOO	00000001	J5-616	12.767,98 €	S1
505	08.04.2019	C05488	VIGRAD MONTENEGRO CO	02976650	0723	2.340,00 €	S1
506	12.06.2019	C05489	D PHOTO TRADE DOO	02389231	DPT1906-060	292,31 €	S1
507	26.07.2019	C05490	UVOZ - BBR ADRIA	00000001	J4/58196	2.200,00 €	S1
508	26.07.2019	C05491	UVOZ - BBR ADRIA	00000001	J4/632	3.000,00 €	S1
509	25.07.2019	C05492	VUJOVIC VR	02371839	007/219	550,00 €	S1
510	25.07.2019	C05493	MONARGO DOO	03083748	D-369	120,00 €	S1
511	31.07.2019	C05494	INZA	03081966	07-001/19	6.650,00 €	S1
512	29.07.2019	C05495	BEMAX	02643448	672/19	1.624.288,44 €	S1
513	31.07.2019	C05496	UVOZ-ARCELORMITTAL ZENICA	00000001	J4-59866	13.525,60 €	S1
514	30.07.2019	C05507	TEKNOXGROUP CAT	02312450	001-570	148,00 €	S1
515	30.07.2019	C05508	BOLEX	02191881	19-313-000958	254,55 €	S1
516	19.06.2019	C05509	GEOPROJEKT	02132346	291/1-19	17.853,50 €	S1
517	26.07.2019	C05510	GEOPROJEKT	02132346	369/1-19	16.474,00 €	S1
518	18.07.2019	C05512	S&E TEHNICA DOO	02955946	142/2019	1.400,00 €	S1
519	01.08.2019	C05513	BAUTEH OPLATE I SKELE DOO	03152464	200-77	326,90 €	S1
520	31.07.2019	C05515	MONTENEGRO PETROL	02241889	0547-240/19	14.492,03 €	S1
521	31.07.2019	C05516	TOP FORCE SYSTEM	02729229	577/19	669,60 €	S1
522	31.07.2019	C05517	SECURITAS MNE	02387620	1919/07-2019	6.026,40 €	S1
523	24.07.2019	C05518	REMID VIS	02284324	493-2019	100,00 €	S1
524	31.07.2019	C05519	KIPS	02047403	IF19-CI-027073	4.220,67 €	S1
525	24.07.2019	C05540	UVOZ - SAINT GOBAIN PAM	00000001	J4/57331	19.895,04 €	S3
526	24.07.2019	C05541	UVOZ-ARCELORMITTAL ZENICA	00000001	J4/57329	14.235,80 €	S3
527	25.07.2019	C05542	UVOZ - E-PLAST	00000001	J4/57510	3.740,00 €	S3

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528	25.07.2019.	C05543	UVOZ - E-PLAST	00000001	J4/57650	3 760,00 €	S3
529	25.07.2019.	C05544	UVOZ - E-PLAST	00000001	J4/57651	3 740,00 €	S3
530	25.07.2019.	C05545	UVOZ-STANISLJEVIC PROMET	00000001	J4/1799	4 809,86 €	S3
531	25.07.2019.	C05546	UVOZ-STANISLJEVIC PROMET	00000001	J4/1800	4 809,86 €	S3
532	26.07.2019.	C05547	UVOZ-STANISLJEVIC PROMET	00000001	J4/1818	4 809,86 €	S3
533	27.07.2019.	C05548	UVOZ-STANISLJEVIC PROMET	00000001	J4/1819	4 809,86 €	S3
	27.07.2019.	C05549	UVOZ-STANISLJEVIC PROMET	00000001	J4/1820	4 809,86 €	S3
535	27.07.2019.	C05550	UVOZ-STANISLJEVIC PROMET	00000001	J4/1821	6 672,60 €	S3
536	27.07.2019.	C05551	UVOZ-STANISLJEVIC PROMET	00000001	J4/1822	4 809,86 €	S3
537	27.07.2019.	C05552	UVOZ-STANISLJEVIC PROMET	00000001	J4/1823	4 809,86 €	S3
538	27.07.2019.	C05553	UVOZ-STANISLJEVIC PROMET	00000001	J4/1824	4 809,86 €	S3
539	27.07.2019.	C05554	UVOZ-STANISLJEVIC PROMET	00000001	J4/1825	4 809,86 €	S3
540	27.07.2019.	C05555	UVOZ-STANISLJEVIC PROMET	00000001	J4/1826	4 809,86 €	S3
541	27.07.2019.	C05556	UVOZ-STANISLJEVIC PROMET	00000001	J4/1828	4 809,86 €	S3
542	27.07.2019.	C05557	UVOZ-STANISLJEVIC PROMET	00000001	J4/1830	4 809,86 €	S3
543	27.07.2019.	C05558	UVOZ-STANISLJEVIC PROMET	00000001	J4/1831	4 809,86 €	S3
544	29.07.2019.	C05559	UVOZ-STANISLJEVIC PROMET	00000001	J4/1832	4 809,86 €	S3
545	25.07.2019.	C05560	UVOZ - E-PLAST	00000001	J4/57696	3 740,00 €	S3
546	27.07.2019.	C05561	UVOZ - E-PLAST	00000001	J4/58620	3 740,00 €	S3
547	30.07.2019.	C05562	UVOZ - E-PLAST	00000001	J4/59229	3 740,00 €	S3
548	17.07.2019.	C05563	IBD METALPROIZVOD	02705907	13/19	4 790,00 €	S3
549	17.07.2019.	C05564	VUJACIC COMPANY	02782367	008-22	799,35 €	S3
550	10.07.2019.	C05565	CJEVNA KOMERC	02070812	USL00136/2019	9 900,00 €	S3
551	30.07.2019.	C05566	UVOZ-STANISLJEVIC PROMET	00000001	J4/1852	4 809,86 €	S3
552	30.07.2019.	C05567	UVOZ-STANISLJEVIC PROMET	00000001	J4/1853	4 809,86 €	S3
553	30.07.2019.	C05568	UVOZ-STANISLJEVIC PROMET	00000001	J4/1854	4 809,86 €	S3
554	30.07.2019.	C05580	UVOZ-VIBBET	00000001	J4/6715	1 824,00 €	S3
555	30.07.2019.	C05581	UVOZ-VIBBET	00000001	J4/6714	1 824,00 €	S3
556	30.07.2019.	C05582	UVOZ-VIBBET	00000001	J4/6713	1 824,00 €	S3
557	30.07.2019.	C05585	UVOZ - E-PLAST	00000001	J4/59335	3 740,00 €	S3
558	30.07.2019.	C05587	UVOZ - E-PLAST	00000001	J4/59332	3 740,00 €	S3
559	17.07.2019.	C05590	CENTROMETAL	02313987	RN4-08202	418,93 €	S3
560	16.07.2019.	C05591	SIGILLUM CO	02258749	19-303-000045	694,70 €	S3

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561	06.07.2019	C05592	SIGILLUM CO	02258749	19-303-000044	445,80 €	S3
562	29.06.2019	C05593	EUROZOX	02711028	42/2019	2.222,81 €	S3
563	20.05.2019	C05594	VIGRAD MONTENEGRO CO	02976650	1023	390,00 €	S3
564	18.06.2019	C05595	VIGRAD MONTENEGRO CO	02976650	1227	390,00 €	S3
565	16.07.2019	C05596	VIGRAD MONTENEGRO CO	02976650	1412	390,00 €	S3
566	19.07.2019	C05597	E3 CONSULTING	02735814	75/19	1.786,60 €	S3
567	21.06.2019	C05598	EUROZOX	02711028	40/2019	11.200,42 €	S3
568	18.06.2019	C05599	EUROZOX	02711028	38/2019	2.520,00 €	S3
569	01.07.2019	C05607	BEMAX	02643448	ADV INV 568/19	5.362.943,76 €	H-camp
570	18.07.2019	C05608	GALEB GROUP	02285908	FAK1900178/19	5.897,00 €	S4
571	23.07.2019	C05609	BOTER CO DOO	02923572	00000032	21.740,72 €	S4
572	26.07.2019	C05610	MONTENEGRO PETROL	02241889	017-L4/19	600,00 €	S4
573	22.07.2019	C05611	AVIO PETROL	02914123	006-103	37.680,00 €	S4
574	21.07.2019	C05612	ELEVATOR	02129949	1219	20.200,00 €	S4
575	21.07.2019	C05613	PARTNER 2 DOO	03182916	0207/2019	38.700,00 €	S4
576	24.07.2019	C05614	KOPRIVICA	02239442	738	34.050,00 €	S4
577	24.07.2019	C05615	KOPRIVICA	02239442	737	32.200,00 €	S4
578	24.07.2019	C05616	KOPRIVICA	02239442	739	34.410,00 €	S4
579	24.07.2019	C05617	KOPRIVICA	02239442	736	3.600,00 €	S4
580	24.07.2019	C05618	KOPRIVICA	02239442	740	36.808,33 €	S4
581	24.07.2019	C05619	TIM KOP	02315050	01-3710/19	150,00 €	S4
582	25.05.2019	C05620	CENTROMETAL	02313987	RN6-00289	289,24 €	S4
583	30.07.2019	C05621	UVOZ-STANISLJEVIC PROMET	00000001	1861	6.703,20 €	S4
584	30.07.2019	C05622	UVOZ-STANISLJEVIC PROMET	00000001	1865	6.703,20 €	S4
585	31.07.2019	C05623	UVOZ-STANISLJEVIC PROMET	00000001	1867	6.703,20 €	S4
586	31.07.2019	C05624	UVOZ-STANISLJEVIC PROMET	00000001	1868	6.703,20 €	S4
587	31.07.2019	C05625	UVOZ-STANISLJEVIC PROMET	00000001	1874	6.703,20 €	S4
588	31.07.2019	C05626	UVOZ-STANISLJEVIC PROMET	00000001	1880	6.703,20 €	S4
589	29.07.2019	C05633	UVOZ-SAINT GOBAIN	00000001	58852	19.895,04 €	S4
590	30.07.2019	C05634	UVOZ-SAINT GOBAIN	00000001	59270	19.895,04 €	S4
591	21.07.2019	C05638	ELEVATOR	02129949	1218	35.991,66 €	S4
592	27.07.2019	C05642	CEROVO	02069814	19-312-002172	9.940,51 €	S4
593	18.07.2019	C05643	HIDRO-RAD	02946777	001-366	8.932,00 €	S4

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594	29.07.2019	C05644	KEKER	02387158	82/19	7.400,00 €	S4
595	23.07.2019	C05645	KOP GROUP	03179796	00000018	9.580,00 €	S4
596	26.07.2019	C05646	NOVI VOLVOX	02766515	114/2019	4.969,32 €	S4
597	29.07.2019	C05647	BATARA	02095521	001-4163	13.381,73 €	S4
598	20.07.2019	C05648	POLARIS TRANSPORT DOO	03149587	6/2019	4.000,00 €	S4
599	30.07.2019	C05649	MONTENEGRO PETROL	02241889	018-L4/19	3.833,33 €	S4
600	29.07.2019	C05650	TIM COMPANY	02994127	76/2019	24.493,42 €	S4
601	25.07.2019	C05661	JANI COMPANY	03122212	05/19	7.000,00 €	S4
602	24.07.2019	C05662	23. MAJ MN	03248208	00000007	900,00 €	S4
603	31.07.2019	C05663	MONTENEGRO PETROL	02241889	019-L4/19	57.157,61 €	S4
604	11.07.2019	C05664	NESIREN DOO	02439620	29/19	2.572,20 €	S4
605	20.07.2019	C05665	TCK MONTENEGRO	02655373	390023496	6.012,00 €	S4
606	15.07.2019	C05666	TCK MONTENEGRO	02655373	390023410	8.016,00 €	S4
607	17.07.2019	C05667	BEMAX	02643448	632/19	45.590,04 €	S4
608	30.06.2019	C05746	INZA	03081966	06-006/19	2.500,00 €	H-camp
609	31.07.2019	C05747	INZA	03081966	07-006/19	2.500,00 €	H-camp
610	30.07.2019	C06050	OUTSOURCING	02874229	679	1.616,08 €	H-camp
611	30.07.2019	C06051	OUTSOURCING PARTNERS	02957787	188	9.586,29 €	H-camp
612	30.07.2019	C06052	AZTEK	03084442	315	17.721,55 €	H-camp
613	02.08.2019	C06053	GEOPROM	02673363	13/19	4.450,00 €	H-camp
614	02.08.2019	C06054	NIK COM	02369621	01/2018	8.000,00 €	H-camp
615	30.06.2019	C06055	CG TELEKOM	02289377	2896008884	1.603,09 €	H-camp
616	25.06.2019	C06056	IETC	02995174	201906-P-01	7.553,31 €	H-camp
617	30.06.2019	C06057	ČISTOCA	02407493	458/2019	998,00 €	H-camp
618	05.07.2019	C06058	JUGOPETROL	02013258	4000045729	372,85 €	H-camp
619	11.07.2019	C06059	ŠČEPANOVIC DOO	02060060	001-421	168,00 €	H-camp
620	30.06.2019	C06060	EXPRESS TOURS	02703408	171/2019	1.875,00 €	H-camp
621	01.07.2019	C06061	SOLE FOOD & BEVERAGES	03047199	19-3000-00078	7.023,72 €	H-camp
622	31.07.2019	C06062	SURFMONT	02458705	1-7986/19	364,50 €	H-camp
623	01.07.2019	C06063	TELENOR	02242974	416913108	3.417,90 €	H-camp
624	31.07.2019	C06064	2BI	02626616	1192/19	2.515,00 €	H-camp
625	30.07.2019	C06065	MAPA	02321360	2019/0055	2.300,00 €	H-camp
626	31.07.2019	C06066	KASTEX	02122189	FA-12951-0/19	450,88 €	H-camp

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627	03 06 2019	E02101	IETC	02995174	201905-H	3.076,73 €	H-office
628	03 05 2019	E02102	IETC	02995174	201904-H	2.981,01 €	H-office
629	28 06 2019	E02103	OUTSOURCING	02957787	165	13.468,22 €	H-office
630	03 07 2019	E02104	KASTEX	02122189	FA-11229-0/19	439,80 €	H-office
631	09 07 2019	E02105	KASTEX	02122189	FA-11577-0/19	148,64 €	H-office
632	31 05 2019	E02106	VOLI TRADE DOO	02227312	651/2019	1.567,94 €	H-office
633	04 07 2019	E02553	UVOZ-BOSTD GEOSYNTHETICS	00000001	1683	161.098,80 €	S4
634	25 06 2019	E02554	UVOZ-NORMET INTERNATIONAL	00000001	48125	9.619,40 €	S4
635	25 07 2019	E02555	KRISMAR	03127699	000000019/36	16.354,30 €	S4
636	01 06 2019	E02560	TELENOR	02242974	415628682	2.996,02 €	S2
637	27 06 2019	E02561	UVOZ-PESTAN	00000001	J4-48888	2.722,50 €	S2
638	02 07 2019	E02562	UVOZ-ARCELORMITTAL ZENICA	00000001	J4-50526	14.072,40 €	S2
639	08 07 2019	E02563	UVOZ-PESTAN	00000001	J4-52304	4.435,20 €	S2
640	31 05 2019	E02564	MESSER TEHNOGAS	02670208	918034404-10059268	715,44 €	S2
641	14 06 2019	E02565	PETROBART MNE	03056970	PBMNE/CHR 57/19	28.985,03 €	S2
642	19 06 2019	E02566	PETROBART MNE	03056970	PBMNE/CHR 60/19	28.790,63 €	S2
643	12 06 2019	E02567	BOSTER D.O.O.	03024873	23-06/19	7.084,00 €	S2
644	18 06 2019	E02568	"M"OIL	02290294	3504-19	1.898,00 €	S2
645	24 06 2019	E02569	COMTRADE DISTRIBUTION DOO	02297248	3-19-07222	120,00 €	S2
646	21 06 2019	E02570	VATROOPREMA DOO	02116251	001-935	278,92 €	S2
647	28 06 2019	E02571	DAJKOVIC CO NAMOS	02333325	V07092	366,95 €	S2
648	08 07 2019	E02572	UVOZ-STANISLJEVIC PROMET	00000001	J4-1637	5.378,52 €	S2
649	11 07 2019	E02573	UVOZ-STANISLJEVIC PROMET	00000001	J4-1677	3.965,01 €	S2
650	12 07 2019	E02574	UVOZ-STANISLJEVIC PROMET	00000001	J4-1687	3.965,01 €	S2
651	12 07 2019	E02575	UVOZ-STANISLJEVIC PROMET	00000001	J4-1688	3.965,01 €	S2
652	03 06 2019	E02576	PHENIX GUMA D.O.O.	02867028	01 250/06-2019	503,00 €	S2
653	27 06 2019	E02577	PETROBART MNE	03056970	PBMNE/CHR 65/19	29.567,40 €	S2
654	11 07 2019	E02578	UVOZ-PESTAN	00000001	J4-53412	8.249,60 €	S2
655	09 07 2019	E02579	UVOZ-PESTAN	00000001	J4-53000	4.905,45 €	S2
656	10 07 2019	E02580	UVOZ-SIKA SRBIJA	00000001	J4-53077	7.072,00 €	S2
657	28 06 2019	E02581	OUTSOURCING	02874229	566	3.310,93 €	S2
658	28 06 2019	E02582	AZTEK	03084442	265	17.134,40 €	S2
659	03 07 2019	E02583	HD LAKOVIC	02739500	38/19	2.221,80 €	S2

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660	10.06.2019	E02584	IDEAL GROUP DOO	02733889	81V2019	1.000,00 €	S2
661	31.05.2019	E02585	NELA	02439387	298/19	878,15 €	S2
662	30.06.2019	E02586	NELA	02439387	359/19	1.221,50 €	S2
663	25.01.2019	E02587	AUTOKOMERC TRIPKOVIC	02722666	104A	102,20 €	S2
664	23.06.2019	E02588	CEMEX DOO	02270803	2019002935	14.593,50 €	S2
665	17.06.2019	E02589	CEMEX DOO	02270803	2019002803	4.804,50 €	S2
666	30.06.2019	E02590	CEMEX DOO	02270803	2019003094	9.456,00 €	S2
667	10.06.2019	E02591	CEMEX DOO	02270803	2019002670	7.467,00 €	S2
668	31.05.2019	E02592	CEMEX DOO	02270803	2019002548	9.615,00 €	S2
669	27.05.2019	E02593	CEMEX DOO	02270803	2019002424	12.334,50 €	S2
670	05.07.2019	E02594	"M"OIL	02290294	3643-19	920,00 €	S2
671	01.07.2019	E02595	SIMANT D.O.O.	02916665	001-1368	4.512,40 €	S2
672	27.06.2019	E02596	TOSMIL HIDRAULIK	02410095	00089	910,00 €	S2
673	28.06.2019	E02597	BOSTER D.O.O.	03024873	48-06/19	7.084,00 €	S2
674	20.06.2019	E02598	BOSTER D.O.O.	03024873	34-06/19	5.609,00 €	S2
675	01.07.2019	E02599	PHENIX GUMA D.O.O.	02867028	01 294/07-2019	393,00 €	S2
676	29.06.2019	E02600	RE MID VIS	02284324	432-2019	2.099,00 €	S2
677	31.05.2019	E02601	RE MID VIS	02284324	353-2019	2.475,00 €	S2
678	29.06.2019	E02602	AUTO CENTAR VIVA D.O.O	03057917	895-6	661,53 €	S2
679	31.05.2019	E02603	AUTO CENTAR VIVA D.O.O	03057917	726-5	1.682,34 €	S2
680	29.06.2019	E02604	KIPS	02047403	IF19-CI-022691	808,12 €	S2
681	29.06.2019	E02605	AUTO COMMERCE MV	02809800	002-1733	4.400,80 €	S2
682	28.06.2019	E02606	LUTREX	02451824	001-6405	567,32 €	S2
683	30.06.2019	E02607	TOP FORCE SYSTEM	02729229	502/19	648,00 €	S2
684	30.06.2019	E02608	SECURITAS MNE	02387620	1515/06-2019	5.832,00 €	S2
685	30.06.2019	E02609	INZA	03081966	06-002/19	4.500,00 €	S2
686	08.07.2019	E02610	"M"OIL	02290294	3656-19	1.780,68 €	S2
687	04.07.2019	E02611	PETROBART MNE	03056970	PBMNE/CHR 69/19	29.410,59 €	S2
688	09.07.2019	E02612	MREZA	02384493	19-300-001968	169,45 €	S2
689	01.07.2019	E02613	TELENOR	02242974	416949690	2.990,52 €	S2
690	19.06.2019	E02614	E3 CONSULTING	02735814	64/19	1.500,00 €	S2
691	30.06.2019	E02615	CENTRALNA PUTNA LABORATORIJA	03068307	19-36CG-000049	2.839,62 €	S2
692	15.07.2019	E02616	UVOZ-STANISLJEVIC PROMET	00000001	J4-1715	5.176,59 €	S2

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693	19.07.2019	E02617	UVOZ-STANISLJEVIC PROMET	00000001	J4-1756	3.965,01 €	S2
694	22.07.2019	E02618	UVOZ-STANISLJEVIC PROMET	00000001	J4-1759	4.173,75 €	S2
695	16.07.2019	E02619	UVOZ-KRUSIK PLASTIKA	00000001	J4-54290	10.799,85 €	S2
696	14.06.2019	E02620	SIGILLUM CO	02258749	19-303-000041	1.767,84 €	S5
697	31.05.2019	E02621	KIPS	02047403	IF-19-CI-018453	4.260,81 €	S5
698	18.06.2019	E02622	FLAKT WOODS LIMITED	00000001	45892	128.800,00 €	S5
699	15.06.2019	E02623	SIGILLUM CO	02258749	19-303-000042	11.241,44 €	S5
700	31.05.2019	E02624	OKOV	02226782	10/19N510143	286,32 €	S5
701	01.05.2019	E02625	AVIO PETROL	02914123	006-91	5.745,94 €	S5
702	01.06.2019	E02626	TOROAGRO	02622211	112/19	5.000,00 €	S5
703	11.06.2019	E02627	SIGILLUM CO	02258749	19-303-000039	190,99 €	S5
704	31.05.2019	E02628	SECURITAS MNE	02387620	1208/05-2019	2.160,00 €	S5
705	31.05.2019	E02629	TOP FORCE SYSTEM	02729229	420/19	432,00 €	S5
706	06.06.2019	E02630	SOLE FOOD & BEVERAGES	03047199	19-3000-000072	941,97 €	S5
707	20.06.2019	E02631	UVOZ-AKVAPAN INZENJERING	00000001	J4/46663	8.536,50 €	S5
708	14.05.2019	E02632	SOLE FOOD & BEVERAGES	03047199	19-3000-000058	409,61 €	S5
709	04.06.2019	E02633	SOLE FOOD & BEVERAGES	03047199	19-3000-000069	1.018,46 €	S5
710	31.05.2019	E02634	OKOV	02226782	10/19N510142	620,20 €	S5
711	03.06.2019	E02635	JADROAGENT BAR	02088584	F-611/19/SECTION5	632,87 €	S5
712	15.06.2019	E02636	VUKCEVIC KOP	02376997	(05)00019-1	9.500,00 €	S5
713	20.06.2019	E02637	UVOZ-AKVAPAN INZENJERING	00000001	J4/46667	8.261,00 €	S5
714	06.06.2019	E02638	DRVOMONT	02367858	19-30B0-000775	430,08 €	S5
715	31.05.2019	E02639	CEMEX DOO	02270803	2019002668	2.186,10 €	S5
716	31.05.2019	E02640	OKOV	02226782	10/19N510144	244,65 €	S5
717	03.06.2019	E02641	IETC	02995174	201905-B502	1.169,20 €	S5
718	03.06.2019	E02642	IETC	02995174	201905-B501	6.180,32 €	S5
719	31.03.2019	E02643	ČISTOCA	02407493	172/2019 (09)	59,00 €	S5
720	31.05.2019	E02644	ČISTOCA	02407493	351/2019 (09)	177,00 €	S5
721	28.06.2019	E02645	UVOZ-AKVAPAN INZENJERING	00000001	J4/49617	8.316,00 €	S5
722	28.06.2019	E02646	UVOZ-AKVAPAN INZENJERING	00000001	J4/49614	8.316,00 €	S5
723	28.06.2019	E02647	FLAKT WOODS LIMITED	00000001	J4/49524	128.800,00 €	S5
724	09.07.2019	E02648	FLAKT WOODS LIMITED	00000001	J4/52903	180.800,00 €	S5
725	28.06.2019	E02649	DRVOMONT	02367858	19-30B0-000912	1.720,40 €	S5

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726	31.05.2019.	E02650	MTEL	02655284	7122725	250,00 €	S5
727	19.06.2019.	E02651	STRATUS	02076195	001-7451	735,79 €	S5
728	06.06.2019.	E02652	SOLE FOOD & BEVERAGES	03047199	19-3000-000070	165,78 €	S5
729	29.05.2019.	E02653	WIR METALOPRERADA	02054116	395/19	497,00 €	S5
730	18.06.2019.	E02654	HYDROPOWER	03181804	001-308	158,00 €	S5
731	31.05.2019.	E02655	MTEL	02655284	00029203542	339,12 €	S5
	28.06.2019.	E02656	OUTSOURCING	02874229	564	1.468,84 €	S5
733	28.06.2019.	E02657	AZTEK	03084442	263	4.516,14 €	S5
734	19.06.2019.	E02658	STRATUS	02076195	001-7452	88,50 €	S5
735	30.06.2019.	E02659	TOP FORCE SYSTEM	02729229	500/19	321,60 €	S5
736	30.06.2019.	E02660	SECURITAS MNE	02387620	1513-06/2019	2.160,00 €	S5
737	05.06.2019.	E02662	BEN-KOV	02363747	34/2019	14.500,00 €	S5
738	01.07.2019.	E02663	AVIO PETROL	02914123	006-97	1.250,80 €	S5
739	01.07.2019.	E02664	AVIO PETROL	02914123	006-100	6.164,50 €	S5
740	01.07.2019.	E02665	AVIO PETROL	02914123	006-99	305,72 €	S5
741	01.07.2019.	E02666	AVIO PETROL	02914123	006-98	9.117,01 €	S5
742	28.06.2019.	E02684	UVOZ-STANISLJEVIC PROMET	00000001	1546	6.703,20 €	S4
743	01.07.2019.	E02685	UVOZ-STANISLJEVIC PROMET	00000001	1558	6.703,20 €	S4
744	01.07.2019.	E02686	UVOZ-STANISLJEVIC PROMET	00000001	1559	6.703,20 €	S4
745	01.07.2019.	E02687	UVOZ-STANISLJEVIC PROMET	00000001	1560	6.703,20 €	S4
746	04.07.2019.	E02691	UVOZ-PANDA GLOBAL DOO	00000001	51199	22.176,90 €	S4
747	04.07.2019.	E02692	UVOZ-PANDA GLOBAL DOO	00000001	51198	23.170,50 €	S4
748	26.06.2019.	E02693	UVOZ-DIORIT	00000001	48830	20.395,04 €	S4
749	02.07.2019.	E02694	UVOZ-DIORIT	00000001	50523	19.991,60 €	S4
750	02.07.2019.	E02695	UVOZ-DIORIT	00000001	50525	20.211,36 €	S4
751	02.07.2019.	E02696	UVOZ-DIORIT	00000001	50527	20.385,20 €	S4
752	26.06.2019.	E02697	UVOZ-DIORIT	00000001	9489	453,35 €	S4
753	01.07.2019.	E02711	UVOZ-STANISLJEVIC PROMET	00000001	1581	6.703,20 €	S4
754	02.07.2019.	E02712	UVOZ-STANISLJEVIC PROMET	00000001	1586	6.703,20 €	S4
755	02.07.2019.	E02713	UVOZ-STANISLJEVIC PROMET	00000001	1599	6.703,20 €	S4
756	05.07.2019.	E02714	UVOZ-STANISLJEVIC PROMET	00000001	1622	6.703,20 €	S4
757	05.07.2019.	E02715	UVOZ-STANISLJEVIC PROMET	00000001	1623	6.703,20 €	S4
758	05.07.2019.	E02716	UVOZ-STANISLJEVIC PROMET	00000001	1624	6.703,20 €	S4

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759	05.07.2019	E02717	UVOZ-STANISLJEVIC PROMET	00000001	1628	6.703,20 €	S4
760	05.07.2019	E02718	UVOZ-STANISLJEVIC PROMET	00000001	1630	6.703,20 €	S4
761	08.07.2019	E02719	UVOZ-STANISLJEVIC PROMET	00000001	1634	6.703,20 €	S4
762	08.07.2019	E02720	UVOZ-STANISLJEVIC PROMET	00000001	1636	6.703,20 €	S4
763	28.06.2019	E02722	UVOZ-METALFER STEEL MILL	00000001	5491	12.566,00 €	S4
764	29.06.2019	E02723	UVOZ-STAR JELA DOO	00000001	5551	6.865,67 €	S4
765	29.06.2019	E02724	UVOZ-STAR JELA DOO	00000001	5550	6.758,24 €	S4
766	29.06.2019	E02725	UVOZ-METALFER STEEL MILL	00000001	5556	12.720,50 €	S4
767	04.07.2019	E02726	UVOZ-HONGYU HARDWARE MACIHNERY PARTS	00000001	51369	33.980,00 €	S4
768	08.07.2019	E02727	UVOZ - BBR ADRIA	00000001	52175	42.658,80 €	S4
769	16.07.2019	E02728	UVOZ - BBR ADRIA	00000001	1784	316.845,76 €	S4
770	29.06.2019	E02729	UVOZ-METALFER STEEL MILL	00000001	5548	12.689,60 €	S4
771	29.06.2019	E02730	UVOZ-METALFER STEEL MILL	00000001	5546	12.782,30 €	S4
772	01.07.2019	E02731	UVOZ-METALING DOO	00000001	5591	17.950,00 €	S4
773	29.06.2019	E02732	UVOZ-METALFER STEEL MILL	00000001	5552	12.566,00 €	S4
774	01.07.2019	E02733	UVOZ-METALFER STEEL MILL	00000001	5600	12.617,50 €	S4
775	28.06.2019	E02747	UVOZ-AKVAPAN INZENJERING	00000001	J4-9671	14.058,24 €	S1
776	26.06.2019	E02748	UVOZ-AKVAPAN INZENJERING	00000001	J4-9468	23.555,40 €	S1
777	26.06.2019	E02749	UVOZ-AKVAPAN INZENJERING	00000001	J4-9469	25.802,40 €	S1
778	01.06.2019	E02750	SOLE FOOD & BEVERAGES	03047199	19-3000-000065	458,02 €	S1
779	01.06.2019	E02751	SOLE FOOD & BEVERAGES	03047199	19-3000-000066	1.374,06 €	S1
780	01.06.2019	E02752	SOLE FOOD & BEVERAGES	03047199	19-3000-000067	458,02 €	S1
781	01.06.2019	E02753	SOLE FOOD & BEVERAGES	03047199	19-3000-000068	414,43 €	S1
782	07.06.2019	E02754	SOLE FOOD & BEVERAGES	03047199	19-3000-000074	437,26 €	S1
783	01.07.2019	E02755	UVOZ-VIBBET	00000001	J4-50386	1.740,80 €	S1
784	05.07.2019	E02756	UVOZ-BASF SRBIJA DOO	00000001	J4-51671	9.823,75 €	S1
785	27.06.2019	E02757	UVOZ-VIBBET	00000001	J4-48941	1.740,80 €	S1
786	02.07.2019	E02758	GCP APPLIED TECHNOLOGIES	00000001	J4-50806	68.446,20 €	S1
787	28.06.2019	E02759	UVOZ-ARCELORMITTAL ZENICA	00000001	J4-49334	13.949,60 €	S1
788	26.06.2019	E02760	UVOZ-ARCELORMITTAL ZENICA	00000001	J4-48773	13.859,50 €	S1
789	26.06.2019	E02761	UVOZ-ARCELORMITTAL ZENICA	00000001	J4-48733	13.350,70 €	S1
790	31.05.2019	E02762	ČISTOCA	02407493	356/2019	998,00 €	S1
791	08.07.2019	E02763	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4773	2.128,00 €	S1

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792	05.07.2019	E02764	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4711	2 168,00 €	S1
793	05.07.2019	E02765	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4712	2 123,20 €	S1
794	05.07.2019	E02766	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4710	2 137,60 €	S1
795	05.07.2019	E02767	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4713	2 153,60 €	S1
796	08.07.2019	E02768	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4771	2 174,40 €	S1
797	08.07.2019	E02769	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4772	2 142,40 €	S1
	10.07.2019	E02770	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4825	2 123,20 €	S1
799	10.07.2019	E02771	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4824	2 168,00 €	S1
800	07.06.2019	E02772	PROMOTIVE DOO	02642174	19-300-000374	540,00 €	S1
801	18.06.2019	E02773	NOVA LIRA	02648857	186	182,00 €	S1
802	27.05.2019	E02774	HIDROMETEOROLOGIJUI SEIZMOLOGIJU	02886685	77	273,00 €	S1
803	22.04.2019	E02775	AUTO RAD DOO	02334020	141/04	1 929,00 €	S1
804	31.05.2019	E02776	SINCOMMERCE	02202778	17	146,42 €	S1
805	28.06.2019	E02777	PEGASUS	02739208	1313/2019	802,93 €	S1
806	10.07.2019	E02778	UVOZ-STANISLJEVIC PROMET	00000001	J4-1671	2 310,00 €	S1
807	28.06.2019	E02779	EFEL TRAVEL	02404451	1129-V/2019	644,80 €	S1
808	31.05.2019	E02780	EPCG	02002230	05/2019	409,09 €	S1
809	30.06.2019	E02781	CIJEVNA KOMERC	02070812	00115/2019	13 395,92 €	S1
810	05.07.2019	E02782	UVOZ-VIBBET	00000001	J4-51665	1 740,80 €	S1
811	04.07.2019	E02783	UVOZ-ARCELORMITTAL ZENICA	00000001	J4-51228	13 684,60 €	S1
812	28.06.2018	E02784	AZTEK	03084442	264	6 532,51 €	S1
813	28.06.2019	E02785	OUTSOURCING	02874229	565	5 524,59 €	S1
814	28.06.2019	E02786	OUTSOURCING PARTNERS	02957787	162	4 412,60 €	S1
815	02.07.2019	E02787	BEMAX	02643448	571/19	456 412,15 €	S1
816	30.06.2019	E02788	MONTENEGRO PETROL	02241889	0502-240/2019	19 683,64 €	S1
817	10.06.2019	E02789	CEMEX DOO	02270803	2019002669	4 435,20 €	S1
818	23.06.2019	E02790	CEMEX DOO	02270803	2019002937	6 652,80 €	S1
819	04.07.2019	E02792	MAGUS DOO	02790343	25/2019	28 055,00 €	S1
820	27.06.2019	E02793	LJETOPIS DOO	02065002	6971/99	402,10 €	S1
821	27.06.2019	E02794	LJETOPIS DOO	02065002	6977/99	368,50 €	S1
822	26.06.2019	E02800	UVOZ-ARCELORMITTAL ZENICA	00000001	J4/48570	13 403,70 €	S3
823	26.06.2019	E02801	UVOZ-ARCELORMITTAL ZENICA	00000001	J4/48568	13 541,50 €	S3
824	26.06.2019	E02802	UVOZ-DIORIT	00000001	J4/9488	90,67 €	S3

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825	27.06.2019.	E02803	UVOZ - E-PLAST	00000001	J4/48887	3.740,00 €	S3
826	27.06.2019.	E02804	UVOZ-VIBBET	00000001	J4/5453	1.824,00 €	S3
827	27.06.2019.	E02851	UVOZ - E-PLAST	00000001	J4/49019	3.740,00 €	S3
828	27.06.2019.	E02852	UVOZ - E-PLAST	00000001	J4/49018	3.740,00 €	S3
829	29.06.2019.	E02853	UVOZ-VIBBET	00000001	J4/5553	1.824,00 €	S3
830	02.07.2019.	E02854	UVOZ-VIBBET	00000001	J4/5633	1.824,00 €	S3
831	02.07.2019.	E02855	UVOZ - PRODUKT	00000001	J4/5644	19.338,00 €	S3
832	02.07.2019.	E02856	UVOZ - INTERSTEEL	00000001	J4/5643	17.998,47 €	S3
833	29.06.2019.	E02857	UVOZ - E-PLAST	00000001	J4/49708	3.740,00 €	S3
834	29.06.2019.	E02858	UVOZ-ARCELORMITTAL ZENICA	00000001	J4/49709	13.419,60 €	S3
835	29.06.2019.	E02859	UVOZ-ARCELORMITTAL ZENICA	00000001	J4/49710	13.361,30 €	S3
836	29.06.2019.	E02860	UVOZ-ARCELORMITTAL ZENICA	00000001	J4/49713	13.541,50 €	S3
837	29.06.2019.	E02861	UVOZ-ARCELORMITTAL ZENICA	00000001	J4/49711	13.393,10 €	S3
838	29.06.2019.	E02862	UVOZ-ARCELORMITTAL ZENICA	00000001	J4/49781	13.652,80 €	S3
839	01.07.2019.	E02863	UVOZ - E-PLAST	00000001	J4/49978	35.216,50 €	S3
840	01.06.2019.	E02864	EUROZOX	02711028	32/2019	12.948,00 €	S3
841	18.06.2019.	E02865	BEKOM CO	02330342	133/2019	8.296,56 €	S3
842	17.06.2019.	E02866	DRVOMONT	02367858	19-30B0-000842	6.199,51 €	S3
843	17.05.2019.	E02867	SINCOMMERCE	02202778	16	5.556,68 €	S3
844	30.04.2019.	E02868	SINCOMMERCE	02202778	13	2.466,55 €	S3
845	14.06.2019.	E02869	LABORATORIJSKI PUTNI CENTAR	03086917	49/19	940,50 €	S3
846	17.06.2019.	E02870	PETROBART MNE	03056970	PBMNE/CHR 58/19	29.469,10 €	S3
847	10.06.2019.	E02871	PETROBART MNE	03056970	PBMNE/CHR 55/19	29.922,20 €	S3
848	11.07.2019.	E02872	UVOZ-STANISLJEVIC PROMET	00000001	J4/1682	4.809,86 €	S3
849	12.07.2019.	E02873	UVOZ-STANISLJEVIC PROMET	00000001	J4/1691	4.809,86 €	S3
850	12.07.2019.	E02874	UVOZ-STANISLJEVIC PROMET	00000001	J4/1696	6.672,60 €	S3
851	13.07.2019.	E02875	UVOZ-STANISLJEVIC PROMET	00000001	J4/1697	4.809,86 €	S3
852	13.07.2019.	E02876	UVOZ-STANISLJEVIC PROMET	00000001	J4/1698	6.672,60 €	S3
853	02.07.2019.	E02877	UVOZ-ARCELORMITTAL ZENICA	00000001	J4/50529	13.064,50 €	S3
854	02.07.2019.	E02878	UVOZ - E-PLAST	00000001	J4/50620	3.740,00 €	S3
855	02.07.2019.	E02879	UVOZ - E-PLAST	00000001	J4/50622	3.740,00 €	S3
856	03.07.2019.	E02880	UVOZ - INTERSTEEL	00000001	J4/5732	14.725,94 €	S3
857	03.07.2019.	E02881	UVOZ - INTERSTEEL	00000001	J4/5733	17.996,69 €	S3

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858	02.07.2019.	E02882	UVOZ - E-PLAST	00000001	J4/50632	3.740,00 €	S3
859	02.07.2019.	E02883	UVOZ - E-PLAST	00000001	J4/50816	3.740,00 €	S3
860	03.07.2019.	E02884	UVOZ-ARCELORMITTAL ZENICA	00000001	J4/50847	14.029,10 €	S3
861	15.06.2019.	E02885	CIJEVNA KOMERC	02070812	7	36.650,35 €	S3
862	13.06.2019.	E02886	BEMAX	02643448	490/19	193.634,12 €	S3
863	24.06.2019.	E02887	PETROBART MNE	03056970	PBMNE/CHR 64/19	28.805,03 €	S3
864	05.07.2019.	E02888	UVOZ-SIKA SRBIJA	00000001	J4/51587	7.926,00 €	S3
865	04.07.2019.	E02889	UVOZ - E-PLAST	00000001	J4/51432	3.740,00 €	S3
866	04.07.2019.	E02890	UVOZ - E-PLAST	00000001	J4/51383	3.790,00 €	S3
867	04.07.2019.	E02891	UVOZ - E-PLAST	00000001	J4/51390	3.740,00 €	S3
868	04.07.2019.	E02892	UVOZ - E-PLAST	00000001	J4/51392	3.740,00 €	S3
869	05.07.2019.	E02893	UVOZ - INTERSTEEL	00000001	J4/5839	18.001,14 €	S3
870	24.06.2019.	E02894	RAMEL	02142520	350/19	1.408,50 €	S3
871	06.07.2019.	E02895	UVOZ - E-PLAST	00000001	J4/51997	3.740,00 €	S3
872	08.07.2019.	E02896	UVOZ - BBR ADRIA	00000001	J4/52174	46.566,50 €	S3
873	09.07.2019.	E02897	UVOZ - E-PLAST	00000001	J4/52750	3.740,00 €	S3
874	01.07.2019.	E02898	VSG COMMERCE	02070677	19-3010-000025	625,20 €	S3
875	03.07.2019.	E02899	HD LAKOVIC	02739500	36/19	1.119,87 €	S3
876	04.07.2019.	E02900	BEMAX	02643448	581/19	268.004,99 €	S3
877	19.05.2019.	E02901	E3 CONSULTING	02735814	53/19	1.786,60 €	S3
878	19.06.2019.	E02902	E3 CONSULTING	02735814	65/19	1.786,60 €	S3
879	30.06.2019.	E02903	SECURITAS MNE	02387620	1518/06-2019	4.860,00 €	S3
880	30.06.2019.	E02904	TOP FORCE SYSTEM	02729229	505/19	540,00 €	S3
881	30.06.2019.	E02905	GALEB GROUP	02285908	FAK 1900152/19	390,00 €	S3
882	09.07.2019.	E02906	UVOZ - E-PLAST	00000001	J4/52797	3.740,00 €	S3
883	16.07.2019.	E02907	UVOZ - BBR ADRIA	00000001	J4/1783	163.133,18 €	S3
884	10.07.2019.	E02908	UVOZ - E-PLAST	00000001	J4/53076	3.740,00 €	S3
885	10.07.2019.	E02910	UVOZ - E-PLAST	00000001	J4/53303	3.790,00 €	S3
886	10.07.2019.	E02911	UVOZ - E-PLAST	00000001	J4/53304	3.790,00 €	S3
887	21.06.2019.	E02912	PARTNER 2 DOO	03182916	0106/2019	27.090,00 €	S4
888	21.06.2019.	E02913	PARTNER 2 DOO	03182916	0206/2019	26.660,00 €	S4
889	21.06.2019.	E02914	AVIO PETROL	02914123	006-96	20.000,00 €	S4
890	21.06.2019.	E02915	AVIO PETROL	02914123	006-95	13.276,67 €	S4

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891	04.07.2019	E02916	UVOZ-METALING DOO	00000001	5744	15.370,35 €	S4
892	04.07.2019	E02917	UVOZ-VIBBET	00000001	5743	1.824,00 €	S4
893	04.07.2019	E02918	UVOZ-VIBBET	00000001	5741	1.824,00 €	S4
894	03.07.2019	E02919	UVOZ-FEROPRODUKT DOO	00000001	5691	17.002,16 €	S4
895	03.07.2019	E02920	UVOZ-STAR JELA DOO	00000001	5684	6.422,90 €	S4
896	02.07.2019	E02921	UVOZ-METALING DOO	00000001	5638	14.706,00 €	S4
897	02.07.2019	E02922	UVOZ-METALING DOO	00000001	5637	16.332,40 €	S4
898	20.06.2019	E02923	KOP GROUP	03179796	00000013	9.430,00 €	S4
899	24.06.2019	E02924	MONTEGO NK DOO	03065553	042/2019	2.000,00 €	S4
900	20.06.2019	E02925	VUJISIC COMPANY	02665409	01/06	6.000,00 €	S4
901	25.06.2019	E02926	BOOM INZENJERING DOO	03012255	000045	20.640,00 €	S4
902	25.02.2019	E02927	SKLADGRADNJA	03066401-302	02/2019	4.500,00 €	S4
903	25.03.2019	E02928	SKLADGRADNJA	03066401-302	03/2019	4.500,00 €	S4
904	25.04.2019	E02929	SKLADGRADNJA	03066401-302	04/2019	4.500,00 €	S4
905	27.05.2019	E02930	SKLADGRADNJA	03066401-302	05/2019	4.500,00 €	S4
906	26.06.2019	E02931	SKLADGRADNJA	03066401-302	06/2019	4.500,00 €	S4
907	25.06.2019	E02932	JADROAGENT BAR	02088584	F-52/19/BPA	15.955,00 €	S4
908	21.06.2019	E02933	GEOPROJEKT	02132346	296/1-19	2.650,00 €	S4
909	12.06.2019	E02934	GEOPROJEKT	02132346	276/1-19	10.156,00 €	S4
910	12.06.2019	E02935	GEOPROJEKT	02132346	275/1-19	10.406,50 €	S4
911	28.06.2019	E02936	DANLAB	02352397	129988	128,25 €	S4
912	12.06.2019	E02937	GEOPROJEKT	02132346	273/1-19	18.931,50 €	S4
913	04.07.2019	E02938	UVOZ-METALING DOO	00000001	5740	15.673,50 €	S4
914	05.07.2019	E02939	UVOZ-METALING DOO	00000001	5802	15.549,30 €	S4
915	05.07.2019	E02940	UVOZ-VIBBET	00000001	5840	1.824,00 €	S4
916	06.07.2019	E02941	UVOZ-VIBBET	00000001	5853	1.824,00 €	S4
917	06.07.2019	E02942	UVOZ-VIBBET	00000001	5854	5.936,37 €	S4
918	09.07.2019	E02943	UVOZ-VIBBET	00000001	5926	1.824,00 €	S4
919	01.07.2019	E02944	UNITRADE	02442973	001-91	493,00 €	S4
920	30.06.2019	E02945	GALEB GROUP	02285908	FAK1900150/19	1.213,64 €	S4
921	27.06.2019	E02946	GALEB GROUP	02285908	FAK1900146/19	4.825,00 €	S4
922	27.06.2019	E02947	BEMAX	02643448	538/19	20.934,44 €	S4
923	02.07.2019	E02948	ELKO TIM	02128632	19-3800-000057	6.432,14 €	S4

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924	24.06.2019	E02949	PETROBART MNE	03056970	63/19	29.122,86 €	S4
925	01.07.2019	E02950	PETROBART MNE	03056970	66/19	29.097,00 €	S4
926	02.07.2019	E02951	PETROBART MNE	03056970	68/19	29.439,05 €	S4
927	29.06.2019	E02952	REMID VIS	02284324	431-2019	1.174,00 €	S4
928	30.06.2019	E02953	NELA	02439387	361/19	780,00 €	S4
929	08.07.2019	E02954	UVOZ-STANISLJEVIC PROMET	00000001	1638	6.703,20 €	S4
930	08.07.2019	E02955	UVOZ-STANISLJEVIC PROMET	00000001	1642	7.994,40 €	S4
931	08.07.2019	E02956	UVOZ-STANISLJEVIC PROMET	00000001	1643	6.703,20 €	S4
932	09.07.2019	E02957	UVOZ-STANISLJEVIC PROMET	00000001	1655	6.703,20 €	S4
933	09.07.2019	E02958	UVOZ-STANISLJEVIC PROMET	00000001	1656	6.703,20 €	S4
934	09.07.2019	E02959	UVOZ-STANISLJEVIC PROMET	00000001	1657	7.994,40 €	S4
935	10.07.2019	E02960	UVOZ-STANISLJEVIC PROMET	00000001	1662	6.227,76 €	S4
936	10.07.2019	E02961	UVOZ-STANISLJEVIC PROMET	00000001	1664	6.703,20 €	S4
937	10.07.2019	E02962	UVOZ-STANISLJEVIC PROMET	00000001	1665	6.703,20 €	S4
938	10.07.2019	E02963	UVOZ-STANISLJEVIC PROMET	00000001	1666	6.703,20 €	S4
939	05.07.2019	E02964	ENERGOGAS	02364735	2191	1.726,24 €	S4
940	28.06.2019	E02965	OUTSOURCING PARTNERS	02957787	171	338,87 €	S4
941	28.06.2019	E02966	OUTSOURCING PARTNERS	02957787	164	10.222,94 €	S4
942	28.06.2019	E02967	AZTEK	03084442	269	26.633,88 €	S4
943	28.06.2019	E02968	OUTSOURCING	02874229	568	9.184,28 €	S4
944	27.06.2019	E02969	KOMUNALNO	02788730	00000136	4.000,00 €	S4
945	01.07.2019	E02970	ŠČEPANOVIC DOO	02060060-302	001-388	2.694,00 €	S4
946	01.06.2019	E02971	VOLVOX	02766515	95/2019	11.450,96 €	S4
947	28.06.2019	E02990	OUTSOURCING PARTNERS	02957787	158	9.020,22 €	H-camp
948	28.06.2019	E02991	AZTEK	03084442	259	20.410,79 €	H-camp
949	28.06.2019	E02992	OUTSOURCING	02874229	547	1.817,67 €	H-camp
950	30.06.2019	E02993	TOP FORCE SYSTEM	02729229	501/19	648,00 €	S1
951	30.06.2019	E02994	SECURITAS MNE	02387620	1517/06-2019	5.832,00 €	S1
952	30.06.2019	E02995	INZA	03081966	06-001/19	6.650,00 €	S1
953	01.07.2019	E02996	VIGRAD MONTENEGRO CO	02976650	1323	2.340,00 €	S1
954	10.07.2019	E02997	ILIJA NOVAKOVIC ICO DOO	02218518	07/2019	35.068,80 €	S1
955	24.07.2019	E02998	UVOZ-PESTAN	00000001	J4-57204	7.122,72 €	S1
956	17.07.2019	E02999	UVOZ-CRH(SRBIJA) DOO	00000001	J4-5020	2.216,00 €	S1

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957	17.07.2019	E03000	UVOZ-CRH(SRBIJA) DOO	00000001	J4-5018	2.164,80 €	S1

20.094.981,75 €

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1	21.01.2019	A06087	BEMAX	02643448	31/19	2.566.975,63 €	S1
2	03.08.2018.	A06200	SIGILLUM CO	02258749	18-303-000048	36.499,63 €	S5
3	06.08.2018.	A06201	SIGILLUM CO	02258749	18-303-000049	19.284,92 €	S5
4	06.08.2018.	A06202	SIGILLUM CO	02258749	18-303-000050	29.160,00 €	S5
5	06.08.2018.	A06203	SIGILLUM CO	02258749	18-303-000051	29.160,00 €	S5
6	10.08.2018.	A06204	SIGILLUM CO	02258749	18-303-000052	28.552,50 €	S5
7	14.08.2018.	A06205	SIGILLUM CO	02258749	18-303-000053	29.160,00 €	S5
8	17.08.2018.	A06206	SIGILLUM CO	02258749	18-303-000054	28.552,50 €	S5
9	17.08.2018.	A06207	SIGILLUM CO	02258749	18-303-000055	34.726,22 €	S5
10	12.02.2019.	A06208	AKVA PAN INZINJERING	00000001	J4/7485	7.820,40 €	S5
11	22.02.2019.	A06217	AKVA PAN INZINJERING	00000001	J4/10081	7.820,40 €	S5
12	22.02.2019.	A06218	AKVA PAN INZINJERING	00000001	J4/10080	7.820,40 €	S5
13	22.02.2019.	A06219	AKVA PAN INZINJERING	00000001	J4/10227	7.820,40 €	S5
14	04.02.2019.	A06231	KEMROC	00000001	J4/13055	72.720,00 €	S5
15	19.03.2019.	A06244	GERMAN TECHNOLOGY	00000001	J4/17538	2.020,00 €	S5

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16	28.03.2019.	A06387	DAJKOVIC CO NAMOS	02333325	V02852	259,51 €	S3
17	27.03.2019.	A06388	UVOZ - E-PLAST	00000001	J4/19937	3.740,00 €	S3
18	28.03.2019.	A06389	UVOZ - E-PLAST	00000001	J4/20294	3.740,00 €	S3
19	02.04.2019.	A06390	UVOZ - E-PLAST	00000001	J4/21842	3.740,00 €	S3
20	28.03.2019.	A06391	PETROBART	03056970	PBMNE/CHR 18/19	31.087,89 €	S3
21	04.04.2019.	A06392	UVOZ - E-PLAST	00000001	J4/22667	3.740,00 €	S3
22	05.04.2019.	A06393	UVOZ - E-PLAST	00000001	J4/22848	3.740,00 €	S3
23	05.04.2019.	A06394	UVOZ - E-PLAST	00000001	J4/22850	3.740,00 €	S3
24	20.02.2019	A06547	BEMAX	02643448	127/19	2.124.852,55 €	S1
25	31.01.2019	A06558	VOLI TRADE DOO	02227312	141/2019	1.826,64 €	S1
26	08.04.2019	A06726	UVOZ-STANISLJEVIC PROMET	00000001	J4/738	4.173,75 €	S4
27	08.04.2019	A06727	UVOZ-STANISLJEVIC PROMET	00000001	J4/735	5.661,60 €	S4
28	09.04.2019	A06728	UVOZ-STANISLJEVIC PROMET	00000001	J4/750	4.173,75 €	S4
29	09.04.2019	A06729	UVOZ-STANISLJEVIC PROMET	00000001	J4/754	4.173,75 €	S4
30	2019.4.9	A06730	UVOZ-STANISLJEVIC PROMET	00000001	J4/756	4.173,75 €	S4

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31	09.04.2019	A06731	UVOZ-STANISLJEVIC PROMET	00000001	J4/758	4.173,75 €	S4
32	09.04.2019	A06732	UVOZ-STANISLJEVIC PROMET	00000001	J4/757	4.173,75 €	S4
33	09.04.2019	A06733	UVOZ-STANISLJEVIC PROMET	00000001	J4/759	4.173,75 €	S4
34	11.04.2019	A06734	UVOZ-STANISLJEVIC PROMET	00000001	J4/777	4.173,75 €	S4
35	11.04.2019	A06735	UVOZ-STANISLJEVIC PROMET	00000001	J4/778	4.173,75 €	S4
36	15.04.2019	A06736	UVOZ-STANISLJEVIC PROMET	00000001	J4/805	4.173,75 €	S4
37	15.04.2019	A06737	UVOZ-STANISLJEVIC PROMET	00000001	J4/814	4.173,75 €	S4
38	15.04.2019	A06738	UVOZ-STANISLJEVIC PROMET	00000001	J4/815	4.173,75 €	S4
39	15.04.2019	A06739	UVOZ-STANISLJEVIC PROMET	00000001	J4/816	4.173,75 €	S4
40	16.04.2019	A06740	UVOZ-STANISLJEVIC PROMET	00000001	J4/818	4.173,75 €	S4
41	08.04.2019	A06741	UVOZ-STANISLJEVIC PROMET	00000001	J4/737	3.913,64 €	S4
42	03.03.2019.	A06748	IETC	02995174	201902-B501	4.456,34 €	S5
43	25.03.2019.	A06760	AKVA PAN INZINJERING	00000001	J4/19332	7.820,40 €	S5
44	03.04.2019	A06807	UVOZ-STANISLJEVIC PROMET	00000001	J4/692	3.611,04 €	S2
45	03.04.2019	A06808	UVOZ-STANISLJEVIC PROMET	00000001	J4/693	2.929,20 €	S2

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46	03.04.2019	A06809	UVOZ-STANISLJEVIC PROMET	00000001	J4/701	2.929,20 €	S2
47	11.04.2019	A06867	UVOZ-ARCELMORMITAL	00000001	J4/24746	13.456,70 €	S1
48	29.03.2019	A06875	UVOZ-CRBC	00000001	J4/626	42.413,12 €	S4
49	05.04.2019	A06934	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2081	2.182,40 €	S1
50	05.04.2019	A06935	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2080	2.177,60 €	S1
51	09.04.2019	A06936	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2155	2.208,00 €	S1
52	09.04.2019	A06937	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2156	2145,6	S1
53	09.04.2019	A06938	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2159	2177,6	S1
54	05.04.2019	A06945	UVOZ-ARCELMORMITAL	00000001	J4/22924	13.599,80 €	S1
55	05.04.2019	A06946	UVOZ-ARCELMORMITAL	00000001	J4/22891	14.278,20 €	S1
56	04.04.2019	A06947	UVOZ-ARCELMORMITAL	00000001	J4/22602	13.557,40 €	S1
57	06.04.2019	A06950	UVOZ-ARCELMORMITAL	00000001	J4/23337	13552,1	S1
58	04.04.2019	A06951	UVOZ-ARCELMORMITAL	00000001		13223,5	S1
59	15.03.2019	A06952	PETROBART	03056970	PBMNE/CHR-13B/19	101,36 €	S1
60	15.03.2019	A06953	PETROBART	03056970	PBMNE/CHR-13A/19	30.917,84 €	S1

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61	11.04.2019.	A06972	UVOZ-PESTAN	00000001	J4/2573	4.860,00 €	S4
62	27.03.2019.	A06978	UVOZ-TOSMIL HIDRAULIK	00000001	J4/3551	2.007,00 €	S4
63	06.04.2019.	A06997	UVOZ-ARCELORMITTAL	00000001	J4/23379	13.705,20 €	S3
64	08.04.2019.	A06998	UVOZ - E-PLAST	00000001	J4/23451	3.740,00 €	S3
65	31.03.2019.	A06999	INZA	03081966	03-003/19	6.270,00 €	S3
66	10.04.2019.	A07000	UVOZ-ARCELORMITTAL	00000001	J4/24346	13.905,00 €	S3
67	09.04.2019.	B06001	UVOZ-ARCELORMITTAL	00000001	J4/24061	13.602,60 €	S3
68	09.04.2019.	B06002	UVOZ-ARCELORMITTAL	00000001	J4/24060	13.413,60 €	S3
69	20.03.2019.	B06003	ALLIANCE	02165473	12	548,72 €	S3
70	09.04.2019.	B06004	UVOZ - E-PLAST	00000001	J4/24059	3.740,00 €	S3
71	09.04.2019.	B06005	UVOZ - E-PLAST	00000001	J4/24081	3.740,00 €	S3
72	03.04.2019.	B06006	IETC	02995174	201903-B3	50.704,00 €	S3
73	31.03.2019.	B06007	OKOV	02226782	10/19N510075	1.613,40 €	S3
74	01.04.2019.	B06008	VSG COMMERCE	02070677	19-3010-000010	604,80 €	S3
75	11.04.2019.	B06010	UVOZ-PESTAN	00000001	J4/2574	6.874,90 €	S3

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR
76	12.04.2019.	B06011	UVOZ - PERI-OPLATE	00000001	J4/2625	7.136,00 €	S3
77	01.04.2019.	B06013	HD LAKOVIC	02739500	17/19	524,44 €	S3
78	10.04.2019.	B06014	UVOZ - E-PLAST	00000001	J4/24411	3.740,00 €	S3
79	08.04.2019.	B06015	ANDJELIC PLAST	02467623	VP001-1474	282,37 €	S3
80	10.04.2019.	B06016	UVOZ - CANJI	00000001	J4/24439	1.292,50 €	S3
81	29.03.2019.	B06017	WURTH	02672197	IFR19-002820	1.816,12 €	S3
82	29.03.2019.	B06018	WURTH	02672197	IFR19-002819	356,78 €	S3
83	04.04.2019.	B06019	BEKOM CO	02330342	075/2019	7.935,84 €	S3
84	04.04.2019.	B06020	VUJACIC ID	02316994	719	1.090,00 €	S3
85	19.03.2019.	B06021	CIJEVNA KOMERC	02070812	4	4.670,49 €	S3
86	01.04.2019.	B06022	PETROBART	03056970	PBMNE/CHR 21/19	30.089,00 €	S3
87	01.04.2019.	B06023	VATROOPREMA	02116251	001-458	105,00 €	S3
88	27.03.2019.	B06024	MREZA	02384493	19-300-000837	276,94 €	S3
89	02.04.2019.	B06025	CENTROMETAL	02313987	RN4-03550	391,83 €	S3
90	28.03.2019.	B06026	VEKOM MONT	02709066	036/2019	580,55 €	S3

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91	01.04.2019.	B06027	VEKOM MONT	02709066	039/2019	580,55 €	S3
92	31.03.2019.	B06028	OKOV	02226782	10/19N510074	465,16 €	S3
93	28.02.2019.	B06029	TCK MONTENEGRO	02655373	390021309	1.860,00 €	S3
94	26.03.2019.	B06030	BATARA	02095521	001-1538	8.919,61 €	S3
95	31.03.2019.	B06031	NELA	02439387	159/19	220,00 €	S3
96	01.02.2019.	B06032	EUROZOX	02711028	1/2019	7.391,35 €	S3
97	11.04.2019.	B06033	UVOZ-ARCELOORMITTAL	00000001	J4/24742	13.527,00 €	S3
98	11.04.2019.	B06034	UVOZ-ARCELOORMITTAL	00000001	J4/24745	13.181,40 €	S3
99	12.04.2019.	B06035	UVOZ-ARCELOORMITTAL	00000001	J4/25174	13.726,80 €	S3
100	11.04.2019.	B06036	UVOZ - E-PLAST	00000001	J4/24741	3.740,00 €	S3
101	12.04.2019.	B06037	UVOZ - E-PLAST	00000001	J4/25188	3.740,00 €	S3
102	12.04.2019.	B06038	UVOZ - E-PLAST	00000001	J4/25187	3.740,00 €	S3
103	13.04.2019.	B06039	UVOZ-ARCELOORMITTAL	00000001	J4/25649	13.726,80 €	S3
104	13.04.2019.	B06040	UVOZ-ARCELOORMITTAL	00000001	J4/25648	12.927,60 €	S3
105	14.03.2019.	B06041	MATEJ	02771284	041/2019	167,90 €	S3

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106	29.03.2019.	B06042	AZTEK	03084442	108	19.406,94 €	S3
107	29.03.2019.	B06043	OUTSOURCING	02874229	237	782,05 €	S3
108	13.04.2019.	B06044	UVOZ - E-PLAST	00000001	J4/25574	3.553,00 €	S3
109	31.03.2019.	B06048	CPL	03068307	05/D-023	360,00 €	S3
110	31.03.2019.	B06049	CPL	03068307	05/D-016	8.518,86 €	S3
111	09.04.2019	B06084	UVOZ-METALING DOO	00000001	J4/2484	19.236,50 €	S4
112	09.04.2019	B06085	UVOZ-METALING DOO	00000001	J4/2487	19.276,00 €	S4
113	09.04.2019	B06086	UVOZ-METALING DOO	00000001	J4/2463	19.197,00 €	S4
114	08.04.2019	B06094	UVOZ-TKK DOO	00000001	J4/23449	10.023,20 €	S4
115	08.04.2019	B06095	UVOZ-ARCELORMITTAL	00000001	J4/23453	13.915,80 €	S4
116	08.04.2019	B06096	UVOZ-ARCELORMITTAL	00000001	J4/23457	13.921,20 €	S4
117	09.04.2019	B06106	UVOZ-STANISLJEVIC PROMET	00000001	J4-755	3.156,48 €	S2
118	10.04.2019	B06107	UVOZ-STANISLJEVIC PROMET	00000001	J4-767	3.965,01 €	S2
119	10.04.2019	B06108	UVOZ-STANISLJEVIC PROMET	00000001	J4-764	3.965,01 €	S2
120	11.04.2019	B06109	UVOZ-STANISLJEVIC PROMET	00000001	J4-779	7.705,82 €	S2

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121	12.04.2019	B06110	UVOZ-STANISLJEVIC PROMET	00000001	J4-793	3.965,01 €	S2
122	12.04.2019	B06111	UVOZ-STANISLJEVIC PROMET	00000001	J4-794	3.965,01 €	S2
123	13.04.2019	B06112	UVOZ-STANISLJEVIC PROMET	00000001	J4-799	5.378,52 €	S2
124	13.04.2019	B06113	UVOZ-STANISLJEVIC PROMET	00000001	J4-803	3.965,01 €	S2
125	31.03.2019	B06116	NELA	02439387	158/19	318,00 €	S2
126	13.03.2019	B06117	BOSTER	03024873	34-03/2019	5.609,00 €	S2
127	27.03.2019	B06118	BOSTER	03024873	63-03/2019	5.609,00 €	S2
128	01.04.2019	B06119	PETROBART	03056970	PBMNE/CHR 20/19	31.091,90 €	S2
129	05.04.2019	B06120	UVOZ-PESTAN	00000001	J4-22910	4.940,00 €	S2
130	05.04.2019	B06121	UVOZ-PESTAN	00000001	J4-22911	4.940,00 €	S2
131	29.03.2019	B06122	OUTSOURCING	02874229	232	1.194,36 €	S2
132	29.03.2019	B06123	AZTEK	03084442	105	13.473,45 €	S2
133	30.03.2019	B06124	KIPS	02047403	IF19-CI-009701	751,54 €	S2
134	29.03.2019	B06125	LUTREX DOO	02451824	001-3090	413,60 €	S2
135	05.04.2019	B06126	VATROOPREMA	02116251	001-496	108,00 €	S2

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136	29.03.2019	B06127	AZTEK	03084442	101	2.125,90 €	S2
137	29.03.2019	B06128	SINCOMMERCE D.O.O.	02202778	7	234,73 €	S2
138	31.03.2019	B06129	OKOV	02226782	10/19NS10073	1.029,80 €	S2
139	03.04.2019	B06130	"M"OIL	02290294	2935-19	940,00 €	S2
140	08.04.2019	B06131	PHENIX GUMA D.O.O.	02867028	01 141/04-2019	443,00 €	S2
141	10.04.2019	B06132	UVOZ	00000001	J4-4206	4.643,35 €	S2
142	05.04.2019	B06133	PEGASUS DOO	02739208	662/2019	507,95 €	S2
143	31.03.2019	B06134	TRUKA TRADE DOO	02427613	001-1408	384,50 €	S2
144	29.03.2019	B06135	WURTH	02672197	IFR19-002818	236,83 €	S2
145	31.03.2019	B06136	CEMEX MONTENEGRO AD	02270803	2019001375	14.272,35 €	S2
146	25.03.2019	B06137	CEMEX MONTENEGRO AD	02270803	2019001202	4.692,20 €	S2
147	19.03.2019	B06138	E3 CONSULTING	02735814	27/19	1.500,00 €	S2
148	31.03.2019	B06139	TOP FORCE SYSTEM	02729229	250/19	669,60 €	S2
149	31.03.2019	B06140	SECURITAS MONTENEGRO	02387620	662/03-2019	6.026,40 €	S2
150	31.03.2019	B06141	HUMCI D.O.O	02633566	19-300-000296	408,00 €	S2

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151	31.03.2019	B06142	HUMCI D.O.O	02633566	19-300-000289	480,00 €	S2
152	03.04.2019	B06143	IETC	02995174	201903-B2	11.611,95 €	S2
153	03.04.2019	B06144	IETC	02995174	201903-B2-T	2.831,55 €	S2
154	03.04.2019	B06145	IETC	02995174	201903-B2-L	1.130,41 €	S2
155	03.04.2019	B06146	IETC	02995174	201903-B2-X	2.522,10 €	S2
156	29.03.2019	B06147	MESSER	02670208	918033966-10059268	677,30 €	S2
157	30.03.2019	B06148	AUTO COMMERCE MV DOO	02809800	002-825	527,17 €	S2
158	02.04.2019	B06149	CENTROMETAL	02313987	RN4-03556	108,60 €	S2
159	30.03.2019	B06150	REMID VIS D.O.O	02284324	210-2019	540,00 €	S2
160	09.04.2019	B06151	KOPRIVICA	02239442	303	414,00 €	S2
161	30.03.2019	B06152	AUTO CENTAR VIVA	03057917	360-3	5.783,09 €	S2
162	01.04.2019	B06153	TELENOR DOO	02242974	412989412	3.091,45 €	S2
163	04.04.2019	B06158	BOSTER	03024873	11-04/19	8.459,00 €	S2
164	03.03.2019	B06166	IETC	02995174	201902-B502	589,60 €	S5
165	02.03.2019	B06167	AB TRADE	03103609	185/2019	399,00 €	S5

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166	02.03.2019.	B06168	SOLE FOOD & BEVERAGES	03047199	19-3000-000025	158,62 €	S5
167	02.03.2019.	B06169	SOLE FOOD & BEVERAGES	03047199	19-3000-000026	281,13 €	S5
168	01.03.2019.	B06170	VSG COMMERCE	02070677	19-3010-000006	402,00 €	S5
169	18.03.2019.	B06171	REKLAME PLUS	02669897	10/03-2019	1.257,62 €	S5
170	28.02.2019.	B06172	CISTOCA	02407493	135/2019	154,00 €	S5
171	01.03.2019.	B06173	TELENOR DOO	02242974	411906478	1.956,03 €	S5
172	29.03.2019.	B06174	OUTSOURCING	02874229	228	1.515,21 €	S5
173	29.03.2019.	B06175	AZTEK	03084442	99	3.820,69 €	S5
174	31.03.2019.	B06176	SECURITAS MNE	02387620	660/03-2019	2.160,00 €	S5
175	31.03.2019.	B06177	INZA	03081966	03-005/19	2.150,00 €	S5
176	30.03.2019	B06178	KIPS	02047403	IF19-CI-009705	1.685,32 €	S5
177	27.03.2019.	B06179	OKOV	02226782	10/19N510078	144,81 €	S5
178	03.04.2019.	B06180	AVIO PETROL	02914123	006-67	907,66 €	S5
179	31.03.2019.	B06181	TOP FORCE SYSTEM	02729229	248/19	432,00 €	S5
180	05.04.2019.	B06182	TOROAGRO	02622211	057/19	5.000,00 €	S5

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181	30.03.2019.	B06183	KIPS	02047403	IF19-Cl-009702	745,32 €	S5
182	31.03.2019.	B06184	OKOV	02226782	10/19N510079	117,63 €	S5
183	03.04.2019.	B06185	AVIO PETROL	02914123	006-66	3.118,60 €	S5
184	03.01.2019.	B06186	SINCOMMERCE D.O.O.	02202778	3	145,53 €	S5
185	02.03.2019.	B06187	OKOV	02226782	10/19N510091	102,01 €	S5
186	20.03.2019.	B06188	ZHMS	02886685	34	182,00 €	S5
187	02.04.2019.	B06189	VATROOPREMA	02116251	001-465	644,00 €	S5
188	02.04.2019.	B06190	VATROOPREMA	02116251	001-464	2.263,88 €	S5
189	31.03.2019.	B06191	GRAMAT CO	03151328	POS-19-000610	1.134,00 €	S5
190	31.03.2019.	B06192	M TEL	02655284	00028799511	299,99 €	S5
191	31.03.2019.	B06196	CIJEVNA KOMERC	02070812	A00033/2019	14.919,84 €	S1
192	31.03.2019.	B06197	MONTENGRO PETROL	02241889	0169-240/19	21.083,54 €	S1
193	04.04.2019.	B06198	7 AVUGUST DOO	02109131	1347-19	319,39 €	S1
194	30.03.2019.	B06199	KIPS	02047403	IF19-Cl-009674	645,40 €	S1
195	04.04.2019.	B06200	VATROOPREMA	02116251	001-495	303,44 €	S1

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196	09.04.2019	B06201	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2164	2.166,40 €	S1
197	11.04.2019	B06203	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2244	2.164,80 €	S1
198	11.04.2019	B06204	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2245	2.166,40 €	S1
199	12.04.2019	B06205	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2292	2.203,20 €	S1
200	12.04.2019	B06206	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2293	2.168,00 €	S1
201	10.04.2019	B06207	UVOZ-BBR ADRIA	00000001	J4/24465	4.500,00 €	S1
202	10.04.2019	B06208	UVOZ-ARCELORMITTAL	00000001	J4-24373	14.124,50 €	S1
203	05.04.2019	B06209	UVOZ-ARCELORMITTAL	00000001	J4-23595	13.387,80 €	S1
204	27.03.2019	B06211	LJETOPIS	02065002	3210/99	473,29 €	S1
205	27.03.2019	B06212	LJETOPIS	02065002	3229/99	294,88 €	S1
206	01.04.2019	B06213	VSG COMMERCE	02070677	19-3010-000012	620,80 €	S1
207	31.03.2019	B06214	FIBA TRADE	03055167	017/19	168,00 €	S1
208	31.03.2019	B06215	FIBA TRADE	03055167	018/19	92,00 €	S1
209	27.03.2019	B06216	D PHOTO TRADE DOO	02389231	DPT1903-118	403,00 €	S1
210	03.04.2019	B06217	ART GLORIA DOO	02708116	19-312-000025	594,40 €	S1

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211	12.04.2019	B06220	UVOZ-ARCELOORMITTAL	00000001	J4-25158	13.069,80 €	S1
212	13.04.2019	B06221	UVOZ-ARCELOORMITTAL	00000001	J4-25626	12.852,50 €	S1
213	13.04.2019	B06222	VIBBET DOO	00000001	J4-25625	1.740,80 €	S1
214	18.04.2019	B06223	UVOZ-ARCELOORMITTAL	00000001	J4-27133	12.863,10 €	S1
215	03.04.2019	B06224	MAGUS DOO	02790343	08/2019	6.600,00 €	S1
216	05.04.2019	B06225	MAGUS DOO	02790343	09/2019	24.307,50 €	S1
217	15.01.2019	B06226	VIGRAD MONTENEGRO CO	02976650	0099	2.340,00 €	S1
218	02.04.2019	B06227	DOO DELTA INZENJERING	02864690	4/19	3.322,60 €	S1
219	31.03.2019	B06228	TOP FORCE SYSTEM	02729229	249/19	669,60 €	S1
220	31.03.2019	B06229	SECURITAS MONTENEGRO	02387620	664/03-2019	6.026,40 €	S1
221	10.03.2019	B06230	CEMEX MONTENEGRO AD	02270803	2019000940	2.217,60 €	S1
222	25.02.2019	B06231	CEMEX MONTENEGRO AD	02270803	2019000672	2.217,60 €	S1
223	21.01.2019	B06232	CEMEX MONTENEGRO AD	02270803	2019000135	2.104,20 €	S1
224	18.03.2019	B06233	CEMEX MONTENEGRO AD	02270803	2019001056	2.217,60 €	S1
225	25.03.2019	B06234	CEMEX MONTENEGRO AD	02270803	2019001203	2.217,60 €	S1

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR
226	31.03.2019	B06235	CEMEX MONTENEGRO AD	02270803	2019001376	2.217,60 €	S1
227	09.04.2019	B06239	UVOZ-BBR ADRIA	00000001	J4/24204	22.550,00 €	S4
228	10.04.2019	B06240	UVOZ-ARCELOM MITTAL	00000001	J4/24344	13.570,20 €	S4
229	11.04.2019	B06241	UVOZ-ARCELOM MITTAL	00000001	J4/24683	13.775,40 €	S4
230	11.04.2019	B06242	UVOZ-ARCELOM MITTAL	00000001	J4/24685	13.791,60 €	S4
231	12.04.2019	B06243	UVOZ-ARCELOM MITTAL	00000001	J4/25185	13.527,00 €	S4
232	29.03.2019	B06244	OUTSOURCING	02874229	240	9.042,16 €	S4
233	29.03.2019	B06245	AZTEK	03084442	110	30.507,06 €	S4
234	03.04.2019	B06246	IETC	02995174	201903-B4-ZP	8.980,99 €	S4
235	03.04.2019	B06247	IETC	02995174	201903-B4-K	4.002,53 €	S4
236	03.04.2019	B06248	IETC	02995174	201903-B4	2.437,44 €	S4
237	03.04.2019	B06249	IETC	02995174	201903-B4-LJ4	5.871,71 €	S4
238	19.03.2019	B06250	MERCATOR-CG	02793962	19834-04A-1	525,37 €	S4
239	04.09.2017	B06251	MERCATOR-CG	02793962	19834-04A-96	43,64 €	S4
240	02.04.2019	B06252	EKO PLAST MONTENEGRO	03173992	001-3	18.000,00 €	S4

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241	28.03.2019	B06253	EKO PLAST MONTENEGRO	03173992	001-1	15.000,00 €	S4
242	02.04.2019	B06254	EKO PLAST MONTENEGRO	03173992	001-2	15.000,00 €	S4
243	28.03.2019	B06255	BOMETAL	02756757	001-97	815,37 €	S4
244	30.03.2019	B06256	DESETKA BERANE	02636425	19-300-000757	46.989,05 €	S4
245	29.03.2019	B06257	EURO DEAL DOO	03152839	19-300-000078	103,00 €	S4
246	30.03.2019	B06260	JADROAGENT BAR	02088584	F-30/19/BPA	5.350,66 €	S4
247	12.04.2019	B06261	UVOZ - PERI-OP-PLATE	00000001	J4/2627	2.575,00 €	S4
248	15.04.2019	B06262	UVOZ-STAR JELA DOO	00000001	J4/2720	6.524,93 €	S4
249	17.04.2019	B06263	UVOZ-METALING DOO	00000001	J4/2807	19.236,50 €	S4
250	16.04.2019	B06264	UVOZ-MONTESINO	00000001	J4/2729	19.276,00 €	S4
251	16.04.2019	B06265	UVOZ-MONTESINO	00000001	J4/2730	33.709,20 €	S4
252	01.04.2019	B06266	TOSMIL HIDRAULIK	02410095	10/2019	2.066,66 €	S4
253	16.04.2019	B06267	UVOZ-STANISLJEVIC PROMET	00000001	J4/821	4.173,75 €	S4
254	22.04.2019	B06268	UVOZ-STANISLJEVIC PROMET	00000001	J4/867	4.173,75 €	S4
255	22.04.2019	B06269	UVOZ-STAR JELA DOO	00000001	J4/876	5.661,60 €	S4

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256	23.04.2019	B06270	UVOZ-STAR JELA DOO	00000001	J4/879	4.173,75 €	S4
257	24.04.2019	B06271	UVOZ-STANISLJEVIC PROMET	00000001	J4/899	4.173,75 €	S4
258	25.04.2019	B06272	UVOZ-STANISLJEVIC PROMET	00000001	J4/906	4.173,75 €	S4
259	25.04.2019	B06273	UVOZ-STANISLJEVIC PROMET	00000001	J4/916	4.173,75 €	S4
260	03.05.2019	B06274	UVOZ-STANISLJEVIC PROMET	00000001	J4/963	4.173,75 €	S4
261	02.04.2019	B06282	TOSMIL HIDRAULIK	02410095	44	3.689,70 €	S4
262	09.04.2019	B06283	ELKO TIM	02128632	19-3800-000030	22.126,08 €	S4
263	12.04.2019	B06284	UVOZ-ARCELORMITTAL	00000001	J4/25171	13.710,60 €	S4
264	13.04.2019	B06285	UVOZ-VELBOS	00000001	J4/25532	16.943,85 €	S4
265	13.04.2019	B06286	UVOZ-ARCELORMITTAL	00000001	J4/25527	13.716,00 €	S4
266	09.04.2019	B06287	AUTOMANIA N D.O.O.	03078795	140	1.526,41 €	S4
267	09.04.2019	B06288	AUTOMANIA N D.O.O.	03078795	139	650,35 €	S4
268	06.03.2019	B06289	AUTO RAD DOO	02334020	124/04	6.914,95 €	S4
269	09.04.2019	B06290	ENERGOGAS	02364735	1150	1.545,45 €	S4
270	01.04.2019	B06291	TELENOR DOO	02242974	412989416	11.818,34 €	S4

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271	03.04.2019	B06292	IETC	02995174	201903-B4-LJ3	3.726,15 €	S4
272	03.04.2019	B06293	IETC	02995174	201903-B4-QD3	2.855,46 €	S4
273	03.04.2019	B06294	IETC	02995174	20103-B4-QD4	10.550,16 €	S4
274	10.04.2019	B06295	GLOBO PERGAM DOO	02307529	945	113,28 €	S4
275	18.04.2019	B06296	UVOZ - PERI-OPATE	00000001	J4/2828	49.000,00 €	S4
276	18.04.2019	B06297	UVOZ-STAR JELA DOO	00000001	J4/2880	6.583,50 €	S4
277	19.04.2019	B06298	UVOZ-MONTESINO	00000001	J4/2900	9.932,50 €	S4
278	20.04.2019	B06299	UVOZ-METALING DOO	00000001	J4/2938	19.236,50 €	S4
279	20.04.2019	B06300	UVOZ-STAR JELA DOO	00000001	J4/2956	8.205,29 €	S4
280	13.04.2019	B06301	UVOZ-ARCELMORMITAL	00000001	J4/25576	13.834,80 €	S4
281	13.04.2019	B06302	UVOZ-E-PLAST	00000001	J4/25579	1.950,00 €	S4
282	16.04.2019	B06303	UVOZ-SIKA SRBIJA	00000001	J4/26321	4.198,40 €	S4
283	15.04.2019	B06304	UVOZ-TKK DOO	00000001	J4/25723	10.023,20 €	S4
284	16.04.2019	B06305	UVOZ-ARCELMORMITAL	00000001	J4/26323	13.278,60 €	S4
285	31.03.2019	B06306	CPL	03068307	05/D-017	28.869,47 €	S4

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286	11.04.2019	B06307	AUTO RAD DOO	02334020	123/04	945,00 €	S4
287	03.04.2019	B06308	PAZANJ DOO	02229056	28/19	2.285,00 €	S4
288	31.03.2019	B06309	OKOV	02226782	10/19N510076	6.454,68 €	S4
289	29.03.2019	B06310	MESSER	02670208	918033965-10059268	4.075,97 €	S4
290	11.04.2019	B06311	LABORATORIJSKI PUTNI CENTAR	03086917	21/19	1.200,00 €	S4
291	08.04.2019	B06312	PRO FILE	02668262	274	1.158,60 €	S4
292	04.04.2019	B06322	RAMEL	02142520	175/19	136.982,00 €	h-camp
293	15.04.2019	B06323	UVOZ-CRH(SRBIA) DOO	00000001	J4/2340	2.148,80 €	S1
294	15.04.2019	B06324	UVOZ-CRH(SRBIA) DOO	00000001	J4/2341	2.184,00 €	S1
295	19.04.2019	B06325	UVOZ-CRH(SRBIA) DOO	00000001	J4/2444	2.179,20 €	S1
296	19.04.2019	B06326	UVOZ-CRH(SRBIA) DOO	00000001	J4/2442	2.185,60 €	S1
297	19.04.2019	B06327	UVOZ-CRH(SRBIA) DOO	00000001	J4/2443	2.166,40 €	S1
298	19.04.2019	B06328	UVOZ-CRH(SRBIA) DOO	00000001	J4/2503	2.163,20 €	S1
299	09.04.2019	B06329	MOIL	02290294	2974-19	411,73 €	S1
300	31.03.2019	B06330	OKOV	02226782	10/19N510072	117,58 €	S1

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301	13.03.2019	B06331	AGENT PLUS BAR DOO	02790831	19-B511-000210	1.370,00 €	S1
302	26.01.2019	B06332	AGENT PLUS BAR DOO	02790831	19-B511-000058	1.785,00 €	S1
303	20.04.2019	B06334	VIBBET DOO	00000001	J4/27916	1.740,80 €	S1
304	31.03.2019	B06336	CPL	03068307	05/D-014	7.099,05 €	S1
305	19.04.2019	B06341	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2505	2.168,00 €	S1
306	19.04.2019	B06342	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2504	2.126,40 €	S1
307	01.04.2019	B06343	TELENOR DOO	02242974	412989348	1.034,58 €	S1
308	01.04.2019	B06344	TELENOR DOO	02242974	413164196	455,83 €	S1
309	01.04.2019	B06345	TELENOR DOO	02242974	413164204	386,18 €	S1
310	01.04.2019	B06346	TELENOR DOO	02242974	413164212	203,73 €	S1
311	01.04.2019	B06347	TELENOR DOO	02242974	413164216	1.414,25 €	S1
312	01.04.2019	B06348	TELENOR DOO	02242974	413164224	423,24 €	S1
313	31.03.2019	B06349	MESO-PROMET DOO	02063344	19-3009-000030	1.204,82 €	S1
314	15.04.2019	B06351	UVOZ-BASF SRBIJA DOO	00000001	J4/26836	40,50 €	S1
315	31.03.2019	B06353	CRNOGORSKI TELEKOM A.D.	02289377	2896007625	1.856,18 €	S1

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316	31.03.2019	B06354	CRNOGORSKI TELEKOM A.D.	02289377	2896007629	1.613,84 €	S1
317	19.04.2019	B06355	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2479	2.152,00 €	S1
318	19.04.2019	B06356	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2480	2.161,60 €	S1
319	19.04.2019	B06357	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2469	2.112,00 €	S1
320	19.04.2019	B06358	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2511	2.121,60 €	S1
321	29.03.2019	B06361	MESSER TEHNOGAS AD	02670208	918033963-10059268	5.275,56 €	S1
322	01.04.2019	B06362	EPCG	02002230	50-00-3990	49.266,73 €	h-camp
323	31.03.2019	B06363	IETC	02995174	201903-p-01	6.957,67 €	h-camp
324	14.02.2019	B06364	PRAVNI EKSPERT	02982889	79/2019	384,99 €	h-camp
325	16.04.2019	B06365	UVOZ-E-PLAST	00000001	J4/26328	3.740,00 €	S4
326	17.04.2019	B06366	UVOZ-VELBOS	00000001	J4/26627	16.155,65 €	S4
327	19.04.2019	B06367	UVOZ-ARCELMORMITAL	00000001	J4/27347	13.521,60 €	S4
328	19.04.2019	B06368	UVOZ-ARCELMORMITAL	00000001	J4/27348	13.942,80 €	S4
329	16.04.2019	B06369	UVOZ-ARCELMORMITAL	00000001	J4/26324	13.213,80 €	S4
330	19.04.2019	B06370	UVOZ-ARCELMORMITAL	00000001	J4/27346	13.473,00 €	S4

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331	19.04.2019	B06371	UVOZ-ARCELOORMITTAL	00000001	J4/27344	13.710,60 €	S4
332	19.04.2019	B06372	UVOZ-TKK DOO	00000001	J4/27345	10.023,20 €	S4
333	20.04.2019	B06373	UVOZ-ARCELOORMITTAL	00000001	J4/27827	14.299,20 €	S4
334	20.04.2019	B06374	UVOZ-ARCELOORMITTAL	00000001	J4/27837	13.532,40 €	S4
335	12.04.2019	B06375	PRO FILE	02668262	300	127,92 €	S4
336	04.04.2019	B06376	JADROAGENT BAR	02088584	F-330/19	1.147,00 €	S4
337	04.04.2019	B06377	BOSTER	03024873	12-04/19	4.550,50 €	S4
338	08.04.2019	B06378	PETROBART	03056970	23/19	30.064,00 €	S4
339	23.03.2019	B06379	SIGILLUM CO	02258749	19-303-000007	2.027,62 €	S4
340	23.04.2019	B06380	UVOZ-UNITRADE	00000001	J4/28699	26.250,00 €	S4
341	02.04.2019	B06382	KOMUNALNO KOLASIN	02788730	00000074	1.768,00 €	S4
342	19.04.2019	B06383	E3 CONSULTING	02735814	43/19	1.786,60 €	S4
343	17.04.2019	B06384	E3 CONSULTING	02735814	39/19	7.500,00 €	S4
344	22.04.2019	B06385	UVOZ-E-PLAST	00000001	J4/28385	3.740,00 €	S4
345	22.04.2019	B06386	UVOZ-DIORIT	00000001	J4/28559	19.976,84 €	S4

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346	22.04.2019	B06387	UVOZ-DIORIT	00000001	J4/28561	19.971,92 €	S4
347	23.04.2019	B06388	UVOZ-ARCELOORMITTAL	00000001	J4/28672	16.943,85 €	S4
348	23.04.2019	B06389	UVOZ-ARCELOORMITTAL	00000001	J4/28669	13.467,60 €	S4
349	24.04.2019	B06390	UVOZ-MONTESINO	00000001	J4/3042	19.151,30 €	S4
350	23.04.2019	B06391	UVOZ-STAR JELA DOO	00000001	J4/3026	7.692,74 €	S4
351	23.04.2019	B06392	UVOZ-METALING DOO	00000001	J4/2993	19.197,00 €	S4
352	23.04.2019	B06393	UVOZ-METALING DOO	00000001	J4/2991	19.236,50 €	S4
353	22.04.2019	B06394	UVOZ-MONTESINO	00000001	J4/2960	19.151,30 €	S4
354	04.04.2019	B06395	VATROOPREMA	02116251	001-489	647,00 €	S4
355	31.03.2019	B06396	EPCG	02002230	03/2019	3.619,83 €	S4
356	23.04.2019	B06397	UVOZ-ARCELOORMITTAL	00000001	J4/28815	14.304,60 €	S4
357	23.04.2019	B06398	UVOZ-ARCELOORMITTAL	00000001	J4/28814	13.721,40 €	S4
358	23.04.2019	B06399	UVOZ-ARCELOORMITTAL	00000001	J4/28812	13.651,20 €	S4
359	23.04.2019	B06400	UVOZ-ARCELOORMITTAL	00000001	J4/28813	13.262,40 €	S4
360	24.04.2019	B06401	UVOZ-ARCELOORMITTAL	00000001	J4/29125	13.721,40 €	S4

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361	24.04.2019	B06402	UVOZ-ARCELOORMITTAL	00000001	J4/29114	13.818,60 €	S4
362	24.04.2019	B06403	UVOZ-ARCELOORMITTAL	00000001	J4/29113	13.505,40 €	S4
363	24.04.2019	B06404	UVOZ-E-PLAST	00000001	J4/29434	3.740,00 €	S4
364	24.04.2019	B06405	UVOZ-DIORIT	00000001	J4/29377	20.481,96 €	S4
365	24.04.2019	B06406	UVOZ-DIORIT	00000001	J4/29435	19.430,72 €	S4
366	22.04.2019	B06407	ANDJELIC PLAST	02467623	VP001-1785	180,95 €	S4
367	29.03.2019	B06408	LUTREX DOO	02451824	001-3087	1.360,15 €	S4
368	17.04.2019	B06409	STRUJA MONTENEGRO DOO	03193705	8/19	607,00 €	S4
369	17.04.2019	B06410	ENERGY SOLUTION	03125831	16/04-19	5.868,80 €	S4
370	25.04.2019	B06411	UVOZ-METALING DOO	00000001	J4/3120	17.263,32 €	S4
371	25.04.2019	B06412	UVOZ - PERI-OPATE	00000001	J4/3116	49.000,00 €	S4
372	26.04.2019	B06413	UVOZ-STAR JELA DOO	00000001	J4/3186	8.234,17 €	S4
373	26.04.2019	B06414	UVOZ-STAR JELA DOO	00000001	J4/3189	7.112,82 €	S4
374	26.04.2019	B06415	UVOZ-METALING DOO	00000001	J4/3190	15.073,65 €	S4
375	15.04.2019	B06416	PETROBART	03056970	4-03/19	478,00 €	S4

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/IVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR
376	12.04.2019	B06417	PETROBART	03056970	25/19	30.169,00 €	S4
377	17.04.2019	B06418	PETROBART	03056970	27/19	30.589,55 €	S4
378	23.04.2019	B06419	CUNGU	02256134	19-3106-0000657	128,68 €	S4
379	30.03.2019	B06420	BLT DOO	02048698	112/19	2.030,00 €	S4
380	02.04.2019	B06421	SOLE FOOD & BEVERAGES	03047199	19-3000-000033	502,89 €	S4
381	30.03.2019	B06422	AC VIVA	03057917	395	429,24 €	h-camp
382	03.04.2019	B06423	AC VIVA	03057917	460	655,58 €	h-camp
383	30.03.2019	B06424	AC VIVA	03057917	421	1.162,41 €	h-camp
384	03.04.2019	B06425	AC VIVA	03057917	462	19.477,83 €	h-camp
385	03.04.2019	B06426	AC VIVA	03057917	461	723,71 €	h-camp
386	30.03.2019	B06427	AC VIVA	03057917	293	317,64 €	h-camp
387	30.03.2019	B06428	AC VIVA	03057917	411	179,98 €	h-camp
388	30.03.2019	B06429	AC VIVA	03057917	363	322,10 €	h-camp
389	15.04.2019	B06490	VATROOPREMA	02116251	001-551	207,10 €	h-camp
390	12.03.2019	B06491	VATROOPREMA	02116251	001-343	819,90 €	h-camp

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RAČUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR
391	19.04.2019	B06551	UVOZ-ARCELORMITTAL	00000001	J4/27515	12.836,60 €	S1
392	19.04.2019	B06552	UVOZ-ARCELORMITTAL	00000001	J4/27601	12.910,80 €	S1
393	20.04.2019	B06553	UVOZ-ARCELORMITTAL	00000001	J4/27917	13.006,20 €	S1
394	29.03.2019	B06563	PEGASUS DOO	02739208	597/2019	128,32 €	S1
395	28.03.2019	B06564	PEGASUS DOO	02739208	587/2019	829,73 €	S1
396	02.04.2019	B06565	LJETOPIS AUTOMOTIVE DOO	02357992	188053	357,54 €	S1
397	04.04.2019	B06566	SOLE FOOD & BEVERAGES	03047199	19-3000-000040	363,33 €	S1
398	04.04.2019	B06567	SOLE FOOD & BEVERAGES	03047199	19-3000-000041	409,25 €	S1
399	04.04.2019	B06568	SOLE FOOD & BEVERAGES	03047199	19-3000-000042	458,02 €	S1
400	04.04.2019	B06569	SOLE FOOD & BEVERAGES	03047199	19-3000-000043	458,02 €	S1
401	04.04.2019	B06570	SOLE FOOD & BEVERAGES	03047199	19-3000-000044	497,72 €	S1
402	16.04.2019	B06571	KNJIGA PROMET	02286882	19-311-000136	147,18 €	S1
403	18.04.2019	B06572	REMID VIS D.O.O	02284324	265-2019	1.800,00 €	S1
404	31.03.2019	B06580	VOLI TRADE DOO	02227312	405/2019	178,78 €	S1
405	31.03.2019	B06582	COWI AS	03157423	003/2019	30.250,00 €	h-camp

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RAČUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR
406	17.04.2019	B06613	CISTOCA	02407493	230/2019	112,00 €	h-camp
407	27.04.2019	B06614	UVOZ-ARCELORMITTAL	00000001	J4/30213	13.413,60 €	S4
408	27.04.2019	B06615	UVOZ-ARCELORMITTAL	00000001	J4/30212	13.473,00 €	S4
409	27.04.2019	B06616	UVOZ-ARCELORMITTAL	00000001	J4/30216	13.694,40 €	S4
410	27.04.2019	B06617	UVOZ-DIORIT	00000001	J4/30217	12.556,92 €	S4
411	30.04.2019	B06619	UVOZ-ARCELORMITTAL	00000001	J4/30555	13.748,40 €	S4
412	27.04.2019	B06620	UVOZ-E-PLAST	00000001	J4/30235	3.740,00 €	S4
413	25.04.2019	B06621	UVOZ-ARCELORMITTAL	00000001	J4/29523	13.278,60 €	S4
414	25.04.2019	B06622	UVOZ-MARCOM-PLAST	00000001	J4/5734	806,00 €	S4
415	25.04.2019	B06623	UVOZ-SIKA SRBIJA	00000001	J4/29737	15.077,80 €	S4
416	24.04.2019	B06624	CIJEVNA KOMERC	02070812	24	497.849,00 €	S4
417	24.04.2019	B06625	MONTENEGRO PETROL	02241889	005-L4/19	495.687,95 €	S4
418	21.04.2019	B06626	PARTNER 2 DOO	03182916	0204/2019	13.760,00 €	S4
419	21.04.2019	B06627	DONG DOO	03152847	18	1.200,00 €	S4
420	19.04.2019	B06628	BOOM INZENJERONG DOO	03012255	000024	13.549,87 €	S4

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR
421	21.04.2019	B06629	PARTNER 2 DOO	03182916	0104/2019	21.930,00 €	S4
422	20.04.2019	B06630	JANI	03122212	02/19	2.382,40 €	S4
423	03.04.2019	B06631	JANI	03122212	01/19	3.637,00 €	S4
424	20.04.2019	B06632	BOTER CO	02923572	00000022	8.610,00 €	S4
425	22.04.2019	B06633	AVIO PETROL	02914123	006-71	23.000,00 €	S4
426	22.04.2019	B06634	VUJISIC COMPANY	02665409	01/04	4.800,00 €	S4
427	20.04.2019	B06635	KOP GROUP	03179796	00000004	7.256,00 €	S4
428	20.04.2019	B06636	ELEVATOR	02129949	596	13.666,63 €	S4
429	20.04.2019	B06637	ELEVATOR	02129949	595	21.293,58 €	S4
430	20.04.2019	B06638	ZEVS-COMPANI	02982994	16/19	6.133,00 €	S4
431	25.04.2019	B06639	MONTENEGRO PETROL	02241889	006-1.4/19	7.333,00 €	S4
432	03.05.2019	B06640	UVOZ-STAR JELA DOO	00000001	J4/3264	7.490,29 €	S4
433	30.04.2019	B06645	UVOZ-ARCELORMITTAL	00000001	J4/30917	13.694,40 €	S4
434	03.05.2019	B06646	UVOZ-ARCELORMITTAL	00000001	J4/30979	13.672,80 €	S4
435	23.04.2019	B06650	PETROBART	03056970	30/19	31.045,94 €	S4

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR
436	19.04.2019	B06651	BOSTER	03024873	37-04/19	4 050,50 €	S4
437	19.04.2019	B06652	BOSTER	03024873	38-04/19	5 490,80 €	S4
438	15.04.2019	B06653	TCK MONTENEGRO	02655373	390022089	11 448,00 €	S4
439	01.05.2019	B06654	PETROBART	03056970	32/19	30 536,94 €	S4
440	03.05.2019	B06655	UVOZ-TOSMIL HIDRAULIK	00000001	J4/31004	4 680,00 €	S4
441	03.05.2019	B06656	UVOZ-TOSMIL HIDRAULIK	00000001	J4/5019	13 831,00 €	S4
442	24.04.2019	B06657	KEKER	02387158	41/19	1 000,00 €	S4
443	30.04.2019	B06658	EURO DEAL DOO	03152839	19-380-000004	37 422,65 €	S4
444	24.04.2019	B06659	KOMUNALNO KOLASIN	02788730	00000093	4 000,00 €	S4
445	24.04.2019	B06660	SCEPANOVIC	02060060-302	001-251	275,00 €	S4
446	02.04.2019	B06661	SOLE FOOD & BEVERAGES	03047199	19-3000-000032	14 412,31 €	S4
447	02.05.2019	B06662	MONTENEGRO PETROL	02241889	007-L4/19	83 617,84 €	S4
448	25.04.2019	B06663	CLC	03194841	042	2 970,00 €	S4
449	01.05.2019	B06664	PETROBART	03056970	33/19	30 541,01 €	S4
450	22.04.2019	B06665	VOLVOX	02766515	70/2019	67 438,30 €	S4

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE		PIB/UYVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR
451	03.05.2019	B06676	PETROBART	03056970	35/19	31.348,78 €	S4
452	30.04.2019	B06677	NELA	02439387	240/19	3.966,50 €	S4
453	22.04.2019	B06678	AZTEK	03084442	136	21.046,30 €	h-camp
454	22.04.2019	B06679	OUTSOURCING	02874229	283	4.965,41 €	h-camp
455	11.04.2019	B06706	STRATUS	02076195	001-6445	1.177,35 €	h-camp
456	16.04.2019	B06707	IETC	02995174	201903-p-02	7.635,54 €	h-camp
457	31.03.2019	B06708	CG TELEKOM	02289377	2896007626	1.603,09 €	h-camp
458	16.04.2019	B06709	PETEX	02390809	001-164	110,00 €	h-camp
459	01.04.2019	B06710	VSG COMMERCE	02070677	19-3010-000011	952,80 €	h-camp
460	10.04.2019	B06711	SUREMONT	02458705	1-19/19	324,88 €	h-camp
461	09.04.2019	B06712	KASTEX	02122189	fa-6/95-0/19	379,38 €	h-camp
462	10.04.2019	B06713	SCEPANOVIC	02060060-302	001-215	346,00 €	h-camp
463	05.04.2019	B06714	JUGOPETROL	02013258	4000044247	263,84 €	h-camp
464	01.04.2019	B06715	TELENOR DOO	02242974	412952878	3.338,88 €	h-camp
465	31.03.2019	B06716	COGIMAR	02054205	19-3000-001335	826,53 €	h-camp

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR
466	19.04.2019	B06717	E3 CONSULTING	02735814	44/19	1.786,80 €	h-camp
467	29.03.2019	E02073	OUTSOURCING PARTNERS	02957787	65	2.327,04 €	H-office
468	29.03.2019	E02074	OUTSOURCING	02874229	230	1.126,15 €	H-office
469	29.03.2019	E02075	AZTEK	03084442	102	6.140,79 €	H-office
470	28.02.2019	E02076	Voli Trade Doo	02227312	273/2019	1.564,53 €	H-office
471	24.01.2019	E02077	BEST CAR	02794918	1/2019	1.500,00 €	H-office
472	11.04.2019	E02078	DPC DOO	02731525	218/19	130,00 €	H-office
473	28.02.2019	E02079	COGIMAR	02054205	19-3000-000724	281,29 €	H-office
474	01.04.2019	E02080	UROŠ NOVAKOVIC	0102960210031	0004	6.000,00 €	H-office
475	26.12.2018	E02081	DMS SOLUTIONS	03126188	213-2018	200,00 €	H-office
476	03.04.2019	E02082	IETC	02995174	201903-H	2.988,50 €	H-office
477	30.11.2018.	E03988	CRBC CHINA	00000001	J4/15000	10.643,97 €	S5
478	08.04.2019.	E04487	UVOZ-STANISLJEVIC PROMET	00000001	J4/736	4.809,86 €	S3
479	05.04.2019.	E04488	UVOZ-STANISLJEVIC PROMET	00000001	J4/718	4.809,86 €	S3
480	18.01.2019.	E04768	CRBC CHINA	00000001	J4/36072	15.550,52 €	S5

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR
481	12.02.2019.	E04779	UVOZ-AKVA PAN INZINJERING	00000001	J4/7476	7.820,40 €	S5
482	12.02.2019.	E04780	UVOZ-AKVA PAN INZINJERING	00000001	J4/7483	7.820,40 €	S5
483	02.01.2019	E04807	PETROBART	03056970	CHR-1/19	27.321,00 €	S1
484	28.01.2019.	E04919	UVOZ-PRODUKT BG ENGINEERING	00000001	J4/379	21.889,00 €	S3

Deputy of finance manager

Huang Meng

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UIVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR



**CHINA ROAD AND BRIDGE CORPORATION
MONTENEGRO BRANCH**

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RAČUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR
1	06.03.2019.	A06234	AKVA PAN INZENJERING	00000001	J4/13594	7.753,87 €	S5
2	18.03.2019.	A06241	CRBC	00000001	J4/490	55.838,29 €	S5
3	30.01.2019	A06278	LJETOPIS	02065002	939/99	350,35 €	D1
4	20.02.2019	A06279	GEOPROM	02673363	03/19	26.810,00 €	D1
5	20.02.2019	A06280	VIA ING	03125149	02-1-627	7.500,00 €	D1
6	19.02.2019	A06281	PRO INSPECT++	02687542	09/02-2019	8.250,00 €	D1
7	21.02.2019	A06282	PRO IMEL	02769808	P02-1/19	3.000,00 €	D1
8	07.03.2019.	A06395	UVOZ - PUTEVI UZICE	00000001	J5/111	121.200,00 €	S3
9	07.03.2019.	A06396	UVOZ - PUTEVI UZICE	00000001	J5/118	12.000,00 €	S3
10	07.03.2019.	A06397	UVOZ - PUTEVI UZICE	00000001	J5/112	590,00 €	S3
11	07.03.2019.	A06398	UVOZ - PUTEVI UZICE	00000001	J5/116	560,00 €	S3
12	07.03.2019.	A06399	UVOZ - PUTEVI UZICE	00000001	J5/114	8.000,00 €	S3
13	07.03.2019.	A06400	UVOZ - PUTEVI UZICE	00000001	J5/115	20.000,00 €	S3
14	07.03.2019.	A06401	UVOZ - PUTEVI UZICE	00000001	J5/117	4.688,00 €	S3
15	07.03.2019.	A06402	UVOZ - PUTEVI UZICE	00000001	J5/113	6.881,00 €	S3
16	13.05.2019.	A06403	UVOZ - E-PLAST	00000001	J4/33768	3.740,00 €	S3
17	03.04.2019.	A06761	ROKŠPED	02976820	F-001993/2019	213,16 €	S5
18	20.04.2019.	A06960	UVOZ-CRBC	00000001	J4/849	156.136,09 €	S4
19	17.04.2019.	B06009	UVOZ - BRAKO WIRE	00000001	J4/2786	3.652,64 €	S3
20	25.04.2019.	B06012	UVOZ - PERI	00000001	J4/3114	10.421,00 €	S3
21	16.04.2019.	B06045	UVOZ - ARCELORMITTAL	00000001	J4/26325	13.273,20 €	S3
22	16.04.2019.	B06046	UVOZ - E-PLAST	00000001	J4/ 26326	3.740,00 €	S3
23	16.04.2019.	B06047	UVOZ - E-PLAST	00000001	J4/26320	3.366,00 €	S3
24	13.05.2019.	B06050	UVOZ - STANISLJEVIC	00000001	J4/1061	4.809,86 €	S3
25	14.05.2019.	B06051	UVOZ - STANISLJEVIC	00000001	J4/1062	4.754,95 €	S3
26	27.05.2019.	B06052	UVOZ - STANISLJEVIC	00000001	J4/1192	4.426,50 €	S3
27	17.04.2019.	B06053	UVOZ - ARCELORMITTAL	00000001	J4/26626	13.338,00 €	S3
28	20.04.2019.	B06054	UVOZ - ARCELORMITTAL	00000001	J4/27820	14.180,40 €	S3
29	22.04.2019.	B06055	UVOZ - ARCELORMITTAL	00000001	J4/28067	13.645,80 €	S3
30	15.04.2019	B06114	UVOZ - STANISLJEVIC	00000001	J4-804	3.965,01 €	S2
31	16.04.2019	B06115	UVOZ - STANISLJEVIC	00000001	J4-817	2.434,56 €	S2
32	08.05.2019	B06154	UVOZ	00000001	J4-1017	26.941,32 €	S2

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33	07.05.2019	B06155	UVOZ	00000001	J4-1016	72.192,45 €	S2
34	18.04.2019	B06156	UVOZ-PESTAN	00000001	J4-27248	5.315,60 €	S2
35	16.04.2019	B06157	UVOZ-SIKA SRBIJA	00000001	J4-26329	2.531,50 €	S2
36	18.04.2019	B06159	UVOZ - STANISLJEVIC	00000001	J4-831	3.965,01 €	S2
37	17.04.2019	B06160	UVOZ - STANISLJEVIC	00000001	J4-833	2.434,56 €	S2
38	17.04.2019	B06161	UVOZ - STANISLJEVIC	00000001	J4-835	3.965,01 €	S2
39	18.04.2019	B06162	UVOZ - STANISLJEVIC	00000001	J4-837	2.627,64 €	S2
40	20.04.2019	B06163	UVOZ - STANISLJEVIC	00000001	J4-858	6.122,42 €	S2
41	20.04.2019	B06164	UVOZ - STANISLJEVIC	00000001	J4-863	3.965,01 €	S2
42	22.04.2019	B06165	UVOZ - STANISLJEVIC	00000001	J4-866	3.965,01 €	S2
43	15.05.2019	B06195	MONDO M	00000001	J4/34950	16.500,00 €	S5
44	11.04.2019	B06202	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2243	2.113,60 €	S1
45	04.04.2019	B06210	BEMAX	02643448	266/19	1.060.560,59 €	S1
46	08.05.2019	B06258	UVOZ-CRBC	00000001	1029	223.242,40 €	S4
47	20.05.2019	B06259	UVOZ-CRBC	00000001	1186	298.989,41 €	S4
48	06.05.2019	B06275	UVOZ - STANISLJEVIC	00000001	975	5.661,60 €	S4
49	07.05.2019	B06276	UVOZ - STANISLJEVIC	00000001	986	4.173,75 €	S4
50	08.05.2019	B06277	UVOZ - STANISLJEVIC	00000001	1005	4.173,75 €	S4
51	13.05.2019	B06278	UVOZ - STANISLJEVIC	00000001	1044	4.173,75 €	S4
52	14.05.2019	B06279	UVOZ - STANISLJEVIC	00000001	1064	4.173,75 €	S4
53	15.05.2019	B06280	UVOZ - STANISLJEVIC	00000001	1085	4.173,75 €	S4
54	15.05.2019	B06281	UVOZ - STANISLJEVIC	00000001	1087	4.173,75 €	S4
55	20.03.2019	B06333	JADROAGENT BAR	02088584	F-238/19/SECTION1	130,00 €	S1
56	03.05.2019	B06335	UVOZ-LUQIAO	00000001	J4/5102	4.642,67 €	S1
57	03.05.2019	B06337	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2842	2.172,80 €	S1
58	03.05.2019	B06338	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2843	2.153,60 €	S1
59	03.05.2019	B06339	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2841	2.168,00 €	S1
60	03.05.2019	B06340	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2840	2.185,60 €	S1
61	01.04.2019	B06350	S&E TEHNICA DOO	02955946	061/2019	600,00 €	S1
62	24.04.2019	B06352	UVOZ-BASF SRBIJA DOO	00000001	J4/29211	11.607,00 €	S1
63	24.04.2019	B06359	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2636	2.169,60 €	S1
64	24.04.2019	B06360	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2638	2.214,40 €	S1

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65	20.05.2019	B06381	UVOZ-METALING DOO	00000001	3911	19.236,50 €	S4
66	11.04.2019	B06430	OMNIOIL D.O.O.	02246066	224	4.669,50 €	S2
67	10.04.2019	B06431	PETROBART MNE DOO	03056970	PBMNE/CHR-24/19	30.187,10 €	S2
68	30.03.2019	B06432	CEROVO D.O.O.	02069814	19-312-00769	5.080,35 €	S2
69	19.04.2019	B06433	UVOZ-PESTAN	00000001	J4-27408	4.940,00 €	S2
70	25.04.2019	B06434	UVOZ-SIKA SRBIJA	00000001	J4-29722	6.275,20 €	S2
	27.04.2019	B06435	UVOZ - STANISLJEVIC	00000001	J4-926	3.965,01 €	S2
72	27.04.2019	B06436	UVOZ - STANISLJEVIC	00000001	J4-929	4.021,66 €	S2
73	02.05.2019	B06437	UVOZ - STANISLJEVIC	00000001	J4-949	3.743,68 €	S2
74	07.05.2019	B06438	UVOZ - STANISLJEVIC	00000001	J4-996	3.965,01 €	S2
75	09.05.2019	B06439	UVOZ - STANISLJEVIC	00000001	J4-1011	3.965,01 €	S2
76	09.05.2019	B06440	UVOZ - STANISLJEVIC	00000001	J4-1022	3.965,01 €	S2
77	09.05.2019	B06441	UVOZ - STANISLJEVIC	00000001	J4-1023	3.965,01 €	S2
78	13.05.2019	B06442	UVOZ - STANISLJEVIC	00000001	J4-1045	3.965,01 €	S2
79	13.05.2019	B06443	UVOZ - STANISLJEVIC	00000001	J4-1047	3.965,01 €	S2
80	13.05.2019	B06444	UVOZ - STANISLJEVIC	00000001	J4-1049	5.378,52 €	S2
81	31.03.2019	B06445	CG TELEKOM	02289377	2896007627	1.867,37 €	S2
82	11.04.2019	B06446	BOSTER	03024873	24-04/19	5.609,00 €	S2
	22.04.2019	B06447	UNITRADE DOO	02242973	001-58	374,00 €	S2
84	22.04.2019	B06448	MOIL	02290294	3050-19	1.726,74 €	S2
85	13.05.2019	B06449	JADROAGENT BAR	02088584	F-516/19/SECTION2	2.997,59 €	S2
86	18.04.2019	B06450	INDEL INZENJERING	02624214	28/19	53.070,22 €	S2
87	29.03.2019	B06451	GRAND	02406535	19-1701	560,00 €	S2
88	17.04.2019	B06452	PETROBART MNE DOO	03056970	PBMNE/CHR 26/19	31.157,73 €	S2
89	22.04.2019	B06453	AZTEK	03084442	137	1.878,36 €	S2
90	25.04.2019	B06454	PHENIX GUMA D.O.O.	02867028	01 183/04-2019	1.500,00 €	S2
91	24.04.2019	B06455	PETROBART MNE DOO	03056970	PBMNE/CHR 31/19	30.531,85 €	S2
92	19.04.2019	B06456	TOSMIL HIDRAULIK	02410095	000055	2.099,00 €	S2
93	19.04.2019	B06457	E3 CONSULTING	02735814	41/19	1.500,00 €	S2
94	31.03.2019	B06458	ČISTOCA	02407493	173/2019(09)	330,00 €	S2
95	30.04.2019	B06459	SINCOMMERCE D.O.O.	02202778	11	1.193,37 €	S2
96	03.05.2019	B06460	SIMANT D.O.O.	02916665	001-870	778,00 €	S2

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97	30.04.2019	B06461	AUTO COMMERCE MV	02809800	002-1131	887,97 €	S2
98	30.04.2019	B06462	CEROVO D.O.O	02069814	19-312-001127	19.189,55 €	S2
99	30.04.2019	B06463	NELA	02439387	238/19	244,50 €	S2
100	30.04.2019	B06464	HUMCI	02633566	19-3010-000017	480,00 €	S2
101	22.04.2019	B06465	OUTSOURCING	02874229	285	1.194,36 €	S2
102	22.04.2019	B06466	AZTEK	03084442	139	11.378,13 €	S2
103	10.05.2019	B06467	UVOZ - ARCELORMITTAL	00000001	J4-33151	13.510,80 €	S2
104	02.05.2019	B06468	PETROBART MNE DOO	03056970	PBMNE/CHR 34/19	30.838,80 €	S2
105	04.05.2019	B06469	VELETEX	02395673	04-2	10.605,60 €	S2
106	01.05.2019	B06470	VSG COMMERCE	02070677	19-300-000017	891,60 €	S2
107	25.04.2019	B06471	LUTREX	02451824	001-4142	389,80 €	S2
108	23.04.2019	B06472	ARHIMETRIJA D.O.O	02824400	3/19	5.000,00 €	S2
109	15.05.2019	B06473	UVOZ-PESTAN	00000001	J4-34688	5.282,00 €	S2
110	22.04.2019	B06474	BEMEX	02643448	314/19	667.548,20 €	S2
111	24.04.2019	B06475	BOSTER	03024873	50-04/19	2.959,00 €	S2
112	24.04.2019	B06476	BOSTER	03024873	49-04/19	5.609,00 €	S2
113	31.03.2019	B06477	EPCG	02002230	03/2019	648,80 €	S2
114	13.05.2019	B06478	UVOZ - STANISLJEVIC	00000001	J4-1058	3.965,01 €	S2
115	14.05.2019	B06479	UVOZ - STANISLJEVIC	00000001	J4-1063	3.965,01 €	S2
116	14.05.2019	B06480	UVOZ - STANISLJEVIC	00000001	J4-1080	3.965,01 €	S2
117	15.05.2019	B06481	UVOZ - STANISLJEVIC	00000001	J4-4645	3.755,90 €	S2
118	16.05.2019	B06482	UVOZ - STANISLJEVIC	00000001	J4-1096	3.965,01 €	S2
119	22.05.2019	B06483	UVOZ - STANISLJEVIC	00000001	J4-1140	3.965,01 €	S2
120	22.05.2019	B06484	UVOZ - STANISLJEVIC	00000001	J4-1157	3.965,01 €	S2
121	30.04.2019	B06485	TRUKA TRADE DOO	02427613	001-2047	429,98 €	S2
122	30.04.2019	B06486	INZA	03081966	04-002/2019	4.500,00 €	S2
123	30.04.2019	B06487	TOP FORCE SYSTEM D.O.O.	02729229	344/19	648,00 €	S2
124	30.04.2019	B06488	SECURITAS MONTENEGRO	02387620	897/04-2019	5.832,00 €	S2
125	23.04.2019	B06489	WIR METALOPRERADA DOO	02054116	315/19	155,00 €	S2
126	31.01.2019	B06492	OKOV	02226782	10/19N510010	558,27 €	S3
127	25.03.2019	B06493	WURTH	02672197	1FR19-002583	119,99 €	S3
128	22.04.2019	B06494	UVOZ - E-PLAST	00000001	J4/28393	3.740,00 €	S3

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129	23.04.2019.	B06495	UVOZ - ARCELORMITTAL	00000001	J4/28671	13.683,60 €	S3
130	23.04.2019.	B06496	UVOZ - E-PLAST	00000001	J4/28757	3.740,00 €	S3
131	27.04.2019.	B06497	UVOZ - ARCELORMITTAL	00000001	J4/30175	13.597,20 €	S3
132	26.03.2019.	B06499	EUROZOX	02711028	9/2019	6.210,27 €	S3
133	12.04.2019.	B06500	EUROZOX	02711028	18/2019	6.389,07 €	S3
134	27.03.2019.	B06501	EUROZOX	02711028	10/2019	7.038,31 €	S3
135	08.04.2019.	B06502	KOSOR	02056836	1/2019	1.017,90 €	S3
136	09.04.2019.	B06503	VUJACIC ID	02316994	757	10.780,00 €	S3
137	11.04.2019.	B06504	BEKOM CO	02330342	082/2019	8.657,28 €	S3
138	09.04.2019.	B06505	VUJACIC ID	02316994	762	10.540,00 €	S3
139	26.03.2019.	B06506	VUJACIC COMPANY	02782367	008-8	173,64 €	S3
140	09.04.2019.	B06507	VEKOM GEO	03195821	015/2019	285,00 €	S3
141	08.04.2019.	B06508	EUROZOX	02711028	13/2019	5.934,26 €	S3
142	11.04.2019.	B06509	EUROZOX	02711028	17/2019	2.090,59 €	S3
143	03.04.2019.	B06510	EUROZOX	02711028	11/2019	6.795,92 €	S3
144	11.04.2019.	B06511	VUJACIC ID	02316994	1086	124,96 €	S3
145	11.04.2019.	B06512	ZICA TRADE	02141779	043/2019	960,00 €	S3
146	17.04.2019.	B06513	CIJEVNA KOMERC	02070812	37	483.099,92 €	S3
147	16.04.2019.	B06514	BOLEX	02191881	19-312-000604	1.059,30 €	S3
148	17.04.2019.	B06515	SINCOMMERCE D.O.O.	02202778	9	2.284,55 €	S3
149	29.03.2019.	B06516	SINCOMMERCE D.O.O.	02202778	8	3.056,73 €	S3
150	19.03.2019.	B06517	BOLEX	02191881	19-312-000423	1.303,80 €	S3
151	03.04.2019.	B06518	PEGASUS	02739208	637/2019	413,22 €	S3
152	27.04.2019.	B06519	UVOZ - E-PLAST	00000001	J4/30465	3.740,00 €	S3
153	30.04.2019.	B06522	UVOZ - ARCELORMITTAL	00000001	J4/30739	12.560,40 €	S3
154	30.04.2019.	B06523	UVOZ - ARCELORMITTAL	00000001	J4/30740	14.161,45 €	S3
155	04.05.2019.	B06524	UVOZ - ARCELORMITTAL	00000001	J4/31426	13.396,40 €	S3
156	04.05.2019.	B06525	UVOZ - ARCELORMITTAL	00000001	J4/31428	13.300,10 €	S3
157	04.05.2019.	B06526	UVOZ - ARCELORMITTAL	00000001	J4/31427	14.343,35 €	S3
158	04.05.2019.	B06527	UVOZ - PESTAN	00000001	J4/3334	8.735,67 €	S3
159	16.04.2019.	B06528	CIJEVNA KOMERC	02070812	5	84.075,45 €	S3
160	03.05.2019.	B06529	IETC	02995174	201904-B3	80.281,33	S3

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161	28.02.2019.	B06530	ČISTOCA	02407493	92/2019	461,50 €	S3
162	01.04.2019.	B06531	LUTREX	02451824	001-3152	1.240,25 €	S3
163	15.04.2019.	B06532	SCEPANOVIC	02060060	001-228	199,00 €	S3
164	15.04.2019.	B06533	SCEPANOVIC	02060060	003-278	190,00 €	S3
165	15.04.2019.	B06534	SCEPANOVIC	02060060	001-224	300,00 €	S3
166	06.03.2019.	B06535	SCEPANOVIC	02060060	001-125	210,00 €	S3
167	01.01.2019.	B06536	TELENOR	02242974	409016658	8.707,92 €	S3
168	01.02.2019.	B06537	TELENOR	02242974	410443574	6.090,18 €	S3
169	01.03.2019.	B06538	TELENOR	02242974	411715500	4.715,84 €	S3
170	10.05.2019.	B06539	UVOZ-SIKA SRBIJA	00000001	J4/3518	9.998,80 €	S3
171	07.05.2019.	B06540	UVOZ - E-PLAST	00000001	J4/32004	3.740,00 €	S3
172	07.05.2019.	B06541	UVOZ - E-PLAST	00000001	J4/32007	3.740,00 €	S3
173	07.05.2019.	B06542	UVOZ - E-PLAST	00000001	J4/32000	3.740,00 €	S3
174	10.05.2019.	B06543	UVOZ - E-PLAST	00000001	J4/33094	3.740,00 €	S3
175	30.04.2019.	B06544	INZA	03081966	04-003/19	6.270,00 €	S3
176	19.04.2019.	B06545	E3 CONSULTING	02735814	42/19	1.786,60 €	S3
177	17.04.2019.	B06546	E3 CONSULTING	02735814	38/19	3.000,00 €	S3
178	22.04.2019.	B06547	WURYH	02672197	1FR19-003803	9.581,09 €	S3
179	22.04.2019.	B06548	OKOV	02226782	10/196100035	2.519,24 €	S3
180	01.04.2019.	B06549	BATARA	02095521	001-1674	9.081,86 €	S3
181	24.04.2019.	B06550	CENTROMETAL	02313987	RN4-04470	780,74 €	S3
182	22.04.2019.	B06554	UVOZ-VIBBET	00000001	J4/28433	1.740,80 €	S1
183	25.04.2019.	B06555	UVOZ-VIBBET	00000001	J4-29689	1.740,80 €	S1
184	27.04.2019.	B06556	UVOZ-VIBBET	00000001	J4/30312	1.740,80 €	S1
185	24.04.2019.	B06557	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2637	2.176,00 €	S1
186	24.04.2019.	B06558	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2639	2.144,00 €	S1
187	24.04.2019.	B06559	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2640	2.168,00 €	S1
188	24.04.2019.	B06560	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2641	2.155,20 €	S1
189	30.04.2019.	B06561	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2769	2.152,00 €	S1
190	30.04.2019.	B06562	UVOZ-CRH(SRBIJA) DOO	00000001	J4/2768	2.171,20 €	S1
191	03.05.2019.	B06573	UVOZ-VIBBET	00000001	J4/31096	1.740,80 €	S1
192	23.04.2019.	B06574	UVOZ - ARCELORMITTAL	00000001	J4-29060	12.306,60 €	S1

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193	27.04.2019	B06575	UVOZ - ARCELORMITTAL	00000001	J4/30311	13.488,50 €	S1
194	27.04.2019	B06576	UVOZ - ARCELORMITTAL	00000001	J4/30382	11.978,00 €	S1
195	31.03.2019	B06577	EPCG	02002230	03/2019	630,99 €	S1
196	19.04.2019	B06578	E3 CONSULTING	02735814	40/19	1.500,00 €	S1
197	22.04.2019	B06579	BEMAX	02643448	312/19	1.414.534,35 €	S1
198	21.04.2019	B06581	MATEJ	02771284	06/2019	108,60 €	S1
199	15.05.2019	B06583	MONDO M	00000001	J4/34957	15.000,00 €	S5
200	15.05.2019	B06584	MONDO M	00000001	J4/34958	14.400,00 €	S5
201	28.03.2019	B06585	IDEAL GROUP	02733889	34V2019	750,00 €	S5
202	16.04.2019	B06586	GRAMAT CO	03151328	FAK-19-000030	985,60 €	S5
203	17.04.2019	B06587	PEGASUS	02739208	783/2019	239,89 €	S5
204	21.03.2019	B06588	VIDAKOVIC TRANS	02891590	002-13	400,00 €	S5
205	29.03.2019	B06589	HEMKO	02283115	19-300-001592	146,03 €	S5
206	09.04.2019	B06590	AC VIVA	03057917	495	267,34 €	S5
207	19.04.2019	B06591	GRAMAT CO	03151328	FAK-19-000037	139,41 €	S5
208	22.04.2019	B06592	GRAMAT CO	03151328	FAK-19-000040	22.104,81 €	S5
209	19.04.2019	B06593	GRAMAT CO	03151328	FAK-19-000036	11.527,50 €	S5
210	03.04.2019	B06594	IETC	02995174	201903-B501	4.874,28 €	S5
211	30.03.2019	B06595	AC VIVA	03057917	400	253,05 €	S5
212	09.04.2019	B06596	AC VIVA	03057917	507	218,30 €	S5
213	03.04.2019	B06597	AVIO PETROL	02914123	006-65	464,09 €	S5
214	02.03.2019	B06598	NOVI VOLVOX	02766515	30/2019	2.959,83 €	S5
215	06.03.2019	B06599	NOVI VOLVOX	02766515	32/2019	262,81 €	S5
216	07.05.2019	B06600	AKVA PAN INZENJERING	00000001	J4/32067	7.820,40 €	S5
217	07.05.2019	B06601	AKVA PAN INZENJERING	00000001	J4/32066	7.820,40 €	S5
218	30.04.2019	B06602	HUMCI	02633566	19-300-000418	240,00 €	S5
219	22.04.2019	B06603	AZTEK	03084442	142	4.106,84 €	S5
220	22.04.2019	B06604	OUTSOURCING	02874229	288	1.201,81 €	S5
221	30.04.2019	B06605	SECURITAS MONTENEGRO	02387620	895/04-2019	2.160,00 €	S5
222	30.04.2019	B06606	TOP FORCE SYSTEM D.O.O.	02729229	342/19	432,00 €	S5
223	30.04.2019	B06607	INZA	03081966	04-005/19	2.150,00 €	S5
224	02.04.2019	B06608	VATROOPREMA	02116251	001-469	338,30 €	S5

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225	02.04.2019	B06609	VATROOPREMA	02116251	001-463	449,50 €	S5
226	11.04.2019	B06610	STRATUS	02076195	001-6447	729,70 €	S5
227	01.04.2019	B06611	TELENOR	02242974	413180334	1.354,03 €	S5
228	03.04.2019	B06612	IETC	02995174	201903-B502	989,50 €	S5
229	27.04.2019	B06618	UVOZ-BBR ADRIA DOO	00000001	901	213.249,96 €	S4
230	06.05.2019	B06641	UVOZ-VIBBET	00000001	3337	1.824,00 €	S4
231	06.05.2019	B06642	UVOZ-PERI	00000001	3338	74.919,34 €	S4
232	07.05.2019	B06643	UVOZ-METALING DOO	00000001	3363	15.789,60 €	S4
233	07.05.2019	B06644	UVOZ-METALING DOO	00000001	3370	18.170,78 €	S4
234	04.05.2019	B06647	UVOZ-E-PLAST	00000001	31371	3.740,00 €	S4
235	06.05.2019	B06648	UVOZ - ARCELORMITTAL	00000001	31501	13.716,00 €	S4
236	06.05.2019	B06649	UVOZ - ARCELORMITTAL	00000001	31496	13.143,60 €	S4
237	06.05.2019	B06666	UVOZ - ARCELORMITTAL	00000001	31502	14.083,20 €	S4
238	08.05.2019	B06667	UVOZ - ARCELORMITTAL	00000001	32247	13.975,20 €	S4
239	08.05.2019	B06668	UVOZ-TKK DOO	00000001	32314	10.023,20 €	S4
240	08.05.2019	B06669	UVOZ-BBR ADRIA DOO	00000001	32246	17.490,72 €	S4
241	07.05.2019	B06670	UVOZ-DIORIT	00000001	31990	11.713,92 €	S4
242	08.05.2019	B06671	UVOZ-BRAKO WIRE	00000001	3408	3.687,42 €	S4
243	10.05.2019	B06672	UVOZ-VIBBET	00000001	3538	1.824,00 €	S4
244	09.05.2019	B06673	UVOZ-STAR JELA DOO	00000001	3454	6.749,32 €	S4
245	08.05.2019	B06674	UVOZ-MONTESINO	00000001	3438	9.932,50 €	S4
246	08.05.2019	B06675	UVOZ-MONTESINO	00000001	3437	9.932,50 €	S4
247	30.04.2019	B06680	UVOZ-CRH(SRBIA) DOO	00000001	J4/2770	2.164,80 €	S1
248	03.05.2019	B06681	UVOZ-CRH(SRBIA) DOO	00000001	J4/2892	2.158,40 €	S1
249	03.05.2019	B06682	UVOZ-CRH(SRBIA) DOO	00000001	J4/2893	2.126,40 €	S1
250	06.05.2019	B06683	UVOZ-CRH(SRBIA) DOO	00000001	J4/2952	2.171,20 €	S1
251	06.05.2019	B06684	UVOZ-CRH(SRBIA) DOO	00000001	J4/2951	2.142,40 €	S1
252	06.05.2019	B06685	UVOZ-CRH(SRBIA) DOO	00000001	J4/2950	2.195,20 €	S1
253	22.04.2019	B06686	OUTSOURCING PARTNERS	02957787	83	1.318,83 €	S1
254	22.04.2019	B06687	OUTSOURCING	02874229	284	4.990,43 €	S1
255	22.04.2019	B06688	AZTEK	03084442	138	8.534,26 €	S1
256	30.04.2019	B06690	UVOZ - ARCELORMITTAL	00000001	J4/30632	13.822,40 €	S1

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257	30.04.2019	B06691	UVOZ - ARCELORMITTAL	00000001	J4/30633	13.212,90 €	S1
258	30.04.2019	B06692	UVOZ - ARCELORMITTAL	00000001	J4/30646	13.170,50 €	S1
259	30.04.2019	B06693	UVOZ - ARCELORMITTAL	00000001	J4/30635	13.011,50 €	S1
260	31.03.2019	B06694	ČISTOCA	02407493	170/2019	685,00 €	S1
261	22.03.2019	B06695	ILIJA NOVAKOVIC ICO	02218518	02/2019	37.180,77 €	S1
262	30.04.2019	B06696	UVOZ - ARCELORMITTAL	00000001	J4/30764	14.060,90 €	S1
263	30.04.2019	B06697	UVOZ - ARCELORMITTAL	00000001	J4/30762	13.748,20 €	S1
264	04.05.2019	B06698	UVOZ - ARCELORMITTAL	00000001	J4/31468	13.944,30 €	S1
265	27.04.2019	B06699	VEKOM MONT DOO	02709066	049/2019	473,81 €	S1
266	08.05.2019	B06700	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3010	2.176,00 €	S1
267	08.05.2019	B06701	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3018	2.166,40 €	S1
268	08.05.2019	B06702	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3017	2.166,40 €	S1
269	13.05.2019	B06703	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3157	2.116,80 €	S1
270	13.05.2019	B06704	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3159	2.136,00 €	S1
271	13.05.2019	B06705	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3158	2.102,40 €	S1
272	06.05.2019	B06718	UVOZ-GCP DOO	00000001	J4/31563	66.836,45 €	S1
273	06.05.2019	B06719	UVOZ - ARCELORMITTAL	00000001	J4/31600	13.896,60 €	S1
274	06.05.2019	B06720	UVOZ-VIBBET	00000001	J4-31660	1.740,80 €	S1
275	08.05.2019	B06721	UVOZ - ARCELORMITTAL	00000001	J4-32259	12.969,10 €	S1
276	08.05.2019	B06722	UVOZ - ARCELORMITTAL	00000001	J4-32257	13.091,00 €	S1
277	30.04.2019	B06723	INZA	03081966	04-001/19	6.650,00 €	S1
278	09.05.2019	B06724	UVOZ - ARCELORMITTAL	00000001	J4-32732	13.541,50 €	S1
279	09.05.2019	B06725	UVOZ-VIBBET	00000001	J4-32838	1.740,80 €	S1
280	13.05.2019	B06726	GCP	00000001	J4-33940	168767,2	S1
281	01.05.2019	B06727	VSG COMMERCE	02070677	19-3010-000016	681,60 €	S1
282	03.05.2019	B06728	KOPRIVICA	02239442	355	400,00 €	S1
283	30.04.2019	B06729	MONTENEGRO PETROL	02241889	0264-240/19	21.042,10 €	S1
284	15.05.2019	B06731	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3232	2.158,40 €	S1
285	15.05.2019	B06732	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3230	2.161,60 €	S1
286	15.05.2019	B06733	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3231	2.147,20 €	S1
287	20.05.2019	B06734	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3333	2.155,20 €	S1
288	20.05.2019	B06735	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3334	2.166,40 €	S1

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289	20.05.2019	B06736	UVOZ-CRH(SRBIA) DOO	00000001	J4/3335	2.134,40 €	S1
290	30.04.2019	B06737	TOP FORCE SYSTEM D.O.O.	02729229	343/19	648,00 €	S1
291	03.05.2019	B06738	STRUJA MONTENEGRO DOO	03193705	9/19	828,00 €	S4
292	03.05.2019	B06739	ENERGOGAS	02364735	1419	2.301,65 €	S4
293	30.04.2019	B06740	INZA	03081966	04-004/19	6.270,00 €	S4
294	30.04.2019	B06741	SECURITAS MONTENEGRO	02387620	898/04-2019	17.577,66 €	S4
295	30.04.2019	B06742	TOP FORCE SYSTEM D.O.O.	02729229	346/19	1.944,00 €	S4
296	31.03.2019	B06743	TOP FORCE SYSTEM D.O.O.	02729229	252/19	2.008,80 €	S4
297	31.03.2019	B06744	SECURITAS MONTENEGRO	02387620	663/03-2019	18.429,20 €	S4
298	15.05.2019	B06745	UVOZ - STANISLJEVIC	00000001	1089	4.173,75 €	S4
299	16.05.2019	B06746	UVOZ - STANISLJEVIC	00000001	1097	4.173,75 €	S4
300	18.05.2019	B06747	UVOZ - STANISLJEVIC	00000001	4801	4.321,26 €	S4
301	17.05.2019	B06748	UVOZ - STANISLJEVIC	00000001	1101	4.173,75 €	S4
302	17.05.2019	B06749	UVOZ - STANISLJEVIC	00000001	1102	4.173,75 €	S4
303	17.05.2019	B06750	UVOZ - STANISLJEVIC	00000001	1103	4.173,75 €	S4
304	17.05.2019	B06751	UVOZ - STANISLJEVIC	00000001	1105	4.173,75 €	S4
305	18.05.2019	B06752	UVOZ - STANISLJEVIC	00000001	1111	4.173,75 €	S4
306	20.05.2019	B06753	UVOZ - STANISLJEVIC	00000001	1118	4.173,75 €	S4
307	20.05.2019	B06754	UVOZ - STANISLJEVIC	00000001	1119	4.173,75 €	S4
308	20.05.2019	B06755	UVOZ - STANISLJEVIC	00000001	1120	4.173,75 €	S4
309	20.05.2019	B06756	UVOZ - STANISLJEVIC	00000001	1121	4.173,75 €	S4
310	20.05.2019	B06757	UVOZ - STANISLJEVIC	00000001	1122	4.180,65 €	S4
311	20.05.2019	B06758	UVOZ - STANISLJEVIC	00000001	1123	4.173,75 €	S4
312	20.05.2019	B06759	UVOZ - STANISLJEVIC	00000001	1125	4.173,75 €	S4
313	30.04.2019	B06760	MESSER TECHNOLOGAS AD	02670208	918034192-10059268	7.655,28 €	S4
314	03.05.2019	B06761	STRUJA MONTENEGRO DOO	03193705	10/19	330,00 €	S4
315	01.05.2019	B06762	BRACA JOKIC	02367122	3-A/2019	3.710,00 €	S4
316	22.04.2019	B06763	OUTSOURCING	02874229	287	12.599,08 €	S4
317	22.04.2019	B06764	AZTEK	03084442	141	32.092,30 €	S4
318	24.04.2019	B06765	MREZA	02384493	19-3S0-000009	16.411,52 €	S4
319	10.05.2019	B06766	UVOZ-METALFER STEEL MILL	00000001	3515	12.741,10 €	S4
320	10.05.2019	B06767	UVOZ-METALFER STEEL MILL	00000001	3512	12.730,80 €	S4

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321	10.05.2019	B06768	UVOZ-METALFER STEEL MILL	00000001	3513	12.679,30 €	S4
322	10.05.2019	B06769	UVOZ-SIKA SRBIJA	00000001	3519	27.455,00 €	S4
323	10.05.2019	B06770	UVOZ-VIBBET	00000001	3540	1.824,00 €	S4
324	08.05.2019	B06771	UVOZ - ARCELORMITTAL	00000001	32396	14.331,60 €	S4
325	08.05.2019	B06772	UVOZ - ARCELORMITTAL	00000001	32397	13.888,80 €	S4
326	09.05.2019	B06773	UVOZ - ARCELORMITTAL	00000001	32697	13.678,20 €	S4
327	09.05.2019	B06774	UVOZ - ARCELORMITTAL	00000001	32696	13.770,00 €	S4
328	09.05.2019	B06775	UVOZ - ARCELORMITTAL	00000001	32699	13.564,80 €	S4
329	04.05.2019	B06776	STUDIO PROFORMA DOO	03060225	01-05/19	9.440,00 €	S4
330	01.05.2019	B06777	TOSMIL HIDRAULIK	02410095	11/2019	2.066,66 €	S4
331	09.05.2019	B06778	UVOZ - ARCELORMITTAL	00000001	32767	13.559,40 €	S4
332	09.05.2019	B06779	UVOZ - ARCELORMITTAL	00000001	32758	13.748,40 €	S4
333	09.05.2019	B06780	UVOZ - ARCELORMITTAL	00000001	32765	13.500,00 €	S4
334	09.05.2019	B06781	UVOZ - ARCELORMITTAL	00000001	32766	13.780,80 €	S4
335	09.05.2019	B06782	UVOZ - ARCELORMITTAL	00000001	32762	13.338,00 €	S4
336	30.04.2019	B06783	DESETKA BERANE	02636425	19-300-001085	2.609,51 €	S4
337	07.05.2019	B06784	EURO DEAL DOO	03152839	19-300-000111	341,16 €	S4
338	09.05.2019	B06785	UVOZ - ARCELORMITTAL	00000001	32810	13.424,40 €	S4
339	09.05.2019	B06786	UVOZ-E-PLAST	00000001	32996	3.740,00 €	S4
340	10.05.2019	B06787	UVOZ - ARCELORMITTAL	00000001	33189	13.527,00 €	S4
341	10.05.2019	B06788	UVOZ - ARCELORMITTAL	00000001	33092	13.613,40 €	S4
342	10.05.2019	B06789	UVOZ - ARCELORMITTAL	00000001	33188	13.667,40 €	S4
343	10.05.2019	B06790	UVOZ - ARCELORMITTAL	00000001	33150	14.347,80 €	S4
344	10.05.2019	B06791	UVOZ - ARCELORMITTAL	00000001	33097	13.591,80 €	S4
345	10.05.2019	B06792	UVOZ - ARCELORMITTAL	00000001	33093	13.197,60 €	S4
346	10.05.2019	B06793	UVOZ - ARCELORMITTAL	00000001	33098	13.105,80 €	S4
347	10.05.2019	B06794	UVOZ-E-PLAST	00000001	33091	3.740,00 €	S4
348	11.05.2019	B06795	UVOZ-METALING DOO	00000001	3571	15.824,20 €	S4
349	10.05.2019	B06796	UVOZ-DIORIT	00000001	33498	17.391,03 €	S4
350	11.05.2019	B06797	UVOZ-METALING DOO	00000001	3574	19.236,50 €	S4
351	10.05.2019	B06798	UVOZ-VIBBET	00000001	3539	1.824,00 €	S4
352	11.05.2019	B06799	UVOZ-STAR JELA DOO	00000001	3572	6.282,87 €	S4

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353	25.04.2019	B06800	JADROAGENT BAR	02088584	F-456/19	1.682,00 €	S4
354	28.02.2019	B06801	TOP FORCE SYSTEM D.O.O.	02729229	161/19	1.814,40 €	S4
355	28.02.2019	B06802	SECURITAS MONTENEGRO	02387620	356/02-2019	16.679,60 €	S4
356	08.05.2019	B06803	VATROOPREMA	02116251	001-663	168,00 €	S4
357	07.05.2019	B06804	PRO FILE	02668262	378	562,80 €	S4
358	25.04.2019	B06805	KOPRIVICA	02239442	348	31.875,00 €	S4
359	25.04.2019	B06806	KOPRIVICA	02239442	350	33.641,67 €	S4
360	25.04.2019	B06807	KOPRIVICA	02239442	345	7.316,67 €	S4
361	22.04.2019	B06808	AVIO PETROL	02914123	006-72	20.900,00 €	S4
362	30.04.2019	B06809	SECURITAS MONTENEGRO	02387620	896/04-2019	5.832,00 €	H-camp
363	30.04.2019	B06810	TOP FORCE SYSTEM D.O.O.	02729229	345/19	648,00 €	H-camp
364	30.04.2019	B06811	SECURITAS MONTENEGRO	02387620	900/04-2019	5.832,00 €	S1
365	10.05.2019	B06812	GCP	00000001	J4-33134	79.850,44 €	S1
366	11.05.2019	B06813	UVOZ - ARCELORMITTAL	00000001	J4-33610	12.884,30 €	S1
367	13.05.2019	B06814	UVOZ-VIBBET	00000001	J4-34087	1.740,80 €	S1
368	15.05.2019	B06815	UVOZ-VIBBET	00000001	J4-34736	12.179,40 €	S1
369	11.05.2019	B06816	UVOZ-VIBBET	00000001	J4-33636	13.525,60 €	S1
370	30.04.2019	B06818	KIPS	02047403	IF19-CI-014171	277,98 €	S1
371	30.04.2019	B06819	OKOV	02226782	10/19N510104	312,46 €	S1
372	30.04.2019	B06820	CIJEVNA KOMERC	02070812	00060/2019	9.692,16 €	S1
373	08.05.2019	B06821	MAGUS DOO	02790343	10/2019	2.200,00 €	S1
374	08.05.2019	B06822	MAGUS DOO	02790343	11/2019	29.452,50 €	S1
375	30.04.2019	B06823	MESSER TEHNOGAS AD	02670208	918034190-10059268	4.861,33 €	S1
376	25.04.2019	B06824	LJETOPIS	02065002	4586/99	373,03 €	S1
377	25.04.2019	B06825	LJETOPIS	02065002	4588/99	381,74 €	S1
378	15.05.2019	B06826	UVOZ-BASF SRBIJA DOO	00000001	J4-34700	12.369,00 €	S1
379	30.04.2019	B06827	CPL	03068307	19-36CG-000024	7.099,05 €	S1
380	30.04.2019	B06828	FIBA TRADE	03055167	022/19	433,20 €	S1
381	30.04.2019	B06829	FIBA TRADE	03055167	023/19	44,00 €	S1
382	30.04.2019	B06830	HD LAKOVIC	02739500	22/19	2.120,15 €	S1
383	30.04.2019	B06831	HD LAKOVIC	02739500	23/19	3.302,62 €	S1
384	16.05.2019	B06834	UVOZ - ARCELORMITTAL	00000001	J4-35116	13.138,70 €	S1

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385	16.05.2019	B06835	UVOZ - ARCELORMITTAL	00000001	J4-35112	13.419,60 €	S1
386	16.05.2019	B06836	UVOZ-VIBBET	00000001	J4-35161	1.740,80 €	S1
387	17.05.2019	B06837	UVOZ-EMX LESCE DOO	00000001	J4-35508	2.750,00 €	S1
388	17.05.2019	B06838	UVOZ - ARCELORMITTAL	00000001	J4-35758	13.297,70 €	S1
389	03.05.2019	B06840	BMB TRUCK	03188531	57/005/19	340,00 €	S1
390	13.05.2019	B06841	EFEL TRAVEL	02404451	2021/2019	211,24 €	S1
391	10.05.2019	B06842	PEGASUS	02739208	916/2019	667,19 €	S1
392	22.04.2019	B06843	AUTO RAD DOO	02334020	141/04	1.078,40 €	S1
393	17.04.2019	B06844	PEGASUS	02739208	786/2019	241,32 €	S1
394	22.05.2019	B06845	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3404	2.155,20 €	S1
395	21.05.2019	B06846	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3405	2.187,20 €	S1
396	22.05.2019	B06847	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3406	2.172,80 €	S1
397	23.05.2019	B06848	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3426	2.174,40 €	S1
398	23.05.2019	B06849	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3427	2.147,20 €	S1
399	23.05.2019	B06850	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3428	2.176,00 €	S1
400	17.05.2019	B06851	UVOZ-VIBBET	00000001	J4/35883	1.740,80 €	S1
401	23.05.2019	B06852	UVOZ-VIBBET	00000001	J4/36903	1.740,80 €	S1
402	23.05.2019	B06853	UVOZ - ARCELORMITTAL	00000001	J4/36904	13.562,70 €	S1
403	09.05.2019	B06854	DELTA INZENJERING	02864690	7/19	1.647,90 €	S1
404	14.05.2019	B06855	VIGRAD MONTENEGRO CO	02976650	0979	840,00 €	S1
405	30.04.2019	B06857	CRNOGORSKI TELEKOM AD	02289377	2896008047	1.856,18 €	S1
406	30.04.2019	B06858	CRNOGORSKI TELEKOM AD	02289377	2896008051	1.613,84 €	S1
407	10.05.2019	B06859	UVOZ-FLAKT WOOD LIMITED	00000001	J4/33457	16.100,00 €	S5
408	22.03.2019	B06860	SIGILLUM CO	02258749	19-303-000006	780,00 €	S5
409	05.04.2019	B06861	SIGILLUM CO	02258749	19-303-000008	38.637,63 €	S5
410	05.04.2019	B06862	SIGILLUM CO	02258749	19-303-000009	31.585,78 €	S5
411	05.04.2019	B06863	SIGILLUM CO	02258749	19-303-000010	11.946,82 €	S5
412	08.04.2019	B06864	SIGILLUM CO	02258749	19-303-000011	32.306,72 €	S5
413	08.04.2019	B06865	SIGILLUM CO	02258749	19-303-000012	64.975,66 €	S5
414	11.04.2019	B06866	SIGILLUM CO	02258749	19-303-000013	29.803,55 €	S5
415	12.04.2019	B06867	SIGILLUM CO	02258749	19-303-000014	28.958,40 €	S5
416	13.04.2019	B06868	SIGILLUM CO	02258749	19-303-000015	58.021,62 €	S5

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417	19 04 2019.	B06869	SIGILLUM CO	02258749	19-303-000016	329,30 €	S5
418	19 04 2019.	B06870	SIGILLUM CO	02258749	19-303-000017	29 068,36 €	S5
419	19 04 2019.	B06871	SIGILLUM CO	02258749	19-303-000018	28 958,40 €	S5
420	19 04 2019.	B06872	SIGILLUM CO	02258749	19-303-000019	28 958,40 €	S5
421	27 04 2019.	B06873	SIGILLUM CO	02258749	19-303-000021	43 678,09 €	S5
422	27 04 2019.	B06874	SIGILLUM CO	02258749	19-303-000022	28 958,40 €	S5
423	27 04 2019.	B06875	SIGILLUM CO	02258749	19-303-000023	28 958,40 €	S5
424	27 04 2019.	B06876	SIGILLUM CO	02258749	19-303-000024	28 958,40 €	S5
425	27 04 2019.	B06877	SIGILLUM CO	02258749	19-303-000025	28 958,40 €	S5
426	27 04 2019.	B06878	SIGILLUM CO	02258749	19-303-000026	28 958,40 €	S5
427	27 04 2019.	B06879	SIGILLUM CO	02258749	19-303-000027	46 674,80 €	S5
428	30 04 2019.	B06880	KIPS	02047403	IF19-CI-014169	270,82 €	S5
429	01 05 2019.	B06881	AVIO PETROL	02914123	006-76	4 240,64 €	S5
430	30 04 2019.	B06882	KIPS	02047403	IF19-CI-014168	1 133,55 €	S5
431	03 05 2019.	B06883	GRAMAT CO	03151328	FAK-19-000045	1 760,00 €	S5
432	06 05 2019.	B06884	TOROAGRO	02622211	093/19	5 000,00 €	S5
433	10 04 2019.	B06885	AC VIVA	03057917	494	195,74 €	S5
434	30 04 2019.	B06886	MTEL	02655284	00029000250	321,81 €	S5
435	30 04 2019.	B06887	OKOV	02226782	10/19N510102	744,56 €	S5
436	01 05 2019.	B06888	AVIO PETROL	02914123	006-77	6 951,33 €	S5
437	04 04 2019.	B06889	SOLE FOOD AND BEVERAGES	03047199	19-3000-000038	321,12 €	S5
438	13 05 2019.	B06890	GRAMAT CO	03151328	POS-19-000934	23 622,00 €	S5
439	30 04 2019.	B06892	OKOV	02226782	10/19N510103	1 312,62 €	S5
440	04 05 2019.	B06893	KOPRIVICA	02239442	429	1 135,00 €	S5
441	31 03 2019.	B06894	MTEL	02655284	7121972	250,00 €	S5
442	04 04 2019.	B06895	SOLE FOOD AND BEVERAGES	03047199	19-3000-000039	250,35 €	S5
443	19 04 2019.	B06899	PETROBART MNE DOO	03056970	PBMNE/CHR 28/19	30 654,95 €	S3
444	23 04 2019.	B06900	PETROBART MNE DOO	03056970	PBMNE/CHR 29/19	31 551,89 €	S3
445	22 04 2019.	B06901	BEKOM CO	02330342	091/2019	8 205,84 €	S3
446	01 05 2019.	B06902	BEKOM CO	02330342	093/2019	8 296,56 €	S3
447	08 04 2019.	B06903	TCK MONTENEGRO	02655373	390022090	1 860,00 €	S3
448	26 03 2019.	B06904	ART BETON CO	02272296	001-146	1 920,00 €	S3

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449	27.03.2019.	B06905	ART BETON CO	02272296	001-147	1 920,00 €	S3
450	28.03.2019.	B06906	ART BETON CO	02272296	001-156	1 920,00 €	S3
451	22.04.2019.	B06907	AZTEK	03084442	140	22 382,59 €	S3
452	22.04.2019.	B06908	OUTSOURCING PARTNERS	02957787	84	10 326,54 €	S3
453	22.04.2019.	B06909	OUTSOURCING	02874229	286	3 900,89 €	S3
454	13.05.2019.	B06910	UVOZ - E-PLAST	00000001	J4/34031	3 740,00 €	S3
455	13.05.2019.	B06911	UVOZ - E-PLAST	00000001	J4/34035	3 740,00 €	S3
456	14.05.2019.	B06912	UVOZ - E-PLAST	00000001	J4/34363	3 740,00 €	S3
457	14.05.2019.	B06913	UVOZ - BOMAG	00000001	J4/5595	20,00 €	S3
458	16.05.2019.	B06914	UVOZ - PESTAN	00000001	J4/3756	5 061,46 €	S3
459	30.04.2019.	B06915	OKOV	02226782	10/19N510112	1 527,72 €	S3
460	08.05.2019.	B06916	ANDELIC PLAST	02467623	VP001-2017	979,37 €	S3
461	01.05.2019.	B06917	VSG COMMERCE	02070677	19-3010-000019	1 050,00 €	S3
462	02.05.2019.	B06918	HD LAKOVIC	02739500	25/19	1 499,67 €	S3
463	21.04.2019.	B06919	MATEJ	02771284	060/2019	258,20 €	S3
464	30.04.2019.	B06920	SECURITAS MONTENEGRO	02387620	899/04-2019	4 814,10 €	S3
465	30.04.2019.	B06921	TOP FORCE SYSTEM D.O.O.	02729229	347/19	534,90 €	S3
466	31.03.2019.	B06922	SECURITAS MONTENEGRO	02387620	665/03-2019	10 400,40 €	S3
467	31.03.2019.	B06923	TOP FORCE SYSTEM D.O.O.	02729229	253/19	1 155,60 €	S3
468	14.05.2019.	B06924	UVOZ - MENADŽER	00000001	J4/34510	51 200,00 €	S3
469	15.05.2019.	B06925	UVOZ - ARCELORMITTAL	00000001	J4/34680	13 896,60 €	S3
470	15.05.2019.	B06926	UVOZ - ARCELORMITTAL	00000001	J4/34683	12 937,30 €	S3
471	16.05.2019.	B06927	UVOZ - E-PLAST	00000001	J4/35158	3 740,00 €	S3
472	17.05.2019.	B06928	UVOZ - ARCELORMITTAL	00000001	J4/35458	13 891,30 €	S3
473	30.04.2019.	B06929	CPL	03068307	19-36CG-000026	8 518,86 €	S3
474	30.04.2019.	B06930	CPL	03068307	19-36CG-000034	480,00 €	S3
475	21.03.2019.	B06931	GEOPROJEKT	02132346	143-19	35 442,00 €	S3
476	09.05.2019.	B06932	CENTROMETAL	02313987	RN6-00247	224,43 €	S3
477	17.05.2019.	B06933	UVOZ - ARCELORMITTAL	00000001	J4/35530	14 161,60 €	S3
478	20.05.2019.	B06934	UVOZ - ARCELORMITTAL	00000001	J4/36205	13 742,90 €	S3
479	20.05.2019.	B06935	UVOZ - ARCELORMITTAL	00000001	J4/36198	14 151,00 €	S3
480	20.05.2019.	B06936	UVOZ - E-PLAST	00000001	J4/36199	3 740,00 €	S3

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481	20.05.2019.	B06937	UVOZ - DEXTRA	00000001	J4/36452	10.050,00 €	S3
482	06.05.2019.	B06938	BEMAX	02643448	358/19	322.274,97 €	S3
483	23.05.2019.	B06939	UVOZ - ARCELORMITTAL	00000001	J4/36789	13.785,30 €	S3
484	23.05.2019.	B06940	UVOZ - ARCELORMITTAL	00000001	J4/36790	13.610,40 €	S3
485	23.05.2019.	B06941	UVOZ - ARCELORMITTAL	00000001	J4/36794	13.345,40 €	S3
486	23.05.2019.	B06942	UVOZ - ARCELORMITTAL	00000001	J4/36876	13.594,50 €	S3
487	23.05.2019.	B06943	UVOZ - E-PLAST	00000001	J4/36792	3.740,00 €	S3
488	23.04.2019.	B06946	BEMAX	02643448	315/19	30.416,13 €	S3
489	23.05.2019.	B06947	UVOZ - ARCELORMITTAL	00000001	J4/37001	13.175,80 €	S3
490	23.05.2019.	B06948	UVOZ - E-PLAST	00000001	J4/37149	3.770,00 €	S3
491	23.05.2019.	B06949	UVOZ - ARCELORMITTAL	00000001	J4/37360	13.605,10 €	S3
492	24.05.2019.	B06950	UVOZ - ARCELORMITTAL	00000001	J4/37436	13.923,10 €	S3
493	24.05.2019.	B06951	UVOZ - ARCELORMITTAL	00000001	J4/37435	13.541,50 €	S3
494	28.05.2019.	B06952	UVOZ - PRODUKT	00000001	J4/4219	22.650,00 €	S3
495	25.05.2019.	B06953	UVOZ - ARCELORMITTAL	00000001	J4/38028	13.716,40 €	S3
496	25.05.2019.	B06954	UVOZ - ARCELORMITTAL	00000001	J4/38085	13.292,40 €	S3
497	25.05.2019.	B06955	UVOZ - E-PLAST	00000001	J4/38119	3.740,00 €	S3
498	25.05.2019.	B06956	UVOZ - E-PLAST	00000001	J4/38121	3.740,00 €	S3
499	01.03.2019.	B06957	TELENOR	02242974	411715504	99,64 €	D1
500	01.04.2019.	B06958	TELENOR	02242974	412989418	96,72 €	D1
501	11.05.2019.	B06962	UVOZ-VELBOS	00000001	33557	13.853,04 €	S4
502	11.05.2019.	B06963	UVOZ - ARCELORMITTAL	00000001	J4/33570	13.797,00 €	S4
503	11.05.2019.	B06964	UVOZ - ARCELORMITTAL	00000001	J4/33574	13.905,00 €	S4
504	11.05.2019.	B06965	UVOZ - ARCELORMITTAL	00000001	J4/33602	14.283,00 €	S4
505	11.05.2019.	B06966	UVOZ - ARCELORMITTAL	00000001	J4/33605	13.716,00 €	S4
506	11.05.2019.	B06967	UVOZ - ARCELORMITTAL	00000001	J4/33589	13.656,60 €	S4
507	13.05.2019.	B06968	UVOZ-E-PLAST	00000001	33770	24.024,00 €	S4
508	13.05.2019.	B06969	UVOZ - ARCELORMITTAL	00000001	J4/33780	12.749,40 €	S4
509	13.05.2019.	B06970	UVOZ - ARCELORMITTAL	00000001	J4/33778	14.056,20 €	S4
510	13.05.2019.	B06971	UVOZ - ARCELORMITTAL	00000001	J4/33783	13.591,80 €	S4
511	13.05.2019.	B06972	UVOZ - ARCELORMITTAL	00000001	J4/33786	13.505,40 €	S4
512	13.05.2019.	B06973	UVOZ-VELBOS	00000001	33788	16.943,85 €	S4

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513	13.05.2019	B06974	UVOZ - ARCELORMITTAL	00000001	J4/33818	12.625,20 €	S4
514	13.05.2019	B06975	UVOZ-BBR ADRIA DOO	00000001	34032	115.165,60 €	S4
515	14.05.2019	B06976	UVOZ-VELBOS	00000001	34323	17.560,49 €	S4
516	13.05.2019	B06977	UVOZ-METALING DOO	00000001	3617	19.197,00 €	S4
517	13.05.2019	B06978	UVOZ-VIBBET	00000001	3619	1.824,00 €	S4
518	13.05.2019	B06979	UVOZ-METALFER STEEL MILL	00000001	3628	12.741,10 €	S4
519	14.05.2019	B06980	UVOZ-METALFER STEEL MILL	00000001	3663	12.596,90 €	S4
520	14.05.2019	B06981	UVOZ-METALFER STEEL MILL	00000001	3662	12.658,70 €	S4
521	14.05.2019	B06982	UVOZ-MONTESINO	00000001	3661	19.489,20 €	S4
522	14.05.2019	B06983	UVOZ-METALFER STEEL MILL	00000001	3666	12.617,50 €	S4
523	14.05.2019	B06984	UVOZ-METALFER STEEL MILL	00000001	3667	12.710,20 €	S4
524	14.05.2019	B06985	UVOZ-METALFER STEEL MILL	00000001	3665	12.648,40 €	S4
525	14.05.2019	B06986	UVOZ-INTERSTEEL	00000001	3668	20.790,40 €	S4
526	17.05.2019	B06987	UVOZ - ARCELORMITTAL	00000001	J4/4588	12.069,20 €	S4
527	14.05.2019	B06988	UVOZ - ARCELORMITTAL	00000001	J4/4589	12.797,20 €	S4
528	14.05.2019	B06989	UVOZ - ARCELORMITTAL	00000001	J4/4591	12.833,60 €	S4
529	14.05.2019	B06990	UVOZ - ARCELORMITTAL	00000001	J4/4590	12.537,20 €	S4
530	17.05.2019	B06991	UVOZ - ARCELORMITTAL	00000001	J4/4752	13.038,80 €	S4
531	17.05.2019	B06992	UVOZ - ARCELORMITTAL	00000001	J4/4750	13.865,60 €	S4
532	17.05.2019	B06993	UVOZ - ARCELORMITTAL	00000001	J4/4753	13.735,60 €	S4
533	17.05.2019	B06994	UVOZ - ARCELORMITTAL	00000001	J4/4749	13.309,20 €	S4
534	17.05.2019	B06995	UVOZ - ARCELORMITTAL	00000001	J4/4751	13.886,40 €	S4
535	18.05.2019	B06996	UVOZ - ARCELORMITTAL	00000001	J4/4781	13.506,80 €	S4
536	25.04.2019	B06997	FRANCA MARKETI	02984121	0104600001	5.700,26 €	S4
537	25.04.2019	B06998	FRANCA MARKETI	02984121	0104600002	3.246,10 €	S4
538	25.04.2019	B06999	FRANCA MARKETI	02984121	0104600003	1.802,44 €	S4
539	25.04.2019	B07000	FRANCA MARKETI	02984121	0104600004	1.248,31 €	S4
540	25.04.2019	B07001	FRANCA MARKETI	02984121	0104600005	563,58 €	S4
541	25.04.2019	B07002	FRANCA MARKETI	02984121	0104600006	5.308,87 €	S4
542	25.04.2019	B07003	FRANCA MARKETI	02984121	0104600007	1.839,09 €	S4
543	09.05.2019	B07004	FRANCA MARKETI	02984121	0104600008	1.976,57 €	S4
544	09.05.2019	B07005	FRANCA MARKETI	02984121	0104600009	3.830,90 €	S4

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545	09.05.2019	B07006	FRANCA MARKETI	02984121	0104600010	8.037,28 €	S4
546	09.05.2019	B07007	FRANCA MARKETI	02984121	0104600011	921,37 €	S4
547	25.04.2019	B07008	GALEB GROUP	02285908	FAK1900082/19	1.218,65 €	S4
548	10.05.2019	B07009	STUDIO PROFORMA DOO	03060225	02-05/19	13.350,00 €	S4
549	03.05.2019	B07010	IETC	02995174	201904-B4-LJ4	10.175,06 €	S4
550	03.05.2019	B07011	IETC	02995174	201904-B4-LJ3	10.179,91 €	S4
551	05.05.2019	B07012	IETC	02995174	201904-B4-ZP	10.245,22 €	S4
552	14.05.2019	B07013	UVOZ-E-PLAST	00000001	34359	3.740,00 €	S4
553	15.05.2019	B07014	UVOZ - ARCELORMITTAL	00000001	J4/34679	14.472,00 €	S4
554	15.05.2019	B07015	UVOZ - ARCELORMITTAL	00000001	J4/34678	13.176,00 €	S4
555	15.05.2019	B07016	UVOZ - ARCELORMITTAL	00000001	J4/34682	13.699,80 €	S4
556	15.05.2019	B07017	UVOZ - ARCELORMITTAL	00000001	J4/34681	13.321,80 €	S4
557	16.05.2019	B07018	UVOZ - ARCELORMITTAL	00000001	J4/35050	14.374,80 €	S4
558	16.05.2019	B07019	UVOZ - ARCELORMITTAL	00000001	J4/35007	13.575,60 €	S4
559	16.05.2019	B07020	UVOZ - ARCELORMITTAL	00000001	J4/35006	13.699,80 €	S4
560	16.05.2019	B07021	UVOZ - ARCELORMITTAL	00000001	J4/35005	13.300,20 €	S4
561	16.05.2019	B07022	UVOZ - ARCELORMITTAL	00000001	J4/35008	13.986,00 €	S4
562	14.05.2019	B07023	UVOZ-EUROZOX DOO	00000001	34407	19.421,65 €	S4
563	17.05.2019	B07024	UVOZ-EUROZOX DOO	00000001	35867	19.563,57 €	S4
564	15.05.2019	B07025	UVOZ-METALFER STEEL MILL	00000001	3731	12.617,50 €	S4
565	15.05.2019	B07026	UVOZ-METALFER STEEL MILL	00000001	3730	12.617,50 €	S4
566	16.05.2019	B07027	UVOZ-METALFER STEEL MILL	00000001	3764	12.905,90 €	S4
567	15.05.2019	B07028	UVOZ-STAR JELA DOO	00000001	3729	5.995,61 €	S4
568	16.05.2019	B07029	UVOZ-SWANENBERG BUIZEN	00000001	3791	13.888,66 €	S4
569	16.05.2019	B07030	UVOZ-METALFER STEEL MILL	00000001	3763	12.689,60 €	S4
570	16.05.2019	B07031	UVOZ-METALFER STEEL MILL	00000001	3760	12.689,60 €	S4
571	16.05.2019	B07032	UVOZ-METALING DOO	00000001	3755	19.023,20 €	S4
572	16.05.2019	B07033	UVOZ-PESTAN	00000001	3759	1.047,80 €	S4
573	15.05.2019	B07034	UVOZ-METALFER STEEL MILL	00000001	3742	12.679,30 €	S4
574	12.04.2019	B07035	EKO PLAST MONTENEGRO	03173992	001-5	12.000,00 €	S4
575	17.04.2019	B07036	BATARA	02095521	001-2061	218,90 €	S4
576	30.04.2019	B07037	SINCOMMERCE D.O.O.	02202778	12	3.067,90 €	S4

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577	06.05.2019	B07038	PETROBART MNE DOO	03056970	36/19	30.836,74 €	S4
578	08.05.2019	B07039	PETROBART MNE DOO	03056970	39/19	30.765,71 €	S4
579	30.04.2019	B07040	CPL	03068307	19-36CG-000033	780,00 €	S4
580	14.05.2019	B07041	KRISMAR	03127699	000000018/35	9.006,66 €	S4
581	15.05.2019	B07042	UVOZ-MONTESINO	00000001	3703	9.966,75 €	S4
582	15.05.2019	B07043	UVOZ-MONTESINO	00000001	3702	9.966,75 €	S4
583	15.05.2019	B07044	UVOZ-MONTESINO	00000001	3705	9.966,75 €	S4
584	09.05.2019	B07045	STRUJA MONTENEGRO DOO	03193705	12/19	300,00 €	S4
585	21.04.2019	B07046	MATEJ	02771284	059/2019	272,70 €	S4
586	20.04.2019	B07047	KUJOVIC SERVICE	02178605	98	5.764,30 €	S4
587	17.05.2019	B07048	UVOZ-DIORIT	00000001	35464	11.569,02 €	S4
588	16.05.2019	B07049	UVOZ-BBR ADRIA DOO	00000001	35004	16.063,20 €	S4
589	16.05.2019	B07050	UVOZ-E-PLAST	00000001	35159	3.740,00 €	S4
590	03.04.2019	B07051	SOLE FOOD AND BEVERAGES	03047199	19-3000-000034	4.171,36 €	H-camp
591	30.04.2019	B07052	SURFMONT	02458705	1-3062/19	324,88 €	H-camp
592	30.04.2019	B07053	COGIMAR	02054205	19-3000-002384	768,66 €	H-camp
593	30.04.2019	B07054	EXPRESS TOURS	02703408	83-2019	1.825,00 €	H-camp
594	03.05.2019	B07055	EPCG	02002230	50-00-5137	43.831,19 €	H-camp
595	03.05.2019	B07056	M&N KOMERC	02793458	04/19	2.592,40 €	H-camp
596	31.03.2019	B07057	ČISTOCA	02407493	169/2019	531,00 €	H-camp
597	27.04.2019	B07058	SCEPANOVIC	02060060	003-325	140,00 €	H-camp
598	27.04.2019	B07059	SCEPANOVIC	02060060	001-260	597,00 €	H-camp
599	30.04.2019	B07060	OKOV	02226782	10/19N510105	613,97 €	H-camp
600	09.05.2019	B07061	ELKO TIM	02128632	19-3002-001112	671,95 €	H-camp
601	30.04.2019	B07062	2BI	02626616	640/19	2.515,00 €	H-camp
602	01.05.2019	B07063	VSG COMMERCE	02070677	19-3010-000015	696,00 €	H-camp
603	07.05.2019	B07064	VOLMONT MD DOO	02411806	002-412	1.280,52 €	S2
604	08.05.2019	B07065	PETROBART MNE DOO	03056970	PBMNE/CHR 38/19	31.792,64 €	S2
605	30.04.2019	B07066	MESSER TEHNOGAS AD	02670208	918034193-10059268	186,96 €	S2
606	06.05.2019	B07067	GEOMAX GROUP	02730979	061/19	4.500,00 €	S2
607	30.04.2019	B07068	CPL D.O.O.	03068307	19-36CG-000025	2.839,62 €	S2
608	30.04.2019	B07069	OKOV	02226782	10/19N510113	1.371,75 €	S2

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609	30.04.2019	B07070	REMID VIS	02284324	286-2019	1.901,20 €	S2
610	02.05.2019	B07071	PHENIX GUMA D.O.O.	02867028	01 190/05-2019	433,00 €	S2
611	15.05.2019	B07072	UVOZ-PESTAN	00000001	J4-34998	10.935,68 €	S2
612	01.05.2019	B07073	TELENOR	02242974	414284942	2.772,98 €	S2
613	30.04.2019	B07074	HD LAKOVIC	02739500	24/19	2.183,26 €	S2
614	30.04.2019	B07075	CG TELEKOM	02289377	2896008049	1.867,37 €	S2
615	22.05.2019	B07076	UVOZ - STANISLJEVIC	00000001	J4-1158	3.965,01 €	S2
616	27.05.2019	B07077	UVOZ - STANISLJEVIC	00000001	J4-1194	3.965,01 €	S2
617	27.05.2019	B07078	UVOZ - STANISLJEVIC	00000001	J4-1195	3.965,01 €	S2
618	27.05.2019	B07079	UVOZ - STANISLJEVIC	00000001	J4-1206	3.965,01 €	S2
619	29.05.2019	B07080	UVOZ - STANISLJEVIC	00000001	J4-1235	3.965,01 €	S2
620	31.05.2019	B07081	UVOZ - STANISLJEVIC	00000001	J4-1246	3.965,01 €	S2
621	03.06.2019	B07082	UVOZ - STANISLJEVIC	00000001	J4-1264	3.965,01 €	S2
622	03.06.2019	B07083	UVOZ - STANISLJEVIC	00000001	J4-1265	3.965,01 €	S2
623	23.05.2019	B07086	UVOZ-PESTAN	00000001	J4-37112	9.967,72 €	S2
624	23.05.2019	B07087	UVOZ	00000001	J4-6029	9.033,68 €	S2
625	23.05.2019	B07088	UVOZ-PESTAN	00000001	J4-37365	9.906,36 €	S2
626	08.05.2019	B07089	BOSTER	03024873	04-05/19	5.609,00 €	S2
627	20.03.2019	B07090	BOSTER	03024873	49-03/19	2.959,00 €	S2
628	10.05.2019	B07091	BOSTER	03024873	15-05/19	771,50 €	S2
629	07.05.2019	B07092	VOLMONT MD DOO	02411806	002-420	326,61 €	S2
630	27.04.2019	B07093	AUTO CENTAR VIVA D.O.O	03057917	445-4	3.506,15 €	S2
631	24.05.2019	B07094	UVOZ-MENADZER	00000001	J4-37573	1.869,60 €	S2
632	25.05.2019	B07095	UVOZ-SIKA SRBIJA	00000001	J4-38018	4.420,00 €	S2
633	03.05.2019	B07096	IETC	02995174	201904-B2	12.317,01 €	S2
634	03.05.2019	B07097	IETC	02995174	201904-B2-T	2.954,51 €	S2
635	03.05.2019	B07098	IETC	02995174	201904-B2-L	1.152,45 €	S2
636	03.05.2019	B07099	IETC	02995174	201904-B2-X	2.739,70 €	S2
637	15.05.2019	B07100	BEMAX	02643448	381/19	1.155.902,65 €	S2
638	27.05.2019	B07101	UVOZ-PESTAN	00000001	J4-38413	9.775,35 €	S2
639	28.05.2019	B07102	UVOZ-PESTAN	00000001	J4-38917	9.466,14 €	S2
640	22.04.2019	B07103	OKOV	02226782	10/19N510114	430,42 €	S2

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641	30.04.2019	B07104	ČISTOCA	02407493	286/2019(09)	330,00 €	S2
642	17.05.2019	B07105	PETROBART MNE DOO	03056970	PBMNE/CHR 43/19	31.178,07 €	S2
643	30.04.2019	B07106	EPCG	02002230	04/2019	513,01 €	S2
644	16.05.2019	B07107	BOSTER	03024873	16-05/19	7.084,00 €	S2
645	30.05.2019	B07108	UVOZ-NORMET	00000001	J4-39377	1.456,42 €	S2
646	31.05.2019	B07110	UVOZ-KRUSIK PLASTIKA	00000001	J4-40480	14.568,82 €	S2
647	09.05.2019	B07111	KIPS	02047403	IF19-CI-015087	11.800,00 €	S2
648	27.05.2019	B07112	T-SYSTEMS DOO	03028445	69	300,00 €	S2
649	31.05.2019	B07118	SINCOMMERCE D.O.O.	02202778	18	309,25 €	S2
650	20.04.2019	B07119	CENTROMETAL	02313987	RN4-04328	229,50 €	S2
651	31.05.2019	B07123	BEMAX	02643448	433/19	93.426,09 €	S2
652	25.04.2019	B07124	MAPA	02321360	2019/0032	2.300,00 €	H-camp
653	03.05.2019	B07125	IETC	02995174	201904-P-01	6.554,72 €	H-camp
654	25.04.2019	B07126	AC VIVA	03057917	499	272,08 €	H-camp
655	25.04.2019	B07127	AC VIVA	03057917	483	465,45 €	H-camp
656	25.04.2019	B07128	AC VIVA	03057917	559	509,68 €	H-camp
657	25.04.2019	B07129	AC VIVA	03057917	525	284,09 €	H-camp
658	06.03.2019	B07130	AC VIVA	03057917	293	217,64 €	H-camp
659	01.04.2019	B07131	TAHO SERVIS	02948621	277/A-2019	800,00 €	H-camp
660	16.05.2019	B07132	UVOZ-METALFER STEEL MILL	00000001	3787	12.761,70 €	S4
661	16.05.2019	B07133	UVOZ-METALFER STEEL MILL	00000001	3789	12.751,40 €	S4
662	16.05.2019	B07134	UVOZ-METALFER STEEL MILL	00000001	3790	12.772,00 €	S4
663	16.05.2019	B07135	UVOZ-METALFER STEEL MILL	00000001	3788	12.720,50 €	S4
664	17.05.2019	B07136	UVOZ-INTERSTEEL	00000001	3814	20.240,38 €	S4
665	17.05.2019	B07137	UVOZ-INTERSTEEL	00000001	3813	19.463,41 €	S4
666	17.05.2019	B07138	UVOZ-METALFER STEEL MILL	00000001	3822	12.730,80 €	S4
667	17.05.2019	B07139	UVOZ-METALING DOO	00000001	3825	17.310,44 €	S4
668	17.05.2019	B07140	UVOZ-METALING DOO	00000001	3831	15.189,75 €	S4
669	17.05.2019	B07141	UVOZ-METALING DOO	00000001	3833	19.236,50 €	S4
670	20.05.2019	B07142	UVOZ - ARCELORMITTAL	00000001	J4/36254	13.613,40 €	S4
671	20.05.2019	B07143	UVOZ-E-PLAST	00000001	36251	3.740,00 €	S4
672	13.02.2019	B07144	FARMONT M.P.	02327066	1/2019	583,25 €	S4

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673	17.05.2019	B07145	UVOZ - ARCELORMITTAL	00000001	J4/35528	13.570,20 €	S4
674	17.05.2019	B07146	UVOZ - ARCELORMITTAL	00000001	J4/35531	13.905,00 €	S4
675	17.05.2019	B07147	UVOZ - ARCELORMITTAL	00000001	J4/35522	13.429,80 €	S4
676	17.05.2019	B07148	UVOZ - ARCELORMITTAL	00000001	J4/35529	13.667,40 €	S4
677	17.05.2019	B07149	UVOZ-SWANENBERG BUIZEN	00000001	35588	14.034,99 €	S4
678	18.05.2019	B07150	UVOZ - ARCELORMITTAL	00000001	J4/35920	13.618,80 €	S4
679	18.05.2019	B07151	UVOZ - ARCELORMITTAL	00000001	J4/35921	12.922,20 €	S4
680	18.05.2019	B07152	UVOZ - ARCELORMITTAL	00000001	J4/35938	13.640,40 €	S4
681	18.05.2019	B07153	UVOZ - ARCELORMITTAL	00000001	J4/35975	13.683,60 €	S4
682	20.05.2019	B07154	UVOZ - ARCELORMITTAL	00000001	J4/36206	13.435,20 €	S4
683	18.05.2019	B07155	UVOZ-SWANENBERG BUIZEN	00000001	3906	13.990,81 €	S4
684	18.05.2019	B07156	UVOZ-STAR JELA DOO	00000001	3863	6.059,46 €	S4
685	18.05.2019	B07157	UVOZ-SWANENBERG BUIZEN	00000001	3864	13.990,15 €	S4
686	17.05.2019	B07158	UVOZ-METALING DOO	00000001	3853	19.402,40 €	S4
687	18.05.2019	B07159	UVOZ-METALING DOO	00000001	3867	19.481,40 €	S4
688	17.05.2019	B07160	UVOZ-HONGYU HARDWARE MACHINERY PARTS	00000001	3854	48.645,38 €	S4
689	18.05.2019	B07161	UVOZ - ARCELORMITTAL	00000001	J4/4778	13.766,80 €	S4
690	18.05.2019	B07162	UVOZ - ARCELORMITTAL	00000001	J4/4780	13.298,80 €	S4
691	18.05.2019	B07163	UVOZ - ARCELORMITTAL	00000001	J4/4779	13.538,00 €	S4
692	18.05.2019	B07164	UVOZ - ARCELORMITTAL	00000001	J4/4784	13.709,60 €	S4
693	09.05.2019	B07165	AUTOMANIA N D.O.O.	03078795	164	3.572,69 €	S4
694	09.05.2019	B07166	AUTOMANIA N D.O.O.	03078795	165	3.205,00 €	S4
695	14.05.2019	B07167	AUTOMANIA N D.O.O.	03078795	170	456,53 €	S4
696	14.05.2019	B07168	23 MAJ MN	03248208	00000002	1.269,00 €	S4
697	16.05.2019	B07169	VATROOPREMA	02116251	001-717	5.257,07 €	S4
698	08.05.2019	B07170	BOSTER	03024873	05-05/19	1.876,50 €	S4
699	08.05.2019	B07171	BOSTER	03024873	06-05/19	3.461,50 €	S4
700	10.05.2019	B07172	BOSTER	03024873	14-05/19	2.612,50 €	S4
701	13.05.2019	B07173	VOLVOX	02766515	82/2019	53.489,56 €	S4
702	13.05.2019	B07174	PETROBART MNE DOO	03056970	42/19	31.280,71 €	S4
703	10.05.2019	B07175	PETROBART MNE DOO	03056970	40/19	30.765,71 €	S4
704	13.05.2019	B07176	TCK MONTENEGRO	02655373	390022528	5.724,00 €	S4

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705	25.04.2019	B07177	TCK MONTENEGRO	02655373	390022346	2.004,00 €	S4
706	30.04.2019	B07178	OKOV	02226782	10/19N510120	1.471,08 €	S4
707	20.05.2019	B07179	UVOZ - ARCELORMITTAL	00000001	J4/36197	13.645,80 €	S4
708	20.05.2019	B07180	UVOZ - ARCELORMITTAL	00000001	J4/36201	14.380,20 €	S4
709	20.05.2019	B07181	UVOZ - ARCELORMITTAL	00000001	J4/36204	13.986,00 €	S4
710	20.05.2019	B07182	UVOZ - ARCELORMITTAL	00000001	J4/36195	14.283,00 €	S4
711	23.05.2019	B07183	UVOZ-METALING DOO	00000001	3969	15.725,10 €	S4
712	23.05.2019	B07184	UVOZ-SWANENBERG BUIZEN	00000001	3964	13.826,19 €	S4
713	23.05.2019	B07185	UVOZ-VIBBET	00000001	3962	2.169,40 €	S4
714	23.05.2019	B07186	UVOZ-SWANENBERG BUIZEN	00000001	3961	14.007,71 €	S4
715	23.05.2019	B07187	UVOZ-BBR ADRIA DOO	00000001	37361	16.063,20 €	S4
716	23.05.2019	B07188	UVOZ-E-PLAST	00000001	36795	3.740,00 €	S4
717	20.05.2019	B07189	UVOZ-TKK DOO	00000001	36517	10.023,20 €	S4
718	20.05.2019	B07190	UVOZ-SWANENBERG BUIZEN	00000001	36519	13.996,01 €	S4
719	23.05.2019	B07191	UVOZ-E-PLAST	00000001	36791	3.740,00 €	S4
720	23.05.2019	B07192	UVOZ-E-PLAST	00000001	36796	22.503,00 €	S4
721	25.05.2019	B07193	UVOZ-SIKA SRBIJA	00000001	38023	10.276,50 €	S4
722	24.05.2019	B07194	UVOZ-CLC	00000001	38153	12.840,00 €	S4
723	27.05.2019	B07195	UVOZ-MARCOM-PLAST	00000001	38246	6.790,00 €	S4
724	27.05.2019	B07196	UVOZ-E-PLAST	00000001	38242	3.740,00 €	S4
725	27.05.2019	B07197	UVOZ-E-PLAST	00000001	38243	3.740,00 €	S4
726	27.05.2019	B07198	UVOZ-SWANENBERG BUIZEN	00000001	4152	13.908,18 €	S4
727	27.05.2019	B07199	UVOZ-SWANENBERG BUIZEN	00000001	4154	11.025,90 €	S4
728	27.05.2019	B07200	UVOZ-SWANENBERG BUIZEN	00000001	4153	13.931,59 €	S4
729	27.05.2019	B07201	UVOZ-METALING DOO	00000001	4155	19.197,00 €	S4
730	22.05.2019	B07202	UVOZ - STANISLJEVIC	00000001	1143	3.965,01 €	S4
731	23.05.2019	B07203	UVOZ - STANISLJEVIC	00000001	1161	6.703,20 €	S4
732	23.05.2019	B07204	UVOZ - STANISLJEVIC	00000001	1174	4.173,75 €	S4
733	24.05.2019	B07205	UVOZ - STANISLJEVIC	00000001	1178	4.173,75 €	S4
734	25.05.2019	B07206	UVOZ - STANISLJEVIC	00000001	1179	4.173,75 €	S4
735	25.05.2019	B07207	UVOZ - STANISLJEVIC	00000001	1190	6.703,20 €	S4
736	27.05.2019	B07208	UVOZ - STANISLJEVIC	00000001	1193	4.173,75 €	S4

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR
737	27.05.2019	B07209	UVOZ - STANISLJEVIC	00000001	1196	4.173,75 €	S4
738	27.05.2019	B07210	UVOZ - STANISLJEVIC	00000001	1199	4.173,75 €	S4
739	28.05.2019	B07211	UVOZ - STANISLJEVIC	00000001	1207	4.605,75 €	S4
740	24.05.2019	B07212	UVOZ-CRBC	00000001	245	22.310,59 €	S4
741	24.05.2019	B07213	UVOZ-CRBC	00000001	246	83.930,42 €	S4
742	24.05.2019	B07214	UVOZ-EUROZOX DOO	00000001	37458	19.813,24 €	S4
743	30.05.2019	B07215	UVOZ-EUROZOX DOO	00000001	39507	19.860,54 €	S4
744	03.05.2019	B07216	IETC	02995174	201904-B4-QD4	16.094,21 €	S4
745	03.05.2019	B07217	IETC	02995174	201904-B4-QD3	6.004,18 €	S4
746	03.05.2019	B07218	IETC	02995174	201904-B4-K	3.848,09 €	S4
747	25.04.2019	B07219	LUTREX	02451824	001-4143	171,70 €	S4
748	30.04.2019	B07220	EPCG	02002230	04/2019	649,02 €	S4
749	30.04.2019	B07221	CPL	03068307	19-36CG-000027	28.869,47 €	S4
750	17.05.2019	B07222	ALLIANCE DOO	02165473	6307	5.027,15 €	S4
751	20.05.2019	B07223	DONG DOO	03152847	19	4.000,00 €	S4
752	20.05.2019	B07224	MONTEGO NK DOO	03065553	031/2019	1.734,00 €	S4
753	30.04.2019	B07225	REMI VIS	02284324	285-2019	300,00 €	S4
754	25.04.2019	B07226	POLARIS TRANSPORT DOO	03149587	3/2019	1.200,00 €	S4
755	23.05.2019	B07227	UVOZ-METALING DOO	00000001	4022	15.738,00 €	S4
756	23.05.2019	B07228	UVOZ-PERI	00000001	4021	9.933,10 €	S4
757	23.05.2019	B07229	UVOZ-STAR JELA DOO	00000001	4023	7.071,07 €	S4
758	24.05.2019	B07230	UVOZ-METALING DOO	00000001	4067	19.197,00 €	S4
759	24.05.2019	B07231	UVOZ-METALING DOO	00000001	4069	15.851,00 €	S4
760	24.05.2019	B07232	UVOZ-SWANENBERG BUIZEN	00000001	4042	13.802,77 €	S4
761	24.05.2019	B07233	UVOZ-METALING DOO	00000001	4061	16.073,40 €	S4
762	24.05.2019	B07234	UVOZ-SWANENBERG BUIZEN	00000001	4052	14.037,00 €	S4
763	24.05.2019	B07235	UVOZ-SWANENBERG BUIZEN	00000001	37761	13.894,12 €	S4
764	24.05.2019	B07236	UVOZ-SWANENBERG BUIZEN	00000001	4054	14.013,57 €	S4
765	18.05.2019	B07237	VOLVOX	02766515	85/2019	53.119,80 €	S4
766	17.05.2019	B07238	PETROBART MNE DOO	03056970	45/19	30.723,05 €	S4
767	25.05.2019	B07239	UVOZ-SWANENBERG BUIZEN	00000001	4101	13.996,00 €	S4
768	24.05.2019	B07240	UVOZ-SWANENBERG BUIZEN	00000001	4086	14.013,58 €	S4

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769	25.05.2019	B07241	UVOZ-METALING DOO	00000001	4107	15.563,86 €	S4
770	27.05.2019	B07242	UVOZ-SWANENBERG BUIZEN	00000001	4138	10.990,77 €	S4
771	27.05.2019	B07243	UVOZ-METALING DOO	00000001	4137	19.197,00 €	S4
772	24.05.2019	B07244	UVOZ-SWANENBERG BUIZEN	00000001	4087	13.966,73 €	S4
773	25.05.2019	B07245	UVOZ-MONTESINO	00000001	4122	9.932,50 €	S4
774	22.05.2019	B07246	KEKER	02387158	52/19	177.182,25 €	S4
775	23.05.2019	B07247	MONTENEGRO PETROL	02241889	008-L4/19	662.268,79 €	S4
776	23.05.2019	B07248	CIJEVNA KOMERC	02070812	25	422.880,81 €	S4
777	15.04.2019	B07249	TRIGEMA MN	02923939	48/1/4-19	3.576,24 €	S4
778	16.05.2019	B07250	TRIGEMA MN	02923939	64/1/4-19	1.410,24 €	S4
779	24.05.2019	B07251	UVOZ-CRH(SRBIA) DOO	00000001	J4/3527	2.195,20 €	
780	24.05.2019	B07252	UVOZ-CRH(SRBIA) DOO	00000001	J4/3528	2.140,80 €	S1
781	24.05.2019	B07253	UVOZ-CRH(SRBIA) DOO	00000001	J4/3532	2.164,80 €	S1
782	27.05.2019	B07254	UVOZ-CRH(SRBIA) DOO	00000001	J4/3596	2.137,60 €	S1
783	27.05.2019	B07255	UVOZ-CRH(SRBIA) DOO	00000001	J4/3597	2.190,40 €	S1
784	27.05.2019	B07256	UVOZ-CRH(SRBIA) DOO	00000001	J4/3598	2.201,60 €	S1
785	24.05.2019	B07257	UVOZ - ARCELORMITTAL	00000001	J4/37650	14.251,70 €	S1
786	23.05.2019	B07258	UVOZ - ARCELORMITTAL	00000001	J4/37220	13.022,10 €	S1
	24.05.2019	B07259	UVOZ - ARCELORMITTAL	00000001	J4/37647	13.260,60 €	S1
788	24.05.2019	B07260	UVOZ - ARCELORMITTAL	00000001	J4/37550	12.735,90 €	S1
789	24.05.2019	B07261	UVOZ - ARCELORMITTAL	00000001	J4/37553	13.165,20 €	S1
790	30.04.2019	B07263	ČISTOCA	02407493	289/2019	803,00 €	S1
791	30.04.2019	B07264	MESO-PROMET DOO	02063344	19-3009-000040	1.356,27 €	S1
792	30.04.2019	B07265	D PHOTO TRADE DOO	02389231	ZF0002	199,00 €	S1
793	01.05.2019	B07266	TELENOR	02242974	414284878	1.069,02 €	S1
794	01.05.2019	B07267	TELENOR	02242974	414458940	439,17 €	S1
795	01.05.2019	B07268	TELENOR	02242974	414458948	323,58 €	S1
796	01.05.2019	B07269	TELENOR	02242974	414458960	1.554,55 €	S1
797	01.05.2019	B07270	TELENOR	02242974	414458968	476,14 €	S1
798	01.05.2019	B07271	TELENOR	02242974	414458956	249,57 €	S1
799	20.05.2019	B07272	HD-DESIGN	03255956	09/2019	774,50 €	S1
800	30.04.2019	B07273	VOLI TRADE DOO	02227312	528/2019	423,57 €	S1

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801	02 05 2019	B07280	SOLE FOOD AND BEVERAGES	03047199	19-3000-000050	366,41 €	S1
802	02 05 2019	B07281	SOLE FOOD AND BEVERAGES	03047199	19-3000-000051	916,04 €	S1
803	02 05 2019	B07282	SOLE FOOD AND BEVERAGES	03047199	19-3000-000052	458,02 €	S1
804	02 05 2019	B07283	SOLE FOOD AND BEVERAGES	03047199	19-3000-000053	493,71 €	S1
805	02 05 2019	B07284	SOLE FOOD AND BEVERAGES	03047199	19-3000-000054	272,39 €	S1
806	28 05 2019	B07291	PRODUKT BG ENGINEERING	00000001	J4-4218	9.712,00 €	S1
807	31 05 2019	B07292	INZA	03081966	05-001/19	6.650,00 €	S1
808	24 05 2019	B07294	SIGILLUM CO	02258749	19-303-000032	4.256,80 €	S1
809	25 05 2019	B07295	EFEL TRAVEL	02404451	858-V/2019	322,40 €	S1
810	17 05 2019	B07296	VUJACIC COMPANY	02782367	008-14	271,04 €	S1
811	16 05 2019	B07298	ILJA NOVAKOVIC ICO	02218518	05/2019	15.192,82 €	S1
812	19 05 2019	B07299	E3 CONSULTING	02735814	51/19	1.500,00 €	S1
813	13 05 2018	B07302	KASTEX	02122189	FA-7879-0/19	151,11 €	H-camp
814	30 04 2019	B07303	CG TELEKOM	02289377	2896008048	1.603,09 €	H-camp
815	13 06 2017	B07304	VODOVOD I KANALIZACIJA	02015641	12-129/2017	538,05 €	H-camp
816	28 04 2017	B07305	VODOVOD I KANALIZACIJA	02015641	12-107/2017	322,83 €	H-camp
817	10 05 2017	B07306	VODOVOD I KANALIZACIJA	02015641	12-112/2017	322,83 €	H-camp
818	30 04 2019	B07307	COWI A/S	03157423	004/2019	30.250,00 €	H-camp
819	27 05 2019	B07308	UVOZ-SWANENBERG BUIZEN	00000001	4166	11.102,02 €	S4
820	27 05 2019	B07309	UVOZ-SWANENBERG BUIZEN	00000001	4171	11.027,07 €	S4
821	28 05 2019	B07310	UVOZ-METALING DOO	00000001	4173	15.292,80 €	S4
822	28 05 2019	B07311	UVOZ-METALING DOO	00000001	4174	17.239,36 €	S4
823	28 05 2019	B07312	UVOZ-METALING DOO	00000001	4175	15.220,80 €	S4
824	28 05 2019	B07313	UVOZ-METALING DOO	00000001	4180	19.876,40 €	S4
825	28 05 2019	B07314	UVOZ-MONTESINO	00000001	4186	9.932,50 €	S4
826	28 05 2019	B07315	UVOZ-METALING DOO	00000001	4188	19.197,00 €	S4
827	28 05 2019	B07316	UVOZ-METALING DOO	00000001	4190	19.197,00 €	S4
828	28 05 2019	B07317	UVOZ-BRAKO WIRE	00000001	4216	2.816,44 €	S4
829	28 05 2019	B07318	UVOZ-PRODUKT BG ENGINEERING DOO	00000001	4217	31.550,00 €	S4
830	29 05 2019	B07321	UVOZ-MONTESINO	00000001	4230	9.932,50 €	S4
831	29 05 2019	B07322	UVOZ-METALHEM LLC	00000001	4232	17.221,05 €	S4
832	28 05 2019	B07323	UVOZ-SWANENBERG BUIZEN	00000001	38764	13.925,74 €	S4

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833	28.05.2019	B07324	UVOZ-E-PLAST	00000001	38858	3.740,00 €	S4
834	29.05.2019	B07325	UVOZ-E-PLAST	00000001	39211	3.740,00 €	S4
835	30.05.2019	B07326	UVOZ-BBR ADRIA DOO	00000001	39376	21.240,00 €	S4
836	30.05.2019	B07327	UVOZ-BERGMAN	00000001	6374	6.742,20 €	S4
837	30.05.2019	B07328	UVOZ-E-PLAST	00000001	39785	3.740,00 €	S4
838	30.05.2019	B07329	UVOZ-BBR ADRIA DOO	00000001	39858	13.369,00 €	S4
839	06.06.2019	B07330	UVOZ-DIORIT	00000001	41858	35.972,92 €	S4
840	29.05.2019	B07333	UVOZ - STANISLJEVIC	00000001	1220	5.044,65 €	S4
841	29.05.2019	B07334	UVOZ - STANISLJEVIC	00000001	1221	6.703,20 €	S4
842	29.05.2019	B07335	UVOZ - STANISLJEVIC	00000001	1230	6.703,20 €	S4
843	29.05.2019	B07336	UVOZ - STANISLJEVIC	00000001	1233	4.173,75 €	S4
844	30.05.2019	B07337	UVOZ - STANISLJEVIC	00000001	1243	4.941,60 €	S4
845	01.06.2019	B07338	UVOZ - STANISLJEVIC	00000001	1259	6.703,20 €	S4
846	03.06.2019	B07339	UVOZ - STANISLJEVIC	00000001	1262	6.703,20 €	S4
847	23.05.2019	B07340	KOPRIVICA	02239442	442	37.700,00 €	S4
848	23.05.2019	B07341	KOPRIVICA	02239442	441	33.600,00 €	S4
849	23.05.2019	B07342	KOPRIVICA	02239442	440	34.250,00 €	S4
850	20.05.2019	B07343	ELEVATOR	02129949	724	32.950,00 €	S4
851	20.05.2019	B07344	ELEVATOR	02129949	725	30.000,00 €	S4
852	20.05.2019	B07345	JANI	03122212	03/19	7.981,00 €	S4
853	22.05.2019	B07346	KEKER	02387158	53/19	5.400,00 €	S4
854	24.05.2019	B07347	MONTENEGRO PETROL	02241889	009-L4/19	666,67 €	S4
855	22.05.2019	B07348	BOTER CO DOO	02923572	00000027	19.285,00 €	S4
856	22.05.2019	B07349	KOP GROUP	03179796	00000009	9.640,00 €	S4
857	20.05.2019	B07350	VUJISIC COMPANY	02665409	01/05	6.000,00 €	S4
858	25.05.2019	B07351	KUJOVIC SERVICE	02178605	130	9.629,97 €	S4
859	25.05.2019	B07352	VELETEX	02395673	04-3	9.552,75 €	S4
860	25.05.2019	B07353	CENTROMETAL	02313987	RN6-00288	3.543,56 €	S4
861	18.05.2019	B07354	RAPAX	02870711	TB-90501	11.900,00 €	S4
862	22.05.2019	B07355	PETROBART MNE DOO	03056970	47/19	32.044,69 €	S4
863	29.05.2019	B07356	UVOZ-METALING DOO	00000001	4266	14.882,40 €	S4
864	31.05.2019	B07357	UVOZ-METALFER STEEL MILL	00000001	4324	17.819,50 €	S4

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865	31 05 2019	B07358	UVOZ-METALFER STEEL MILL	00000001	4322	12.576,30 €	S4
866	31 05 2019	B07359	UVOZ-METALFER STEEL MILL	00000001	4323	17.937,25 €	S4
867	31 05 2019	B07360	UVOZ-METALFER STEEL MILL	00000001	4333	12.813,20 €	S4
868	29 05 2019	B07361	UVOZ-METALFER STEEL MILL	00000001	4255	12.627,80 €	S4
869	29 05 2019	B07362	UVOZ-METALFER STEEL MILL	00000001	4257	12.658,70 €	S4
870	29 05 2019	B07363	UVOZ-METALFER STEEL MILL	00000001	4256	12.658,70 €	S4
871	29 05 2019	B07364	UVOZ-STAR JELA DOO	00000001	4253	6.116,72 €	S4
872	29 05 2019	B07365	UVOZ-SWANENBERG BUIZEN	00000001	4254	10.973,20 €	S4
873	01 06 2019	B07366	UVOZ-METALFER STEEL MILL	00000001	4386	12.699,90 €	S4
874	30 05 2019	B07367	UVOZ-METALFER STEEL MILL	00000001	4275	12.617,50 €	S4
875	30 05 2019	B07368	UVOZ-METALFER STEEL MILL	00000001	4310	12.710,20 €	S4
876	31 05 2019	B07369	UVOZ-METALFER STEEL MILL	00000001	4332	12.699,90 €	S4
877	30 05 2019	B07370	UVOZ-METALFER STEEL MILL	00000001	4274	12.627,80 €	S4
878	03 06 2019	B07371	UVOZ-BBR ADRIA DOO	00000001	414	13.600,00 €	S4
879	28 05 2019	B07372	MREZA	02384493	19-3S0-000011	63.862,63 €	S4
880	20 05 2019	B07373	ZEVS-COMPANI	02982994	21/19	12.075,00 €	S4
881	20 05 2019	B07374	BOOM INZENJERONG DOO	03012255	000037	19.716,67 €	S4
882	20 05 2019	B07375	PARTNER 2 DOO	03182916	0105/2019	37.410,00 €	S4
883	20 05 2019	B07376	PARTNER 2 DOO	03182916	0205/2019	38.700,00 €	S4
884	20 05 2019	B07377	PARTNER 2 DOO	03182916	0305/2019	3.200,00 €	S4
885	27 05 2019	B07378	KOMUNALNO KOLASIN	02788730	00000112	4.000,00 €	S4
886	24 05 2019	B07379	PETROBART MNE DOO	03056970	48/19	31.008,72 €	S4
887	29 05 2019	B07380	SIGILLUM CO	02258749	19-303-000033	418,10 €	S4
888	15 05 2019	B07381	BATARA	02095521	001-2525	5.433,09 €	S4
889	24 05 2019	B07382	WINNERS & CO	02787547	F-S-77/2019	7.332,99 €	S4
890	29 05 2019	B07383	JADROAGENT BAR	02088584	F-577/19	6.978,00 €	S4
891	15 05 2019	B07384	JADROAGENT BAR	02088584	F-531/19	6.770,00 €	S4
892	28 05 2019	B07385	UVOZ - ARCELORMITTAL	00000001	J4/38869	13.265,90 €	S3
893	28 05 2019	B07386	UVOZ - ARCELORMITTAL	00000001	J4/38868	13.753,50 €	S3
894	28 05 2019	B07387	UVOZ - E-PLAST	00000001	J4/38867	3.740,00 €	S3
895	29 05 2019	B07388	UVOZ - ARCELORMITTAL	00000001	J4/39079	13.711,10 €	S3
896	29 05 2019	B07389	UVOZ - ARCELORMITTAL	00000001	J4/39080	13.732,30 €	S3

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897	21.05.2019.	B07395	BEMAX	02643448	395/19	130.380,19 €	S3
898	21.05.2019.	B07396	CIJEVNA KOMERC	02070812	38	500.868,09 €	S3
899	06.05.2019.	B07397	SIGILLUM CO	02258749	19-303-000028	900,00 €	S3
900	17.04.2019.	B07398	VUJACIC ID	02316994	851	1.000,00 €	S3
901	03.05.2019.	B07399	CENTROMETAL	02313987	RN4-04701	422,47 €	S3
902	16.04.2019.	B07400	DJURISIC I KUM	02379708	G 182	274,40 €	S3
903	09.05.2019.	B07401	DJURISIC I KUM	02379708	G 213	392,00 €	S3
904	06.04.2019.	B07402	EUROZOX	02711028	12/2019	5.652,79 €	S3
905	09.05.2019.	B07403	EUROZOX	02711028	28/2019	8.021,66 €	S3
906	09.04.2019.	B07404	EUROZOX	02711028	14/2019	17.599,06 €	S3
907	11.04.2019.	B07405	EUROZOX	02711028	15/2019	18.189,89 €	S3
908	11.04.2019.	B07406	EUROZOX	02711028	16/2019	9.302,68 €	S3
909	24.04.2019.	B07407	EUROZOX	02711028	23/2019	5.614,57 €	S3
910	22.04.2019.	B07408	EUROZOX	02711028	22/2019	11.605,99 €	S3
911	04.05.2019.	B07409	EUROZOX	02711028	26/2019	18.286,65 €	S3
912	18.04.2019.	B07410	EUROZOX	02711028	21/2019	1.877,09 €	S3
913	24.04.2019.	B07411	EUROZOX	02711028	24/2019	17.599,06 €	S3
914	03.05.2019.	B07412	EUROZOX	02711028	25/2019	6.310,93 €	S3
915	22.04.2019.	B07413	WURTH	02672197	IFR19-003802	4.253,79 €	S3
916	23.04.2019.	B07414	OKOV	02226782	10/19N510097	253,80 €	S3
917	30.04.2019.	B07415	OKOV	02226782	10/19N510111	4.802,14 €	S3
918	08.05.2019.	B07416	LIBELA	02097753	84/19	770,00 €	S3
919	16.04.2019.	B07417	MREZA	02384493	19-300-001100	561,42 €	S3
920	15.04.2019.	B07418	ZICA TRADE	02141779	045/2019	270,00 €	S3
921	30.04.2019.	B07419	NELA	02439387	239/19	2.140,00 €	S3
922	30.04.2019.	B07420	MESSER TEHNOGAS AD	02670208	918034191-10059268	4.438,95 €	S3
923	29.03.2019.	B07421	MESSER TEHNOGAS AD	02670208	918033967-10059268	282,65 €	S3
924	07.05.2019.	B07422	VOLVOX	02766515	79/2019	106.168,08 €	S3
925	07.05.2019.	B07423	PETROBART MNE DOO	03056970	PBMNE/CHR 37/19	31.277,63 €	S3
926	17.05.2019.	B07424	ZICA TRADE	02141779	057/2019	270,00 €	S3
927	17.04.2019.	B07425	HILTI	02858622	ME-4410	143,30 €	S3
928	17.05.2019.	B07426	EURO DEAL DOO	03152839	19-380-000005	8.480,89 €	S3

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929	14 05 2019.	B07427	VUJACIC ID	02316994	1024	12.395,00 €	S3
930	11 05 2019.	B07428	BEKOM CO	02330342	101/2019	8.010,60 €	S3
931	16 05 2019.	B07429	BEKOM CO	02330342	107/2019	2.805,60 €	S3
932	24 04 2019.	B07430	BATARA	02095521	001-2219	9.241,71 €	S3
933	13 05 2019.	B07431	TCK MONTENEGRO	02655373	390022529	2.232,00 €	S3
934	30 04 2019.	B07432	CPL	03068307	19-36CG-000035	300,00 €	S3
935	31 03 2019.	B07433	CPL	03068307	05/D-015	2.839,62 €	S3
936	20 05 2019.	B07434	LABORATORIJSKI PUTNI CENTAR	03086917	34/19	532,00 €	S3
937	29 05 2019.	B07435	UVOZ - ARCELORMITTAL	00000001	J4/39176	13.292,40 €	S3
938	29 05 2019.	B07436	UVOZ - E-PLAST	00000001	J4/39213	3.770,00 €	S3
939	14 05 2019.	B07440	LIFT TRANS	02952513	71/2019	5.000,00 €	S3
940	07 05 2019.	B07441	ELEVATOR	02129949	644	3.750,00 €	S3
941	30 04 2019.	B07442	ELEVATOR	02129949	641	12.000,00 €	S3
942	18 05 2019.	B07443	BOLEX	02191881	19-312-000806	198,26 €	S3
943	10 05 2019.	B07444	BOLEX	02191881	19-312-000748	993,65 €	S3
944	05 04 2019.	B07445	BOLEX	02191881	19-312-000533	495,58 €	S3
945	31 03 2019.	B07446	ČISTOCA	02407493	171/2019	652,50 €	S3
946	30 04 2019.	B07447	ČISTOCA	02407493	285/2019	652,50 €	S3
947	30 04 2019.	B07448	ČISTOCA	02407493	284/2019	366,00 €	S3
948	23 04 2019.	B07449	ČISTOCA	02407493	240/2019	142,00 €	S3
949	23 05 2019.	B07494	AVIO PETROL	02914123	006-87	19.716,67 €	S4
950	23 05 2019.	B07495	AVIO PETROL	02914123	006-86	23.340,00 €	S4
951	20 05 2019.	B07496	POLARIS TRANSPORT DOO	03149587	4/2019	4.000,00 €	S4
952	29 05 2019.	B07497	TIM	02994127	59/2019	2.213,33 €	S4
953	01 06 2019.	B07498	UVOZ-METALFER STEEL MILL	00000001	4385	12.720,50 €	S4
954	01 06 2019.	B07499	UVOZ-METALFER STEEL MILL	00000001	4387	12.741,10 €	S4
955	01 06 2019.	B07500	UVOZ-METALFER STEEL MILL	00000001	4390	12.648,40 €	S4
956	03 06 2019.	B07501	UVOZ-METALHEM LLC	00000001	4430	17.898,00 €	S4
957	03 06 2019.	B07502	UVOZ-METALFER STEEL MILL	00000001	4431	12.751,40 €	S4
958	03 06 2019.	B07503	UVOZ-METALING DOO	00000001	4429	16.266,90 €	S4
959	03 06 2019.	B07504	UVOZ-METALHEM LLC	00000001	4428	18.055,00 €	S4
960	03 06 2019.	B07505	UVOZ-MONTESINO	00000001	4436	9.932,50 €	S4

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961	03.06.2019	B07506	UVOZ-MONTESINO	00000001	4422	9.932,50 €	S4
962	03.06.2019	B07507	UVOZ-METALING DOO	00000001	4440	19.236,50 €	S4
963	03.06.2019	B07508	UVOZ-METALING DOO	00000001	4427	16.189,50 €	S4
964	03.06.2019	B07509	UVOZ-METALING DOO	00000001	4432	16.383,00 €	S4
965	03.06.2019	B07510	UVOZ-METALING DOO	00000001	4441	19.102,20 €	S4
966	04.06.2019	B07511	UVOZ-METALHEM LLC	00000001	4470	16.721,25 €	S4
967	04.06.2019	B07512	UVOZ-METALFER STEEL MILL	00000001	4471	12.710,20 €	S4
968	28.05.2019	B07513	HYDROPOWER MONTENEGRO	03181804	001-270	158,68 €	S4
969	19.05.2019	B07514	E3 CONSULTING	02735814	54/19	1.786,60 €	S4
970	01.05.2019	B07515	S&E TEHNICA DOO	02955946	080/2019	260,00 €	S4
971	16.05.2019	B07516	BOSTER	03024873	17-05/19	4.050,50 €	S4
972	16.05.2019	B07517	BOSTER	03024873	18-05/19	4.092,10 €	S4
973	31.05.2019	B07518	SINCOMMERCE D.O.O.	02202778	19	4.283,29 €	S4
974	31.05.2019	B07519	WINNERS & CO	02787547	F-S-82/2019	390,00 €	S4
975	18.05.2019	B07520	JADROAGENT BAR	02088584	F-438/19/N	325,00 €	S4
976	17.05.2019	B07521	JADROAGENT BAR	02088584	F-436/19/N	585,00 €	S4
977	31.05.2019	B07522	EURO DEAL DOO	03152839	19-380-000006	78.719,83 €	S4
978	31.05.2019	B07523	EURO DEAL DOO	03152839	19-380-000007	378,49 €	S4
979	04.06.2019	B07524	UVOZ - STANISLJEVIC	00000001	1278	6.703,20 €	S4
980	04.06.2019	B07525	UVOZ - STANISLJEVIC	00000001	1287	5.339,10 €	S4
981	05.06.2019	B07526	UVOZ - STANISLJEVIC	00000001	1292	6.703,20 €	S4
982	05.06.2019	B07527	UVOZ - STANISLJEVIC	00000001	1293	6.703,20 €	S4
983	05.06.2019	B07528	UVOZ - STANISLJEVIC	00000001	1295	6.703,20 €	S4
984	05.06.2019	B07529	UVOZ - STANISLJEVIC	00000001	1301	6.703,20 €	S4
985	06.06.2019	B07530	UVOZ - STANISLJEVIC	00000001	1307	6.703,20 €	S4
986	04.06.2019	B07531	UVOZ-METALING DOO	00000001	4484	19.236,50 €	S4
987	04.06.2019	B07532	UVOZ-METALING DOO	00000001	4515	16.279,80 €	S4
988	04.06.2019	B07533	UVOZ-METALFER STEEL MILL	00000001	4489	12.596,90 €	S4
989	04.06.2019	B07534	UVOZ-METALFER STEEL MILL	00000001	4490	12.772,00 €	S4
990	04.06.2019	B07535	UVOZ-METALFER STEEL MILL	00000001	4476	12.627,80 €	S4
991	05.06.2019	B07536	UVOZ-METALFER STEEL MILL	00000001	4527	12.741,10 €	S4
992	05.06.2019	B07537	UVOZ-METALFER STEEL MILL	00000001	4525	12.679,30 €	S4

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993	05 06 2019	B07538	UVOZ-METALFER STEEL MILL	00000001	4524	12.638,10 €	S4
994	05 06 2019	B07539	UVOZ-METALFER STEEL MILL	00000001	4526	12.689,60 €	S4
995	05 06 2019	B07540	UVOZ-METALFER STEEL MILL	00000001	4528	12.761,70 €	S4
996	05 06 2019	B07541	UVOZ-METALING DOO	00000001	4531	12.369,41 €	S4
997	05 06 2019	B07542	UVOZ-METALING DOO	00000001	4519	12.369,41 €	S4
998	05 06 2019	B07543	UVOZ-VIBBET	00000001	4558	1.824,00 €	S4
999	05 06 2019	B07544	UVOZ-METALFER STEEL MILL	00000001	4560	12.751,40 €	S4
1000	05 06 2019	B07545	UVOZ-METALHEM LLC	00000001	4541	15.655,50 €	S4
1001	31 05 2019	B07546	23 MAJ MN	03248208	00000003	1.073,65 €	S4
1002	01 06 2019	B07547	AUTOMANIA N D.O.O.	03078795	197	1.318,10 €	S4
1003	01 06 2019	B07548	AUTOMANIA N D.O.O.	03078795	196	5.766,20 €	S4
1004	01 06 2019	B07549	AUTOMANIA N D.O.O.	03078795	198	6.084,96 €	S4
1005	01 06 2019	B07550	AUTOMANIA N D.O.O.	03078795	195	876,03 €	S4
1006	30 05 2019	B07551	VELETEX	02395673	04-4	1.932,73 €	S4
1007	31 05 2019	B07552	DESETKA BERANE	02636425	19-300-001461	81.038,91 €	S4
1008	27 05 2019	B07553	PAZANJ DOO	02229056	29/19	1.660,00 €	S4
1009	07 06 2019	B07554	UVOZ-METALFER STEEL MILL	00000001	4610	12.720,50 €	S4
1010	06 06 2019	B07555	UVOZ-METALHEM LLC	00000001	4573	16.249,50 €	S4
1011	07 06 2019	B07556	UVOZ-INTERSTEEL	00000001	4623	9.686,76 €	S4
1012	08 06 2019	B07557	UVOZ-METALFER STEEL MILL	00000001	4646	12.864,70 €	S4
1013	06 06 2019	B07558	UVOZ-METALFER STEEL MILL	00000001	4575	12.720,50 €	S4
1014	06 06 2019	B07559	UVOZ-STAR JELA DOO	00000001	4569	6.458,93 €	S4
1015	06 06 2019	B07560	UVOZ-METALFER STEEL MILL	00000001	4566	12.545,40 €	S4
1016	06 06 2019	B07561	UVOZ-MONTESINO	00000001	4571	9.932,50 €	S4
1017	06 06 2019	B07562	UVOZ-METALING DOO	00000001	4572	19.102,20 €	S4
1018	06 06 2019	B07563	UVOZ-METALING DOO	00000001	4568	19.276,00 €	S4
1019	07 06 2019	B07564	UVOZ-VIBBET	00000001	4602	1.824,00 €	S4
1020	07 06 2019	B07565	UVOZ-METALFER STEEL MILL	00000001	4603	12.669,00 €	S4
1021	24 05 2019	B07684	JUGOPETROL	02013258	4000044645	505,45 €	H-camp
1022	23 05 2019	B07685	SCEPANOVIC	02060060	003-379	220,00 €	H-camp
1023	01 05 2019	B07686	SOLE FOOD AND BEVERAGES	03047199	19-3000-00048	5.411,16 €	H-camp
1024	30 04 2019	B07687	ČISTOCA	02407493	288/2019	649,00 €	H-camp

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1025	10.05.2019	B07688	IETC	02995174	201904-P-02	6 630,37 €	H-camp
1026	27.05.2019	B07689	INZENJERING PUT	02426919	27-1/19	550,00 €	H-camp
1027	06.05.2019	B07690	E3 CONSULTING	02735814	49/19	2 000,00 €	H-camp
1028	19.05.2019	B07691	E3 CONSULTING	02735814	55/19	1 786,80 €	H-camp
1029	31.05.2019	B07692	ZHMS	02886685	66	300,00 €	H-camp
1030	14.05.2019	B07693	VATROOPREMA	02116251	001-705	132,00 €	H-camp
	31.05.2019	B07694	AZTEK	03084442	206	27 525,13 €	H-camp
1032	31.05.2019	B07695	OUTSOURCING PARTNERS	02957787	127	4 261,77 €	H-camp
1033	31.05.2019	B07696	OUTSOURCING	02874229	458	2 301,60 €	H-camp
1034	06.06.2019	B07757	UVOZ - STANISLJEVIC	00000001	1309	6 703,20 €	S4
1035	07.06.2019	B07758	UVOZ - STANISLJEVIC	00000001	1315	6 703,20 €	S4
1036	07.06.2019	B07759	UVOZ - STANISLJEVIC	00000001	1323	6 703,20 €	S4
1037	08.06.2019	B07760	UVOZ - STANISLJEVIC	00000001	1327	6 703,20 €	S4
1038	01.05.2019	B07765	SOLE FOOD AND BEVERAGES	03047199	19-3000-000046	2 282,95 €	S4
1039	01.05.2019	B07766	SOLE FOOD AND BEVERAGES	03047199	19-3000-000045	22 647,53 €	S4
1040	04.06.2019	B07767	INDEL INZENJERING	02624214	45/19	650,00 €	S4
1041	25.05.2019	B07768	SCEPANOVIC	02060060-302	003-386	410,00 €	S4
1042	08.06.2019	B07778	UVOZ-METALFER STEEL MILL	00000001	4651	12 648,40 €	S4
	04.06.2019	B07779	KRISMAR	03127699	000000015/33	8 199,91 €	S4
1044	30.05.2019	B07780	INSTITUT ZA CRNU METALURGIJU AD	02040760	5806	370,00 €	S4
1045	31.05.2019	B07781	LUTREX	02451824	001-5284	949,25 €	S4
1046	07.06.2019	B07782	ENERGOGAS	02364735	1836	2 301,65 €	S4
1047	31.05.2019	B07783	NELA	02439387	300/19	5 462,04 €	S4
1048	31.05.2019	B07784	RE MID VIS	02284324	3532-2019	500,00 €	S4
1049	25.05.2019	B07785	BOSTER	03024873	39-05/19	1 938,50 €	S4
1050	03.06.2019	B07786	PETROBART MNE DOO	03056970	52/19	30 576,84 €	S4
1051	23.05.2019	B07787	VOLVOX	02766515	88/2019	55 279,63 €	S4
1052	06.06.2019	B07788	ELKO TIM	02128632	19-3800-000052	7 271,60 €	S4
1053	31.05.2019	B07789	OKOV	02226782	10/19N510137	14 757,61 €	S4
1054	27.05.2019	B07790	GO EXPRESS-BRACA	03220117	08/2019	300,00 €	S4
1055	27.05.2019	B07791	GO EXPRESS-BRACA	03220117	09/2019	1 500,00 €	S4
1056	31.05.2019	B07792	MESSER TEHNOGAS AD	02670208	918034407-10059268	12 602,08 €	S4

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1057	07 06 2019	B07801	UNITRADE DOO	02442973	001-79	903,00 €	S4
1058	01 06 2019	B07802	FRANCA MARKETI	02984121	0104600014	2.172,69 €	S4
1059	01 06 2019	B07803	FRANCA MARKETI	02984121	0104600013	2.729,45 €	S4
1060	03 06 2019	B07804	IETC	02995174	201905-B4-QD4	13.176,01 €	S4
1061	03 06 2019	B07805	IETC	02995174	201905-B4-LJ3	9.593,89 €	S4
1062	03 06 2019	B07806	IETC	02995174	201905-B4-LJ4	10.081,85 €	S4
1063	03 06 2019	B07807	IETC	02995174	201905-B4-QD3	7.285,23 €	S4
1064	03 06 2019	B07808	IETC	02995174	201905-B4-ZP	9.584,97 €	S4
1065	03 06 2019	B07809	IETC	02995174	201905-B4-K	3.979,56 €	S4
1066	30 05 2019	B07810	PRO FILE	02668262	465	409,20 €	S4
1067	06 06 2019	B07823	UVOZ-CRBC	00000001	J4/6755	60,41 €	H-camp
1068	06 06 2019	B07824	ZHMS	02886685	68	156,00 €	H-camp
1069	22 04 2019	E02083	AZTEK	03084442	135	4.459,78 €	H-office
1070	22 04 2019	E02084	OUTSOURCING	02874229	282	1.056,96 €	H-office
1071	22 04 2019	E02085	OUTSOURCING PARTNERS	02957787	82	3.462,06 €	H-office
1072	06 05 2019	E02086	GEOMAX GROUP	02730979	062/19	12.000,00 €	H-office
1073	14 05 2019	E02087	TEHNOMAX	02404281	941	966,20 €	H-office
1074	08 05 2019	E02088	DR CARGO LOGISTIC	02964945	269/19	1.248,10 €	H-office
1075	11 04 2019	E02089	LJETOPIS AUTOMOTIVE	02357992	188214	21,99 €	H-office
1076	04 05 2019	E02090	MB COM	02948346	427/2019	1.752,08 €	H-office
1077	30 04 2019	E02091	COGIMAR	02054205	19-3000-002385	172,59 €	H-office
1078	31 01 2019	E02092	COGIMAR	02054205	19-3000-00328	127,55 €	H-office
1079	28 05 2019	E02093	DELOITTE	02310783	YU3L-12745	168,45 €	H-office

18.152.900,81 €



CHINA ROAD AND BRIDGE CORPORATION
MONTENEGRO BRANCH

Deputy of finance manager : Huang Meng

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1	28.02.2019	A06253	AZTEK	03084442	66	1 277,97 €
2	04.03.2019	A06254	SCEPANOVIĆ DOO	02060060-302	003-165	140,00 €
3	04.03.2019	A06255	SCEPANOVIĆ DOO	02060060-302	001-116	105,00 €
4	11.03.2019	A06256	T-SYSTRMS	03028445	40	183,00 €
5	01.04.2019	A06257	TELENOR	02242974	412989422	226,38 €
6	22.04.2019	A06258	AZTEK	03084442	143	1 263,14 €
7	23.05.2019	A06259	PUTIN	02751569	014/19	600,00 €
8	30.05.2019	A06260	SCEPANOVIĆ DOO	02060060-302	003-409	120,00 €
9	31.05.2019	A06261	AZTEK	03084442	208	1 324,60 €
10	01.06.2019	A06262	TELENOR	02242974	415628692	220,86 €
11	01.03.2019	A06270	TELENOR	02242974	411715508	198,83 €
12	29.03.2019	A06271	AZTEK	03084442	103	1 254,04 €
13	28.01.2019	A06272	AZTEK	03084442	15	1 442,67 €
14	04.02.2019	A06291	TEHNO PLUS DOO	02325454	088-84	169,10 €
15	15.05.2019	B06193	UVOZ-CRBC	00000001	J4/1074	15 634,17 €
16	10.05.2019	B06194	UVOZ-CRBC	00000001	J4/1076	13 909,31 €
17	09.04.2049	B06218	AKVAPAN INZENJERING DOO	00000001	J4-4658	28 116,48 €
18	09.04.2049	B06219	AKVAPAN INZENJERING DOO	00000001	J4-4657	28 116,48 €
19	24.04.2019	B06498	UVOZ - INELAS	00000001	J4/29316	6 824,09 €
20	03.05.2019	B06689	UVOZ-KINA	000000001	J4-952	8 098,14 €
21	13.05.2019	B06730	AKVAPAN INZENJERING DOO	00000001	J4-6571	49 920,00 €
22	13.05.2019	B06817	AKVAPAN INZENJERING DOO	00000001	J4-6637	49 920,00 €
23	14.05.2019	B06832	AKVAPAN INZENJERING DOO	00000001	J4-6686	28 116,48 €
24	14.05.2019	B06833	AKVAPAN INZENJERING DOO	00000001	J4-6688	28 116,48 €
25	15.05.2019	B06839	AKVAPAN INZENJERING DOO	00000001	J4-6758	37 440,00 €
26	30.04.2019	B06856	EPCG	02002230	04/2019	476,61 €
27	28.05.2019	B06891	UVOZ-CRBC	00000001	J4/1259	392,44 €
28	18.05.2019	B06896	UVOZ-CRBC	00000001	J4/1258	15 537,96 €
29	25.05.2019	B06898	DMV	00000001	J4/7360	90,00 €

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A
30	04.06.2019	B07084	UVOZ-STANISLJEVIC PROMET	00000001	J4-1280	3.965,01 €
31	04.06.2019	B07085	UVOZ-STANISLJEVIC PROMET	00000001	J4-1286	4.166,94 €
32	04.06.2019	B07113	UVOZ-STANISLJEVIC PROMET	00000001	J4-1289	3.965,01 €
33	06.06.2019	B07114	UVOZ-STANISLJEVIC PROMET	00000001	J4-1308	3.965,01 €
34	08.06.2019	B07115	UVOZ-STANISLJEVIC PROMET	00000001	J4-1326	3.965,01 €
35	10.06.2019	B07116	UVOZ-STANISLJEVIC PROMET	00000001	J4-1333	3.965,01 €
36	11.06.2019	B07117	UVOZ-STANISLJEVIC PROMET	00000001	J4-1348	4.368,87 €
37	30.05.2019	B07120	LJETOPIS AUTOMOTIVE	02357992	188892	459,95 €
38	23.05.2019	B07121	PEGASUS DOO	02739208	989/2019	137,23 €
39	01.06.2019	B07122	KOPRIVICA	02239442	507	197,00 €
40	31.05.2019	B07262	UVOZ-BBR ADRIA	00000001	J4/40465	4.255,50 €
41	30.05.2019	B07274	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3690	2.169,60 €
42	30.05.2019	B07275	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3688	2.152,00 €
43	30.06.2019	B07276	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3689	2.145,60 €
44	03.06.2019	B07277	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3806	2.145,60 €
45	03.06.2019	B07278	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3807	2.168,00 €
46	03.06.2019	B07279	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3808	2.153,60 €
47	19.06.2019	B07285	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4-46123	12.693,50 €
48	30.05.2019	B07287	UVOZ-BASF SRBIJA DOO	00000001	J4/39805	12.034,95 €
49	17.06.2019	B07288	UVOZ-VIBBET DOO	00000001	J4-45255	1.740,80 €
50	09.05.2019	B07290	AKVAPAN INZENJERING DOO	00000001	J4-7635	45.576,12 €
51	28.05.2019	B07293	GRAKO WIRE PRODUCTS	00000001	J4-4215	1.250,60 €
52	05.06.2019	B07300	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3866	2.198,40 €
53	05.06.2019	B07301	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3865	2.160,00 €
54	28.05.2019	B07319	UVOZ-METALING DOO	00000001	4225	14.136,46 €
55	28.05.2019	B07320	UVOZ-METALING DOO	00000001	4224	14.136,46 €
56	10.06.2019	B07331	UVOZ-E-PLAST	00000001	42896	24.024,00 €
57	11.06.2019	B07332	UVOZ-E-PLAST	00000001	43444	3.740,00 €
58	30.05.2019	B07390	UVOZ-STANISLJEVIC PROMET	00000001	J4/1242	4.809,86 €

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59	30.05.2019.	B07391	UVOZ-STANISLJEVIC PROMET	00000001	J4/1244	6 227,76 €
60	01.06.2019.	B07392	UVOZ-STANISLJEVIC PROMET	00000001	J4/1256	4 426,50 €
61	03.06.2019.	B07393	UVOZ-STANISLJEVIC PROMET	00000001	J4/1263	4 426,50 €
62	03.06.2019.	B07394	UVOZ-STANISLJEVIC PROMET	00000001	J4/1266	2 839,08 €
63	31.05.2019.	B07437	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/39375	13 594,50 €
64	30.05.2019.	B07438	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/39374	14 241,10 €
65	30.05.2019.	B07439	UVOZ-E-PLAST	00000001	J4/39786	3 740,00 €
66	30.04.2019.	B07450	OKOV	02226782	10/19N510101	117,60 €
67	15.05.2019.	B07451	VUKCEVIC KOP	02376997	(05) 00011-6	9 500,00 €
68	27.05.2019.	B07452	GALERIJA PODOVA	02654270	955-152	164,80 €
69	17.05.2019.	B07453	VUKCEVIC KOP	02376997	(05) 00012-4	3 470,00 €
70	17.05.2019.	B07454	GRAMAT CO	03151328	POS-19-000968	5 060,00 €
71	06.05.2019.	B07455	VIDAKOVIC TRANS	02891590	002-25	240,00 €
72	16.05.2019.	B07456	DISTANCE INC	03063712	797-19	240,00 €
73	15.05.2019.	B07457	PROMOTION	02754614	435	920,00 €
74	25.05.2019.	B07458	GRAMAT CO	03151328	FAK-19-000053	13 670,36 €
	14.05.2019.	B07459	SOLE FOOD AND BEVERAGES	03047199	19-3000-000056	547,18 €
76	06.05.2019.	B07460	SOLE FOOD AND BEVERAGES	03047199	19-3000-000055	341,71 €
77	03.05.2019.	B07461	IETC	02995174	201904-B502	815,35 €
78	03.05.2019.	B07462	IETC	02995174	201904-B501	5 486,49 €
79	14.05.2019.	B07463	STRATUS	02076195	001-6857	420,90 €
80	31.05.2019.	B07464	INZA	03081966	05-005/19	2 150,00 €
81	25.04.2019.	B07465	AGENCIJA ZA STANOVANJE	02015676	311	450,00 €
82	04.04.2019.	B07466	SOLE FOOD AND BEVERAGES	03047199	19-3000-000036	233,86 €
83	06.06.2019.	B07467	UVOZ-MENADZER	00000001	J4/42202	28 057,25 €
84	01.05.2019.	B07468	AVIO PETROL	02914123	006-78	966,74 €
85	30.04.2019.	B07469	HEMKO	02283115	19-300-002208	125,35 €
86	30.04.2019.	B07470	MTEL	02655284	7122357	250,00 €
87	01.05.2019.	B07471	VSG COMMERCE	02070677	19-3010-000018	139,20 €

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88	01.04.2019	B07472	VSG COMMERCE	02070677	19-3010-000014	288,00 €
89	31.05.2019.	B07473	OUTSOURCING	02874229	467	1.248,32 €
90	31.05.2019.	B07474	AZTEK	03084442	220	4.817,75 €
91	20.05.2019.	B07475	BMB TRUCK	03188531	63-05-19	215,00 €
92	17.05.2019.	B07476	COMTRADE DISTRIBUTION	02297248	3-19-05518	155,00 €
93	04.04.2019.	B07477	JADROAGENT BAR	02088584	F-331/19-SECTION5	563,00 €
94	09.05.2019.	B07478	NOVI VOLVOX	02766515	81/2019	3.572,81 €
95	09.05.2019.	B07479	NOVI VOLVOX	02766515	80/2019	718,90 €
96	31.05.2019.	B07480	NOVI VOLVOX	02766515	94/2019	19.740,92 €
97	24.05.2019.	B07481	VOLMONT MD	02411806	002-479	160,70 €
98	01.06.2019.	B07483	AVIO PETROL	02914123	006-92	792,99 €
99	01.06.2019.	B07484	VSG COMMERCE	02070677	19-3010-000021	320,00 €
100	28.05.2019.	B07485	HEMKO	02283115	19-300-003275	391,69 €
101	01.05.2019.	B07486	TELENOR	02242974	414475018	1.338,44 €
102	15.05.2019.	B07487	JADROAGENT BAR	02088584	F-532/19/SECTION5	939,05 €
103	01.06.2019.	B07488	AVIO PETROL	02914123	006-93	810,85 €
104	23.05.2019.	B07489	SIMANT	02916665	001-1019	520,00 €
105	30.05.2019.	B07490	AB TRADE	03103609	612/2019	420,00 €
106	01.06.2019.	B07491	MONTEGO NK	03065553	036/2019	8.000,00 €
107	29.05.2019.	B07492	TEHNO PLUS DOO	02325454	5754	312,06 €
108	05.06.2019.	B07566	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3868	2.164,80 €
109	07.06.2019.	B07567	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3940	2.164,80 €
110	07.06.2019.	B07568	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3938	2.161,60 €
111	07.06.2019.	B07569	UVOZ-CRH(SRBIJA) DOO	00000001	J4/3936	2.131,20 €
112	27.05.2019.	B07570	VEKOM MONT DOO	02709066	060/2019	209,70 €
113	15.04.2019.	B07571	CEMEX	02270803	2019001640	2.217,60 €
114	29.04.2019.	B07572	CEMEX	02270803	2019001920	4.435,20 €
115	13.05.2019.	B07573	CEMEX	02270803	2019002138	2.217,60 €
116	20.05.2019.	B07574	CEMEX	02270803	2019002282	4.435,20 €

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117	10.06.2019	B07575	UVOZ-CRH(SRBIA) DOO	00000001	J4-3967	2 174,40 €
118	10.06.2019	B07576	UVOZ-CRH(SRBIA) DOO	00000001	J4-3968	2 188,80 €
119	10.06.2019	B07577	UVOZ-CRH(SRBIA) DOO	00000001	J4-3969	2 172,80 €
120	14.06.2019	B07578	UVOZ-CRH(SRBIA) DOO	00000001	J4-4124	2 177,60 €
121	14.06.2019	B07579	UVOZ-CRH(SRBIA) DOO	00000001	J4-4122	2 169,60 €
122	14.06.2019	B07580	UVOZ-CRH(SRBIA) DOO	00000001	J4-4125	2 137,60 €
123	31.05.2019	B07581	HIDROMETEOROLOGIJU I SEIZMOLOGIJU	02886685	65	600,00 €
124	31.05.2019	B07582	TOP FORCE SYSTEM	02729229	421/19	669,60 €
125	31.05.2019	B07583	SECURITAS MONTENEGRO	02387620	1212/05-2019	6 026,40 €
126	27.05.2019	B07584	INZENJERING PUT DOO	02426919	7/19	32 589,30 €
127	05.06.2019	B07585	GCP APPLIED TECHNOLOGIES	00000001	J4-41743	77 494,85 €
128	06.06.2019	B07586	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4-41942	13 006,20 €
129	31.05.2019	B07587	OUTSOURCING PARTENERS DOO	02957787	130	1 820,76 €
130	31.05.2019	B07588	OUTSOURCING	02874229	460	7 925,39 €
131	31.05.2019	B07589	AZTEK	03084442	209	8 523,12 €
132	31.05.2019	B07590	CIJEVNA KOMERC DOO	02070812	00092-2019	8 645,76 €
	31.05.2019	B07591	MONTENEGRO PETROL	02241889	0423-240/19	15 811,05 €
134	31.05.2019	B07592	OKOV	02226782	10/19NS10134	136,57 €
135	30.05.2019	B07593	MONTEX HIDROMONT DOO	02167654	490	644,00 €
136	08.04.2019	B07594	AGENT PLUS DOO	02790831	19-B211-000161	1 141,00 €
137	29.05.2019	B07595	AGENT PLUS DOO	02790831	19-P511-000163	2 736,00 €
138	10.06.2019	B07596	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4-42913	13 939,00 €
139	18.06.2019	B07597	UVOZ-CRH(SRBIA) DOO	00000001	J4-45747	1 200,00 €
140	10.06.2019	B07598	GCP APPLIED TECHNOLOGIES	00000001	J4-42952	77 549,70 €
141	30.05.2019	B07599	FIBA TRADE DOO	03055167	027/19	388,00 €
142	30.05.2019	B07600	FIBA TRADE DOO	03055167	028/19	124,00 €
143	31.05.2019	B07601	LJETOPIS DOO	02065002	5848/99	435,23 €
144	31.05.2019	B07602	LJETOPIS DOO	02065002	5851/99	263,66 €
145	05.06.2019	B07605	BEMAX	02643448	477/19	732 910,14 €

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146	30.04.2019	B07606	SINCOMMERCE	02202778	10	140,87 €
147	28.05.2019	B07607	WIR METALOPREDA DOO	02054116	374/19	292,00 €
148	18.05.2019	B07608	AC SERVIS DOO	02413116	if-v134	610,00 €
149	18.05.2019	B07609	MRKE COMMERCE	02191920	11/19	248,00 €
150	25.04.2019	B07610	SCEPANOVIC DOO	02060060-302	001-255	319,00 €
151	25.04.2019	B07611	SCEPANOVIC DOO	02060060-302	003-318	190,00 €
152	07.05.2019	B07612	SCEPANOVIC DOO	02060060-302	003-337	110,00 €
153	15.05.2019	B07613	SCEPANOVIC DOO	02060060-302	001-288	230,00 €
154	31.05.2019	B07614	MESSER	02670208	918034403-10059268	5.254,12 €
155	06.05.2019	B07615	MAGUS	02790343	24/2019	29.697,50 €
156	10.06.2019	B07616	EURO TEHNIKA MN	02338181	1054	1.788,23 €
157	01.06.2019	B07617	VSG COMMERCE	02070677	19-3010-000023	840,80 €
158	31.05.2019	B07618	UVOZ-BBR ADRIA	00000001	J4/40222	40.706,12 €
159	31.05.2019	B07619	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/40216	14.145,70 €
160	31.05.2019	B07620	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/40220	14.013,20 €
161	31.05.2019	B07621	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/40221	13.403,70 €
162	31.05.2019	B07622	UVOZ - MENADZER	00000001	J4/40361	2.505,00 €
163	01.06.2019	B07623	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/40492	13.393,10 €
164	03.06.2019	B07624	UVOZ-STANISLJEVIC PROMET	00000001	J4/1267	4.668,26 €
165	07.06.2019	B07625	UVOZ-STANISLJEVIC PROMET	00000001	J4/1318	4.809,86 €
166	01.06.2019	B07626	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/40493	13.811,80 €
167	01.06.2019	B07627	UVOZ-E-PLAST	00000001	J4/40494	3.740,00 €
168	01.06.2019	B07628	UVOZ-E-PLAST	00000001	J4/40491	3.740,00 €
169	03.06.2019	B07629	UVOZ - DIORIT	00000001	J4/40747	39.359,60 €
170	03.06.2019	B07630	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/40752	14.140,40 €
171	29.05.2019	B07631	PUTEVI BIJELO POLJE	02454181	08:19-4625	251.194,93 €
172	31.05.2019	B07632	IETC	02995174	201905-B3	100.707,67 €
173	05.06.2019	B07633	UVOZ-E-PLAST	00000001	J4/41659	3.740,00 €
174	05.06.2019	B07634	UVOZ-E-PLAST	00000001	J4/41653	3.740,00 €

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175	05.06.2019.	B07635	UVOZ-E-PLAST	00000001	J4/41655	3 840,00 €
176	05.06.2019.	B07636	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/41656	13 106,90 €
177	05.06.2019.	B07637	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/41654	13 313,60 €
178	07.06.2019.	B07638	UVOZ - DIORIT	00000001	J4/42251	39 359,60 €
179	08.06.2019.	B07639	UVOZ-STANISLJEVIC PROMET	00000001	J4/1324	4 809,86 €
180	08.06.2019.	B07640	UVOZ-STANISLJEVIC PROMET	00000001	J4/1325	6 672,60 €
181	11.06.2019.	B07641	UVOZ-STANISLJEVIC PROMET	00000001	J4/1355	4 809,86 €
182	11.06.2019.	B07642	UVOZ-STANISLJEVIC PROMET	00000001	J4/1356	4 809,86 €
183	31.05.2019.	B07643	INZA	03081966	05-003/19	6 270,00 €
184	31.07.2019.	B07645	CRNOGORSKI TELEKOM	02289377	2896004238	1 849,61 €
185	04.06.2019.	B07646	ENERGOGAS	02364735	1808	227,27 €
186	01.06.2019.	B07647	VSG COMMERCE	02070677	19-3010-000020	1 049,60 €
187	04.06.2019.	B07648	ANDJELIC PLAST	02467623	VP001-2541	174,26 €
188	31.05.2019.	B07649	OKOV	02226782	10/19N510136	975,62 €
189	04.06.2019.	B07650	HD LAKOVIC	02739500	29/19	1 341,39 €
190	31.05.2019.	B07651	OUTSOURCING PARTENERS DOO	02957787	131	10 343,45 €
191	31.05.2019.	B07652	AZTEK	03084442	211	18 848,80 €
192	31.05.2019.	B07653	OUTSOURCING	02874229	462	3 595,58 €
193	31.05.2019.	B07654	OUTSOURCING	02874229	128	949,50 €
194	31.05.2019.	B07655	AZTEK	03084442	207	1 109,55 €
195	07.06.2019.	B07656	UVOZ-E-PLAST	00000001	J4/42397	3 740,00 €
196	07.06.2019.	B07657	UVOZ-E-PLAST	00000001	J4/42396	3 740,00 €
197	07.06.2019.	B07658	UVOZ-E-PLAST	00000001	J4/42401	3 740,00 €
198	10.06.2019.	B07659	UVOZ - PRODUKT	00000001	J4/4711	35 690,00 €
199	18.06.2019.	B07660	UVOZ - PERI	00000001	J4/5006	11 093,75 €
200	08.06.2019.	B07661	UVOZ-SIKA SRBIJA	00000001	J4/42785	7 331,40 €
201	13.06.2019.	B07662	UVOZ-E-PLAST	00000001	J4/44096	3 740,00 €
202	13.06.2019.	B07663	UVOZ-E-PLAST	00000001	J4/44097	3 740,00 €
203	24.05.2019.	B07664	PEGASUS DOO	02739208	1005/2019	1 517,63 €

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A
204	17.04.2019.	B07665	VUJACIC COMPANY	02782367	008-11	362,24 €
205	08.04.2019.	B07666	VUJACIC COMPANY	02782367	008-9	166,04 €
206	24.05.2019.	B07667	PEGASUS DOO	02739208	1004/2019	7.188,49 €
207	19.06.2019.	B07668	UVOZ-STANISLJEVIC PROMET	00000001	J4/1429	4.426,50 €
208	21.06.2019.	B07669	UVOZ-STANISLJEVIC PROMET	00000001	J4/1446	2.537,16 €
209	20.06.2019.	B07671	UVOZ-STANISLJEVIC PROMET	00000001	J4/1497	4.426,50 €
210	19.06.2019.	B07673	UVOZ-VIBBET DOO	00000001	J4/5059	1.824,00 €
211	20.06.2019.	B07674	UVOZ-VIBBET DOO	00000001	J4/5109	1.824,00 €
212	20.06.2019.	B07675	UVOZ-VIBBET DOO	00000001	J4/5112	1.824,00 €
213	19.05.2019.	B07676	MATEJ	02771284	084/2019	199,00 €
214	21.03.2019.	B07677	GEOPROJEKT	02132346	144-19	11.205,00 €
215	13.06.2019.	B07678	UVOZ-E-PLAST	00000001	J4/44216	3.740,00 €
216	13.06.2019.	B07679	UVOZ-E-PLAST	00000001	J4/44220	3.740,00 €
217	13.06.2019.	B07680	UVOZ-E-PLAST	00000001	J4/44217	3.740,00 €
218	14.06.2019.	B07681	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/44613	13.668,70 €
219	14.06.2019.	B07682	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/44612	13.340,10 €
220	14.06.2019.	B07683	UVOZ - DIORIT	00000001	J4/44611	6.621,64 €
221	31.05.2019.	B07697	AUTOCOMMERCE MV D.O.O.	02809800	002-1408	2.004,80 €
222	25.05.2019.	B07698	BOSTER D.O.O.	03024873	38-05/19	8.984,00 €
223	27.05.2019.	B07699	PETROBART MNE	03056970	PBMNE/CHR 49/19	31.010,79 €
224	15.04.2019.	B07700	CEMEX	02270803	2019001641	13.866,35 €
225	29.04.2019.	B07701	CEMEX	02270803	2019001918	27.915,40 €
226	29.04.2019.	B07702	CEMEX	02270803	2019001919	4.372,20 €
227	30.04.2019.	B07703	CEMEX	02270803	2019001954	6.977,40 €
228	06.05.2019.	B07704	CEMEX	02270803	2019002018	9.512,00 €
229	13.05.2019.	B07705	CEMEX	02270803	2019002136	21.693,65 €
230	20.05.2019.	B07706	CEMEX	02270803	2019002281	14.791,50 €
231	31.05.2019.	B07707	AZTEK	03084442	210	10.482,43 €
232	31.05.2019.	B07708	OUTSOURCING	02874229	461	2.479,02 €

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233	31.05.2019	B07709	CEROVO D.O.O	02069814	19-312-001453	9.410,57 €
234	11.06.2019	B07710	UVOZ-STANISLJEVIC PROMET	00000001	J4-1349	3.965,01 €
235	12.06.2019	B07711	UVOZ-STANISLJEVIC PROMET	00000001	J4-1372	4.368,87 €
236	07.06.2019	B07715	UVOZ-PESTAN DOO	00000001	J4-42592	9.266,20 €
237	31.05.2019	B07718	CRNOGORSKI TELEKOM	02289377	2896008457	1.867,37 €
238	31.05.2019	B07719	KIPS	02047403	IF19-CI-018477	2.178,45 €
239	31.05.2019	B07720	HD LAKOVIC	02739500	32/19	1.771,01 €
240	31.05.2019	B07721	SECURITAS MONTENEGRO	02387620	1210/05-2019	6.026,40 €
241	31.05.2019	B07722	TOP FORCE SYSTEM	02729229	422/19	669,60 €
242	31.05.2019	B07723	INZA	03081966	05-002/19	4.500,00 €
243	19.05.2019	B07724	E3 CONSULTING	02735814	52/19	1.500,00 €
244	24.05.2019	B07725	VATROOPREMA	02116251	001-749	400,90 €
245	05.06.2019	B07726	PETROBART MNE	03056790	PBMNE/CHR 53/19	29.858,16 €
246	06.06.2019	B07727	TOSMIL HIDRAULIK DOO	02410095	00080	4.146,00 €
247	31.05.2019	B07728	OKOV	02226782	10/19N510135	1.751,16 €
248	31.05.2019	B07729	LUTREX	02451824	001-5288	707,22 €
249	31.05.2019	B07730	TRUKA TRADE DOO	02427613	001-2688	434,79 €
250	01.06.2019	B07731	VSG COMMERCE	02070677	19-3010-000022	662,40 €
251	12.06.2019	B07734	UVOZ-PESTAN DOO	00000001	J4-43764	8.658,50 €
252	12.06.2019	B07735	UVOZ-CRBC	00000001	J4-7013	5.635,40 €
253	01.06.2019	B07742	BOSTER D.O.O.	03024873	02-06/19	5.609,00 €
254	31.05.2019	B07743	BEMAX	02643448	434/19	1.353.366,34 €
255	31.05.2019	B07744	HUMCI D.O.O	02633566	19-300-000582	960,00 €
256	31.05.2019	B07745	CPL	03068307	19-36CG-000037	2.839,62 €
257	03.06.2019	B07746	IETC	02995174	201905-B2	11.865,26 €
258	03.06.2019	B07747	IETC	02995174	201905-B2-T	3.089,66 €
259	03.06.2019	B07748	IETC	02995174	201905-B2-L	1.390,52 €
260	03.06.2019	B07749	IETC	02995174	201905-B2-X	3.695,62 €
261	10.06.2019	B07761	UVOZ-STANISLJEVIC PROMET	00000001	1332	6.703,20 €

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262	10.06.2019	B07762	UVOZ-STANISLJEVIC PROMET	00000001	1345	6.703,20 €
263	10.06.2019	B07763	UVOZ-STANISLJEVIC PROMET	00000001	1346	6.703,20 €
264	11.06.2019	B07764	UVOZ-STANISLJEVIC PROMET	00000001	1347	6.703,20 €
265	10.06.2019	B07769	UVOZ-MONTESINO	00000001	4710	9.932,50 €
266	11.06.2019	B07770	UVOZ-METALFER STEEL MILL	00000001	4720	12.669,00 €
267	11.06.2019	B07771	UVOZ-VIBBET DOO	00000001	4715	1.824,00 €
268	11.06.2019	B07772	UVOZ-METALFER STEEL MILL	00000001	4718	12.741,10 €
269	11.06.2019	B07773	UVOZ-METALFER STEEL MILL	00000001	4728	12.586,60 €
270	10.06.2019	B07774	UVOZ-METALFER STEEL MILL	00000001	4675	12.607,20 €
271	10.06.2019	B07775	UVOZ-METALFER STEEL MILL	00000001	4674	12.596,90 €
272	10.06.2019	B07776	UVOZ-METALFER STEEL MILL	00000001	4676	12.627,80 €
273	10.06.2019	B07777	UVOZ-VIBBET DOO	00000001	4677	1.824,00 €
274	2019.6.11	B07793	UVOZ-STANISLJEVIC PROMET	00000001	1357	6.703,20 €
275	2019.6.13	B07794	UVOZ-STANISLJEVIC PROMET	00000001	1374	6.703,20 €
276	2019.6.13	B07795	UVOZ-STANISLJEVIC PROMET	00000001	1375	6.703,20 €
277	2019.6.13	B07796	UVOZ-STANISLJEVIC PROMET	00000001	1377	6.703,20 €
278	2019.6.13	B07797	UVOZ-STANISLJEVIC PROMET	00000001	1376	6.703,20 €
279	2019.6.14	B07798	UVOZ-STANISLJEVIC PROMET	00000001	1385	6.703,20 €
280	2019.6.15	B07799	UVOZ-STANISLJEVIC PROMET	00000001	1408	7.515,48 €
281	2019.6.15	B07800	UVOZ-STANISLJEVIC PROMET	00000001	1405	6.703,20 €
282	2019.6.12	B07811	UVOZ-VIBBET DOO	00000001	4808	1.824,00 €
283	2019.6.12	B07812	UVOZ-METALFER STEEL MILL	00000001	4806	12.699,90 €
284	2019.6.12	B07813	UVOZ-METALFER STEEL MILL	00000001	4805	12.658,70 €
285	2019.6.13	B07814	UVOZ-METALFER STEEL MILL	00000001	4814	12.638,10 €
286	2019.6.12	B07815	UVOZ-METALFER STEEL MILL	00000001	4807	12.813,20 €
287	2019.6.12	B07816	UVOZ-STAR JELA DOO	00000001	4786	6.301,85 €
288	2019.6.12	B07817	UVOZ-METALFER STEEL MILL	00000001	4773	12.586,60 €
289	2019.6.12	B07818	UVOZ-PESTAN DOO	00000001	4772	6.980,00 €
290	2019.6.11	B07819	UVOZ-METALFER STEEL MILL	00000001	4768	12.648,40 €

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291	2019.6.11	B07820	UVOZ-METALFER STEEL MILL	00000001	4739	12.504,20 €
292	2019.6.11	B07821	UVOZ-E-PLAST	00000001	43480	3.740,00 €
293	2019.6.13	B07822	UVOZ-E-PLAST	00000001	44094	3.740,00 €
294	2019.6.13	B07825	UVOZ-TKK DOO	00000001	44099	10.023,20 €
295	2019.6.13	B07826	UVOZ-E-PLAST	00000001	44136	8.250,00 €
296	2019.6.14	B07827	UVOZ - DIORIT	00000001	44617	9.794,91 €
297	2019.6.10	B07828	SIGILLUM CO	02258749	19-303-000038	1.348,05 €
298	2019.5.31	B07829	INZA	03081966	05-004/19	6.270,00 €
299	2019.6.12	B07830	UVOZ-TOSMIL HIDRAULIK	00000001	7030	1.610,00 €
300	2019.5.31	B07831	CPL	03068307	19-36CG-000045	420,00 €
301	2019.6.14	B07832	UVOZ-METALFER STEEL MILL	00000001	4909	12.710,20 €
302	2019.6.14	B07833	UVOZ-METALFER STEEL MILL	00000001	4868	12.545,40 €
303	2019.6.14	B07834	UVOZ-METALFER STEEL MILL	00000001	4907	12.864,70 €
304	2019.6.14	B07835	UVOZ-METALFER STEEL MILL	00000001	4908	12.689,60 €
305	2019.6.14	B07836	UVOZ-METALING DOO	00000001	4910	13.539,40 €
306	2019.6.13	B07837	UVOZ-METALFER STEEL MILL	00000001	4816	12.988,30 €
307	2019.6.13	B07838	UVOZ-VIBBET DOO	00000001	4818	1.824,00 €
308	2019.6.13	B07839	UVOZ-VIBBET DOO	00000001	4817	1.824,00 €
309	2019.6.13	B07840	UVOZ-METALING DOO	00000001	4829	16.142,58 €
310	2019.6.13	B07841	UVOZ-METALFER STEEL MILL	00000001	4813	12.617,50 €
311	2019.6.11	B07842	2BI	02626616	941/19	108,90 €
312	2019.2.28	B07843	CRNOGORSKI TELEKOM	02289377	2896007208	1.833,33 €
313	2019.3.31	B07844	CRNOGORSKI TELEKOM	02289377	2896007623	1.833,33 €
314	2019.4.30	B07845	CRNOGORSKI TELEKOM	02289377	2896008045	1.833,33 €
315	2019.5.31	B07846	CRNOGORSKI TELEKOM	02289377	2896008453	1.833,33 €
316	2019.5.31	B07847	AZTEK	03084442	218	30.616,87 €
317	2019.5.31	B07848	OUTSOURCING	02874229	465	10.991,68 €
318	2019.5.31	B07849	OUTSOURCING PARTENERS DOO	02957787	134	4.023,76 €
319	2019.5.31	B07850	OUTSOURCING PARTENERS DOO	02957787	137	170,45 €

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320	2019.5.31	B07851	CPL	03068307	19-36CG-000039	28.869,47 €
321	2019.6.6	B07852	MONTENEGRO PETROL	02241889	010-L4/19	10.554,40 €
322	2019.6.11	B07853	FRANCA MARKETI	02984121	0104600012	4.373,99 €
323	2019.6.15	B07854	UVOZ-STANISLJEVIC PROMET	00000001	1407	6.703,20 €
324	2019.6.17	B07855	UVOZ-STANISLJEVIC PROMET	00000001	1410	2.689,12 €
325	2019.6.17	B07856	UVOZ-STANISLJEVIC PROMET	00000001	1411	2.689,12 €
326	2019.6.18	B07857	UVOZ-STANISLJEVIC PROMET	00000001	1419	6.672,60 €
327	2019.6.20	B07858	UVOZ-STANISLJEVIC PROMET	00000001	1444	2.689,12 €
328	2019.6.24	B07859	UVOZ-STANISLJEVIC PROMET	00000001	1459	6.703,20 €
329	2019.6.24	B07860	UVOZ-STANISLJEVIC PROMET	00000001	1460	6.703,20 €
330	2019.6.15	B07861	UVOZ-STANISLJEVIC PROMET	00000001	1406	2.689,12 €
331	2019.6.22	B07862	UVOZ-TKK DOO	00000001	47252	10.023,20 €
332	2019.6.24	B07863	UVOZ-E-PLAST	00000001	47372	20.280,00 €
333	2019.6.25	B07864	UVOZ - DIORIT	00000001	48057	20.485,24 €
334	2019.6.25	B07865	UVOZ - DIORIT	00000001	48060	20.272,04 €
335	2019.6.25	B07866	UVOZ - DIORIT	00000001	48058	20.016,20 €
336	2019.6.12	B07867	VATROOPREMA	02116251	001-863	354,00 €
337	2019.6.1	B07868	SOLE FOOD AND BEVERAGES	03047199	19-3000-000061	810,67 €
338	2019.6.1	B07869	SOLE FOOD AND BEVERAGES	03047199	19-3000-000060	28.814,67 €
339	2019.6.17	B07870	UVOZ-METALFER STEEL MILL	00000001	4955	12.658,70 €
340	2019.6.17	B07871	UVOZ-METALFER STEEL MILL	00000001	4954	12.751,40 €
341	2019.6.17	B07872	UVOZ-PESTAN DOO	00000001	4952	10.692,00 €
342	2019.6.17	B07873	UVOZ-METALING DOO	00000001	4953	13.559,35 €
343	2019.6.15	B07874	UVOZ-METALFER STEEL MILL	00000001	4923	12.741,10 €
344	2019.6.15	B07875	UVOZ-STAR JELA DOO	00000001	4922	6.310,59 €
345	2019.6.15	B07876	UVOZ-METALING DOO	00000001	4930	16.047,50 €
346	2019.6.15	B07877	UVOZ-METALING DOO	00000001	4932	15.157,50 €
347	2019.6.15	B07878	UVOZ-METALING DOO	00000001	4920	16.189,50 €
348	2019.6.15	B07879	UVOZ-METALFER STEEL MILL	00000001	4921	15.655,50 €

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349	2019.6.17	B07884	UVOZ-METALING DOO	00000001	4990	19.260,20 €
350	2019.6.18	B07885	UVOZ-METALFER STEEL MILL	00000001	5003	12.638,10 €
351	2019.6.17	B07886	UVOZ-VIBBET DOO	00000001	4989	1.824,00 €
352	2019.6.17	B07887	UVOZ-METALFER STEEL MILL	00000001	4991	17.960,30 €
353	18.06.2019	B07888	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4188	2.164,80 €
354	18.06.2019	B07889	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4190	2.158,40 €
355	18.06.2019	B07890	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4189	2.171,20 €
356	18.06.2019	B07891	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4223	2.132,80 €
357	18.06.2019	B07892	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4222	2.203,20 €
358	18.06.2019	B07893	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4224	2.137,60 €
359	19.06.2019	B07894	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4259	2.179,20 €
360	19.06.2019	B07895	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4258	2.169,60 €
361	19.06.2019	B07896	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4257	2.161,60 €
362	20.06.2019	B07897	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4298	2.177,60 €
363	20.06.2019	B07898	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4299	2.219,20 €
364	20.06.2019	B07899	UVOZ-CRH(SRBIJA) DOO	00000001	J4-4297	2.180,80 €
365	01.06.2019	B07908	TELENOR	02242974	415803606	240,47 €
366	01.06.2019	B07909	TELENOR	02242974	415803598	431,82 €
367	01.06.2019	B07910	TELENOR	02242974	415628618	1.084,29 €
368	01.06.2019	B07911	TELENOR	02242974	415803614	144,98 €
369	01.06.2019	B07912	TELENOR	02242974	415803618	1.541,15 €
370	01.06.2019	B07913	TELENOR	02242974	415803626	446,63 €
371	18.06.2019	B07914	FAB LIVE	02238942	19-300-000105	194,65 €
372	03.05.2019	B07929	D PHOTO TRADE DOO	02389231	DPT1905-006	298,00 €
373	30.05.2019	B07930	D PHOTO TRADE DOO	02389231	DPT1905-150	1.700,06 €
374	31.05.2019	B07931	CRNOGORSKI TELEKOM	02289377	2896008455	1.595,35 €
375	31.05.2019	B07932	CRNOGORSKI TELEKOM	02289377	2896008459	1.613,84 €
376	03.06.2019	B07937	EPCG	02002230	50-00-6507	44.914,16 €
377	31.05.2019	B07938	AC VIVA	03057917	678	3.082,45 €

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378	31.05.2019	B07939	AC VIVA	03057917	688	179,49 €
379	31.05.2019	B07940	OKOV	02226782	10/19N510138	390,91 €
380	05.06.2019	B07941	SCEPANOVIC DOO	02060060-302	003-425	249,00 €
381	31.05.2019	B07942	COGIMAR	02054205	19-3000-003569	393,94 €
382	30.05.2019	B07943	2BI	02626616	829/19	2.515,00 €
383	31.05.2019	B07944	2BI	02626616	912/19	107,03 €
384	31.05.2019	B07945	SURFMONT	02458705	1-4380/19	570,88 €
385	27.05.2019	B07946	MONTAZA MNE	02293005	27051961	400,00 €
386	31.05.2019	B07947	D PHOTO TRADE DOO	02389231	DPT1905-160	108,00 €
387	28.05.2019	B07948	HEMKO	02283115	19-300-003283	526,59 €
388	31.05.2019	B07949	MAPA	02321360	2019/0037	2.300,00 €
389	25.05.2019	B07950	IETC	02995174	201905-P-01	6.812,67 €
390	15.06.2019	B07951	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/44900	13.239,40 €
391	17.06.2019	B07952	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/45082	13.774,70 €
392	17.06.2019	B07953	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/45219	13.377,20 €
393	17.06.2019	B07954	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/45415	13.658,10 €
394	03.06.2019	B07955	PETROBART MNE	03056970	PBMNE/CHR 51/19	31.007,07 €
395	29.05.2019	B07956	PETROBART MNE	03056970	PBMNE/CHR 50/19	30.574,80 €
396	13.05.2019	B07957	PETROBART MNE	03056970	PBMNE/CHR 41/19	30.978,07 €
397	17.05.2019	B07958	PETROBART MNE	03056970	PBMNE/CHR 44/19	31.697,50 €
398	17.06.2019	B07959	UVOZ-E-PLAST	00000001	J4/45590	3.740,00 €
399	17.06.2019	B07960	UVOZ-E-PLAST	00000001	J4/45589	3.740,00 €
400	07.06.2019	B07962	ALLIANCE	02165473	19	677,23 €
401	19.06.2019	B07968	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/46006	13.499,10 €
402	20.06.2019	B07969	UVOZ-E-PLAST	00000001	J4/46337	3.740,00 €
403	27.05.2019	B07970	LABORATORIJSKI PUTNI CENTAR	03086917	37/19	190,00 €
404	29.05.2019	B07971	LABORATORIJSKI PUTNI CENTAR	03086917	38/19	655,50 €
405	31.05.2019	B07972	CPL	03068307	19-36CG-000038	8.518,86 €
406	31.05.2019	B07973	CPL	03068307	19-36CG-000044	480,00 €

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A
407	31.05.2019.	B07974	SECURITAS MONTENEGRO	02387620	1213/05-2019	4.419,90 €
408	31.05.2019.	B07975	TOP FORCE SYSTEM	02729229	425/19	491,10 €
409	25.04.2019.	B07976	LUTREX	02451824	001-4141	2.403,31 €
410	13.06.2019.	B07977	BEMAX	02643448	492/19	754.034,78 €
411	20.06.2019.	B07978	UVOZ-PESTAN DOO	00000001	J4/46369	5.077,05 €
412	20.06.2019.	B07979	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/46338	13.398,40 €
413	20.06.2019.	B07980	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/46332	14.294,10 €
414	20.06.2019.	B07981	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/46336	14.013,20 €
415	20.06.2019.	B07982	UVOZ-E-PLAST	00000001	J4/46652	3.740,00 €
416	20.06.2019.	B07983	UVOZ-E-PLAST	00000001	J4/46653	3.740,00 €
417	22.06.2019.	B07984	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/47154	13.250,00 €
418	03.06.2019.	B07985	CIJEVNA KOMERC DOO	02070812	USL00088/2019	19.800,00 €
419	18.04.2019.	B07986	CIJEVNA KOMERC DOO	02070812	USL00066/2019	3.000,00 €
420	21.06.2019.	B07987	UVOZ-VIBBET DOO	00000001	J4/5189	1.824,00 €
421	31.01.2019.	B07988	CRNOGORSKI TELEKOM	02289377	2896006784	1.849,61 €
422	28.02.2019.	B07989	CRNOGORSKI TELEKOM	02289377	2896007209	1.849,61 €
	31.03.2019.	B07990	CRNOGORSKI TELEKOM	02289377	2896007624	1.849,61 €
424	30.04.2019.	B07991	CRNOGORSKI TELEKOM	02289377	2896008046	1.849,61 €
425	31.05.2019.	B07992	CRNOGORSKI TELEKOM	02289377	2896008454	1.849,61 €
426	01.04.2019.	B07993	TELENOR	02242974	412989414	6.264,38 €
427	01.05.2019.	B07994	TELENOR	02242974	414284944	9.119,89 €
428	31.05.2019.	B07995	DPC	02731525	383/19	370,00 €
429	24.06.2019.	B07996	UVOZ-E-PLAST	00000001	J4/47371	3.740,00 €
430	24.06.2019.	B07997	UVOZ-E-PLAST	00000001	J4/47370	3.740,00 €
431	24.06.2019.	B07998	UVOZ-ARCELOR MITTAL ZENICA	00000001	J4/47598	13.488,50 €
432	25.06.2019.	B07999	UVOZ-E-PLAST	00000001	J4/48000	3.740,00 €
433	25.06.2019.	B08000	UVOZ-E-PLAST	00000001	J4/48096	3.740,00 €
434	31.05.2019.	E02094	OUTSOURCING PARTENERS DOO	02957787	129	9.488,10 €
435	31.05.2019.	E02095	OUTSOURCING	02874229	459	1.463,55 €

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436	31.03.2019	E02096	VOLI TRADE	02227312	406/2019	1.865,05 €
437	30.04.2019	E02097	VOLI TRADE	02227312	529/2019	2.377,91 €
438	14.05.2019	E02098	D PHOTO TRADE DOO	02389231	dpt1905-052	330,00 €
439	14.05.2019	E02099	PG-PAK	02773538	7610	238,00 €
440	04.06.2019	E02100	VUJACIC COMPANY	02782367	008-16	949,89 €
441	03.06.2019	E02501	DISSAN	02369478	81/19	835,00 €
442	2019.6.19	E02502	UVOZ-VIBBET DOO	00000001	5058	1.824,00 €
443	2019.6.19	E02503	UVOZ-METALFER STEEL MILL	00000001	5060	12.648,40 €
444	2019.6.18	E02504	UVOZ-SIKA SRBIJA	00000001	5026	8.463,50 €
445	2019.6.18	E02505	UVOZ-METALING DOO	00000001	5008	14.063,40 €
446	2019.6.18	E02506	UVOZ-METALFER STEEL MILL	00000001	5004	12.792,60 €
447	2019.6.18	E02507	UVOZ-MONTESINO	00000001	5057	9.932,50 €
448	2019.5.31	E02508	CPL	03068307	19-36CG-000047	700,00 €
449	2019.5.31	E02509	TOP FORCE SYSTEM	02729229	424/19	1.684,80 €
450	2019.5.31	E02510	SECURITAS MONTENEGRO	02387620	1211/05-2019	15.163,20 €
451	01.06.2019	E02511	TELENOR	02242974	415628686	15.210,45 €
452	01.05.2019	E02512	TELENOR	02242974	414284946	18.609,13 €
453	2019.6.14	E02513	STRUJA MONTENEGRO DOO	03193705	16/19	855,00 €
454	2019.6.18	E02514	DESETKA BERANE	02636425	19-300-001651	12.216,30 €
455	2019.6.18	E02515	MREZA	02384493	19-3S0-000013	10.940,86 €
456	2019.6.14	E02516	UNITRADE	02442973	001-82	1.140,00 €
457	2019.5.22	E02517	TCK MONTENEGRO	02655373	390022664	5.400,00 €
458	2019.5.22	E02518	TCK MONTENEGRO	02655373	390022663	4.008,00 €
459	2019.6.18	E02519	PAZANJ DOO	02229056	30/19	160,00 €
460	2019.6.18	E02520	BOMETAL	02756757	001-222	531,89 €
461	2019.6.19	E02521	UVOZ-METALFER STEEL MILL	00000001	5099	12.566,00 €
462	2019.6.19	E02522	UVOZ-MONTESINO	00000001	5100	9.932,50 €
463	2019.6.20	E02523	UVOZ-METALFER STEEL MILL	00000001	5111	12.833,80 €
464	2019.6.20	E02524	UVOZ-METALFER STEEL MILL	00000001	5132	12.648,40 €

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465	2019.6.20	E02525	UVOZ-STAR JELA DOO	00000001	5130	6.027,45 €
466	2019.6.20	E02526	UVOZ-METALING DOO	00000001	5145	19.149,60 €
467	2019.6.21	E02527	UVOZ-METALFER STEEL MILL	00000001	5156	12.627,80 €
468	2019.6.21	E02528	UVOZ-METALFER STEEL MILL	00000001	5157	12.689,60 €
469	2019.6.21	E02529	UVOZ-VIBBET DOO	00000001	5158	1.824,00 €
470	2019.6.22	E02530	UVOZ-VIBBET DOO	00000001	5205	1.824,00 €
471	2019.6.14	E02531	STRUJA MONTENEGRO DOO	03193705	15/19	1.100,00 €
472	2019.6.19	E02532	EURO DEAL DOO	03152839	19-380-000008	640,49 €
473	2019.6.7	E02533	PETROBART MNE	03056970	PBMNE/CHR 54/19	30.247,30 €
474	2019.6.12	E02534	PETROBART MNE	03056970	PBMNE/CHR 56/19	29.948,33 €
475	2019.6.17	E02535	PETROBART MNE	03056970	PBMNE/CHR 59/19	28.980,20 €
476	2019.6.19	E02536	ELKO TIM	02128632	19-3800-000054	2.019,31 €
477	2019.6.19	E02537	EURO DEAL DOO	03152839	19-380-000009	70.350,10 €
478	2019.6.20	E02538	CJJEVNA KOMERC DOO	02070812	26	316.823,94 €
479	2019.6.20	E02539	CJJEVNA KOMERC DOO	02070812	27	7.767,51 €
480	2019.5.20	E02540	AQUA SERVICE	02287595	001-152	2.232,80 €
481	2019.6.20	E02541	BRACA JOKIC	02367122	04/2019-A	1.650,00 €
482	2019.6.19	E02542	REMI VIS	02284324	401-2019	1.920,00 €
483	2019.6.22	E02543	UVOZ-METALING DOO	00000001	5207	19.276,00 €
484	2019.6.22	E02544	UVOZ-STAR JELA DOO	00000001	5206	6.498,51 €
485	2019.6.24	E02545	UVOZ-METALING DOO	00000001	5241	19.118,00 €
486	2019.6.24	E02546	UVOZ-METALING DOO	00000001	5243	19.212,80 €
487	2019.6.24	E02547	UVOZ-METALFER STEEL MILL	00000001	5244	12.390,90 €
488	2019.6.24	E02548	UVOZ-METALFER STEEL MILL	00000001	5245	12.720,50 €
489	2019.6.25	E02549	UVOZ-METALFER STEEL MILL	00000001	5306	12.566,00 €
490	2019.6.25	E02550	UVOZ-VIBBET DOO	00000001	5314	1.824,00 €
491	2019.6.25	E02551	UVOZ-METALFER STEEL MILL	00000001	5304	12.710,20 €
492	2019.6.25	E02552	UVOZ-METALFER STEEL MILL	00000001	5305	12.751,40 €
493	2019.6.18	E02556	KUJOVIC SERVICE	02178605	180	14.375,00 €

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494	2019.6.4	E02557	STUDIO PROFORMA DOO	03060225	05/06-19	11.800,00 €
495	2019.6.1	E02558	TOSMIL HIDRAULIK DOO	02410095	13/2019	2.066,66 €
496	2019.6.1	E02559	STUDIO PROFORMA DOO	03060225	01/06-19	8.345,40 €
497	31.05.2019	E02667	TOP FORCE SYSTEM	02729229	423/19	669,60 €
498	31.05.2019	E02668	SECURITAS MONTENEGRO	02387620	1209/05-2019	6.026,40 €
499	19.06.2019	E02669	ZHMS	02886685	79	182,00 €
500	2019.6.25	E02670	UVOZ-METALING DOO	00000001	5318	19.228,60 €
501	2019.6.26	E02671	UVOZ-VIBBET DOO	00000001	5370	1.824,00 €
502	2019.6.26	E02672	UVOZ-METALING DOO	00000001	5371	16.079,85 €
503	2019.6.27	E02673	UVOZ-METALFER STEEL MILL	00000001	5430	12.823,50 €
504	2019.6.26	E02674	UVOZ-METALFER STEEL MILL	00000001	5368	12.669,00 €
505	2019.6.26	E02675	UVOZ-METALFER STEEL MILL	00000001	5366	12.679,30 €
506	2019.6.26	E02676	UVOZ-STAR JELA DOO	00000001	5376	6.100,23 €
507	2019.6.26	E02677	UVOZ-METALFER STEEL MILL	00000001	5367	12.648,40 €
508	2019.6.25	E02678	UVOZ-METALING DOO	00000001	5330	19.118,00 €
509	2019.6.25	E02679	UVOZ-STAR JELA DOO	00000001	5319	6.354,03 €
510	2019.6.25	E02680	UVOZ-STANISLJEVIC PROMET	00000001	1479	6.703,20 €
511	2019.6.26	E02681	UVOZ-STANISLJEVIC PROMET	00000001	1495	5.661,60 €
512	2019.6.26	E02682	UVOZ-STANISLJEVIC PROMET	00000001	1496	6.703,20 €
513	2019.6.26	E02683	UVOZ-STANISLJEVIC PROMET	00000001	1511	6.703,20 €
514	2019.4.29	E02688	BLT DOO	02048698	149/19	830,00 €
515	2019.6.19	E02689	PETROBART MNE	03056970	PBMNE/CHR 61/19	29.285,13 €
516	2019.6.21	E02690	PETROBART MNE	03056970	PBMNE/CHR 62/19	28.805,03 €
517	2019.6.21	E02698	DONG DOO	03152847	b-20	3.933,00 €
518	2019.6.20	E02699	HIDROMOL COMPANY	03028992	12	16.160,00 €
519	2019.6.21	E02700	LJETOPIS AUTOMOTIVE	02357992	189284	1.688,02 €
520	2019.6.12	E02701	STUDIO PROFORMA DOO	03060225	06/06-19	4.910,80 €
521	2019.6.18	E02702	KUJOVIC SERVICE	02178605	179	7.398,20 €
522	2019.6.19	E02703	REMID VIS	02284324	402-2019	560,00 €

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523	2019.6.1	E02704	STUDIO PROFORMA DOO	03060225	02/06-19	5.893,00 €
524	2019.6.1	E02705	STUDIO PROFORMA DOO	03060225	04/06-19	5.300,00 €
525	2019.6.1	E02706	STUDIO PROFORMA DOO	03060225	03/06-19	6.200,00 €
526	2019.6.22	E02707	KEKER	02387158	65/19	19.661,22 €
527	2019.6.19	E02708	OKOV	02226782	10/19N510157	7.225,94 €
528	2019.6.24	E02709	MONTENEGRO PETROL	02241889	011-L4/19	688.002,27 €
529	2019.6.25	E02710	MONTENEGRO PETROL	02241889	012-L4/19	9.333,33 €
530	2019.6.27	E02721	UVOZ-METALFER STEEL MILL	00000001	5455	12.669,00 €
531	2019.6.22	E02734	KEKER	02387158	64/19	7.866,67 €
532	2019.6.21	E02735	ELEVATOR	02129949	987	40.733,24 €
533	2019.6.20	E02736	ZEVS-COMPANI	02982994	24/19	11.500,00 €
534	2019.6.20	E02737	POLARIS TRANSPORT DOO	03149587	5/2019	4.000,00 €
535	2019.6.21	E02738	ELEVATOR	02129949	986	24.808,33 €
536	2019.6.25	E02739	TIM COMPANY	02994127	67/2019	12.706,67 €
537	2019.6.20	E02740	JANI	03122212	04/19	10.805,00 €
538	2019.6.20	E02741	BOTER CO DOO	02923572	00000030	20.880,00 €
539	2019.6.20	E02742	KOPRIVICA	02239442	587	9.700,00 €
540	2019.6.25	E02743	KOPRIVICA	02239442	599	25.530,00 €
541	2019.6.26	E02744	KOPRIVICA	02239442	602	33.950,00 €
542	2019.6.25	E02745	KOPRIVICA	02239442	598	32.700,00 €
543	2019.6.25	E02746	KOPRIVICA	02239442	600	35.350,00 €
544	19.06.2019.	E02795	CJJEVNA KOMERC DOO	02070812	39	382.925,47 €
545	17.05.2019.	E02796	VATROOPREMA	02116251	001-730	687,00 €
546	28.05.2019.	E02797	CENTROMETAL	02313987	RN6-00300	601,83 €
547	10.05.2019.	E02798	VUJACIC ID	02316994	994	2.300,00 €
548	26.06.2019.	E02799	UVOZ - VIBBET	00000001	J4/5421	1.824,00 €
549	04.05.2019.	E02805	VUJACIC COMPANY	02782367	008-12	1.087,02 €
550	01.05.2019.	E02806	M OIL	02290294	4960	1.517,34 €
551	08.05.2019.	E02807	VUJACIC COMPANY	02782367	008-13	919,58 €

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552	17.05.2019	E02808	BOLEX	02191881	19-312-000802	1.019,01 €
553	12.06.2019	E02809	ART BETON CO	02272296	001-333	1.920,00 €
554	13.06.2019	E02810	ART BETON CO	02272296	001-336	1.920,00 €
555	25.04.2019	E02811	HYDROPOWER	03181804	001-214	838,47 €
556	04.05.2019	E02812	HYDROPOWER	03181804	001-229	281,67 €
557	07.05.2019	E02813	HIDRO-RAD	02946777	001-243	380,80 €
558	06.06.2019	E02814	DRVOMONT	02367858	19-30B0-000776	3.099,76 €
559	31.05.2019	E02815	VOLVOX	02766515	1/2019	13.717,00 €
560	07.06.2019	E02816	VOLVOX	02766515	99/2019	6.855,31 €
561	07.06.2019	E02817	DRVOMONT	02367858	19-30B0-000787	3.182,42 €
562	15.05.2019	E02818	CJEVNA KOMERC DOO	02070812	6	14.319,07 €
563	31.05.2019	E02819	MESSER	02670208	918034405-10059268	1.882,03 €
564	31.05.2019	E02820	MESSER	02670208	918034406-10059268	1.603,25 €
565	31.05.2019	E02821	NELA	02439387	299/19	3.264,40 €
566	31.05.2019	E02822	OKOV	02226782	10/19NS10141	800,19 €
567	18.05.2019	E02823	VOLVOX	02766515	86/2019	27.178,00 €
568	24.06.2019	E02824	INDEL INZENJERING	02624214	58/19	100.859,22 €
569	05.06.2019	E02825	EUROZOX	02711028	36/2019	17.849,90 €
570	28.02.2019	E02826	SINCOMMERCE	02202778	6	140,68 €
571	01.06.2019	E02827	EUROZOX	02711028	27/2019	16.932,00 €
572	11.06.2019	E02828	EUROZOX	02711028	37/2019	1.204,55 €
573	01.06.2019	E02829	EUROZOX	02711028	35/2019	17.819,05 €
574	17.05.2019	E02830	BATARA	02095521	001-2585	1.118,72 €
575	20.05.2019	E02831	CENTROMETAL	02313987	RN6-00280	153,14 €
576	28.05.2019	E02832	REMI VIS	02284324	344-2019	250,00 €
577	04.06.2019	E02833	BEKOM CO	02330342	119/2019	8.296,56 €
578	28.05.2019	E02834	BEKOM CO	02330342	114/2019	8.296,56 €
579	27.05.2019	E02835	7 AVGUST	02109131	2115-19	3.429,42 €
580	04.06.2019	E02836	MREZA	02384493	19-300-001613	241,68 €

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	NAZIV DOBAVLJAČA	PIB/UVOZ	BROJ RAČUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A
581	13.06.2019.	E02837	BEMAX	02643448	489/19	1.378,04 €
582	03.01.2019.	E02838	SINCOMMERCE	02202778	2	557,00 €
583	19.06.2019.	E02839	CENTROMETAL	02313987	RN6-00366	229,68 €
584	12.06.2019.	E02840	LIFT TRANS	02952513	92/2019	5.000,00 €
585	20.06.2019.	E02841	OKOV	02226782	10/19N510160	1.351,88 €
586	19.06.2019.	E02842	WURTH	02672197	IFR19-006119	3.240,46 €
587	19.06.2019.	E02843	WURTH	02672197	IFR19-006120	5.447,02 €
588	01.06.2019.	E02844	EUROZOX	02711028	33/2019	13.954,02 €
589	05.06.2019.	E02845	SIGILLUM CO	02258749	19-303-000036	239,59 €
590	19.06.2019.	E02846	EURO DEAL DOO	03152839	19-380-000010	17.506,41 €
591	11.06.2019.	E02847	BATARA	02095521	001-3066	2.587,51 €
592	20.05.2019.	E02848	CENTROMETAL	02313987	RN4-05502	106,28 €
593	24.04.2019.	E02849	WURTH	02672197	IFR19-003983	547,38 €
594	23.05.2019.	E02850	WURTH	02672197	IFR19-004933	1.338,27 €
595	17.06.2019.	E02972	KASTEX	02122189	FA-10174-0/19	220,71 €
596	31.05.2019.	E02973	CRNOGORSKI TELEKOM	02289377	2896008456	1.603,09 €
597	31.05.2019.	E02974	EXPRESS TOURS	02703408	147/2019	1.875,00 €
598	01.06.2019.	E02975	VSG COMMERCE	02070677	19-3010-00024	792,00 €
599	31.05.2019.	E02976	CISTOCA	02407493	353/2019	844,00 €
600	11.06.2019.	E02977	JUGOPETROL	02013258	4000045347	410,21 €
601	01.06.2019.	E02978	SOLE FOOD AND BEVERAGES	03047199	19-3000-00063	2.994,89 €
602	19.06.2019.	E02979	STRATUS	02076195	001-7441	1.251,00 €
603	01.06.2019.	E02980	M & N KOMERC	02793458	05/19	2.519,70 €
604	03.06.2019.	E02981	IETC	02995174	201905-P-02	6.348,58 €
605	01.05.2019.	E02982	TELENOR	022242974	414248544	3.528,22 €
606	30.05.2019.	E02983	DOT PRO	03176754	160/2019	3.900,00 €
607	30.06.2019.	E02984	TELENOR	02242974	942/19	648,00 €
608	31.05.2019.	E02985	TELENOR	02242974	764/19	648,00 €
609	30.04.2019.	E02986	TELENOR	02242974	585/19	648,00 €

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610	31.03.2019	E02987	TELENOR	02242974	421/19	648,00 €
611	28.02.2019	E02988	TELENOR	02242974	253/19	648,00 €
612	31.01.2019	E02989	TELENOR	02242974	87	648,00 €

9.237.857,18 €



CHINA ROAD AND BRIDGE CORPORATION
MONTENEGRO BRANCH

Deputy of finance manager : Huang Meng

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CHINA ROAD AND BRIDGE CORPORATION
MONTENEGRO BRANCH
Deputy of finance manager : Huang Meng

Izveštaj o upotrebljenim kontrolnim markicama za JUN 2019 godine
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1	30.04.2019.	B06521	UVOZ - BOMAG	00000001	J4/5974	21.883,20 €	S3
2	06.08.2019	C05037	UVOZ-STANISLJEVIC PROMET	00000001	J4-35203	1.768,82 €	S1
3	12.07.2019	C05141	UVOZ-E PLAST KALESIJA	00000001	J4-53750	3.740,00 €	S3
4	01.06.2019.	C05197	TELENOR	02242974	415819742	1.188,01 €	S5
5	19.06.2019.	C05198	ZHMS	02886685	78	273,00 €	S5
6	30.06.2019.	C05199	INZA	03081966	06-005/19	2.150,00 €	S5
7	26.06.2019.	C05200	GRAMAT CO	03151328	POS-19-001297	1.495,21 €	S5
8	30.07.2019.	C05201	UVOZ-CRBC	00000001	J4/1936	75.954,82 €	S5
9	12.07.2019.	C05202	AUTO RAD	02334020	165/19	2.894,80 €	S5
10	22.07.2019.	C05203	UVOZ-AKVA PAN INZENJERING	00000001	J4/56584	8.316,00 €	S5
11	20.07.2019.	C05204	UVOZ-FISCHER	00000001	J4/56188	72,00 €	S5
12	22.07.2019.	C05205	UVOZ-AKVA PAN INZENJERING	00000001	J4/56528	8.316,00 €	S5
13	22.06.2019.	C05206	GRAMAT CO	03151328	POS-19-001267	3.330,00 €	S5
14	27.06.2019.	C05207	EUROZOX	02711028	41/2019	1.584,04 €	S5
15	03.07.2019.	C05208	IETC	02995174	201906-B502	502,40 €	S5
16	03.07.2019.	C05209	IETC	02995174	201906-B501	4.643,27 €	S5
17	30.06.2019.	C05210	MTEL	02655284	7123208	250,00 €	S5
18	01.07.2019.	C05211	VSG COMMERCE	02070677	19-3010-000028	427,20 €	S5
19	25.07.2019.	C05212	UVOZ-FLAKT WOODS LIMITED	00000001	J4/57755	128.000,00 €	S5
20	25.07.2019.	C05213	UVOZ-FLAKT WOODS LIMITED	00000001	J4/57809	64.400,00 €	S5
21	30.06.2019.	C05214	OKOV	02226782	10/19N510178	464,16 €	S5
22	10.07.2019.	C05215	SOLE FOOD & BEVERIGES	03047199	19-3000-000089	1.062,80 €	S5
23	15.07.2019.	C05216	GRAMAT CO	03151328	POS-19-001366	397,00 €	S5
24	17.05.2019.	C05217	GRAMAT CO	03151328	POS-19-000976	216,23 €	S5
25	26.07.2019.	C05218	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4/58169	7.820,40 €	S5
26	26.07.2019.	C05219	UVOZ-AKVA PAN INZENJERING	00000001	J4/58223	7.820,40 €	S5
27	15.07.2019.	C05220	VUKCEVIC KOP	02376997	(05)00024-8	9.500,00 €	S5
28	22.08.2019.	C05221	KINESKI MAGAZIN	00000001	J4/65978	10.920,35 €	S5
29	30.06.2019.	C05222	CISTOCA	02407493	461/2019(09)	331,00 €	S5
30	09.07.2019.	C05223	HYDROPOWER	03181804	001-359	158,00 €	S5
31	28.06.2019.	C05224	WIR METALOPRERADA	02054116	495/19	698,00 €	S5
32	10.07.2019.	C05225	SOLE FOOD & BEVERIGES	03047199	19-3000-000087	423,24 €	S5

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33	30.06.2019.	C05226	OKOV	02226782	10/19N510177	388,36 €	S5
34	10.07.2019.	C05227	SOLE FOOD & BEVERIGES	03047199	19-3000-000088	828,25 €	S5
35	09.07.2019.	C05228	GRAMAT CO	03151328	POS-19-001336	1.250,00 €	S5
36	02.08.2019.	C05229	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4/60667	8.316,00 €	S5
37	31.07.2019.	C05230	UVOZ-DOKA SERB	00000001	J4/59823	24.983,63 €	S5
38	01.08.2019.	C05231	UVOZ-MENADZER	00000001	J4/60201	15.624,40 €	S5
39	01.07.2019.	C05232	MTEL	02655284	00029409855	350,47 €	S5
40	19.07.2019.	C05233	SIMANT	02916665	001-1532	460,00 €	S5
41	08.08.2019.	C05234	UVOZ-INELAS ERECO	00000001	J4/62290	1.481,00 €	S5
42	02.08.2019.	C05235	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4/60637	8.459,50 €	S5
43	06.08.2019.	C05236	UVOZ-FLAKTWOODS	00000001	J4/61481	128.800,00 €	S5
44	07.08.2019.	C05237	UVOZ-MENADZER	00000001	J4/62027	33.982,85 €	S5
45	12.07.2019.	C05238	NOVI VOLVOX	02766515	111/2019	2.029,04 €	S5
46	22.07.2019.	C05241	HOME SYSTEMS	02709392	IF-6949	160,00 €	S5
47	23.07.2019.	C05242	ALLIANCE	02165473	27	120,48 €	S5
48	29.07.2019.	C05268	UVOZ-STANISLJEVIC PROMET	00000001	J4-1844	3.780,66 €	S2
49	07.08.2019.	C05270	UVOZ-STANISLJEVIC PROMET	00000001	J4-1943	4.753,05 €	S2
50	01.08.2019.	C05280	UVOZ-PESTAN DOO	00000001	J4-60001	5.423,99 €	S2
51	01.08.2019.	C05281	UVOZ-MENADZER	00000001	J4-59999	7.050,00 €	S2
52	13.08.2019.	C05293	UVOZ-STANISLJEVIC PROMET	00000001	J4-2013	4.759,61 €	S2
53	03.08.2019.	C05298	UVOZ-STANISLJEVIC PROMET	00000001	J4-60822	4.375,43 €	S2
54	03.08.2019.	C05299	UVOZ-PESTAN DOO	00000001	J4-60840	8.546,96 €	S2
55	05.08.2019.	C05300	UVOZ-DUNEX	00000001	J4-61031	5.836,80 €	S2
56	06.08.2019.	C05301	UVOZ-PESTAN DOO	00000001	J4-61487	9.592,20 €	S2
57	02.08.2019.	C05302	UVOZ-KRUSIK PLASTIKA	00000001	J4-60406	11.436,78 €	S2
58	26.07.2019.	C05375	UVOZ-BBR ADRIA DOO	00000001	J4/628	13.500,00 €	S4
59	26.07.2019.	C05376	UVOZ-BBR ADRIA DOO	00000001	J4/58262	20.075,50 €	S4
60	30.07.2019.	C05446	UVOZ-STANISLJEVIC PROMET	00000001	J4/1856	6.703,20 €	S4
61	05.08.2019.	C05484	UVOZ-CRH(SRBIJA)DOO	00000001	J4-5574	2.144,00 €	S1
62	05.08.2019.	C05485	UVOZ-CRH(SRBIJA)DOO	00000001	J4-5572	2.185,60 €	S1
63	05.08.2019.	C05486	UVOZ-CRH(SRBIJA)DOO	00000001	J4-5573	2.139,20 €	S1
64	07.08.2019.	C05497	UVOZ-VIBBET DOO	00000001	J4-61826	1.740,80 €	S1
65	06.08.2019.	C05498	UVOZ-CRH(SRBIJA)DOO	00000001	J4-5632	2.169,60 €	S1

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66	06.08.2019	C05499	UVOZ-CRH(SRBIJA)DOO	00000001	J4-5631	2.108,80 €	S1
67	06.08.2019	C05500	UVOZ-CRH(SRBIJA)DOO	00000001	J4-5633	2.139,20 €	S1
68	07.08.2019	C05501	UVOZ-CRH(SRBIJA)DOO	00000001	J4-5719	2.166,40 €	S1
69	07.08.2019	C05502	UVOZ-CRH(SRBIJA)DOO	00000001	J4-5722	2.142,40 €	S1
70	09.08.2019	C05503	UVOZ-CRH(SRBIJA)DOO	00000001	J4-5799	2.144,00 €	S1
71	09.08.2019	C05504	UVOZ-CRH(SRBIJA)DOO	00000001	J4-5800	2.156,80 €	S1
72	12.08.2019	C05505	UVOZ-CRH(SRBIJA)DOO	00000001	J4-5893	2.145,60 €	S1
73	12.08.2019	C05506	UVOZ-CRH(SRBIJA)DOO	00000001	J4-5894	2.152,00 €	S1
74	10.08.2019	C05511	UVOZ-BASF SRBIJA DOO	00000001	J4-62751	5.595,00 €	S1
75	31.07.2019	C05514	CIJEVNA KOMERC DOO	02070812	00153/2019	8.606,40 €	S1
76	30.07.2019	C05569	UVOZ-STANISLJEVIC PROMET	00000001	J4/1860	2.551,12 €	S3
77	31.07.2019	C05570	UVOZ-STANISLJEVIC PROMET	00000001	J4/1869	4.809,86 €	S3
78	01.08.2019	C05571	UVOZ-STANISLJEVIC PROMET	00000001	J4/1881	4.809,86 €	S3
79	01.08.2019	C05572	UVOZ-STANISLJEVIC PROMET	00000001	J4/1882	4.809,86 €	S3
80	01.08.2019	C05573	UVOZ-STANISLJEVIC PROMET	00000001	J4/1883	4.809,86 €	S3
81	01.08.2019	C05574	UVOZ-STANISLJEVIC PROMET	00000001	J4/1891	4.809,86 €	S3
82	01.08.2019	C05575	UVOZ-STANISLJEVIC PROMET	00000001	J4/1893	5.993,97 €	S3
83	01.08.2019	C05576	UVOZ-STANISLJEVIC PROMET	00000001	J4/1892	2.839,08 €	S3
84	01.08.2019	C05577	UVOZ-STANISLJEVIC PROMET	00000001	J4/1894	2.551,12 €	S3
85	01.08.2019	C05578	UVOZ-STANISLJEVIC PROMET	00000001	J4/1895	4.809,86 €	S3
86	02.08.2019	C05579	UVOZ-STANISLJEVIC PROMET	00000001	J4/1905	4.809,86 €	S3
87	31.07.2019	C05583	UVOZ-VIBBET DOO	00000001	J4/6768	1.888,00 €	S3
88	01.08.2019	C05584	UVOZ-VIBBET DOO	00000001	J4/6830	1.888,00 €	S3
89	30.07.2019	C05586	UVOZ - E-PLAST	00000001	J4/59333	3.740,00 €	S3
90	31.07.2019	C05588	UVOZ-ARCELOR MITTAL ZENICA DOO	00000001	J4/59575	13.144,00 €	S3
91	31.07.2019	C05589	UVOZ - E-PLAST	00000001	J4/59576	3.740,00 €	S3
92	31.07.2019	C05600	UVOZ - E-PLAST	00000001	J4/59720	3.740,00 €	S3
93	31.07.2019	C05601	UVOZ - E-PLAST	00000001	J4/59718	3.790,00 €	S3
94	01.08.2019	C05602	UVOZ-ARCELOR MITTAL ZENICA DOO	00000001	J4/59997	13.276,50 €	S3
95	01.08.2019	C05603	UVOZ-MENADZER	00000001	J4/59998	23.055,00 €	S3
96	01.08.2019	C05604	UVOZ-VIBBET DOO	00000001	J4/6828	1.888,00 €	S3
97	01.08.2019	C05605	UVOZ-VIBBET DOO	00000001	J4/6833	1.888,00 €	S3
98	01.08.2019	C05606	UVOZ-VIBBET DOO	00000001	J4/6834	1.888,00 €	S3

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99	06.08.2019	C05627	UVOZ-STANISLJEVIC PROMET	00000001	J4/1931	5.661,60 €	S4
100	07.08.2019	C05628	UVOZ-STANISLJEVIC PROMET	00000001	J4/1955	4.571,30 €	S4
101	09.08.2019	C05630	UVOZ-STANISLJEVIC PROMET	00000001	J4/1978	6.703,20 €	S4
102	12.08.2019	C05631	UVOZ-STANISLJEVIC PROMET	00000001	J4/1991	4.809,86 €	S4
103	12.08.2019	C05632	UVOZ-STANISLJEVIC PROMET	00000001	J4/1992	6.703,20 €	S4
104	06.08.2019	C05635	UVOZ-SAINT GOBAIN	00000001	J4/61577	19.895,04 €	S4
105	08.08.2019	C05636	UVOZ-PANDA GLOBAL DOO	00000001	J4/9996	3.751,23 €	S4
106	08.08.2019	C05637	UVOZ - DJORIT	00000001	J4/62374	8.203,44 €	S4
107	12.08.2019	C05639	UVOZ-STANISLJEVIC PROMET	00000001	J4/1993	6.703,20 €	S4
108	12.08.2019	C05640	UVOZ-STANISLJEVIC PROMET	00000001	J4/1994	6.703,20 €	S4
109	13.08.2019	C05641	UVOZ-STANISLJEVIC PROMET	00000001	J4/2016	4.809,82 €	S4
110	31.07.2019	C05651	UVOZ-SAINT GOBAIN	00000001	J4/59892	19.895,04 €	S4
111	02.08.2019	C05652	UVOZ - E-PLAST	00000001	J4/60410	3.740,00 €	S4
112	06.08.2019	C05653	UVOZ-BBR ADRIA DOO	00000001	J4/2009	211.337,00 €	S4
113	03.08.2019	C05654	UVOZ-METALFER STEEL MILL	00000001	J4/6960	12.370,00 €	S4
114	03.08.2019	C05655	UVOZ-METALFER STEEL MILL	00000001	J4/6966	12.170,00 €	S4
115	05.08.2019	C05656	UVOZ-METALFER STEEL MILL	00000001	J4/6971	12.320,00 €	S4
116	05.08.2019	C05657	UVOZ-METALFER STEEL MILL	00000001	J4/7010	12.360,00 €	S4
117	06.08.2019	C05658	UVOZ-METALFER STEEL MILL	00000001	J4/7018	12.190,00 €	S4
118	06.08.2019	C05659	UVOZ-METALFER STEEL MILL	00000001	J4/7056	12.290,00 €	S4
119	07.08.2019	C05660	UVOZ-METALFER STEEL MILL	00000001	J4/7064	12.310,00 €	S4
120	03.08.2019	C05673	UVOZ-STANISLJEVIC PROMET	00000001	J4/1906	4.809,86 €	S3
121	03.08.2019	C05674	UVOZ-STANISLJEVIC PROMET	00000001	J4/1910	4.809,86 €	S3
122	03.08.2019	C05675	UVOZ-STANISLJEVIC PROMET	00000001	J4/1911	4.809,86 €	S3
123	03.08.2019	C05676	UVOZ-STANISLJEVIC PROMET	00000001	J4/1912	4.809,86 €	S3
124	03.08.2019	C05677	UVOZ-STANISLJEVIC PROMET	00000001	J4/1913	4.809,86 €	S3
125	05.08.2019	C05678	UVOZ-STANISLJEVIC PROMET	00000001	J4/1916	4.809,86 €	S3
126	05.08.2019	C05679	UVOZ-STANISLJEVIC PROMET	00000001	J4/1915	4.809,86 €	S3
127	05.08.2019	C05680	UVOZ-STANISLJEVIC PROMET	00000001	J4/1917	4.809,86 €	S3
128	05.08.2019	C05681	UVOZ-STANISLJEVIC PROMET	00000001	J4/1914	5.511,23 €	S3
129	05.08.2019	C05682	UVOZ-STANISLJEVIC PROMET	00000001	J4/1927	4.809,86 €	S3
130	05.08.2019	C05683	UVOZ-STANISLJEVIC PROMET	00000001	J4/1928	4.809,86 €	S3
131	05.08.2019	C05684	UVOZ-STANISLJEVIC PROMET	00000001	J4/1929	4.809,86 €	S3

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132	02.08.2019.	C05685	UVOZ-VIBBET DOO	00000001	J4/6943	1.888,00 €	S3
133	02.08.2019.	C05686	UVOZ-VIBBET DOO	00000001	J4/6944	1.888,00 €	S3
134	03.08.2019.	C05687	UVOZ-VIBBET DOO	00000001	J4/6948	1.888,00 €	S3
135	03.08.2019.	C05688	UVOZ-VIBBET DOO	00000001	J4/6949	1.888,00 €	S3
136	02.08.2019.	C05689	UVOZ - E-PLAST	00000001	J4/60409	3.740,00 €	S3
137	02.08.2019.	C05690	UVOZ - E-PLAST	00000001	J4/60407	3.740,00 €	S3
138	02.08.2019.	C05691	UVOZ - E-PLAST	00000001	J4/60408	3.740,00 €	S3
139	02.08.2019.	C05692	UVOZ - E-PLAST	00000001	J4/60466	3.740,00 €	S3
140	01.08.2019.	C05693	UVOZ - E-PLAST	00000001	J4/60097	3.740,00 €	S3
141	19.07.2019.	C05694	LABORATORIJSKI PUTNI CENTAR	03086917	66/19	494,00 €	S3
142	24.06.2019.	C05695	LABORATORIJSKI PUTNI CENTAR	03086917	53/19	1.919,00 €	S3
143	28.06.2019.	C05696	LABORATORIJSKI PUTNI CENTAR	03086917	54/19	1.719,50 €	S3
144	04.07.2019.	C05697	LABORATORIJSKI PUTNI CENTAR	03086917	57/19	1.501,00 €	S3
145	23.06.2019.	C05698	CEMEX	02270803	2019002936	4.731,55 €	S3
146	13.05.2019.	C05699	CEMEX	02270803	2019002137	2.249,10 €	S3
147	19.06.2019.	C05700	SINCOMMERCE	02002778	22	372,89 €	S3
148	06.07.2019.	C05701	EUROZOX	02711028	43/2019	12.332,91 €	S3
149	06.07.2019.	C05702	EUROZOX	02711028	44/2019	17.599,06 €	S3
150	20.06.2019.	C05703	EUROZOX	02711028	39/2019	12.375,53 €	S3
151	21.06.2019.	C05704	BATARA	02095521	001-3279	6.494,52 €	S3
152	19.07.2019.	C05705	NOVI VOLVOX	02766515	113/2019	3.428,41 €	S3
153	30.06.2019.	C05706	NELA	02439387	360/19	3.624,00 €	S3
154	10.07.2019.	C05707	REMID VIS	02284324	460-2019	700,00 €	S3
155	04.07.2019.	C05708	CENTROMETAL	02313987	RN4-07677	235,10 €	S3
156	20.05.2019.	C05709	CARGO LOGISTIC	03103714	INV/2019/0318	960,00 €	S3
157	30.06.2019.	C05710	OKOV	02226782	10/19N510182	1.433,92 €	S3
158	02.04.2019.	C05711	EKO PLAST MONTENEGRO	03173992	001-4	15.000,00 €	S3
159	24.06.2019.	C05712	NOVI VOLVOX	02766515	107/2019	6.220,07 €	S3
160	08.07.2019.	C05713	NOVI VOLVOX	02766515	110/2019	3.850,75 €	S3
161	02.07.2019.	C05714	NOVI VOLVOX	02766515	109/2019	3.577,65 €	S3
162	12.07.2019.	C05715	BEMAX	02643448	619/19	27.378,86 €	S3
163	22.06.2019.	C05716	VUJACIC ID	02316994	1390	22.040,00 €	S3
164	02.07.2019.	C05717	VUJACIC ID	02316994	1465	13.320,00 €	S3

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165	17.07.2019.	C05718	BOLEX	02191881	19-312-001117	271,07 €	S3
166	17.07.2019.	C05719	EFEL TRAVEL	02404451	3135/2019	178,54 €	S3
167	17.06.2019.	C05720	HYDROPOWER MONTENEGRO	03181804	001-304	138,94 €	S3
168	18.07.2019.	C05721	OKOV	02226782	10/19N510188	3.738,07 €	S3
169	12.07.2019.	C05722	EFEL TRAVEL	02404451	3115/2019	1.528,31 €	S3
170	24.06.2019.	C05723	VUJACIC ID	02316994	1408	1.500,00 €	S3
171	20.06.2019.	C05724	OKOV	02226782	10/19N510158	334,69 €	S3
172	18.07.2019.	C05725	OKOV	02226782	10/19N510187	612,50 €	S3
173	05.08.2019.	C05726	UVOZ-STANISLJEVIC PROMET	00000001	J4/1918	4.809,86 €	S3
174	05.08.2019.	C05727	UVOZ-STANISLJEVIC PROMET	00000001	J4/1919	4.809,86 €	S3
175	06.08.2019.	C05728	UVOZ-STANISLJEVIC PROMET	00000001	J4/1930	4.809,86 €	S3
176	06.08.2019.	C05729	UVOZ-STANISLJEVIC PROMET	00000001	J4/1932	4.809,86 €	S3
177	06.08.2019.	C05730	UVOZ-STANISLJEVIC PROMET	00000001	J4/1933	4.809,86 €	S3
178	06.08.2019.	C05731	UVOZ-STANISLJEVIC PROMET	00000001	J4/1934	2.537,16 €	S3
179	06.08.2019.	C05732	UVOZ-STANISLJEVIC PROMET	00000001	J4/1935	2.551,12 €	S3
180	06.08.2019.	C05733	UVOZ-STANISLJEVIC PROMET	00000001	J4/1938	4.809,86 €	S3
181	06.08.2019.	C05734	UVOZ-STANISLJEVIC PROMET	00000001	J4/1940	4.809,86 €	S3
182	03.08.2019.	C05735	UVOZ-VIBBET DOO	00000001	J4/6954	1.888,00 €	S3
183	03.08.2019.	C05736	UVOZ-VIBBET DOO	00000001	J4/6955	1.888,00 €	S3
184	06.08.2019.	C05737	UVOZ-VIBBET DOO	00000001	J4/7017	1.888,00 €	S3
185	08.08.2019.	C05738	UVOZ-VIBBET DOO	00000001	J4/7124	1.888,00 €	S3
186	03.08.2019.	C05740	UVOZ-ARCELOR MITTAL ZENICA DOO	00000001	J4/60820	14.164,70 €	S3
187	06.08.2019.	C05741	UVOZ - E-PLAST	00000001	J4/61432	3.800,00 €	S3
188	06.08.2019.	C05742	UVOZ - E-PLAST	00000001	J4/61431	3.740,00 €	S3
189	06.08.2019.	C05743	UVOZ - E-PLAST	00000001	J4/61436	3.740,00 €	S3
190	06.08.2019.	C05744	UVOZ - E-PLAST	00000001	J4/61433	3.740,00 €	S3
191	07.08.2019.	C05745	UVOZ-STANISLJEVIC PROMET	00000001	J4/1946	2.551,12 €	S3
192	16.07.2019.	C05748	KOPRIVICA	02239442	704	202,40 €	S2
193	22.07.2019.	C05749	KOPRIVICA	02239442	731	348,00 €	S2
194	16.07.2019.	C05750	LJETOPISE AUTOMOTIVE	02357992	189695	207,29 €	S2
195	10.08.2019.	C05751	UVOZ-ARCELOR MITTAL ZENICA DOO	00000001	J4-62794	13.327,20 €	S2
196	13.08.2019.	C05752	UVOZ-PESTAN DOO	00000001	J4-63490	5.364,06 €	S2
197	30.07.2019.	C05755	OUTSOURCING	02874229	681	1.049,23 €	S2

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198	30.07.2019	C05756	OUTSOURCING PARTNERS DOO	02957787	191	2.086,42 €	S2
199	30.07.2019	C05757	AZTEK DOO	03084442	318	8.165,54 €	S2
200	31.07.2019	C05758	INZA	03081966	07-002/19	4.500,00 €	S2
201	31.07.2019	C05759	LUTREX	02451824	001-7688	1.209,43 €	S2
202	06.08.2019	C05760	SIGILLUM CO	02258749	19-303-000055	4.074,20 €	S2
203	31.07.2019	C05761	NELA	02439387	433/19	444,00 €	S2
204	06.08.2019	C05762	MREZA	02384493	19-300-002316	347,47 €	S2
205	31.07.2019	C05763	KIPS	02047403	1F19-CI-027077	3.274,09 €	S2
206	08.07.2019	C05764	CEMEX	02270803	2019003204	23.838,00 €	S2
207	15.07.2019	C05765	CEMEX	02270803	2019003331	12.333,00 €	S2
208	29.07.2019	C05766	CEMEX	02270803	2019003588	17.145,00 €	S2
209	29.07.2019	C05767	CEMEX	02270803	2019003590	2.217,60 €	S2
210	22.07.2019	C05768	CEMEX	02270803	2019003466	2.198,35 €	S2
211	05.08.2019	C05769	CEMEX	02270803	2019003708	4.917,00 €	S2
212	31.07.2019	C05770	ERGAS	03168913	01/19	266.758,77 €	S2
213	04.07.2019	C05771	BATARA	02095521	001-3577	16.246,05 €	S2
214	31.07.2019	C05772	OKOV	02226782	10/19N510205	4.445,06 €	S2
215	06.08.2019	C05773	D PHOTO TRADE DOO	02389231	DPT1908-021	209,54 €	S2
	31.07.2019	C05774	CPL	03068307	19-36CG-000061	2.839,62 €	S2
217	12.07.2019	C05775	OKOV	02226782	10/19N510203	306,35 €	S2
218	31.07.2019	C05776	CG TELEKOM	02289377	2896009300	1.867,37 €	S2
219	31.07.2019	C05777	EURO DEAL	03152839	19-380-000016	5.700,95 €	S2
220	31.07.2019	C05778	OKOV	02226782	10/19N510204	3.587,15 €	S2
221	08.08.2019	C05779	BATARA	02095521	001-4407	520,00 €	S2
222	31.07.2019	C05785	TOP FORCE SYSTEM	02729229	578/19	669,60 €	S2
223	31.07.2019	C05786	SECURITAS MNE	02387620	1917/07-2019	6.026,40 €	S2
224	01.08.2019	C05787	TELENOR	02242974	418342376	2.893,87 €	S2
225	12.08.2019	C05793	SIGILLUM CO	02258749	19-303-000061	231,10 €	S2
226	02.08.2019	C05794	TOSMIL HIDRAULIK DOO	02410095	00105	1.691,00 €	S2
227	07.08.2019	C05795	PETROBART	03056790	PBMNE/CHR 88/19	30.152,83 €	S2
228	12.08.2019	C05796	HYDROPOWER MONTENEGRO	03181804	001-422	249,81 €	S2
229	31.05.2019	C05797	EPCG	02002230	05/2019	401,91 €	S2
230	01.08.2019	C05798	VSG COMMERCE	02070677	19-3010-000031	1.119,60 €	S2

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231	31.07.2019	C05799	ČISTOCA	02407493	552/2019(09)	330,00 €	S2
232	14.08.2019	C05800	VEKOM MONT	02709066	086/2019	531,89 €	S2
233	30.06.2019	C05801	EPCG	02002230	06/2019	289,37 €	S2
234	31.07.2019	C05802	REMID VIS	02284324	523-2019	1.933,00 €	S2
235	02.08.2019	C05803	PHENIX GUMA D.O.O.	02867028	01 328/08-2019	523,00 €	S2
236	31.07.2019	C05804	AUTO CENTAR VIVA	03057917	1035-7	909,45 €	S2
237	15.08.2019	C05805	BEMAX	02643448	787/19	1.657.174,77 €	S2
238	16.08.2019	C05806	NACIONAL AUTO MONTENEGRO	03065090	252/2019	248,95 €	S2
239	12.08.2019	C05807	PETROBART	03056970	PBMNE/CHR 92/19	30.196,48 €	S2
240	01.08.2019	C05809	TOSMIL HIDRAULIK DOO	02410095	17/2019	2.066,66 €	S4
241	01.08.2019	C05810	MONTENEGRO PETROL	02241889	020-L4/19	2.833,33 €	S4
242	21.07.2019	C05811	MONTEGO NK DOO	03065553	048/2019	2.000,00 €	S4
243	07.08.2019	C05812	UVOZ-METALFER STEEL MILL	00000001	J4/7066	12.460,00 €	S4
244	07.08.2019	C05813	UVOZ-METALFER STEEL MILL	00000001	J4/7067	12.370,00 €	S4
245	07.08.2019	C05814	UVOZ-METALFER STEEL MILL	00000001	J4/7065	12.520,00 €	S4
246	07.08.2019	C05815	UVOZ-STAR JELA DOO	00000001	J4/7068	6.414,18 €	S4
247	2019.8.7	C05816	UVOZ-METALFER STEEL MILL	00000001	7111	12.470,00 €	S4
248	08.08.2019	C05817	UVOZ-SAINT GOBAIN	00000001	J4/7149	952,44 €	S4
249	23.07.2019	C05818	PETROBART	03056970	PBMNE/CHR 80/19	30.025,75 €	S4
250	01.08.2019	C05819	PETROBART	03056970	PBMNE/CHR 82/19	29.540,15 €	S4
251	2019.7.31	C05820	EURO DEAL	03152839	19-380-000015	130,00 €	S4
252	2019.7.31	C05821	EURO DEAL	03152839	19-380-000014	95.353,57 €	S4
253	2019.7.31	C05822	ART BETON	02272296	001-445	1.560,00 €	S4
254	2019.7.25	C05823	ART BETON	02272296	001-429	546,00 €	S4
255	2019.7.19	C05824	ART BETON	02272296	001-419	546,00 €	S4
256	2019.7.30	C05825	BEKOM CO	02330342	194/2019	8.256,48 €	S4
257	2019.7.31	C05826	TCK MONTENEGRO	02655373	390023609	4.008,00 €	S4
258	2019.8.2	C05827	SIGILLUM CO	02258749	19-303-000054	12.420,00 €	S4
259	2019.7.31	C05828	ELKO TIM	02128632	19-3800-000067	6.172,07 €	S4
260	2019.8.6	C05830	STUDIO PROFORMA DOO	03060225	02/08-19	6.067,00 €	S4
261	2019.8.6	C05831	STUDIO PROFORMA DOO	03060225	01/08-19	7.884,00 €	S4
262	2019.7.31	C05832	NELA	02439387	435/19	1.482,00 €	S4
263	2019.7.31	C05833	OKOV	02226782	10/19N510201	4.335,55 €	S4

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264	2019.7.24	C05834	OKOV	02226782	10/19N510202	714,07 €	S4
265	2019.8.1	C05835	PETROBART	03056970	PBMNE/CHR 85/19	30 153,70 €	S4
266	2019.7.6	C05836	CENTROMETAL	02313987	RN6-00409	207,23 €	S4
267	2019.8.6	C05837	MREZA	02384493	19-3S0-000016	7 250,50 €	S4
268	2019.8.6	C05838	ART BETON	02272296	001-461	1 560,00 €	S4
269	2019.7.31	C05839	INZA	03081966	07-004/19	6 270,00 €	S4
270	2019.7.31	C05840	MATEJ	02771284	120/2019	462,80 €	S4
271	2019.7.23	C05841	S&E TEHNICA	02955946	162/2019	1 495,00 €	S4
272	2019.7.27	C05842	KUJOVIC SERVICE	02178605	230	8 100,00 €	S4
273	2019.8.5	C05843	KUJOVIC SERVICE	02178605	223	6 259,60 €	S4
274	2019.8.9	C05844	UVOZ-METALFER STEEL MILL	00000001	J4/7185	12 170,00 €	S4
275	2019.8.9	C05845	UVOZ-METALFER STEEL MILL	00000001	J4/7186	12 380,00 €	S4
276	2019.8.10	C05846	UVOZ-METALFER STEEL MILL	00000001	J4/7242	12 580,00 €	S4
277	2019.8.10	C05847	UVOZ-METALFER STEEL MILL	00000001	J4/7240	12 260,00 €	S4
278	2019.8.10	C05848	UVOZ-STAR JELA DOO	00000001	J4/7241	6 765,66 €	S4
279	2019.8.12	C05849	UVOZ-METALFER STEEL MILL	00000001	J4/7269	12 190,00 €	S4
280	2019.8.8	C05850	UVOZ-METALFER STEEL MILL	00000001	J4/7178	12 330,00 €	S4
281	2019.8.8	C05851	UVOZ-METALFER STEEL MILL	00000001	J4/7177	12 400,00 €	S4
282	2019.7.31	C05852	INSTITUT ZA CRNU METALURGIJU AD	02040760	9268	370,00 €	S4
283	2019.8.14	C05853	UVOZ-BBR ADRIA DOO	00000001	J4/2078	264 033,56 €	S4
284	2019.8.19	C05854	UVOZ - DIORIT	00000001	J4/65016	14 671,02 €	S4
285	2019.8.19	C05855	UVOZ-PANDA GLOBAL DOO	00000001	J4/10409	12 512,09 €	S4
286	2019.8.16	C05859	UVOZ-STAR JELA DOO	00000001	J4/7471	6 804,75 €	S4
287	2019.8.15	C05860	UVOZ-SIKA SRBIJA	00000001	J4/7424	10 850,00 €	S4
288	2019.8.14	C05861	UVOZ-METALFER STEEL MILL	00000001	J4/7358	12 380,00 €	S4
289	2019.8.14	C05862	UVOZ-METALFER STEEL MILL	00000001	J4/7356	12 340,00 €	S4
290	2019.8.14	C05863	UVOZ-METALFER STEEL MILL	00000001	J4/7357	12 400,00 €	S4
291	2019.8.13	C05864	UVOZ-PESTAN DOO	00000001	J4/7303	5 892,62 €	S4
292	2019.8.14	C05865	UVOZ-METALFER STEEL MILL	00000001	J4/7355	12 290,00 €	S4
293	2019.8.2	C05866	IETC	02995174	201907-B4	2 527,59 €	S4
294	2019.8.2	C05867	IETC	02995174	201907-B4-K	2 789,89 €	S4
295	2019.8.2	C05868	IETC	02995174	201907-B4-ZP	13 826,20 €	S4
296	2019.8.2	C05869	IETC	02995174	201907-B4-QD3	7 700,81 €	S4

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297	2019.8.2	C05870	IETC	02995174	201907-B4-QD4	13.164,13 €	S4
298	2019.8.2	C05871	IETC	02995174	201907-B4-LJ3	6.943,00 €	S4
299	2019.8.2	C05872	IETC	02995174	201907-B4-LJ4	10.795,89 €	S4
300	2019.8.6	C05873	ENERGOGAS	02364735	2603	1.726,24 €	S4
301	2019.7.26	C05874	KOMUNALNO KOLASIN	02788730	00000160	4.000,00 €	S4
302	2019.7.31	C05875	LUTREX	02451824	001-7686	1.044,12 €	S4
303	2019.7.31	C05876	SURFMONT	02458705	1-7987/19	251,97 €	S4
304	2019.7.30	C05877	OUTSOURCING	02874229	683	8.570,42 €	S4
305	2019.7.30	C05878	OUTSOURCING PARTNERS DOO	02957787	193	14.004,36 €	S4
306	2019.7.31	C05879	OUTSOURCING PARTNERS DOO	02957787	208	391,71 €	S4
307	2019.7.30	C05880	AZTEK DOO	03084442	320	21.141,32 €	S4
308	2019.8.1	C05881	FRANCA MARKETI	02984121	0104600017	4.292,24 €	S4
309	2019.8.1	C05882	FRANCA MARKETI	02984121	0104600018	2.694,00 €	S4
310	30.06.2019.	C05883	OKOV	02226782	10/19N510179	1.454,56 €	S5
311	22.07.2019	C05884	GRAMAT CO	03151328	POS-19-001455	23.536,56 €	S5
312	31.07.2019	C05885	SECURITAS MNE	02387620	1915/07-2019	2.160,00 €	S5
313	31.07.2019.	C05886	TOP FORCE SYSTEM	02729229	576/19	288,00 €	S5
314	31.07.2019	C05887	INZA	03081966	07-005/19	2.150,00 €	S5
315	10.07.2019	C05888	SOLE FOOD & BEVERIGES	03047199	19-3000-000086	143,51 €	S5
316	25.07.2019	C05889	AC VIVA	03057917	971	147,33 €	S5
317	12.07.2019	C05890	EUROZOX	02711028	46/2019	1.584,04 €	S5
318	30.07.2019	C05891	OUTSOURCING	02874229	684	1.363,08 €	S5
319	30.07.2019	C05892	AZTEK DOO	03084442	321	3.801,43 €	S5
320	30.07.2019	C05893	OUTSOURCING PARTNERS DOO	02957787	194	549,27 €	S5
321	27.07.2019	C05894	SIGILLUM CO	02258749	19-303-000049	34.082,72 €	S5
322	29.07.2019	C05895	SIGILLUM CO	02258749	19-303-000050	34.082,72 €	S5
323	01.08.2019	C05896	SIGILLUM CO	02258749	19-303-000052	34.082,72 €	S5
324	01.08.2019	C05897	SIGILLUM CO	02258749	19-303-000053	34.082,72 €	S5
325	27.07.2019	C05898	EUROZOX	02711028	50/2019	1.584,04 €	S5
326	15.08.2019	C05899	UVOZ-FLAKTWOODS	00000001	J4/64107	128.800,00 €	S5
327	13.08.2019	C05900	BEN-KOV	02363747	60/2019	4.000,00 €	S5
328	13.08.2019	C05901	BEN-KOV	02363747	61/2019	10.500,00 €	S5
329	13.08.2019	C05902	BEN-KOV	02363747	62/2019	6.000,00 €	S5

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330	16.08.2019.	C05903	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4/64557	8.316,00 €	S5
331	16.08.2019.	C05904	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4/64556	8.316,00 €	S5
332	07.08.2019.	C05905	SIGILLUM CO	02258749	19-303-000057	32.512,82 €	S5
333	09.08.2019.	C05906	SIGILLUM CO	02258749	19-303-000058	54.325,77 €	S5
334	09.08.2019.	C05907	SIGILLUM CO	02258749	19-303-000059	36.217,80 €	S5
335	09.08.2019.	C05908	SIGILLUM CO	02258749	19-303-000060	34.084,99 €	S5
336	12.08.2019.	C05909	SIGILLUM CO	02258749	19-303-000062	37.411,53 €	S5
337	01.08.2019.	C05910	TOROAGRO	02622211	139/19	6.500,00 €	S5
338	02.08.2019.	C05911	AVIO PETROL	02914123	006-106	1.518,71 €	S5
339	02.08.2019.	C05912	AVIO PETROL	02914123	006-107	8.867,83 €	S5
340	31.07.2019.	C05913	OKOV	02226782	10/19N510195	2.065,12 €	S5
341	31.07.2019.	C05914	KIPS	02047403	IF19-CI-027071	4.561,01 €	S5
342	09.08.2019.	C05915	VATROOPREMA	02116251	001-1217	2.927,88 €	S5
343	02.08.2019.	C05916	AVIO PETROL	02914123	006-108	18.671,68 €	S5
344	29.06.2019.	C05917	AC VIVA	03057917	939	384,27 €	S5
345	30.07.2019.	C05918	AC VIVA	03057917	1110	622,12 €	S5
346	31.07.2019.	C05919	OKOV	02226782	10/19N510196	661,03 €	S5
347	25.07.2019.	C05920	GRAMAT CO	03151328	POS-19-001432	1.250,00 €	S5
348	02.08.2019.	C05921	BOLEX	02191881	19-312-001231	603,39 €	S5
349	31.05.2019.	C05922	AC VIVA	03057917	658	310,61 €	S5
350	30.07.2019.	C05923	AZTEK DOO	03084442	317	6.512,07 €	S1
351	30.07.2019.	C05924	OUTSOURCING	02874229	680	4.492,69 €	S1
352	30.07.2019.	C05925	OUTSOURCING PARTNERS DOO	02957787	190	4.974,97 €	S1
353	24.07.2019.	C05926	SCEPANOVIC	02060060	003-530	426,00 €	S1
354	06.08.2019.	C05927	UVOZ-BASF SRBIJA DOO	00000001	J4-61469	1.485,00 €	S1
355	17.08.2019.	C05928	UVOZ-STANISLJEVIC PROMET	00000001	J4-2054	6.703,20 €	S1
356	30.07.2019.	C05929	FIBA TRADE DOO	03055167	035/19	309,00 €	S1
357	30.07.2019.	C05930	FIBA TRADE DOO	03055167	036/19	312,00 €	S1
358	31.07.2019.	C05931	OKOV	02226782	10/19N510198	641,30 €	S1
359	10.08.2019.	C05933	UVOZ-ARCELOR MITTAL ZENICA DOO	00000001	J4-62803	13.361,30 €	S1
360	30.05.2019.	C05934	INDEL INZENJERING	02624214	41/19	81.074,22 €	S1
361	09.08.2019.	C05935	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4-12522	28.116,48 €	S1
362	09.08.2019.	C05936	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4-12525	28.116,48 €	S1

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363	09 08 2019	C05937	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4-12533	28.116,48 €	S1
364	09 08 2019	C05938	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4-12546	28.116,48 €	S1
365	19 07 2019	C05939	LJETOPIS DOO	02065002	7924/99	166,45 €	S1
366	19 07 2019	C05940	LJETOPIS DOO	02065002	7926/99	357,67 €	S1
367	06 08 2019	C05942	S&E TEHNICA	02955946	175/2019	800,00 €	S1
368	06 08 2019	C05943	VUJACIC COMPANY	02782367	008-29	960,00 €	S1
369	01 08 2019	C05944	DELTA INZENJERING	02864690	14/19	159,60 €	S1
370	01 08 2019	C05945	SOLE FOOD & BEVERIGES	03047199	19-3000-000095	313,73 €	S1
371	01 08 2019	C05946	SOLE FOOD & BEVERIGES	03047199	19-3000-000096	1.374,06 €	S1
372	01 08 2019	C05947	SOLE FOOD & BEVERIGES	03047199	19-3000-000097	458,02 €	S1
373	01 08 2019	C05948	SOLE FOOD & BEVERIGES	03047199	19-3000-000098	604,81 €	S1
374	07 08 2019	C05949	SOLE FOOD & BEVERIGES	03047199	19-3000-000099	458,02 €	S1
375	10 08 2019	C05950	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4-12611	28.116,48 €	S1
376	10 08 2019	C05951	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4-12613	28.116,48 €	S1
377	10 08 2019	C05952	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4-12678	28.116,48 €	S1
378	12 08 2019	C05953	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4-12766	28.116,48 €	S1
379	13 08 2019	C05954	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4-12747	28.116,48 €	S1
380	13 08 2019	C05955	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4-12746	28.116,48 €	S1
381	03 08 2019	C05956	DELTA INZENJERING	02864690	15/19	18.500,00 €	S1
382	13 08 2019	C05958	UVOZ-VIBBET DOO	00000001	J4-63641	1.740,80 €	S1
383	15 08 2019	C05959	UVOZ-CRH(SRBIIJA)DOO	00000001	J4-5992	2.168,00 €	S1
384	15 08 2019	C05960	UVOZ-CRH(SRBIIJA)DOO	00000001	J4-5992	2.168,00 €	S1
385	15 08 2019	C05961	UVOZ-CRH(SRBIIJA)DOO	00000001	J4-5993	2.164,80 €	S1
386	20 08 2019	C05962	UVOZ-CRH(SRBIIJA)DOO	00000001	J4-6147	2.142,20 €	S1
387	20 08 2019	C05963	UVOZ-CRH(SRBIIJA)DOO	00000001	J4-6145	2.172,80 €	S1
388	20 08 2019	C05964	UVOZ-CRH(SRBIIJA)DOO	00000001	J4-6146	2.187,20 €	S1
389	01 08 2019	C05965	VSG COMMERCE	02070677	19-3010-000035	859,20 €	S1
390	31 07 2019	C05966	HD LAKOVIC	02739500	43/19	3.816,52 €	S1
391	31 07 2019	C05967	HD LAKOVIC	02739500	44/19	2.684,56 €	S1
392	09 08 2019	C05968	INDEL INZENJERING	02624214	96/19	132.336,25 €	S1
393	08 08 2019	C05969	OKOV	02226782	10/19N511166	156,85 €	S1
394	19 08 2019	C05976	UVOZ-STANISLJEVIC PROMET	00000001	J4-2061	6.703,20 €	S1
395	19 08 2019	C05977	UVOZ-STANISLJEVIC PROMET	00000001	J4-2062	6.703,20 €	S1

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396	31.07.2019	C05979	D PHOTO TRADE DOO	02389231	ZF0004	478,00 €	S1
397	20.08.2019	C05980	UVOZ-STANISLJEVIC PROMET	00000001	J4-8967	10.800,70 €	S1
398	26.08.2019	C05981	UVOZ-STANISLJEVIC PROMET	00000001	J4-2172	6.703,20 €	S1
399	26.08.2019	C05982	UVOZ-STANISLJEVIC PROMET	00000001	J4-2173	6.703,20 €	S1
400	26.08.2019	C05983	UVOZ-STANISLJEVIC PROMET	00000001	J4-2196	6.703,20 €	S1
401	31.07.2019	C05984	ČISTOCA	02407493	550/2019	921,00 €	S1
402	02.08.2019	C05985	IETC	02995174	201907-B3	102.944,76 €	S3
403	02.08.2019	C05986	HD LAKOVIC	02739500	46/19	1.658,92 €	S3
404	31.07.2019	C05987	INZA	03081966	07-003/19	6.270,00 €	S3
405	13.04.2019	C05988	EUROZOX	02711028	19/2019	6.145,19 €	S3
406	21.06.2019	C05989	M OIL	02290294	3513-19	6.785,95 €	S3
407	04.06.2019	C05990	VUJACIC ID	02316994	1196	10.495,00 €	S3
408	29.06.2019	C05991	BOLEX	02191881	19-312-001020	920,00 €	S3
409	12.07.2019	C05992	VUJACIC ID	02316994	1559	400,00 €	S3
410	11.07.2019	C05993	VUJACIC COMPANY	02782367	008-21	187,40 €	S3
411	22.06.2019	C05994	VUJACIC COMPANY	02782367	008-20	954,14 €	S3
412	24.06.2019	C05995	EFEL TRAVEL	02404451	2754/2019	1.211,32 €	S3
413	17.07.2019	C05996	SINCOMMERCE	02002778	27	5.253,43 €	S3
414	19.06.2019	C05997	SINCOMMERCE	02002778	21	2.350,27 €	S3
415	20.06.2019	C05998	MESSER TEHNOGAS	02670208	918034519-10059268	1.890,57 €	S3
416	30.06.2019	C05999	MESSER TEHNOGAS	02670208	918034618-10059268	2.500,35 €	S3
417	31.03.2019	C06000	JADROAGENT BAR	02088584	F-31/19/BPA	160,00 €	S3
418	07.08.2019	C06001	UVOZ-STANISLJEVIC PROMET	00000001	J4/1949	2.551,12 €	S3
419	07.08.2019	C06002	UVOZ-STANISLJEVIC PROMET	00000001	J4/1950	4.809,86 €	S3
420	07.08.2019	C06003	UVOZ-STANISLJEVIC PROMET	00000001	J4/1951	2.551,12 €	S3
421	07.08.2019	C06004	UVOZ-STANISLJEVIC PROMET	00000001	J4/1954	2.551,12 €	S3
422	07.08.2019	C06005	UVOZ-STANISLJEVIC PROMET	00000001	J4/1953	2.551,12 €	S3
423	08.08.2019	C06006	UVOZ-STANISLJEVIC PROMET	00000001	J4/1965	4.809,86 €	S3
424	08.08.2019	C06007	UVOZ-STANISLJEVIC PROMET	00000001	J4/1966	4.809,86 €	S3
425	08.08.2019	C06008	UVOZ-STANISLJEVIC PROMET	00000001	J4/1967	4.809,86 €	S3
426	08.08.2019	C06009	UVOZ-STANISLJEVIC PROMET	00000001	J4/1968	4.809,86 €	S3
427	09.08.2019	C06010	UVOZ-STANISLJEVIC PROMET	00000001	J4/1970	2.551,12 €	S3
428	08.08.2019	C06011	UVOZ-VIBBET DOO	00000001	J4/7122	1.888,00 €	S3

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429	10.08.2019.	C06012	UVOZ-VIBBET DOO	00000001	J4/7239	1.888,00 €	S3
430	10.08.2019.	C06013	UVOZ-VIBBET DOO	00000001	J4/7256	1.888,00 €	S3
431	10.08.2019.	C06014	UVOZ-PESTAN DOO	00000001	J4/7251	12.342,00 €	S3
432	06.08.2019.	C06015	UVOZ - E-PLAST	00000001	J4/61576	3.740,00 €	S3
433	06.08.2019.	C06016	UVOZ-SIKA SRBIJA	00000001	J4/61573	2.307,50 €	S3
434	07.08.2019.	C06017	UVOZ - DIORIT	00000001	J4/61798	62.635,21 €	S3
435	08.08.2019.	C06018	UVOZ - E-PLAST	00000001	J4/62092	3.770,00 €	S3
436	08.08.2019.	C06019	UVOZ - E-PLAST	00000001	J4/62089	3.740,00 €	S3
437	08.08.2019.	C06020	UVOZ - E-PLAST	00000001	J4/62091	3.740,00 €	S3
438	15.07.2019.	C06021	CUEVNA KOMERC DOO	02070812	8	139.495,91 €	S3
439	31.07.2019.	C06022	CPL	03068307	19-36CG-000062	8.518,86 €	S3
440	08.08.2019.	C06024	UVOZ - E-PLAST	00000001	J4/62298	3.740,00 €	S3
441	10.08.2019.	C06025	UVOZ - E-PLAST	00000001	J4/62792	3.740,00 €	S3
442	13.08.2019.	C06026	UVOZ-VIBBET DOO	00000001	J4/7346	1.888,00 €	S3
443	14.08.2019.	C06027	UVOZ - E-PLAST	00000001	J4/63683	3.740,00 €	S3
444	14.08.2019.	C06028	UVOZ - E-PLAST	00000001	J4/63682	3.740,00 €	S3
445	14.08.2019.	C06029	UVOZ-VIBBET DOO	00000001	J4/7396	1.888,00 €	S3
446	29.07.2019.	C06030	IBD METALPROIZVOD	02705907	15/19	5.400,00 €	S3
447	29.06.2019.	C06031	HIDRO-RAD	02946777	001-355	882,00 €	S3
448	17.07.2019.	C06032	ZETA CAR	02894734	004-606	850,00 €	S3
449	03.07.2019.	C06033	SINCOMMERCE	02202778	25	800,00 €	S3
450	03.08.2019.	C06034	IBD METALPROIZVOD	02705907	16/19	5.000,00 €	S3
451	09.08.2019.	C06035	UVOZ-STANISLJEVIC PROMET	00000001	J4/1979	4.809,86 €	S3
452	09.08.2019.	C06036	UVOZ-STANISLJEVIC PROMET	00000001	J4/1980	4.809,86 €	S3
453	12.08.2019.	C06037	UVOZ-STANISLJEVIC PROMET	00000001	J4/1989	4.809,86 €	S3
454	12.08.2019.	C06038	UVOZ-STANISLJEVIC PROMET	00000001	J4/1988	4.809,86 €	S3
455	12.08.2019.	C06039	UVOZ-STANISLJEVIC PROMET	00000001	J4/1990	4.809,86 €	S3
456	12.08.2019.	C06040	UVOZ-STANISLJEVIC PROMET	00000001	J4/2001	4.809,86 €	S3
457	13.08.2019.	C06041	UVOZ-STANISLJEVIC PROMET	00000001	J4/2005	4.809,86 €	S3
458	13.08.2019.	C06042	UVOZ-STANISLJEVIC PROMET	00000001	J4/2006	4.809,86 €	S3
459	13.08.2019.	C06043	UVOZ-VIBBET DOO	00000001	J4/7299	1.888,00 €	S3
460	13.08.2019.	C06044	UVOZ-VIBBET DOO	00000001	J4/7302	1.888,00 €	S3
461	13.08.2019.	C06045	UVOZ-STANISLJEVIC PROMET	00000001	J4/2007	3.166,94 €	S3

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462	13.08.2019.	C06046	UVOZ-STANISLJEVIC PROMET	00000001	J4/2008	4.809,86 €	S3
463	14.08.2019.	C06047	UVOZ-STANISLJEVIC PROMET	00000001	J4/2023	4.809,86 €	S3
464	15.08.2019.	C06048	UVOZ-STANISLJEVIC PROMET	00000001	J4/2026	4.809,86 €	S3
465	13.08.2019.	C06049	UVOZ-STANISLJEVIC PROMET	00000001	J4/2012	6.189,86 €	S3
466	06.08.2019	C06067	CG TEHNIKA	02955946	174/2019	800,00 €	H-camp
467	01.08.2019	C06068	EPCG	02002230	50-00-8434	39.381,22 €	H-camp
468	09.08.2019	C06069	TEHNOPLUS	02325454	032-2370	115,91 €	H-camp
469	30.07.2019	C06070	ENERGOMONTAZA	03017842	R19-2881	20.500,00 €	H-camp
470	2019.8.15	C06071	UVOZ-STAR JELA DOO	00000001	2033	4.710,46 €	S4
471	2019.8.16	C06072	UVOZ-STANISLJEVIC PROMET	00000001	2037	6.703,20 €	S4
472	2019.8.17	C06074	UVOZ-STANISLJEVIC PROMET	00000001	2058	4.809,86 €	S4
473	2019.8.19	C06075	UVOZ-STANISLJEVIC PROMET	00000001	2059	6.703,20 €	S4
474	2019.8.19	C06076	UVOZ-STANISLJEVIC PROMET	00000001	2060	4.809,86 €	S4
475	2019.8.19	C06077	UVOZ-STANISLJEVIC PROMET	00000001	2064	4.809,86 €	S4
476	2019.8.21	C06080	UVOZ-STANISLJEVIC PROMET	00000001	2099	4.832,60 €	S4
477	2019.7.31	C06081	EURO DEAL	03152839	19-380-000017	10.029,64 €	S4
478	2019.8.6	C06082	BATARA	02095521	001-4346	1.335,81 €	S4
479	2019.5.18	C06083	SIGILLUM CO	02258749	19-303-000030	2.400,75 €	S4
480	2019.6.26	C06084	SIGILLUM CO	02258749	19-303-000043	1.358,00 €	S4
481	2019.7.31	C06085	SIGILLUM CO	02258749	19-303-000051	750,00 €	S4
482	2019.8.6	C06086	BATARA	02095521	001-4340	4.016,00 €	S4
483	2019.8.6	C06087	DESETKA BERANE	02636425	19-300-002346	2.672,00 €	S4
484	2019.8.1	C06088	JANI COMPANY	03122212	06/19	500,00 €	S4
485	2019.8.13	C06089	TEHNOPLUS	02325454	032-809	248,10 €	S4
486	2019.7.31	C06090	SECURITAS MNE	02387620	1918/07-2019	13.057,20 €	S4
487	2019.7.31	C06091	TOP FORCE SYSTEM	02729229	580/19	1.450,80 €	S4
488	2019.7.8	C06092	GLOBO PERGAM DOO	02307529	1598	148,32 €	S4
489	2019.7.31	C06093	SCEPANOVIC	02060060-302	001-455	1.499,00 €	S4
490	2019.8.21	C06095	UVOZ-PRODUKT BG ENGINEERING DOO	00000001	7639	4.585,00 €	S4
491	2019.7.31	C06102	CPL	03068307	19-36CG-000063	28.869,47 €	S4
492	2019.7.31	C06103	CPL	03068307	19-36CG-000068	1.292,14 €	S4
493	2019.8.2	C06104	SOLE FOOD & BEVERIGES	03047199	19-3000-000090	27.597,78 €	S4
494	2019.8.2	C06105	SOLE FOOD & BEVERIGES	03047199	19-3000-000091	555,50 €	S4

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495	2019.7.30	C06116	GEOSTANDARD	03222667	54/12	8.871,00 €	S4
496	2019.8.14	C06118	NESIREN DOO	02439620	34/19	5.160,00 €	S4
497	2019.8.12	C06119	ART BETON	02272296	001-470	1.560,00 €	S4
498	2019.8.16	C06120	ART BETON	02272296	001-481	1.560,00 €	S4
499	2019.6.28	C06121	SINCOMMERCE	02202778	20	1.290,30 €	S4
500	2019.8.10	C06122	CEROVO DOO	02069814	19-312-002313	9.944,10 €	S4
501	2019.8.9	C06123	PETROBART	03056970	90/19	30.030,81 €	S4
502	2019.8.7	C06124	PETROBART	03056970	87/19	29.826,46 €	S4
503	2019.8.13	C06125	VATROOPREMA	02116251	001-1230	270,00 €	S4
504	2019.7.31	C06126	REMID VIS	02284324	522-2019	740,00 €	S4
505	2019.8.12	C06127	PETROBART	03056970	91/19	30.736,12 €	S4
506	2019.8.14	C06128	PETROBART	03056970	94/19	28.797,95 €	S4
507	2019.7.30	C06129	HILTI	02858622	ME-4542	369,37 €	S4
508	2019.8.16	C06130	HILTI	02858622	ME-4563	200,95 €	S4
509	2019.7.31	C06132	CG TELEKOM	02289377	2896009296	1.833,33 €	S4
510	22.07.2019	C06139	PETROBART	03056970	PBMNE/CHR 79/19	29.790,41 €	S3
511	15.07.2019.	C06140	PETROBART	03056970	PBMNE/CHR 75/19	29.269,33 €	S3
512	30.07.2019	C06141	PETROBART	03056970	PBMNE/CHR 83/19	30.152,71 €	S3
513	15.08.2019	C06142	UVOZ-STANISLJEVIC PROMET	00000001	J4/2027	6.189,86 €	S3
514	15.08.2019	C06143	UVOZ-STANISLJEVIC PROMET	00000001	J4/2028	4.809,86 €	S3
515	15.08.2019	C06144	UVOZ-STANISLJEVIC PROMET	00000001	J4/2029	4.809,86 €	S3
516	15.08.2019	C06145	UVOZ-STANISLJEVIC PROMET	00000001	J4/2034	4.809,86 €	S3
517	16.08.2019	C06146	UVOZ-STANISLJEVIC PROMET	00000001	J4/2035	4.809,86 €	S3
518	16.08.2019	C06147	UVOZ-STANISLJEVIC PROMET	00000001	J4/2036	4.809,86 €	S3
519	17.08.2019	C06148	UVOZ-STANISLJEVIC PROMET	00000001	J4/2049	4.809,86 €	S3
520	17.08.2019.	C06149	UVOZ-STANISLJEVIC PROMET	00000001	J4/2052	4.809,86 €	S3
521	17.08.2019	C06150	UVOZ-STANISLJEVIC PROMET	00000001	J4/2053	4.809,86 €	S3
522	17.08.2019	C06151	UVOZ-STANISLJEVIC PROMET	00000001	J4/2050	4.809,86 €	S3
523	14.08.2019.	C06152	UVOZ - E-PLAST	00000001	J4/63781	3.740,00 €	S3
524	14.08.2019	C06153	UVOZ - E-PLAST	00000001	J4/63780	3.740,00 €	S3
525	14.08.2019	C06154	UVOZ - E-PLAST	00000001	J4/63782	3.740,00 €	S3
526	15.08.2019	C06156	UVOZ-VIBBET DOO	00000001	J4/7423	1.888,00 €	S3
527	19.07.2019	C06157	EURO DEAL	03152839	19-380-000011	15.978,30 €	S3

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528	01.08.2019.	C06158	VSG COMMERCE	02070677	19-3010-000030	1.132,80 €	S3
529	03.08.2019.	C06159	ANDJELIC PLAST	02467623	VP001-3972	311,58 €	S3
530	31.07.2019.	C06160	OKOV	02226782	10/19N510206	529,89 €	S3
531	16.08.2019.	C06161	UVOZ - E-PLAST	00000001	J4/64383	3.740,00 €	S3
532	16.08.2019.	C06162	UVOZ-MENADZER	00000001	J4/64505	49.100,05 €	S3
533	16.08.2019.	C06163	UVOZ-VIBBET DOO	00000001	J4/7509	1.888,00 €	S3
534	17.08.2019.	C06164	UVOZ-VIBBET DOO	00000001	J4/7518	1.888,00 €	S3
535	08.07.2019.	C06165	BEMAX	02643448	586/19	45.042,91 €	S3
536	09.07.2019.	C06166	AGENCIJA ZA STANOVANJE	02015676	491	135,00 €	S3
537	22.07.2019.	C06167	AGENCIJA ZA STANOVANJE	02015676	530	270,00 €	S3
538	30.07.2019.	C06168	OUTSOURCING	02874229	682	2.216,88 €	S3
539	30.07.2019.	C06169	OUTSOURCING PARTNERS DOO	02957787	192	16.574,81 €	S3
540	18.07.2019.	C06170	BORUS GAZIVODA	02325357	006/19	2.125,00 €	S3
541	30.07.2019.	C06171	AZTEK DOO	03084442	319	14.120,43 €	S3
542	16.07.2019.	C06172	MA CONSULTING AND ENGINEERING	03096882	2019/0716-01	1.732,00 €	S3
543	17.08.2019.	C06173	UVOZ - E-PLAST	00000001	J4/64699	3.740,00 €	S3
544	17.08.2019.	C06174	UVOZ - E-PLAST	00000001	J4/64701	3.740,00 €	S3
545	17.08.2019.	C06175	UVOZ - E-PLAST	00000001	J4/64702	3.740,00 €	S3
546	17.08.2019.	C06176	UVOZ-PRODUKT BG ENGINEERING DOO	00000001	J4/7528	16.370,00 €	S3
547	19.08.2019.	C06177	UVOZ-PESTAN DOO	00000001	J4/7539	10.638,90 €	S3
548	19.08.2019.	C06178	UVOZ-STANISLJEVIC PROMET	00000001	J4/2073	4.809,86 €	S3
549	19.08.2019.	C06179	UVOZ-STANISLJEVIC PROMET	00000001	J4/2074	4.809,86 €	S3
550	19.08.2019.	C06180	UVOZ-STANISLJEVIC PROMET	00000001	J4/2075	4.809,86 €	S3
551	20.08.2019.	C06181	UVOZ-STANISLJEVIC PROMET	00000001	J4/2076	4.809,86 €	S3
552	20.08.2019.	C06182	UVOZ-STANISLJEVIC PROMET	00000001	J4/2077	4.809,86 €	S3
553	21.08.2019.	C06184	UVOZ-STANISLJEVIC PROMET	00000001	J4/2095	4.832,60 €	S3
554	07.08.2019.	C06188	LABORATORIJSKI PUTNI CENTAR	03086917	76/19	2.905,00 €	S3
555	12.08.2019.	C06189	BEMAX	02643448	748/19	425.673,05 €	S3
556	19.08.2019.	C06199	UVOZ - E-PLAST	00000001	J4/64929	3.740,00 €	S3
557	20.08.2019.	C06200	UVOZ - E-PLAST	00000001	J4/65229	3.790,00 €	S3
558	20.08.2019.	C06201	UVOZ - E-PLAST	00000001	J4/65230	3.740,00 €	S3
559	21.08.2019.	C06204	UVOZ-VIBBET DOO	00000001	J4/7664	1.888,00 €	S3
560	21.08.2019.	C06207	UVOZ-VIBBET DOO	00000001	J4/7670	1.888,00 €	S3

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561	31.07.2019	C06214	SECURITAS MNE	023870620	1916/07-2019	6.026,40 €	H-camp
562	31.07.2019	C06215	TOP FORCE SYSTEM	02729229	579/19	669,60 €	H-camp
563	01.08.2019	C06216	TOROAGRO	02622211	138/19	5.000,00 €	S5
564	01.07.2019	C06217	MONTEGO NK DOO	03065553	045/2019	6.040,00 €	S5
565	01.08.2019	C06218	MONTEGO NK DOO	03065553	053/2019	23.800,00 €	S5
566	21.07.2019	C06219	VUKCEVIC KOP	02376997	(05) 00028-0	4.500,00 €	S5
567	04.08.2019	C06220	VUKCEVIC KOP	02376997	(05) 00029-9	9.500,00 €	S5
568	17.07.2019	C06221	HUMCI	02633566	19-300-000858	480,00 €	S5
569	19.08.2019	C06227	ALLIANCE	02165473	29	175,40 €	S5
570	21.08.2019	C06228	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4/65597	8.316,00 €	S5
571	21.08.2019	C06229	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4/65599	6.400,00 €	S5
572	21.08.2019	C06230	UVOZ-AKVAPAN INZENJERING DOO	00000001	J4/65595	8.316,00 €	S5
573	20.08.2019	C06231	UVOZ-PEKOM INZENJERING	00000001	J4/65438	17.019,60 €	S5
574	05.08.2019	C06232	IETC	02995174	201907-B502	1.573,79 €	S5
575	05.08.2019	C06233	IETC	02995174	201907-B501	4.489,30 €	S5
576	01.08.2019	C06237	VSG COMMERCE	02070677	19-3010-000034	427,20 €	S5
577	22.07.2019	C06238	STRATUS	02076195	001-7919	351,05 €	S5
578	02.08.2019	C06239	AVIO PETROL	02914123	006-105	1.594,45 €	S5
579	31.07.2019	C06240	LUTREX	02451824	001-7689	217,47 €	S5
580	28.06.2019	C06241	LUTREX	02451824	001-6441	256,64 €	S5
581	02.08.2019	C06242	BOLEX	02191881	19-312-001230	161,98 €	S5
582	09.08.2019	C06243	VATROOPREMA	02116251	001-1216	1.006,15 €	S5
583	14.08.2019	C06244	TOROAGRO	02622211	144/19	9.500,00 €	S5
584	04.06.2019	C06245	NOVI VOLVOX	02766515	97/2019	6.052,85 €	S5
585	27.06.2019	C06246	NOVI VOLVOX	02766515	108/2019	149,67 €	S5
586	06.08.2019	C06247	SIGILLUM CO	02258749	19-303-000056	165,58 €	S5
587	14.08.2019	C06248	SIGILLUM CO	02258749	19-303-000063	25.064,53 €	S5
588	15.08.2019	C06249	SIGILLUM CO	02258749	19-303-000064	32.795,78 €	S5
589	31.07.2019	C06250	OKOV	02226782	10/19N510194	2.372,23 €	S5
590	21.08.2019	C06253	VUKCEVIC KOP	02376997	(05) 00031-0	9.000,00 €	S5
591	15.08.2019	C06254	VUKCEVIC KOP	02376997	(05) 00030-2	9.500,00 €	S5
592	21.08.2019	C06255	VUKCEVIC KOP	02376997	(05) 00032-9	4.500,00 €	S5
593	09.08.2019	C06256	GRAMAT CO	03151328	POS-19-001552	4.052,45 €	S5

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594	09.08.2019.	C06257	VATROOPREMA	02116251	001-1218	810,00 €	S5
595	07.08.2019.	C06258	SOLE FOOD & BEVERIGES	03047199	19-3000-000101	1.168,18 €	S5
596	01.08.2019.	C06259	VSG COMMERCE	02070677	19-3010-000033	184,00 €	S5
597	01.08.2019.	C06260	MTEL	02655284	00029618386	352,10 €	S5
598	07.08.2019.	C06261	SOLE FOOD & BEVERIGES	03047199	19-3000-000100	855,17 €	S5
599	08.08.2019.	C06262	BEMAX	02643448	739/19	203.511,58 €	H-camp
	31.07.2019.	C06263	CPL	03068307	19-36CG-000070	393,60 €	S1
601	31.07.2019.	C06264	CPL	03068307	19-36CG-000060	7.099,05 €	S1
602	31.07.2019.	C06265	CPL	03068307	19-36CG-000067	1.011,77 €	S1
603	30.07.2019.	C06266	AZTEK DOO	03084442	316	920,13 €	S1
604	30.07.2019.	C06267	OUTSOURCING	02957787	189	1.037,79 €	S1
605	05.08.2019.	C06268	ELKO TIM	02128632	19-3800-000072	445,28 €	S1
606	31.07.2019.	C06269	2BI	02626616	1152/19	650,00 €	S1
607	16.08.2019.	C06270	EFEL MOTORS	02377241	67-01-0003623-19	152,20 €	S1
608	07.08.2019.	C06271	MRKE COMMERCE	02191920	19/19	185,00 €	S1
609	30.07.2019.	C06272	EFEL MOTORS	02404451	3281/2019	101,24 €	S1
610	01.08.2019.	C06273	PEGASUS	02739208	1560/2019	216,53 €	S1
611	19.08.2019.	C06278	CEROVO DOO	02069814	19-312-002379	2.600,08 €	S1
	16.08.2019.	C06279	VEKOM MONT	02709066	087/2019	389,31 €	S1
613	31.07.2019.	C06280	MESSER TEHNOGAS	02670208	918034857-10059268	4.263,57 €	S1
614	19.08.2019.	C06281	E3 CONSULTING	02725814	84/19	1.500,00 €	S1
615	26.08.2019.	C06287	UVOZ-STANISLJEVIC PROMET	00000001	J4-2198	6.703,20 €	S1
616	31.07.2019.	C06291	MESO-PROMET DOO	02063344	19-3009-000080	1.391,23 €	S1
617	31.07.2019.	C06292	CG TELEKOM	02289377	2896009298	1.595,35 €	S1
618	31.07.2019.	C06293	CG TELEKOM	02289377	2896009302	1.613,84 €	S1
619	01.08.2019.	C06294	TELENOR	02242974	418342312	1.062,51 €	S1
620	01.08.2019.	C06295	TELENOR	02242974	418516252	484,49 €	S1
621	01.08.2019.	C06296	TELENOR	02242974	418516260	440,05 €	S1
622	01.08.2019.	C06297	TELENOR	02242974	418516268	106,06 €	S1
623	01.08.2019.	C06298	TELENOR	02242974	418516272	1.536,39 €	S1
624	01.08.2019.	C06299	TELENOR	02242974	418516280	405,51 €	S1
625	19.08.2019.	C06383	JUGOPETROL	02013258	4000046301	670,85 €	H-camp
626	31.07.2019.	C06384	2BI	02626616	1279/19	407,44 €	H-camp

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627	01 08 2019	C06385	M&N KOMERC	02793458	07/19	2.928,00 €	H-camp
628	31 07 2019	C06386	EXPRESS TOURS	02703408	220/2019	1.875,00 €	H-camp
629	31 07 2019	C06387	ČISTOCA	02407493	546/2019	767,00 €	H-camp
630	02 08 2019	C06388	SOLE FOOD & BEVERIGES	03047199	19-3000-000093	3.594,29 €	H-camp
631	31 07 2019	C06389	COGIMAR	02054205	19-3000-008021	1.005,83 €	H-camp
632	01 08 2019	C06390	TELENOR	02242974	418306068	3.310,41 €	H-camp
633	31 07 2019	C06391	OKOV	02226782	10/19N510200	813,61 €	H-camp
634	01 08 2019	C06392	IETC	02995174	201907-P-01	7.656,71 €	H-camp
635	31 07 2019	C06393	AC VIVA	03057917	991	473,48 €	H-camp
636	01 08 2019	C06394	VSG COMMERCE	02070677	19-3010-00032	900,00 €	H-camp
637	31 07 2019	C06395	AC VIVA	03057917	1041	353,16 €	H-camp
638	31 07 2019	C06396	AC VIVA	03057917	1010	571,54 €	H-camp
639	31 07 2019	C06397	AC VIVA	03057917	1097	888,94 €	H-camp
640	31 07 2019	C06535	COWI A/S	03157423	007/2019	30.250,00 €	H-camp
641	31 07 2019	C06570	CG TELEKOM	02289377	2896009299	1.603,09 €	H-camp
642	20 08 2019	C06571	MRKE COMMERCE	02191920	22	300,00 €	H-camp
643	05 08 2019	C06572	IETC	02995174	201907-P-02	6.925,46 €	H-camp
644	29 07 2019	C06613	VOLI MOTORS	02846187	6	639,05 €	H-camp
645	07 08 2019	C06614	KOV CAR	02884909	SRMP19-0594	434,91 €	H-camp
646	30 07 2019	E02107	OUTSOURCING PARTNERS	02957787	195	10.394,47 €	H-office
647	23 05 2019	E02108	KASTEX	02122189	fa-8410-0/19	163,74 €	H-office
648	31 05 2019	E02109	COGIMAR	02054205	19-3000-003570	170,65 €	H-office
649	27 07 2019	E02110	RACOM	02979144	162/19	200,00 €	H-office
650	01 07 2019	E02111	UROS NOVAKOVIC	0102960210031	0007/8/9	20.400,00 €	H-office
651	19 07 2019	E02112	PREKOVEZE	03239365	560/19	49,00 €	H-office
652	31 01 2019	E02113	CG TELEKOM	02289377	2896006788	1.191,96 €	H-office
653	28 02 2019	E02114	CG TELEKOM	02289377	2896007213	1.191,96 €	H-office
654	31 03 2019	E02115	CG TELEKOM	02289377	2896007628	1.191,96 €	H-office
655	30 04 2019	E02116	CG TELEKOM	02289377	2896008050	1.191,96 €	H-office
656	31 05 2019	E02117	CG TELEKOM	02289377	2896008458	1.191,96 €	H-office
657	12 07 2019	E02661	UVOZ-FISHER	00000001	J4-53835	37.310,00 €	S5
658	05 07 2019	E02791	DUNEX DOO	00000001	J4-51658	48.716,00 €	S1

8.209.559,41 €

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Deputy of finance manager : Huang Meng

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