

IZVJEŠTAJ O UPOTREBLJENIM KONTROLNIM MARKICAMA ZA JANUAR 2017

CHINA ROAD & BRIDGE CORPORATION DOO DIO STRANOG DRUSTVA

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

DATUM 31.01.2017.GODINE

no	invoice date	stamp	supplier name	piib/import	custom declaration	amount without VAT	section
REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor
1	23.12.2016	A01995	UVOZ-METALHEM LLC	00000001	J4/2397	115.560,00	S3
2	23.12.2016	B01004	GEOFROM	02673363	011/16	5.015,80	D2
3	23.12.2016	B01005	PLAN PLUS DOO	02660369	27/16	14.450,00	D2
4	23.12.2016	B01006	INSTITUT ZA RAZVOJ I ISTRAZIVANJE U OBLASTI ZASTITE NA RADU	02333643-302	1024/03	5.250,00	D2
5	01.12.2016	B01007	ORIENT MNE DOO	03019306	11/16	866,90	D2
6	26.12.2016	B01008	OUTSOURCING DOO	02874229	1142	2.372,12	D2
7	28.12.2016	B01009	LUTREX DOO	02451824	001-12584	349,78	D2
8	06.12.2016	B01010	HD LAKOVIC	02739500	38/16	698,27	D2
9	30.12.2016	B01011	LUTREX DOO	02451824	001-12676	2.736,10	D2
10	03.01.2017	B01012	IETC	02995174	20170103-I-01	1.327,19	D2
11	28.12.2016	B01042	UVOZ-VELBOS	00000001	J4/86495	15.460,98	S4
12	27.12.2016	B01049	UVOZ-METALHEM LLC	00000001	J4/11924	14.846,00	S4
13	27.12.2016	B01054	UVOZ-VELBOS	00000001	J4/86213	15.460,98	S4
14	28.12.2016	B01055	UVOZ-SAFRAN DOO	00000001	J4/11987	14.006,02	S4
15	23.12.2016	B01092	MAGUS DOO	02790343	20/2016	1.186,51	S1

16	04.01.2017	B01093	UVOZ-BASF SRBIJA	00000001	J4/2060	21.679,50	S1
17	27.12.2016	B01094	UVOZ-DMS CARS	00000001	J4/493	1.000,00	S1
18	27.12.2016	B01095	UVOZ-OMNIA	00000001	J4/86429	12.091,20	S1
19	27.12.2016	B01096	UVOZ-OMNIA	00000001	J4/86434	12.067,20	S1
20	27.12.2016	B01097	UVOZ-OMNIA	00000001	J4/86428	12.283,20	S1
21	29.12.2016	B01102	UVOZ-OMNIA	00000001	J4/86851	12.052,80	S1
22	29.12.2016	B01103	UVOZ-OMNIA	00000001	J4/86877	12.163,20	S1
23	30.12.2016	B01104	UVOZ-OMNIA	00000001	J4/87133	11.870,40	S1
24	21.12.2016	B01105	UVOZ-OMNIA	00000001	J4/87423	11.533,50	S1
25	28.12.2016	B01148	E KUPI CG DOO	02858177	2043/16	863,00	S3
26	28.12.2016	B01152	UVOZ-PETROBART DOO	00000001	J4/86592	14.449,55	S3
27	29.12.2016	B01160	UVOZ-METALHEM LLC	00000001	J4/87014	11.978,60	S2
28	15.12.2016	B01171	BOSTER DOO	03024873	29-12/16	2.994,00	S2
29	24.12.2016	B01184	UVOZ-TOSMIL HIDRAULIK	00000001	J4/85512	14.135,00	S2
30	26.12.2016	B01185	UVOZ-DSI UNDERGROUND	00000001	J4/85807	48.078,72	S2
31	26.12.2016	B01187	UVOZ-PESTAN DOO	00000001	J4/85913	2.913,10	S2
32	27.12.2016	B01197	UVOZ-TKK DOO	00000001	J4/86325	9.348,00	S3
33	26.12.2016	B01198	UVOZ-VELBOS	00000001	J4/85696	14.508,73	S3
34	16.12.2016	B01199	BATARA	02095521	001-6547	26.103,38	S3
35	23.12.2016	B01229	ENERGY TEAM DOO	02979292	0612/16	900,00	S3
36	23.12.2016	B01230	ORIENT MNE DOO	03019306	12/3	19.920,05	S3
37	30.12.2016	B01232	UVOZ-PLANKOS	00000001	J4/17855	2.192,50	S3
38	30.12.2016	B01233	UVOZ-VELBOS	00000001	J4/87097	16.662,89	S3
39	29.12.2016	B01234	UVOZ-VELBOS	00000001	J4/86793	17.150,87	S3
40	28.12.2016	B01235	UVOZ-TOSMIL HIDRAULIK	00000001	J4/86540	18.538,15	S3
41	31.12.2016	B01236	UVOZ-PETROBART DOO	00000001	J4/87378	14.453,89	S3

42	27.12.2016	B01237	VATROOPREMA DOO	02116251	001-1743	5.933,25	S3
43	31.12.2016	B01238	UVOZ-VELBOS	00000001	J4/87373	17.778,74	S3
44	26.12.2016	B01244	UVOZ-SIKA SRBIJA DOO	00000001	J4/85909	9.660,00	S2
45	04.01.2016	B01258	UVOZ-KINA	00000001	J4/51/17	441,50	S4
46	29.12.2016	B01265	UVOZ-SIKA SRBIJA DOO	00000001	J4/12042	9.660,00	S4
47	29.12.2016	B01266	UVOZ-SIKA SRBIJA DOO	00000001	J4/12041	9.660,00	S4
48	12.01.2017	B01267	UVOZ-VELBOS	00000001	J4/655	19.789,14	S4
49	17.01.2016	B01268	UVOZ-VELBOS	00000001	J4/1064	15.019,10	S4
50	17.01.2017	B01269	UVOZ-VELBOS	00000001	J4/1068	15.490,98	S4
51	09.01.2017	B01276	UVOZ-KINA	00000001	J4/267	4.117,23	S4
52	03.01.2017	B01278	GALEB GROUP DOO	02285908	FAK17-00002	5.546,55	S4
53	10.01.2017	B01279	UVOZ-NORMET	00000001	J4/191	400,20	S4
54	09.01.2017	B01281	UVOZ-KINA	00000001	J4/263	3.287,31	S4
55	09.01.2017	B01282	UVOZ-KINA	00000001	J4/266	327,59	S4
56	04.01.2017	B01284	TOSMIL ZTI	03087352	00003	593,32	S4
57	27.12.2016	B01285	UVOZ-SIKA SRBIJA DOO	00000001	J4/86332	9.660,00	S2
58	28.12.2016	B01286	UVOZ-SIKA SRBIJA DOO	00000001	J4/86492	15.456,00	S2
59	31.12.2016	B01293	UVOZ-VELBOS	00000001	J4/87375	3.835,58	S2
60	29.12.2016	B01294	UVOZ-PETROBART DOO	00000001	J4/86886	14.454,85	S2
61	30.12.2016	B01295	UVOZ-KINA	00000001	J4/13739	30,00	S2
62	05.01.2017	B01299	UVOZ-SIKA SRBIJA DOO	00000001	J4/85	9.660,00	S2
63	05.01.2017	B01300	UVOZ-SIKA SRBIJA DOO	00000001	J4/86	9.660,00	S2
64	05.01.2017	B01301	UVOZ-VELBOS	00000001	J4/88	16.438,18	S2
65	05.01.2017	B01302	UVOZ-VELBOS	00000001	J4/90	14.032,18	S2
66	05.01.2017	B01303	UVOZ-NORMET	00000001	J4/88	3.685,83	S2
67	11.01.2017	B01304	UVOZ-PETROBART DOO	00000001	J4/459	14.654,51	S2

68	31.12.2016	B01305	KIPS	02047403	IF16-CI-040665	14.996,83	S2
69	10.01.2017	B01306	UVOZ-NORMET	00000001	J4/349	582,30	S2
70	11.01.2017	B01308	UVOZ-HAMI INTERNATIONAL	00000001	J4/234	716,00	S2
71	11.01.2017	B01309	EPCG	02002230	10/2016	3.393,68	H-camp
72	04.01.2017	B01313	UVOZ-NORMET	00000001	J4/34	6.896,17	S3
73	26.12.2016	B01314	OUTSOURCING DOO	02874229	1150	46.433,82	S3
74	23.12.2016	B01315	CISTOCA DOO	02407493	717/2016(09)	274,50	S3
75	27.12.2017	B01316	PEGASUS DOO	02739208	1737/2016	766,92	S3
76	25.12.2016	B01317	S&E TEHNICA DOO	02955946	276/2016	590,00	S3
77	05.01.2017	B01318	UVOZ-VELBOS	00000001	J4/93	16.525,55	S3
78	09.01.2017	B01319	UVOZ-TKK DOO	00000001	J4/203	9.348,00	S3
79	05.01.2017	B01320	UVOZ-TEHNO CHEM	00000001	J4/21	8.510,00	S3
80	13.01.2017	B01321	UVOZ-VELBOS	00000001	J4/643	15.092,48	S3
81	04.10.2016	B01324	BI-KOD	02357631/302	222/16	28.350,00	S3
82	02.01.2017	B01325	ELKO TIM DOO	02128632	17-3800-000001	39.715,31	S3
83	28.12.2016	B01326	OKOV DOO	02226782	10/165100232	1.772,70	S3
84	21.12.2016	B01327	MIKROMONT DOO	02425262	16-311-001676	18.900,00	S3
85	31.12.2016	B01328	KIPS	02047403	IF16-CI-040667	1.290,24	S3
86	23.12.2016	B01329	INSTITUT ZA CRNU METALURGIJU AD	02040760	15745	140,00	S3
87	23.12.2016	B01330	INSTITUT ZA CRNU METALURGIJU AD	02040760	15686	105,00	S3
88	12.01.2017	B01331	UVOZ-TKK DOO	00000001	J4/548	9.348,00	S3
89	28.12.2016	B01333	BOSTER DOO	03024873	53-12/16	120,00	S3
90	26.12.2016	B01334	MONTESINO DOO	03016722	95/2016	15.600,00	S3
91	28.12.2016	B01335	BOSTER DOO	03024873	51-12/16	61.954,20	S3

92	31.12.2016	B01336	MONTESINO DOO	03016722	124/2016	15.600,00	S3
93	09.01.2017	B01337	AUTOCOMMERCE MV DOO	02809800	001-8	110,92	S3
94	09.01.2017	B01338	REMID VIS	02284324	6-2017	1.911,80	S3
95	08.12.2016	B01339	AUTOCOMMERCE MV DOO	02809800	001-2163	170,67	S3
96	13.01.2017	B01340	UVOZ-VELBOS	00000001	J4/653	15.110,74	S3
97	14.01.2017	B01341	UVOZ-TKK DOO	00000001	J4/781	9.348,00	S3
98	17.01.2017	B01342	UVOZ-VELBOS	00000001	J4/1063	13.977,41	S3
99	30.12.2016	B01347	UVOZ-OMNIA	00000001	J4/87157	12.057,60	S1
100	31.12.2016	B01348	UVOZ-OMNIA	00000001	J4/87421	12.307,20	S1
101	31.12.2016	B01349	UVOZ-OMNIA	00000001	J4/87419	11.774,40	S1
102	31.12.2016	B01350	UVOZ-OMNIA	00000001	J4/87422	12.260,80	S1
103	05.01.2017	B01351	UVOZ-OMNIA	00000001	J4/133	12.057,60	S1
104	04.01.2017	B01352	UVOZ-OMNIA	00000001	J4/67	11.218,05	S1
105	29.12.2016	B01353	KIPS	02047403	IF16-Cl-040479	1.382,25	S1
106	02.01.2017	B01354	KIPS	02047403	IF17-Cl-000002	885,96	S1
107	31.12.2016	B01355	OKOV DOO	02226782	10/16N510011	1.206,24	S1
108	09.01.2017	B01356	UVOZ-OMNIA	00000001	J4/236	12.230,40	S1
109	09.01.2017	B01357	UVOZ-OMNIA	00000001	J4/235	11.466,00	S1
110	05.01.2017	B01358	UVOZ-OMNIA	00000001	J4/135	11.538,45	S1
111	05.01.2017	B01359	UVOZ-OMNIA	00000001	J4/132	12.432,00	S1
112	05.01.2017	B01360	UVOZ-OMNIA	00000001	J4/134	11.429,55	S1
113	26.12.2016	B01361	TEKNOGROUP CAT	02312450	004-54	42.500,00	S1
114	13.01.2017	B01362	UVOZ-SAFRAN DOO	00000001	J4/656	14.060,02	S1
115	09.01.2017	B01363	UVOZ-OMNIA	00000001	J4/234	11.363,10	S1
116	09.01.2017	B01366	ELKO TIM DOO	02128632	17-3002-000001	9.437,18	S1
117	22.12.2016	B01367	CPL	03068307	05/D-017	3.754,52	S1

118	03.01.2017	B01368	IETC	02995174	20170103-B1-01	6.949,25	S1
119	13.01.2017	B01369	EPCG	02002230	10/2016	6.001,37	S1
120	30.11.2016	B01370	HD LAKOVIC	02739500	34/16	2.316,46	S1
121	09.01.2017	B01371	CENTROMETAL	02313987	RN1-0003	186,51	S1
122	31.12.2016	B01372	SECURITAS MINE DOO	02387620	1972/12-2016	6.696,00	S1
123	31.12.2016	B01373	TOP FORCE SYSTEM	02729229	706/16	1.339,20	S1
124	31.12.2016	B01374	INZA	03081966	12-001/16	6.650,00	S1
125	31.12.2016	B01375	CPL	03068307	05/D-020	1.170,24	S1
126	18.01.2017	B01376	UVOZ-PETROBART DOO	00000001	14/1262	14.320,91	H-office
127	31.12.2016	B01377	VOLI TRADE DOO	02227312	1722/2016	1.281,65	S1
128	13.01.2017	B01378	ANDJELIC PLAST DOO	02467623	001-83	205,00	S1
129	13.01.2017	B01379	KIPS	02047403	IF17-Cl-000386	405,04	S1
130	13.01.2017	B01380	ALFA PROJECT	02679191	01-17	189,92	S1
131	13.01.2017	B01381	JAHA MONTENEGRO	03070620	14	41.749,45	S1
132	13.01.2017	B01382	JAHA MONTENEGRO	03070620	13	9.788,64	S1
133	05.01.2017	B01383	D PHOTO TRADE DOO	02389231	ZF0004	457,00	S1
134	06.01.2017	B01384	D PHOTO TRADE DOO	02389231	1612-141	100,00	S1
135	10.01.2017	B01385	WIR METALOPERADA DOO	02054116	02/17	2.586,00	S1
136	10.01.2017	B01386	INZENJERING PUT DOO	02426919	8/16-A	44.184,29	S1
137	21.12.2016	B01387	ZAVOD ZA HIDROMETEOROLOGIJU I SEIZMOLOGIJU	02886685	141	720,00	S1
138	20.12.2016	B01388	AGENT PLUS BAR DOO	02790831	B2111601489	959,40	S1
139	16.12.2016	B01389	AGENT PLUS BAR DOO	02790831	B2111601474	9.796,93	S1
140	12.01.2017	B01390	E3 CONSULTING	02735814	1/17	1.400,00	S1
141	18.01.2017	B01391	EPCG	02002230	11/2016	6.082,19	H-office

142	18.01.2017	B01392	EPCG	02002230	12/2016	8.606,27	H-office
143	16.01.2017	B01393	AUTOCOMMERCE MV DOO	02809800	001-56	103,33	S1
144	20.01.2017	B01394	MRKE COMMERCE	02191920	12/16	207,00	H-office
145	12.01.2017	B01395	DELTA INZENJERING	02864690	2/17	25.467,30	S1
146	20.12.2016	B01396	MAGUS DOO	02790343	18/2016	50.000,00	S1
147	27.12.2016	B01411	BOSTER DOO	03024873	49-12/16	4.588,50	S4
148	27.12.2016	B01412	BOSTER DOO	03024873	48-12/16	4.578,50	S4
149	28.12.2016	B01413	BOSTER DOO	03024873	52-12/16	158,50	S4
150	31.12.2016	B01414	EPCG	02002230	12/2016	8.435,35	S4
151	28.12.2016	B01415	MONTESINO DOO	03016722	106/2016	16.600,00	S4
152	31.12.2016	B01416	MONTESINO DOO	03016722	127/2016	50.630,10	S4
153	31.12.2016	B01417	MONTESINO DOO	03016722	125/2016	18.840,00	S4
154	03.01.2017	B01418	IETC	02995174	20170103-B4-K-01	1.236,86	S4
155	03.01.2017	B01419	IETC	02995174	20170103-B4-Z-01	3.926,54	S4
156	03.01.2017	B01420	IETC	02995174	20170103-B4-ZH-01	567,22	S4
157	31.12.2016	B01421	TOP FORCE SYSTEM	02729229	708/16	1.339,20	S4
158	31.12.2016	B01422	SECURITAS MNE DOO	02387620	1971/12-2016	6.696,00	S4
159	31.12.2016	B01423	INZA	03081966	12-004/16	6.270,00	S4
160	12.01.2017	B01424	UVOZ-TOSMIL HIDRAULIK	00000001	14/552	5.121,00	S4
161	13.01.2017	B01425	UVOZ-PETROBART DOO	00000001	14/730	14.749,28	S4
162	16.01.2017	B01426	UVOZ-KINA	00000001	14/386	75,04	S4
163	29.12.2016	B01427	SIGILLUM CO	02258749	16-303-000043	6.580,55	S4
164	31.12.2016	B01428	OKOV DOO	02226782	10/16N510012	415,84	S4
165	12.01.2017	B01429	E3 CONSULTING	02735814	4/17	1.400,00	S4

		ZAVOD ZA HIDROMETEOROLOGIJU I SEIZMOLOGIJU		142	600,00	S4
166	21.12.2016	B01430	02886685			
167	31.12.2016	B01432	02047403	IF16-Cl-040668	2.218,33	S4
168	09.01.2017	B01433	02286882	F-33713/2016	3.105,60	S4
169	18.01.2017	B01434	00000001	J4/481	453,80	S4
170	17.01.2017	B01435	00000001	J4/161	9.660,00	S4
171	18.01.2017	B01436	00000001	J4/1291	15.490,98	S4
172	24.01.2017	B01437	00000001	J4/2291	15.490,98	S4
173	19.01.2017	B01438	00000001	J4/1391	18.801,18	S4
174	26.12.2016	B01440	03016722	92/2016	16.600,00	S4
175	27.12.2016	B01441	03016722	98/2016	17.450,00	S4
176	26.12.2016	B01442	03016722	96/2016	1.900,00	S4
177	11.01.2017	B01443	03016722	1/2017	9.504,00	S4
178	31.12.2016	B01444	03016722	128/2016	11.717,00	S4
179	08.01.2017	B01445	02178605	397	450,10	S4
180	04.01.2017	B01446	02178605	260	637,40	S4
181	04.01.2017	B01447	02178605	399	186,30	S4
182	04.01.2017	B01448	02178605	396	262,00	S4
183	04.01.2017	B01449	02178605	395	430,15	S4
184	25.12.2016	B01451	02384493	16-300-003382	576,25	S2
185	31.12.2016	B01452	02633566	16-300-000795	960,00	S2
186	28.12.2016	B01453	02286882	F-33718/2016	3.418,98	S2
187	09.01.2017	B01454	02335816	001/17	1.295,40	S2
188	17.01.2017	B01455	02271338	(05)00011-6	4.158,00	S2
189	11.01.2017	B01456	02384221	01/17	350,00	S2

190	31.12.2016	B01457	INZA	03081966	12-002/16	6.270,00	S2
191	09.12.2016	B01458	CISTOCA DOO	02407493	698/2016(09)	82,50	S2
192	12.01.2017	B01459	E3 CONSULTING	02735814	2/17	1.400,00	S2
193	31.12.2016	B01460	VSG COMMERCE	02070677	1990	553,00	S2
194	31.12.2016	B01461	CPL	03068307	05/D-019	47.327,00	S2
195	31.12.2016	B01462	NELA DOO	02439387	1053/16	576,00	S2
196	11.01.2017	B01463	NELA DOO	02439387	001/17	2.160,00	S2
197	16.01.2017	B01464	UVOZ-DSI UNDERGROUND	00000001	J4/981	25.294,10	S2
198	26.12.2016	B01473	OUTSOURCING DOO	02874229	1149	12.226,40	H-office
199	26.12.2016	B01474	OUTSOURCING DOO	02874229	1143	479,89	H-office
200	01.03.2017	B01475	UROS NOVAKOVIC	0102960210031	0003	6.800,00	H-office
201	01.02.2017	B01476	UROS NOVAKOVIC	0102960210031	0002	6.800,00	H-office
202	01.01.2017	B01477	UROS NOVAKOVIC	0102960210031	0001	6.800,00	H-office
203	28.12.2016	B01478	BEST CAR DOO	02794918	50/2016	140,00	H-office
204	03.01.2017	B01479	IETC	02995174	20170103-H-01	3.120,84	H-office
205	12.01.2017	B01480	LETOPIS AUTOMOTIVE DOO	02357992	176105	303,97	H-office
206	13.01.2017	B01481	LETOPIS AUTOMOTIVE DOO	02357992	176116	361,01	H-office
207	12.01.2017	B01482	DPC DOO	02731525	008/17	2.082,90	H-office
208	26.12.2016	B01483	NTC DOO	02678187	16-300-048385	1.877,76	H-office
209	18.01.2017	B01484	COGIMAR DOO	02054205	17-3000-000130	1.408,14	H-office
210	09.01.2017	B01501	VATROOPREMA DOO	02116251	001-3	576,00	H-camp
211	11.01.2017	B01503	EPCG	02002230	11/2016	4.819,60	H-camp
212	11.01.2017	B01504	EPCG	02002230	12/2016	6.824,98	H-camp
213	02.01.2017	B01506	M&N KOMERC DOO	02793458	01/17	3.670,80	H-camp
214	30.12.2016	B01507	MAPA DOO	02321360	2016/0103	4.950,00	H-camp
215	10.01.2017	B01508	MONTEX ELEKTRONIKA	02127997	17-7	294,00	H-camp

216	03.01.2017	B01509	IETC	02995174	20170103-P-01	5.465,25	H-camp
217	10.01.2017	B01510	ELKO TIM DOO	02128632	17-3002-000002	1.050,00	H-camp
218	31.12.2016	B01511	VSG COMMERCE	02070677	1991	921,60	H-camp
219	31.12.2016	B01512	EXPRESS TOURS	02703408	181/2016	1.350,00	H-camp
220	23.12.2016	B01513	SURFMONT DOO	02458705	1-11648/16	1.091,61	H-camp
221	12.01.2017	B01514	E3 CONSULTING	02735814	5/17	1.400,00	H-camp
222	30.12.2016	B01515	AUTOCOMMERCE MV DOO	02809800	001-2313	1.294,16	S2
223	19.12.2016	B01516	CEMEX	02270803	5830000000057971	3.906,00	S2
224	19.12.2016	B01517	CEMEX	02270803	5830000000057969	27.899,45	S2
225	26.12.2016	B01518	CEMEX	02270803	5830000000058084	29.577,10	S2
226	31.12.2016	B01519	CEMEX	02270803	5830000000058222	1.953,00	S2
227	19.12.2016	B01520	SINCOMMERCE	02202778	34	695,36	S2
228	16.01.2017	B01521	OMNI OIL	02246066	V/2,2360,1982,2222	2.509,80	S2
229	20.01.2017	B01522	UVOZ-VELBOS	00000001	J4/1557	16.468,18	S2
230	18.01.2017	B01523	UVOZ-KINA	00000001	J4/1294	3.499,12	S2
231	31.12.2016	B01524	CEMEX	02270803	5830000000058220	27.970,50	S2
232	12.01.2017	B01525	VIP DOO	02983338	002-1	26.928,00	S2
233	21.12.2016	B01526	OMNI OIL	02246066	V/1596/1772/1570/152 1/1364/1281/1191	9.661,56	S2
234	22.12.2016	B01527	BOSTER DOO	03024873	41-12/16	279,00	S2
235	14.12.2016	B01528	AUTOCOMMERCE MV DOO	02809800	001-2209	2.867,89	S2
236	15.12.2016	B01529	SIGILLUM CO	02258749	16-303-000040	2.849,97	S2
237	17.01.2017	B01530	JUGOPETROL AD	02013258	4000029695/2	66,95	S2
238	31.12.2016	B01531	OKOV DOO	02226782	10/165100231	8.177,14	S2
239	16.01.2017	B01532	BOSTER DOO	03024873	05-01/17	12.791,00	S2

240	16.01.2017	B01533	MREZA DOO	02384493	17-300-000049	4.252,36	S2
241	29.12.2016	B01534	BOSTER DOO	03024873	55-12/16	11.329,00	S3
242	18.01.2017	B01535	UVOZ-UNIPROMET DOO	00000001	14/1323	22.629,34	S3
243	19.01.2017	B01536	UVOZ-VELBOS	00000001	14/1394	15.092,48	S3
244	21.01.2017	B01537	UVOZ-VELBOS	00000001	14/1804	15.490,98	S3
245	20.12.2016	B01538	JUGOPETROL AD	02013258	4000029279/3	89,00	S3
246	12.01.2017	B01539	MONTEX ELEKTRONIKA	02127997	17-17	832,00	S3
247	27.12.2016	B01540	BMP INZINIERING DOO	02652781	11-1/16	3.000,00	S3
248	31.12.2016	B01541	OKOV DOO	02226782	10/165100234	7.013,33	S3
249	31.12.2016	B01542	INZA	03081966	12-003/16	6.270,00	S3
250	12.01.2017	B01543	E3 CONSULTING	02735814	3/17	1.400,00	S3
251	30.12.2016	B01544	MIKROMONT DOO	02425262	16-311-001249	71.279,12	S3
252	31.12.2016	B01545	CG TELEKOM	02289377	9790036315	2.130,81	S3
253	01.01.2017	B01546	TELENOR	02242974	378157268	4.849,23	S3
254	12.01.2017	B01547	SCEPANOVIC	02060060-302	001-13	1.148,00	S3
255	12.01.2017	B01548	PEGASUS DOO	02739208	30/2017	405,68	S3
256	31.12.2016	B01549	OKOV DOO	02226782	10/165100233	1.134,79	S3
257	09.01.2017	B01550	KNIJGA PROMET DOO	02286882	F-33738/2016	335,29	S3
258	23.12.2016	B01551	INSTITUT ZA CRNU METALOURGIJU AD	02040760	15689	105,00	S3
259	12.01.2017	B01552	IBD METALOPROIZVODNJA	02705907	01/17	27.000,00	S3
260	17.01.2017	B01553	MONTEX ELEKTRONIKA	02127997	17-23	227,00	S3
261	21.01.2017	B01554	UVOZ-VELBOS	00000001	14/1810	16.576,04	S3
262	17.01.2017	B01555	CJJEVNA KOMERC DOO	02070812	10	240.734,63	S3
263	26.01.2017	B01556	UVOZ-TKK DOO	00000001	14/2755	9.348,00	S3
264	24.01.2017	B01557	UVOZ-VELBOS	00000001	14/2262	15.092,48	S3

265	12.01.2017	B01560	MONTESINO DOO	03016722	2/2017	160.012,70	S3
266	18.01.2017	B01561	BOSTER DOO	03024873	06-01/17	1.400,00	S3
267	31.12.2016	B01562	JADROAGENT BAR	02088584	F-3682/P	587,85	S3
268	20.01.2017	B01563	MONTEx ELEKTRONIKA	02127997	17-34	225,00	S3
269	09.01.2017	B01564	CENTROMETAL	02313987	RN1-0005	475,22	S3
270	20.12.2016	B01565	TCK MONTENEGRO DOO	02655373	390012564	3.720,00	S3
271	11.01.2017	B01566	TCK MONTENEGRO DOO	02655373	390012650	3.720,00	S3
272	26.01.2017	B01568	UVOZ-VELBOS	00000001	J4/2741	15.490,98	S3
273	27.01.2017	B01571	UVOZ-TKK DOO	00000001	J4/3064	9.348,00	S3
274	28.01.2017	B01573	UVOZ-VELBOS	00000001	J4/3292	15.159,51	S3
275	18.01.2017	B01575	ZAVOD ZA HIDROMETEOROLOGIJU I SEIZMOLOGIJU	02886685	7	150,00	S1
276	16.11.2016	B01576	ZAVOD ZA HIDROMETEOROLOGIJU I SEIZMOLOGIJU	02886685	116	182,00	S1
277	19.01.2017	B01577	TEHNO PLUS DOO	02325454	032-393	217,75	S1
278	04.01.2017	B01578	DELTA INZENJERING	02864690	1/17	668,10	S1
279	31.12.2016	B01579	CISTOCA DOO	02407493	734/2016(09)	467,00	S1
280	18.01.2017	B01580	EURO TEHNIKA MN	02338181	28	807,79	S1
281	18.01.2017	B01581	EURO TEHNIKA MN	02338181	7/17	360,00	S1
282	31.12.2016	B01582	MESSER TEHNOGAS AD	02670208	918029047-10059268	254,44	S1
283	26.12.2016	B01583	CEMEX	02270803	5830000000058085	1.085,00	S1
284	26.12.2016	B01584	CEMEX	02270803	5830000000058083	29.493,00	S1
285	31.12.2016	B01585	CEMEX	02270803	5830000000058221	17.616,05	S1
286	21.01.2017	B01586	UVOZ-KINA	00000001	J4/110	89.809,82	S1
287	19.01.2017	B01587	KIPS	02047403	IF17-CI-000733	1.277,52	S1
288	31.12.2016	B01588	MAGUS DOO	02790343	23/2016	16.283,50	S1

289	31.12.2016	B01589	VSG COMMERCE	02070677	1992	518,40	S1
290	31.12.2016	B01590	VSG COMMERCE	02070677	1993	180,80	S1
291	13.01.2017	B01591	AUTO RAD DOO	02334020	101/01	2.080,00	S1
292	25.01.2017	B01592	UVOZ-KINA	00000001	14/677	5.255,54	S1
293	21.01.2017	B01593	KIPS	02047403	IF17-CI-000887	529,32	S1
294	17.01.2017	B01594	M OIL DOO	02290294	92-17	1.511,33	S1
295	23.12.2016	B01595	MONTESINO DOO	03016722	91/2016	10.432,13	S1
296	30.12.2016	B01596	LIETOPIS DOO	02065002	12421/99	953,20	S1
297	31.10.2016	B01597	HD LAKOVIC	02739500	28/16	1.895,97	S1
298	31.12.2016	B01598	HD LAKOVIC	02739500	42/16	2.735,97	S1
299	23.01.2017	B01599	ALFA PROJECT	02679191	03-17	136,01	S1
300	24.01.2017	B01600	VATROOPREMA DOO	02116251	001-73	237,00	S1
301	25.01.2017	B01601	VUJACIC COMPANY	02782367	008-1	852,55	S1
302	29.09.2016	B01602	MULTIMEDIZ BOZZZI DOO	02665271	767-2016	450,00	S1
303	19.01.2017	B01603	MULTIMEDIZ BOZZZI DOO	02665271	810-2017	450,00	S1
304	31.12.2016	B01604	SOLE FOOD & BEVERAGES	03047199	FA-00084/16	1.404,05	S1
305	19.01.2017	B01605	INSTITUT ZA JAVNO ZDRAVLJE	02015340	6/78	104,90	S1
306	27.01.2017	B01607	GEOMAX GROUP	02730979	004/17	3.000,00	S1
307	21.01.2017	B01608	PEGASUS DOO	02739208	77/2017	205,21	S1
308	21.01.2017	B01609	PEGASUS DOO	02739208	76/2017	211,38	S1
309	23.01.2017	B01610	FIRMOPROM DOO	02214377	17-300-000032	305,00	S1
310	31.01.2017	B01611	ELKO TIM DOO	02128632	17-3800-000004	1.264,13	S1
311	31.01.2017	B01612	OKOV DOO	02226782	10/175100002	628,73	S1
312	31.01.2017	B01613	INZA	03081966	01-001/17	6.650,00	S1
313	31.01.2017	B01614	MONTENEGRO PETROL	02241889	0006-240/17	33.539,28	S1
314	02.02.2017	B01617	ENERGOMONT	02104008	D32-023/17	1.719,12	S1
315	02.02.2017	B01618	EFEL MOTORS DOO	02377241	67-01-0000387-17	207,14	S1
316	01.02.2017	B01619	VSG COMMERCE	02070677	95	416,80	S1
317	31.01.2017	B01620	AUTO CACAK PG	02466414	65-102-639	132,78	S1

318	02.02.2017	B01621	GARAGE GLISO DOO	03031845	2017-19		199,99	S1
319	17.01.2017	B01625	JUGOPETROL AD	02013258	4000029695/5		4.565,34	H-camp
320	29.11.2019	B01626	MRAKOVIC DOO	02341557	493/16		110,88	H-camp
321	20.01.2017	B01627	UVOZ-VELBOS	00000001	14/1606		15.746,04	S2
322	21.12.2016	B01628	BIROMONT	02249286	2002/17		685,00	H-camp
323	01.01.2017	B01629	TELENOR	02242974	378120740		6.472,64	H-camp
324	19.01.2017	B01630	HEMKO DOO	02283115-302	17-300-000179		144,74	H-camp
325	03.01.2017	B01631	IETC	02995174	20170103-P-01		4.186,97	H-camp
326	18.01.2017	B01632	KVISO DOO	02369818-302	31494/17		176,33	H-camp
327	31.12.2016	B01633	CISTOCA DOO	02407493	727/2016(09)		390,00	H-camp
328	31.12.2016	B01634	OKOV DOO	02226782	10/16N510013		2.052,81	H-camp
329	24.11.2016	B01635	BATARA	02095521	001-6052		4.650,24	S2
330	30.12.2016	B01636	PHENIX GUMA DOO	02867028	1418/16		1.118,00	S2
331	12.01.2017	B01637	SAHOVIC AUTO SERVIS	0210970210231	8/17		205,00	S2
332	17.01.2017	B01638	MONTELADA	02324369	FA-13-0/17		134,30	S2
333	10.01.2017	B01639	PHENIX GUMA DOO	02867028	1436/16		1.125,00	S2
334	13.01.2017	B01640	BOSTER DOO	03024873	02-01/17		109,00	S2
335	31.12.2016	B01641	VATROOPREMA DOO	02116251	001-1763		290,00	S2
336	26.12.2016	B01642	BATARA	02095521	001-6711		11.954,16	S2
337	26.12.2016	B01643	VOLMONT MD DOO	02411806	002-788		109,20	S2
338	03.01.2017	B01645	IETC	02995174	20170103-B2-L-01		6.959,51	S2
339	03.01.2017	B01646	IETC	02995174	20170103-B2-T-01		10.847,03	S2
340	03.01.2017	B01647	IETC	02995174	20170103-B2-X-01		6.713,02	S2
341	03.01.2017	B01648	IETC	02995174	20170103-B2-01		13.847,66	S2
342	27.12.2016	B01649	BMP INZINJERING DOO	02652781	11-2/16		3.000,00	S2
343	01.01.2017	B01650	TELENOR	02242974	378157266		3.730,74	S2

344	21.01.2017	B01651	ELKON	02705001	010-168	1.696,50	S2
345	31.12.2016	B01652	SIGILLUM CO	02258749	16-303-000044	88,39	S2
346	18.01.2017	B01654	SPECIJALNA BOLNICA CODRA	02340208	001-1	300,00	S2
347	31.12.2016	B01655	CISTOCA DOO	02407493	733/2016(09)	165,00	S2
348	18.01.2017	B01656	ELEKTRICARSKA RADNJA MIODRAG VIAHOVIC	0612979214028	1/17	450,00	S2
349	26.01.2017	B01657	UVOZ-SIKA SRBIJA DOO	00000001	14/2722	13.482,40	S2
350	27.01.2017	B01659	UVOZ-TOSMIL HIDRAULIK	00000001	14/3066	29.928,50	S2
351	05.01.2017	B01671	BIOTEL DOO	02974789	005-2017	16.574,16	S4
352	11.01.2017	B01672	PEGASUS DOO	02739208	25/2017	202,77	S4
353	17.01.2017	B01673	REMID VIS DOO	02284324	17-2017	1.210,00	S4
354	17.01.2017	B01674	BEMAX	02643448	35/17	5.595,00	S4
355	31.12.2016	B01675	NELA DOO	02439387	1055/16	320,00	S4
356	18.01.2017	B01676	INESKOVIC	02412250	01/2017	1.600,00	S4
357	12.01.2017	B01677	BMP INZINJERING DOO	02652781	02/17	6.000,00	S4
358	03.01.2017	B01678	BMP INZINJERING DOO	02652781	01/17	1.050,00	S4
359	01.01.2017	B01687	TELENOR	02242974	378157270	4.016,11	S4
360	11.01.2017	B01688	GEOPROJEKT	02132346	01-01	26.686,35	S4
361	13.01.2017	B01689	BOSTER DOO	03024873	03-01/17	1.030,50	S4
362	20.01.2017	B01690	MREZA DOO	02384493	17-KOO-000001	19.505,34	S4
363	13.01.2017	B01691	BOSTER DOO	03024873	04-01/17	158,50	S4
364	31.12.2016	B01692	JADROAGENT BAR	02088584	F-3680/P	1.289,50	S4
365	31.12.2016	B01693	JADROAGENT BAR	02088584	F-3681/P	992,85	S4
366	31.12.2016	B01695	MESSER TEHNOGAS AD	02670208	918029037-10059268	2.439,92	S4
367	24.01.2017	B01696	CETI	02908433	00228/2017	2.018,00	S4
368	11.01.2017	B01697	IRGO CONSULTING DOO	03046486	1/2017	1.800,00	S4

369	26.12.2016	B01698	TCK MONTENEGRO DOO	02655373	390012613	1.860,00	S4
370	25.01.2017	B01701	BIROMONT	02249286	2008/17	460,00	S4
371	22.12.2016	B01705	STUDIO X DESIGN	02765799-302	1107/2016	265,00	H-camp
372	21.01.2017	B01706	EFEL MOTORS DOO	02377241	67-01-0000204-17	978,63	H-camp
373	23.01.2017	B01707	MB GRAFICA	02057280	13/17	345,00	H-camp
374	25.01.2017	B01708	TEHNOMAX	02404281	58	1.923,87	H-camp
375	23.01.2017	B01709	TEKNOXGROUP CAT	02312450	001-2006	420,00	H-camp
376	02.02.2017	B01810	RAMEL DOO	02142520	31/17	32.121,43	H-camp
377	31.12.2016	B01811	SOLE FOOD & BEVERAGES	03047199	FA-00079/16	6.968,20	H-camp
378	30.01.2017	B01812	INZENIERING PUT DOO	02426919	2/17	490,00	H-camp
379	31.01.2017	B01813	ZBI	02626616	132/17	2.056,70	H-camp
380	01.02.2017	B01814	M&N KOMERC DOO	02793458	02/17	2.790,30	H-camp
381	05.12.2016	B01815	ENING DOO	02214628	348-3/16	170,00	H-camp
382	31.01.2017	B01816	SURFMONT DOO	02458705	1-484/17	203,00	H-camp
383	17.01.2017	B01817	BEMAX	02643448	37/17	638,70	H-camp
384	02.02.2017	B01818	IETC	02995174	20170202-P-02	7.271,16	H-camp
385	30.12.2016	B01819	NOVA POBJEDA	03022480	MAR52/12/16	200,00	H-camp
386	21.01.2017	B01820	IETC	02995174	20170121-P-01	6.624,46	H-camp
387	01.02.2017	B01871	VSG COMMERCE	02070677	97	770,40	H-camp
388	24.01.2017	B01872	VAPOR DOO	02967197	27/2017	1.253,00	H-camp
389	24.01.2017	B01873	STRATUS	02076195	001-192	1.924,75	H-camp
390	31.01.2017	B01874	SECURITAS MNE DOO	02387620	66/01-2017	11.006,00	H-camp
391	31.01.2017	B01875	TOP FORCE SYSTEM	02729229	41/17	2.232,00	H-camp
392	03.02.2017	B01876	OUTSOURCING DOO	02874229	77	817,65	H-camp
393	03.02.2017	B01877	OUTSOURCING DOO	02874229	76	38.355,25	H-camp
394	31.01.2017	B01878	OKOV DOO	02226782	10/175100003	1.254,47	H-camp

395	26.12.2016	C01493	OUTSOURCING DOO	02874229	1141	781,65	D1
396	18.11.2016	C01518	UVOZ-OMNIA	00000001	14/74645	21.367,12	S4
397	15.12.2016	C01799	UVOZ-PETROBART DOO	00000001	14/83097	13.761,46	S2
398	07.12.2016	C01811	UVOZ-TEHNO CHEM	00000001	14/11328	8.787,50	S3
399	08.12.2016	C01813	UVOZ-DOKA SERB DOO	00000001	14/11380	39.387,01	S3
400	17.12.2016	C01814	UVOZ-PETROBART DOO	00000001	14/83709	13.577,98	S3
401	24.12.2016	C01815	UVOZ-PETROBART DOO	00000001	14/85559	14.253,62	S3
402	12.12.2016	C01825	UVOZ-INTERSTEEL DOO	00000001	14/11496	19.866,05	S3
403	26.12.2016	C01826	UVOZ-INTERSTEEL DOO	00000001	14/11890	19.265,96	S3
404	20.12.2016	C01990	UVOZ-PETROBART DOO	00000001	14/84350	13.765,59	S3
405	28.12.2016	E00793	UVOZ-VELBOS	00000001	14/85109	14.508,73	S3
TOTAL :				3.694.947,05			

Wu Hui

China Road & Bridge Corporation doo

IZVJESTAJ O UPOTREBLJENIM KONTROLNIM MARKICAMA ZA FEBRUAR 2017

CHINA ROAD & BRIDGE CORPORATION DOO DIO STRANOG DRUSTVA

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

DATUM 28.02.2017.GODINE

no	invoice date	stamp	supplier name	piib/import	custom declaration	amount vithout VAT	section
REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor
1	01.02.2017	A2003	TELENOR	02242974	379360714	6.038,95	H-camp
2	26.01.2017	A2004	MONTEX ELEKTRONIKA	02127997	17-53	487,00	H-camp
3	24.12.2016	A2005	DESIGN STUDIO	02728834	16-300-000741	128,00	H-camp
4	10.02.2017	A2006	STRATUS	02076195	001-221	909,18	H-camp
5	01.01.2017	A2007	TELENOR	02242974	378157272	294,33	D2
6	01.02.2017	A2008	TELENOR	02242974	379397258	293,32	D2
7	03.02.2017	A2009	OUTSOURCING DOO	02874229	75	781,65	D2
8	15.02.2017	A2017	VELES DOO	02871505	001-135	181,55	H-camp
9	03.02.2017	A2018	TEHNO PLUS DOO	02325454	032-696	238,99	H-camp
10	16.01.2017	A2019	BEMAX	02643448	34/17	3.810.001,12	H-camp
11	07.05.2016	A2022	EFEL TRAVEL	02404451	1497/2016	64,29	S1
12	29.12.2016	A2023	PEGASUS DOO	02739208	1755/2016	65,17	S1
13	20.02.2017	A2024	WIR METALOPRERADA DOO	02054116	78/17	388,20	S1
14	31.01.2017	A2025	HD LAKOVIC	02739500	1/17	2.850,66	S1
15	20.02.2017	A2026	TEHNO PLUS DOO	02325454	032-1028	274,18	S1
16	31.01.2017	A2027	D PHOTO TRADE DOO	02389231	DPT1701-201	195,00	S1
17	21.02.2017	A2028	PEGASUS DOO	02739208	234/2017	193,82	S1

18	10.01.2017	A2029	FRANCA MARKETI DOO	02984121	16-3900 CRBC	3.553,70	S1
19	22.02.2017	A2030	KIPS DOO	02047403	IF17-CI-004070	983,15	S1
20	21.02.2017	A2031	INSTITUT ZA TRANSPORT	02398583	002-065	243,70	S1
21	30.11.2016	A2032	CISTOCA DOO	02407493	666/2016(09)	603,00	S1
22	23.02.2017	A2033	JAHA MONTENEGRO	03070620	16	3.714,96	S1
23	20.02.2017	A2034	JAHA MONTENEGRO	03070620	15	5.322,50	S1
24	23.02.2017	A2035	JAHA MONTENEGRO	03070620	17	27.190,21	S1
25	22.02.2017	A2044	INTER PROJECT DOO	02911345-302	3-1/17	7.800,00	S1
26	01.01.2017	A2046	TELENOR	02242974	378157202	3.751,92	S1
27	01.02.2017	A2047	TELENOR	02242974	379397188	3.916,15	S1
28	24.02.2017	A2048	KIPS DOO	02047403	IF17-CI-004363	3.034,26	S1
29	28.02.2017	A2049	KIPS DOO	02047403	IF17-CI-004740	4.230,00	S1
30	17.02.2017	A2050	ZHMS	02886685	25	150,00	S1
31	23.02.2017	A2051	DIS SIGNALIZACIJA	02709767	1/02	1.200,00	S1
32	18.01.2017	A2070	COGIMAR DOO	02054205	17-3000-000127	1.809,75	H-camp
33	15.02.2017	A2071	PRAVNI EKSPERT DOO	02982889	105/2017	384,99	H-camp
34	16.02.2017	A2072	PETROBART MNE DOO	03056970	PBMNE/CHR-01/17	27.636,00	S2
35	20.02.2017	A2073	MOIL	02290294	321-17	1.746,00	S2
36	14.02.2017	A2074	BOSTER DOO	03024873	19-02/17	889,00	S2
37	13.02.2017	A2075	ELEKTRIČARSKA RADNJA MIODRAG VLAHOVIĆ	0612979214028	4/17	480,00	S2
38	31.01.2017	A2076	VUJOVIC VR DOO	02371839	028-S-017	150,00	S2
39	03.02.2017	A2077	ENERGY TEAM	02979292	0102/17	1.000,00	S2
40	31.01.2017	A2078	INZA DOO	03081966	01-002/17	6.270,00	S2
41	08.02.2017	A2079	E3 CONSULTING	02735814	13/17	1.400,00	S2
42	31.01.2017	A2080	CISTOCA DOO	02407493	8/2017(09)	165,00	S2

43	31.01.2017	A2081	TOP FORCE SYSTEM	02729229	40/17	1.562,40	S1
44	31.01.2017	A2082	SECURITAS MNE DOO	02387620	67/01-2017	7.812,00	S2
45	17.02.2017	A2083	OKOV	02226782	10/17N510013	164,29	S2
46	17.02.2017	A2084	BOSTER DOO	03024873	24-02/17	109,00	S2
47	22.02.2017	A2085	UNITRADE DOO	02442973	001-55	2.441,20	S2
48	21.02.2017	A2088	HELIOS CRNA GORA	02786761	2017-00473	441,26	S2
49	02.12.2016	A2089	BMP INŽINJERING	02652781	1/12	700,00	S2
50	27.01.2017	A2090	BMP INŽINJERING	02652781	03/17	700,00	S2
51	23.02.2017	A2091	MOIL	02290294	346-17	2.211,60	S2
52	20.02.2017	A2092	MONTELADA S&B	02324369	FA-78-0/17	288,74	S2
53	21.02.2017	A2093	ŠAHOVIC AUTO SERVIS	0210970210231	52/17	355,00	S2
54	23.02.2017	A2094	ŠAHOVIC AUTO SERVIS	0210970210231	54/17	280,00	S2
55	23.02.2017	A2095	ŠAHOVIC AUTO SERVIS	0210970210231	55/17	180,00	S2
56	17.02.2017	A2096	RAMEL DOO	02142520	60/17	4.780,00	S2
57	24.02.2017	A2097	MONTESINO DOO	03016722	13/2017	21.645,00	S2
58	23.02.2017	A2101	CETI DOO	02908433	01095/2017	198,00	S2
59	18.02.2017	A2102	ELMON DOO	02650983	09/17	250,00	S3
60	23.02.2017	A2103	VATROOPREMA DOO	02116251	001-197	805,50	S3
61	31.01.2017	A2104	OKOV	02226782	10/175100005	765,70	S3
62	14.01.2017	A2105	SPORT CLUB 2010	02804085	55/17	832,00	S3
63	11.02.2017	A2106	SPORT CLUB 2010	02804085	67/17	360,00	S3
64	14.02.2017	A2109	AVIO PETROL	02914123	006-19	12.532,46	S3
65	21.02.2017	A2110	TINKED DOO	02320657	001-109	170,00	S3
66	31.01.2017	A2118	OKOV	02226782	10/17N510010	419,58	S3
67	22.02.2017	A2137	HEMKO DOO	02283115-302	17-300-000663	248,11	H-camp
68	20.02.2017	A2138	MONTEX ELEKTRONIKA	02127997	17-118	172,00	H-camp

69	14.02.2017	A2139	DR TRADE DOO	02125790	001-88	1.692,48	H-camp
70	22.02.2017	A2140	IETC	02995174	20170222-P-01	4.665,23	H-camp
71	10.02.2017	A2141	LIMING PROJEKT	02753138	12/17	350,00	H-camp
72	20.02.2017	A2142	JUGOPETROL AD	02013258	4000030292/5	4.389,47	H-camp
73	09.02.2017	A2143	POP PROJEKT	02713110-302	03/17	750,00	H-camp
74	15.02.2017	A2144	NIKMAT DOO	03003175	005-3	200,00	H-camp
75	30.01.2017	A2147	HYDROLUX	02966719	170130-01	2.015,50	S2
76	08.02.2017	A2148	IETC	02995174	20170208-B2-01	11.626,95	S2
77	08.02.2017	A2149	IETC	02995174	20170208-B2-L-01	8.261,72	S2
78	08.02.2017	A2150	IETC	02995174	20170208-B2-X-01	8.971,07	S2
79	08.02.2017	A2151	IETC	02995174	20170208-B2-T-01	9.605,30	S2
80	28.02.2017	A2181	OKOV	02226782	10/17N510016	781,61	H-camp
81	25.02.2017	A2232	RAMEL DOO	02142520	2502/17	128.491,00	H-camp
82	28.02.2017	A2233	RAMEL DOO	02142520	77/17	671.509,00	H-camp
83	13.01.2017	B01013	COMTRADE DISTRIBUTION	02297248	3-17-00204	3.508,90	D2
84	11.01.2017	B01014	GEOMAX GROUP	02730979	001/17	21.000,00	D2
85	31.12.2016	B01015	HD LAKOVIC	02739500	43/16	859,24	D2
86	06.02.2017	B01016	OUTSOURCING DOO	02874229	89	3.151,66	D2
87	13.01.2017	B01017	GEOTEHNIKA	02632654	13/01	4.289,00	D2
88	27.01.2017	B01018	BIROMONT	02249286	2009/17	300,00	D2
89	01.01.2017	B01019	TELENOR	02242974	378157276	1.050,48	D2
90	28.02.2017	B01050	UVOZ-NORMET INTERNATIONAL	00000001	J4/10516	4.183,58	S4
91	09.01.2017	B01275	UVOZ-KINA	00000001	J4/268	5.128,27	S4
92	09.01.2017	B01280	UVOZ-KINA	00000001	J4/264	4.666,22	S4
93	04.01.2017	B01298	UVOZ-PETROBART	00000001	J4/53	14.814,00	S4
94	27.01.2017	B01322	UVOZ-CRBC	00000001	J4/151	16.189,78	S3

95	06.02.2017	B01332	JADROAGENT BAR	02088584	F-108/17	1.719,39	S3
96	13.01.2017	B01323	UVOZ-PETROBART	00000001	J4/727	14.655,49	S3
97	03.02.2017	B01364	UVOZ-OMNIA	00000001	J4/4761	15.205,65	S1
98	03.02.2017	B01365	UVOZ-OMNIA	00000001	J4/4768	15.381,12	S1
99	20.01.2017	B01431	UVOZ-PETROBART	00000001	J4/1602	14.319,00	S4
100	23.01.2017	B01439	UVOZ-CRBC	00000001	J4/123	112.775,74	S4
101	21.01.2017	B01450	UVOZ-KINA	00000001	J4/1838	1.773,98	S4
102	01.02.2017	B01465	JADROAGENT BAR	00000001	F-76/17	1.560,13	S2
103	06.02.2017	B01485	OUTSOURCING DOO	02874229	87	15.337,99	H-office
104	31.01.2017	B01486	G-TECH DOO	02787768	FA-43-MP01/17	1.201,93	H-office
105	07.02.2017	B01487	BEST CAR DOO	02794918	02/2017	147,00	H-office
106	03.02.2017	B01488	COGIMAR DOO	02054205	17-3000-000271	627,43	H-office
107	31.01.2017	B01489	VOLI TRADE DOO	02227312	127/2017	1.756,53	H-office
108	31.12.2016	B01490	VOLI TRADE DOO	02227312	1723/2016	3.373,90	H-office
109	16.02.2017	B01491	ČELEBIĆ DOO	02073048	101/U	270.000,00	H-office
110	31.01.2017	B01558	UVOZ-PETROBART	00000001	J4/3898	14.227,42	S3
111	25.01.2017	B01559	UVOZ-PETROBART	00000001	J4/2609	14.227,42	S3
112	31.01.2017	B01567	UVOZ-NORMET INTERNATIONAL	00000001	J4/909	616,00	S2
113	27.01.2017	B01569	UVOZ-TOŠMIL HIDRAULIK	00000001	J4/3057	78.173,74	S3
114	30.01.2017	B01570	UVOZ-VELBOS	00000001	J4/3493	15.490,98	S3
115	31.01.2017	B01574	UVOZ-TOŠMIL HIDRAULIK	00000001	J4/883	5.249,90	S3
116	31.01.2017	B01606	UVOZ-KINA	00000001	J4/4036	2.681,09	S1
117	04.02.2017	B01615	UVOZ-OMNIA	00000001	J4/4963	15.792,00	S1
118	31.01.2017	B01622	SECURITAS MNE DOO	02387620	70/01-2017	6.696,00	S1
119	31.01.2017	B01623	TOP FORCE SYSTEM	02729229	39/17	1.339,20	S1

120	03.02.2017	B01624	OUTSOURCING DOO	02874229	74		16.642,03	S1
121	02.02.2017	B01644	UVOZ-PETROBART	00000001	J4/4426		14.219,37	S2
122	25.01.2017	B01653	UVOZ-PETROBART	00000001	J4/2608		14.233,11	S2
123	31.01.2017	B01658	UVOZ-VELBOS	00000001	J4/3891		14.099,48	S2
124	30.01.2017	B01660	MREŽA DOO	02384493	17-300-000197		1.256,25	S2
125	31.01.2017	B01661	KIPS DOO	02047403	IF17-CI-001848		3.483,64	S2
126	30.01.2017	B01662	BOSTER DOO	03024873	18-01/17		9.059,00	S2
127	03.02.2017	B01663	BATARA	02095521	001-398		732,00	S2
128	27.01.2017	B01664	BATARA	02095521	001-282		26.345,00	S2
129	09.02.2017	B01665	UVOZ-TOŠMIL HIDRAULIK	00000001	J4/6033		4.063,90	S2
130	07.02.2017	B01666	UVOZ-VINDEL DOO	00000001	J4/1112		665,00	S2
131	14.02.2017	B01667	UVOZ-NORMET INTERNATIONAL	00000001	J4/7067		5.920,16	S2
132	24.01.2017	B01668	SEKULA TRADE DOO	02794250	92		1.800,00	S2
133	02.02.2017	B01669	BOLEX	02191881	17-300-000053		1.784,87	S2
134	23.01.2017	B01670	UVOZ-VTG COMPANY	00000001	J4/268		10.147,95	S4
135	25.01.2017	B01679	UVOZ-METALHEM LLC	00000001	J4/2547		12.675,50	S4
136	27.01.2017	B01680	UVOZ-METALHEM LLC	00000001	J4/3010		12.210,90	S4
137	26.01.2017	B01681	UVOZ-VELBOS	00000001	J4/2739		12.914,15	S4
138	31.01.2017	B01682	UVOZ-VELBOS	00000001	J4/3892		15.490,98	S4
139	31.01.2017	B01683	UVOZ-VELBOS	00000001	J4/3890		15.490,98	S4
140	25.01.2017	B01684	UVOZ-VELBOS	00000001	J4/2497		15.490,98	S4
141	24.01.2017	B01685	UVOZ-SIKA SRBIJA	00000001	J4/292		9.660,00	S4
142	24.01.2017	B01694	MONTENEGRO PETROL	02241889	001-14/17		221.966,01	S4
143	26.01.2017	B01699	UVOZ-TOŠMIL HIDRAULIK	00000001	J4/756		2.004,00	S4
144	27.01.2017	B01700	UVOZ-TOŠMIL HIDRAULIK	00000001	J4/3116		108.756,53	S4

145	31.01.2017	B01702	UVOZ-KINA	00000001	J4/4030	413,96	S4
146	01.02.2017	B01703	UVOZ-KINA	00000001	J4/4274	5.063,88	S4
147	14.01.2017	B01710	MIKROMONT DOO	02425262	17-311-000043	2.724,00	S3
148	10.01.2017	B01711	CEROVO DOO	02069814	17-312-000004	11.656,53	S3
149	21.01.2017	B01712	MOIL	02290294	61-17	2.650,36	S3
150	23.01.2017	B01713	OPREMA DOO	02299950	001-25	572,85	S3
151	14.01.2017	B01714	VATROOPREMA DOO	02116251	001-29	1.224,00	S3
152	26.01.2017	B01715	KUBURA PROMET	02424363	09/2017	358,50	S3
153	16.01.2017	B01716	NOVA LIRA DOO	02648857	59	455,00	S3
154	01.02.2017	B01717	UVOZ-VELBOS	00000001	J4/4128	15.159,51	S3
155	01.02.2017	B01718	UVOZ-TKK	00000001	J4/4346	9.348,00	S3
156	02.02.2017	B01719	UVOZ-TKK	00000001	J4/4405	9.348,00	S3
157	03.02.2017	B01720	UVOZ-VELBOS	00000001	J4/4647	15.490,98	S3
158	04.01.2017	B01721	TOŠMIL ZTI	03087352	00002	410,00	S3
159	31.01.2017	B01722	AUTOCOMMERCE MV	02809800	001-171	1.301,16	S3
160	19.01.2017	B01723	TIMKED DOO	02320657	001-16	300,00	S3
161	26.01.2017	B01724	TEKNOXGROUP CAT	02312450	001-40	1.735,92	S3
162	01.02.2017	B01725	GEOMIP INZENJERING	02897598	1/17	4.899,00	S3
163	08.01.2017	B01726	MIKROMONT DOO	02425262	16-311-001299	43.561,20	S3
164	04.02.2017	B01727	UVOZ-VELBOS	00000001	J4/4940	18.126,89	S3
165	06.02.2017	B01728	UVOZ-TKK	00000001	J4/5049	11.496,00	S3
166	15.02.2017	B01730	UVOZ-PETROBART	00000001	J4/7327	14.436,48	S3
167	22.02.2017	B01731	UVOZ-TKK	00000001	J4/8781	9.339,80	S3
168	31.01.2017	B01732	INZA DOO	03081966	01-003/17	6.270,00	S3
169	12.01.2017	B01733	ILIJIA NOVAKOVIĆ ICO	02218518	01/2017	3.653,55	S3
170	16.01.2017	B01734	ŠĆEPANOVIĆ	02060060-302	001-26	1.116,00	S3

171	08.02.2017	B01736	UVOZ-VELBOS	00000001	J4/5688	18.016,93	S3
172	08.02.2017	B01737	UVOZ-VELBOS	00000001	J4/5679	15.490,98	S3
173	09.02.2017	B01738	UVOZ-VELBOS	00000001	J4/5954	15.975,49	S3
174	09.02.2017	B01739	UVOZ-TKK	00000001	J4/5952	9.348,00	S3
175	31.01.2017	B01740	SECURITAS MNE DOO	02387620	68/01-2017	9.648,00	S3
176	31.01.2017	B01741	TOP FORCE SYSTEM	02729229	38/17	1.929,60	S3
177	09.02.2017	B01742	HILTI	02858622	ME-2986	4.031,47	S3
178	07.02.2017	B01743	MPs AUTO	02369761	54	543,44	S3
179	13.01.2017	B01744	TEHNO PLUS DOO	02325454	032-274	2.445,77	S3
180	13.02.2017	B01745	UVOZ-TKK	00000001	J4/6596	9.348,00	S3
181	31.01.2017	B01746	GALEB GROUP DOO	02285908	FAK17-00015	194,00	S3
182	31.01.2017	B01747	GALEB GROUP DOO	02285908	FAK17-00013	739,15	S3
183	03.02.2017	B01748	ROCC RAND- M&V	02406241	48/01/16	7.434,00	S3
184	16.01.2017	B01749	ŠĆEPANOVIĆ	02060060-302	003-17	140,00	S3
185	02.02.2017	B01750	UVOZ-VELBOS	00000001	J4/4404	15.490,98	S4
186	06.02.2017	B01751	UVOZ-VELBOS	00000001	J4/5059	15.490,98	S4
187	07.02.2017	B01752	UVOZ-VELBOS	00000001	J4/5435	12.280,35	S4
188	01.02.2017	B01753	ENERGOGAS	02364735	365	366,97	S4
189	04.02.2017	B01754	UVOZ-PETROBART	00000001	J4/4919	14.223,16	S4
190	07.02.2017	B01755	UVOZ-SIKA SRBIJA	00000001	J4/671	11.567,00	S4
191	30.01.2017	B01756	MONTESINO DOO	03016722	3/2017	16.218,55	S4
192	31.01.2017	B01757	MONTESINO DOO	03016722	7/2017	27.936,00	S4
193	03.01.2017	B01758	GALEB GROUP DOO	02285908	FAK17-00001	4.084,38	S4
194	23.01.2017	B01759	BOSTER DOO	03024873	11-01/17	10.788,50	S4
195	25.01.2017	B01760	MONTENEGRO PETROL	02241889	002-L4/17	2.196,00	S4
196	26.12.2016	B01761	BRACA JOKIC DOO	02367122	24/2016	940,00	S4

197	30.01.2017	B01762	VATROOPREMA DOO	02116251	001-90		2.028,60	S4
198	20.01.2017	B01763	BATARA	02095521	001-153		51.343,03	S4
199	25.01.2017	B01764	SINCOMMERCE	02202778	2		3.326,08	S4
200	30.01.2017	B01765	AQUA SERVICE	02287595	001-12		2.785,00	S4
201	01.02.2017	B01766	TOŠMIL ZTI	03087352	00041		2.003,38	S4
202	31.01.2017	B01767	BIOTEL DOO	02974789	003-2017		7.969,08	S4
203	26.01.2017	B01768	GEOMAX GROUP	02730979	003/17		2.800,00	S4
204	07.02.2017	B01769	UVOZ-VELBOS	00000001	14/5442		15.490,98	S4
205	10.02.2017	B01770	UVOZ-VELBOS	00000001	14/6239		17.315,90	S4
206	11.02.2017	B01771	UVOZ-VELBOS	00000001	14/6517		15.490,98	S4
207	15.02.2017	B01772	UVOZ-VELBOS	00000001	14/7286		15.490,98	S4
208	11.02.2017	B01773	KOMUNALNO KOLAŠIN	02788730	00000013		421,00	S4
209	09.02.2017	B01774	UVOZ-TOŠMIL HIDRAULIK	00000001	14/6173		2.900,00	S4
210	13.02.2017	B01775	UVOZ-KINA	00000001	14/6877		37.465,01	S4
211	31.01.2017	B01776	NELA ŠPED	02439387	36/17		320,00	S4
212	31.01.2017	B01777	INZA DOO	03081966	01-004/17		6.270,00	S4
213	10.02.2017	B01778	UVOZ-DSI UNDERGROUND	00000001	14/6403		22.219,00	S4
214	08.02.2017	B01779	HILTI	02858622	ME-2984		4.186,31	S4
215	08.02.2017	B01780	LETOPIS AUTOMOTIVE	02357992	176352		301,81	S2
216	23.01.2017	B01781	CEMEX	02270803	2017000098		4.789,35	S2
217	30.01.2017	B01782	CEMEX	02270803	2017000228		18.678,90	S2
218	31.01.2017	B01783	NELA ŠPED	02439387	34/17		320,00	S2
219	03.02.2017	B01784	OUTSOURCING DOO	02874229	78		2.409,50	S2
220	06.02.2017	B01785	OUTSOURCING DOO	02874229	85		25.571,52	S2
221	23.02.2017	B01786	UVOZ-TOŠMIL HIDRAULIK	00000001	14/9177		6.575,00	S2
222	26.01.2017	B01787	KANVAS STUDIO	02965801	2017/01/007		212,60	S2

223	27.01.2017	B01788	ELEKTRIČARSKA RADNJA MIODRAG VLAHOVIĆ	0612979214028	3/17	465,00	S2
224	25.01.2017	B01789	ELEKTRIČARSKA RADNJA MIODRAG VLAHOVIĆ	0612979214028	2/17	252,00	S2
225	31.01.2017	B01790	HUMCI DOO	02633566	17-300-000056	960,00	S2
226	01.02.2017	B01791	VSG COMMERCE	02070677	96	1.548,00	S2
227	31.01.2017	B01792	BOSTER DOO	03024873	19-01/17	449,00	S2
228	10.02.2017	B01793	UVOZ-MARCOM PLAST	00000001	J4/121	710,00	S2
229	23.12.2016	B01794	INDEL INŽINJERING	02624214	186/16	150,00	S2
230	31.01.2017	B01795	GALEB GROUP DOO	02285908	FAK17-00014	705,70	S2
231	16.02.2017	B01796	UVOZ-VELBOS	00000001	J4/7542	16.868,61	S2
232	16.02.2017	B01797	UVOZ-SIKA SRBIJA	00000001	J4/7544	10.304,00	S2
233	20.02.2017	B01798	UVOZ-KINA	00000001	J4/1587	956,05	S2
234	13.02.2017	B01801	MREŽA DOO	02384493	17-300-000355	321,96	S2
235	10.02.2017	B01802	BOSTER DOO	03024873	13-02/17	109,00	S2
236	01.02.2017	B01803	TELENOR	02242974	379397252	4.608,11	S2
237	18.02.2017	B01804	UVOZ-VELBOS	00000001	J4/7896	11.942,07	S2
238	24.02.2017	B01805	UVOZ-VELBOS	00000001	J4/9290	14.099,48	S2
239	08.02.2017	B01806	BOLEX DOO	02191881	17-300-000061	1.245,95	S2
240	22.02.2017	B01808	UVOZ-SIKA SRBIJA	00000001	J4/8699	10.304,00	S2
241	18.02.2017	B01809	FIN-ING DOO	02751194	33.02	640,00	S2
242	18.01.2017	B01821	VATROOPREMA DOO	02116251	001-47	1.350,00	S1
243	26.01.2017	B01822	VATROOPREMA DOO	02116251	001-77	720,00	S1
244	31.01.2017	B01823	VATROOPREMA DOO	02116251	001-98	644,00	S1
245	03.02.2017	B01824	KIPS DOO	02047403	IF17-CI-002111	1.493,62	S1
246	26.01.2017	B01825	HEX DOO	02868407	B170126-017	116,80	S1

247	01.02.2017	B01826	EUROTRUCK CENTAR	02722372	258		105,06	S1
248	06.02.2017	B01827	UVOZ-OMNIA	00000001	14/5178		11.979,00	S1
249	08.02.2017	B01828	UVOZ-OMNIA	00000001	14/5758		15.500,80	S1
250	09.02.2017	B01829	UVOZ-OMNIA	00000001	14/6053		11.954,25	S1
251	10.02.2017	B01830	UVOZ-OMNIA	00000001	14/6327		12.073,05	S1
252	22.02.2017	B01831	MONTESINO DOO	03016722	19/2017		11.542,50	S1
253	10.02.2017	B01832	UVOZ-KINA	00000001	14/212		73.298,59	S1
254	03.02.2017	B01833	LIM DOO	02428407	34		512,43	S1
255	02.02.2017	B01834	RAMEL DOO	02142520	32/17		3.240,00	S1
256	04.02.2017	B01835	MAGUS DOO	02790343	03/2017		28.370,00	S1
257	04.02.2017	B01836	MAGUS DOO	02790343	02/2017		2.200,00	S1
258	09.02.2017	B01837	KIPS DOO	02047403	1F17-CI-002765		250,37	S1
259	06.02.2017	B01838	CASTELLANA CO	02244128	1700000271-1		11.428,77	S1
260	04.02.2017	B01839	IETC	02995174	20170204-B1-01		5.818,00	S1
261	31.01.2017	B01840	CISTOCA DOO	02407493	11/2017(09)		295,00	S1
262	09.01.2017	B01841	CEMEX MNE	02270803	2017000051		2.112,65	S1
263	30.01.2017	B01842	CEMEX MNE	02270803	2017000227		21.064,15	S1
264	23.01.2017	B01843	CEMEX MNE	02270803	2017000097		20.759,65	S1
265	11.02.2017	B01844	KIPS DOO	02047403	1F17-CI-002951		364,77	S1
266	19.01.2017	B01845	AGENCIJA ZA STANOVANJE	02015676	19		225,00	S1
267	17.02.2017	B01846	EPCG	02002230	01/2017		7.556,02	S1
268	31.12.2016	B01847	MESO-PROMET	02063344	16-3009-000097		4.207,26	S1
269	31.01.2017	B01848	MESO-PROMET	02063344	16-3009-000009		4.156,24	S1
270	13.02.2017	B01849	MONTESINO DOO	03016722	10/2017		15.678,00	S1
271	13.02.2017	B01850	MONTESINO DOO	03016722	11/2017		14.725,45	S1
272	31.01.2017	B01851	LIETOPIS DOO	02065002	775/99		297,70	S1

273	31.01.2017	B01852	MESSER TEHNOGAS AD	02670208	918029208-10059268	701,60	S1
274	06.02.2017	B01853	NOVI VOLVOX	02766515	4/2017	25.683,86	S1
275	08.02.2017	B01854	E3 CONSULTING	02735814	12/17	1.400,00	S1
276	01.08.2016	B01855	BUSINESS MONTENEGRO AD	02117045-302	03-680/16	2.500,00	S1
277	14.02.2017	B01856	KIPS DOO	02047403	IF17-CI-003148	4.428,00	S1
278	15.02.2017	B01857	DRVOCOMERC DOO	03041867	001-15	2.250,00	S1
279	31.01.2017	B01859	MONTENEGRO PETROL	02241889	0050-240/17	1.800,00	S1
280	31.01.2017	B01860	CPL	03068307	05/D-002	390,08	S1
281	01.02.2017	B01861	INDEL INŽINJERING	02624214	17/17	28.666,00	S1
282	16.02.2017	B01862	KIPS DOO	02047403	IF17-CI-003400	160,00	S1
283	16.02.2017	B01863	KIPS DOO	02047403	IF17-CI-003551	401,08	S1
284	09.02.2017	B01864	PJB CONSULTING GROUP	02783401	7-2017	450,00	S1
285	30.06.2016	B01865	INEL MEDICA	02272504	05-06-0650	308,00	S1
286	09.06.2016	B01866	INEL MEDICA	02272504	05-06-0582	4.826,00	S1
287	09.08.2016	B01867	INEL MEDICA	02272504	05-08-0762	304,00	S1
288	31.01.2017	B01868	VOLI TRADE DOO	02227312	126/2017	513,83	S1
289	03.02.2017	B01869	TEKNOXGROUP CAT	02312450	001-2024	809,60	S1
290	17.02.2017	B01870	KIPS DOO	02047403	IF17-CI-003518	236,60	S1
291	02.01.2017	B01879	EFEL MOTORS DOO	02377241	67-01-0000362-17	1.238,83	H-camp
292	31.01.2017	B01880	OKOV	02226782	10/17N510011	858,87	S4
293	06.02.2017	B01882	OUTSOURCING DOO	02874229	82	19.639,94	S4
294	06.02.2017	B01883	OUTSOURCING DOO	02874229	84	1.275,77	S4
295	06.02.2017	B01884	OUTSOURCING DOO	02874229	83	1.384,00	S4
296	31.01.2017	B01885	KUJOVIC SERVICE	02178605	13	121,30	S4
297	02.02.2017	B01886	KUJOVIC SERVICE	02178605	28	130,00	S4
298	31.01.2017	B01887	KUJOVIC SERVICE	02178605	22	960,25	S4
299	02.02.2017	B01888	IETC	02995174	20170202-84-K-01	2.104,83	S4
300	31.01.2017	B01889	KUJOVIC SERVICE	02178605	27	193,00	S4
301	28.01.2017	B01890	SIGILLUM CO	02258749	17-303-000003	8.949,90	S4

302	10.01.2017	B01891	FRANCA MARKETI DOO	02984121	17-3900-000003	872,26	S4
303	10.01.2017	B01892	FRANCA MARKETI DOO	02984121	17-3900-000004	1.065,01	S4
304	10.01.2017	B01893	FRANCA MARKETI DOO	02984121	17-3900-000002	2.551,40	S4
305	31.01.2017	B01894	SECURITAS MNE DOO	02387620	69/01-2017	6.696,00	S4
306	23.01.2017	B01895	TCK MONTENEGRO	02655373	390012694	3.720,00	S4
307	15.02.2017	B01896	UVOZ-SIKA SRBIJA	00000001	14/899	10.304,00	S4
308	20.02.2017	B01897	UVOZ-VELBOS	00000001	14/8058	15.490,98	S4
309	24.01.2017	B01898	VATROOPREMA DOO	02116251	001-74	564,00	S4
310	31.01.2017	B01899	TOP FORCE SYSTEM	02729229	42/17	1.339,20	S4
311	07.11.2016	B01900	TOŠMIL HIDRAULIK	02410095	00271	264,66	S4
312	09.02.2017	B01901	VUJAČIĆ I.D.DOO	02316994	212	280,00	S4
313	07.02.2017	B01902	GEOPROJEKT	02132346	01-06/1	17.496,50	S4
314	10.01.2017	B01903	SOLE FOOD & BEVERAGES	03047199	FA-00002/17	592,87	S4
315	10.01.2017	B01904	SOLE FOOD & BEVERAGES	03047199	FA-00001/17	4.076,56	S4
316	07.02.2017	B01905	MONTESINO DOO	03016722	9/2017	4.764,20	S4
317	15.12.2016	B01906	BOMETAL DOO	02756757	001-400	249,66	S4
318	26.01.2017	B01907	BOMETAL DOO	02756757	001-26	687,16	S4
319	10.10.2016	B01908	MONTESINO DOO	03016722	42/2016	3.384,17	S4
320	10.02.2017	B01909	KUJOVIC SERVICE	02178605	32	140,00	S4
321	10.02.2017	B01910	ROKŠPED AUTO CENTAR	02976820	F-000957/2017	235,38	H-camp
322	13.02.2017	B01911	EPCG	02002230	01/2017	7.881,25	H-camp
323	14.02.2017	B01912	UVOZ-VELBOS	00000001	14/7045	15.490,98	S3
324	14.02.2017	B01913	UVOZ-VELBOS	00000001	14/7040	15.490,98	S3
325	29.12.2016	B01914	TEKNOXGROUP CAT	02312450	001-2290	480,00	S3
326	01.02.2017	B01915	TOŠMIL ZTI	03087352	00039	437,30	S3
327	31.01.2017	B01916	AUTOCOMMERCE MV	02809800	001-176	1.433,48	S3
328	08.02.2017	B01917	HYDROLUX ADRIATIC	02966719	170208-02	2.390,00	S3
329	31.01.2017	B01918	NELA ŠPED	02439387	35/17/1	1.280,00	S3

330	26.01.2017	B01919	MESSER TEHNOGAS AD	02670208	918029169-10059268	1.730,56	S3
331	26.01.2017	B01920	ELKO TIM	02128632	17-3800-000003	20.330,08	S3
332	24.01.2017	B01921	BATARA	02095521	001-223	21.632,86	S3
333	27.01.2017	B01922	7 AVGUST	02109131	191-17	8.864,99	S3
334	25.01.2017	B01923	SIGILLUM CO	02258749	17-303-000001	3.889,76	S3
335	23.01.2017	B01924	BOSTER DOO	03024873	10-01/17	7.200,00	S3
336	09.02.2017	B01925	PEGASUS DOO	02739208	180/2017	368,47	S3
337	06.02.2017	B01926	OUTSOURCING DOO	02874229	86	44.879,73	S3
338	16.02.2017	B01927	UVOZ-NORMET INTERNATIONAL	00000001	14/7737	24.053,32	S3
339	28.01.2017	B01928	VIGRAD MONTENEGRO CO	02976650	124	390,00	S3
340	31.12.2016	B01929	VIGRAD MONTENEGRO CO	02976650	1694	390,00	S3
341	17.02.2017	B01932	UVOZ-TKK	00000001	14/7795	9.061,00	S3
342	31.01.2017	B01933	TCK MONTENEGRO	02655373	390012755	9.300,00	S3
343	31.01.2017	B01934	CPL	03068307	05/D-001	47.327,00	S3
344	10.02.2017	B01935	WURTH DOO	02672197	IFR17-001231	5.727,38	S3
345	18.02.2017	B01936	UVOZ-VELBOS	00000001	14/7897	15.490,98	S3
346	03.01.2017	B01937	TOP MEGAS DOO	02703670	001-17	420,00	S3
347	14.02.2017	B01938	IETC	02995174	20170214-B3-01	58.434,37	S3
348	17.02.2017	B01939	ANDIELIĆ PLAST	02467623	001-547	180,22	S3
349	01.02.2017	B01940	VSG COMMERCE	02070677	98	722,80	S3
350	31.01.2017	B01941	HD LAKOVIC	02739500	3/17	1.835,25	S3
351	09.02.2017	B01942	D.S.INŽENJERING -CG	02667665	17-300-000028	765,00	S3
352	26.12.2016	B01943	D.S.INŽENJERING -CG	02667665	17-300-000378	150,00	S3
353	24.01.2017	B01944	SINCOMMERCE	02202778	1	3.286,48	S3
354	30.12.2016	B01945	PELENGIC TRADE	02271338	(05)01222-0	7.660,80	S3

355	31.01.2017	B01946	OKOV	02226782	10/175100006	3.960,56	S3
356	21.02.2017	B01947	UVOZ-VELBOS	00000001	14/8487	13.309,26	S3
357	21.02.2017	B01948	UVOZ-VELBOS	00000001	14/8492	15.490,98	S3
358	22.02.2017	B01949	UVOZ-VELBOS	00000001	14/8686	15.159,51	S3
359	23.02.2017	B01950	UVOZ-VELBOS	00000001	14/8995	15.159,51	S3
360	30.01.2017	B01952	ADRIATIC TRAVEL DOO	02771217	06/17	180,00	H-camp
361	06.02.2017	B01953	KVSKO DOO	02369818-302	31929/17	224,00	H-camp
362	31.01.2017	B01954	EXPRESS TOURS	02703408	8/2017	1.500,00	H-camp
363	31.01.2017	B01955	CISTOCA DOO	02407493	10/2017(09)	295,00	H-camp
364	03.02.2017	B01956	COGIMAR DOO	02054205	17-3000-000269	1.111,70	H-camp
365	25.01.2017	B01957	ADRIATIC TRAVEL DOO	02771217	02/17	400,00	H-camp
366	10.02.2017	B01958	KUJOVIC SERVICE	02178605	31	344,00	S4
367	31.01.2017	B01959	FRANCA MARKETI DOO	02984121	17-3900-000009	2.242,23	S4
368	28.02.2017	B01960	UVOZ-VELBOS	00000001	14/9646	15.490,98	S4
369	27.02.2017	B01961	UVOZ-VELBOS	00000001	14/9785	15.490,98	S4
370	18.02.2017	B01962	UVOZ-NORMET INTERNATIONAL	00000001	14/8001	4.823,78	S4
371	13.02.2017	B01963	ELEKTRIČARSKA RADNJA MIODRAG VLAHOVIĆ	0612979214028	5/17	500,00	S4
372	16.02.2017	B01964	ŠĆEPANOVIĆ	02060060-302	001-120	1.999,00	S4
373	16.02.2017	B01965	BIROMONT	02249286	2019/17	240,00	S4
374	31.01.2017	B01966	FRANCA MARKETI DOO	02984121	17-3900-000008	1.586,12	S4
375	20.02.2017	B01967	UVOZ-SIKA SRBIJA	00000001	14/990	10.304,00	S4
376	31.01.2017	B01968	FRANCA MARKETI DOO	02984121	17-3900-000007	1.589,80	S4
377	09.02.2017	B01969	BOSTER DOO	03024873	10-02/17	2.984,50	S4
378	08.02.2017	B01970	BOSTER DOO	03024873	06-02/17	158,50	S4

379	09.02.2017	B01971	BOSTER DOO	03024873	11-02/17	2.984,50	S4
380	27.02.2017	B01973	UVOZ-TOŠMIL HIDRAULIK	00000001	14/1863	3.218,00	S4
381	16.01.2017	B01974	VIGRAD MONTENEGRO CO	02976650	74	130,00	S4
382	13.02.2017	B01975	VIGRAD MONTENEGRO CO	02976650	208	130,00	S4
383	08.02.2017	B01976	E3 CONSULTING	02735814	15/17	1.400,00	S4
384	24.02.2017	B01977	MONTENEGRO PETROL	02241889	003-14/17	256.565,56	S4
385	01.02.2017	B01979	TELENOR	02242974	379397256	5.007,31	S4
386	21.02.2017	B01981	AQUA SERVICE	02287595	001-32	9.941,26	S4
387	20.02.2017	B01982	MREŽA DOO	02384493	17-K00-000002	8.560,73	S4
388	17.02.2017	B01983	PETROBART MNE DOO	03056970	PBMNE/CHR-02/17	27.639,68	S4
389	01.03.2017	B01984	UVOZ-TOŠMIL HIDRAULIK	00000001	14/10696	23.441,46	S4
390	16.02.2017	B01985	BOSTER DOO	03024873	23-02/17	158,50	S4
391	14.02.2017	B01986	BOSTER DOO	03024873	20-02/17	9.511,50	S4
392	22.02.2017	B01987	VATROOPREMA DOO	02116251	001-192	1.361,50	S4
393	13.01.2017	C01494	COMTRADE DISTRIBUTION	02297248	3-17-00203	125,00	D1
394	10.01.2017	C01991	UVOZ-KINA	00000001	14/19	9.716,69	S2
395	10.01.2017	C01999	UVOZ-CRBC	00000001	14/20	44.571,92	S2
CANCEL :				TOTAL :			
396	10.02.2017	A2141	LIMING PROJEKT	02753138	12/17	350,00	H-camp
397	09.02.2017	A2143	POP PROJEKT	02713110-302	03/17	750,00	H-camp

Wu Hui

China Road & Bridge Corporation doo

IZVJEŠTAJ O UPOTREBLJENIM KONTROLNIM MARKICAMA ZA MART 2017

CHINA ROAD & BRIDGE CORPORATION DOO DIO STRANOG DRUSTVA

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

DATUM 31.03.2017.GODINE

no	invoice date	stamp	supplier name	piib/import	custom declaration	amount without VAT	section
REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor
1	01.02.2017	A2001	TELENOR	02242974	379397262	1.045,88	D2
2	01.03.2017	A2002	AUTO RAD DOO	02334020	108/02	493,70	D2
3	28.02.2017	A2010	OUTSOURCING DOO	02874229	156	781,65	D1
4	17.03.2017	A2011	KANVAS STUDIO DOO	02965801	2017/03/002	476,00	D1
5	01.03.2017	A2012	TELENOR	02242974	380611264	293,64	D1
6	22.02.2017	A2020	UVOZ-TANKMONT DOO	00000001	J4/8704	8.184,28	S1
7	22.02.2017	A2021	UVOZ-TANKMONT DOO	00000001	J4/8705	8.184,28	S1
8	03.03.2017	A2036	MILL	00000001	J4/1372	11.220,30	S1
9	02.03.2017	A2037	MILL	00000001	J4/1346	11.193,00	S1
10	02.03.2017	A2038	MILL	00000001	J4/1329	11.211,20	S1
11	01.03.2017	A2039	MILL	00000001	J4/1290	11.284,00	S1
12	01.03.2017	A2040	MILL	00000001	J4/1291	11.265,80	S1
13	01.03.2017	A2041	MILL	00000001	J4/1312	11.256,70	S1
14	01.03.2017	A2042	MILL	00000001	J4/1289	11.174,80	S1
15	01.03.2017	A2043	MILL	00000001	J4/12881	11.274,90	S1
16	01.03.2017	A2045	UVOZ-KINA	00000001	J4/354	88.952,94	S1
17	25.02.2017	A2052	PEGASUS DOO	02739208	261/2017	113,52	S1

18	27.02.2017	A2053	WIR METALOPERADA	02054116	83/17	2.360,00	S1
19	28.02.2017	A2054	MONTENEGRO PETROL	02241889	0113-240/17	27.623,03	S1
20	01.03.2017	A2055	EFEL TRAVEL	02404451	388-V/2017	748,80	S1
21	01.03.2017	A2056	LIM DOO	02428407	87	640,00	S1
22	02.03.2017	A2057	KIPS DOO	02047403	IF17-CI-004947	2.735,32	S1
23	02.03.2017	A2058	7. AVGUST	02109131	605-17	427,08	S1
24	28.02.2017	A2059	SOLE FOOD & BEVERAGES	03047199	FA-00008/17	175,00	S1
25	28.02.2017	A2060	SOLE FOOD & BEVERAGES	03047199	FA-00006/17	1.518,81	S1
26	15.02.2017	A2061	AGENT PLUS BAR DOO	02790831	B2111700149	1.360,33	S1
27	08.03.2017	A2062	UVOZ-BOREAS LTD	00000001	J4/2242	1.340,00	S1
28	02.03.2017	A2063	JETC	02995174	20170302-B1-01	8.417,99	S1
29	01.03.2017	A2064	VSG COMMERCE	02070677	208	423,20	S1
30	28.02.2017	A2065	TOP FORCE SYSTEM	02729229	111/17	1.209,60	S1
31	28.02.2017	A2066	SECURITAS MONTENEGRO	02387620	258/02-2017	6.048,00	S1
32	28.02.2017	A2067	AZTEK DOO	03084442	22	1.340,37	S1
33	28.02.2017	A2068	OUTSOURCING DOO	02874229	165	15.293,88	S1
34	28.02.2017	A2069	OKOV DOO	02226782	10/175100012	3.007,93	S1
35	01.03.2017	A2098	UVOZ-SIKA SRBIJA	00000001	J4/10629	11.880,00	S2
36	04.03.2017	A2099	UVOZ-NORMET INTERNATIONAL	00000001	J4/11617	302.286,00	S2
37	02.03.2017	A2100	DAKOVIC CO NAMOS	02333325	V01682	421,02	S2
38	25.02.2017	A2107	UVOZ-VELBOS	00000001	J4/9642	18.016,93	S3
39	28.02.2017	A2108	UVOZ-NORMET INTERNATIONAL	00000001	J4/10564	41.002,78	S3
40	02.03.2017	A2112	TOSMIL HIDRAULIK	02410095	J4/11124	31.772,83	S3
41	01.03.2017	A2113	TOSMIL HIDRAULIK	02410095	J4/10684	54.058,39	S3

42	28.02.2017	A2114	UVOZ-TEHNO CHEM	00000001	J4/1229	8.787,50	S3
43	13.01.2017	A2115	NOVA POBJEDA	03022480	OG137/01/2017	120,00	S3
44	01.03.2017	A2116	UVOZ-TKK DOO	00000001	J4/10640	9.339,80	S3
45	01.03.2017	A2117	UVOZ-VELBOS	00000001	J4/10622	15.143,10	S3
46	25.02.2017	A2119	CJEVNA KOMERC DOO	02070812	11	376.679,11	S3
47	22.02.2017	A2120	PETROBART MNE DOO	03056970	PBMNE/CHR-04/17	27.921,09	S3
48	23.01.2017	A2121	TCK MONTENEGRO	02655373	390012693	5.580,00	S3
49	01.03.2017	A2122	VATROOPREMA DOO	02116251	001-229	376,00	S3
50	28.02.2017	A2123	INZA	03081966	02-003/17	6.270,00	S3
51	28.02.2017	A2124	TOP FORCE SYSTEM	02729229	112/17	2.016,00	S3
52	28.02.2017	A2125	SECURITAS MONTENEGRO	02387620	257/02-2017	10.080,00	S3
53	03.03.2017	A2126	UVOZ-VELBOS	00000001	J4/11230	15.490,98	S3
54	06.03.2017	A2127	UVOZ-TKK DOO	00000001	J4/11729	9.339,80	S3
55	06.03.2017	A2128	UVOZ-TKK DOO	00000001	J4/11725	9.339,80	S3
56	06.03.2017	A2129	TOSMIL HIDRAULIK	02410095	J4/2162	10.351,48	S3
57	09.03.2017	A2130	UVOZ-NORMET INTERNATIONAL	00000001	J4/12687	2.195,45	S3
58	09.03.2017	A2131	UVOZ-NORMET INTERNATIONAL	00000001	J4/12686	592,06	S3
59	07.03.2017	A2132	UVOZ-VELBOS	00000001	J4/12210	15.159,51	S3
60	07.03.2017	A2133	UVOZ-VELBOS	00000001	J4/12211	15.159,51	S3
61	09.03.2017	A2134	UVOZ-TKK DOO	00000001	J4/12782	9.339,80	S3
62	09.03.2017	A2135	UVOZ-INTERSTEEL DOO	00000001	J4/1566	21.047,91	S3
63	10.03.2017	A2136	UVOZ-TKK DOO	00000001	J4/13065	9.339,80	S3
64	28.02.2017	A2145	UVOZ-VELBOS	00000001	J4/10314	18.039,23	S2
65	27.02.2017	A2146	TOSMIL HIDRAULIK	02410095	J4/1862	885,00	S2

66	24.02.2017	A2152	BOSTER	03024873	33-02/17	109,00	S2
67	23.02.2017	A2153	BOSTER	03024873	32-02/17	7.179,00	S2
68	22.02.2017	A2154	BOSTER	03024873	31-02/17	4.499,00	S2
69	28.02.2017	A2155	SINCOMMERCE	02202778	4	3.684,70	S2
70	09.03.2017	A2156	UVOZ-INELAS ERECO	00000001	14/12951	4.023,66	S2
71	27.02.2017	A2157	MONTESINO DOO	03016722	18/2017	4.455,50	S2
72	22.02.2017	A2158	PETROBART MNE DOO	03056970	PBMNE/CHR-03/17	27.915,51	S2
73	28.02.2017	A2159	KIPS DOO	02047403	IF17-CI-004802	3.640,08	S2
74	02.03.2017	A2160	TOSMIL HIDRAULIK	02410095	14/11127	10.320,00	S2
75	31.01.2017	A2161	OKOV DOO	02226782	10/175100004	2.186,69	S2
76	01.03.2017	A2162	SAHOVIC AUTO SERVIS	0210970210231	60/17	260,00	S2
77	01.03.2017	A2163	SAHOVIC AUTO SERVIS	0210970210231	61/17	180,00	S2
78	04.03.2017	A2164	UVOZ-VELBOS	00000001	14/11563	15.815,55	S2
79	08.03.2017	A2165	UVOZ-SIKA SRBIJA	00000001	14/12488	10.304,00	S2
80	28.02.2017	A2166	BOSTER	03024873	38-02/17	5.061,50	S2
81	02.02.2017	A2167	7. AVGUST	02109131	256-17	6.286,73	S2
82	18.02.2017	A2168	7. AVGUST	02109131	451-17	15.216,45	S2
83	28.02.2017	A2169	NELA DOO	02439387	86/17	276,50	S2
84	24.02.2017	A2170	RAMEL DOO	02142520	74/17	3.520,00	S2
85	28.02.2017	A2176	OUTSOURCING DOO	02874229	167	28.253,29	S2
86	11.03.2017	A2171	UVOZ-VELBOS	00000001	14/13435	15.815,55	S2
87	11.03.2017	A2172	UVOZ-DSI UNDERGROUND AUSTRIA	00000001	14/13441	2.637,92	S2
88	28.02.2017	A2173	BATARA	02095521	001-817	20.084,64	S2
89	13.03.2017	A2174	UVOZ-SIKA SRBIJA	00000001	14/13541	10.304,00	S2

90	13.03.2017	A2175	UVOZ-DSI UNDERGROUND AUSTRIA	00000001	J4/13975	29.824,61	S2
91	24.02.2017	A2177	IK REAL DOO	02760509	17-3000-000063	9.700,00	S2
92	10.03.2017	A2178	TOSMIL HIDRAULIK	02410095	J4/13411	2.940,00	S2
93	06.03.2017	A2179	CEMEX MONTENEGRO	02270803	2017000779	11.571,00	S2
94	01.03.2017	A2180	UVOZ-IDE HOUSE OF BRANDS	00000001	J4/1976	754,00	H-camp
95	03.03.2017	A2182	UVOZ-SIKA SRBIJA	00000001	J4/1366	10.304,00	S4
96	01.03.2017	A2183	TOSMIL ZTI	03087352	00095	3.235,94	S4
97	01.03.2017	A2184	BATARA	02095521	001-857	7.950,83	S4
98	02.03.2017	A2185	VUJACIC I.D. DOO	02316994	348	660,00	S4
99	01.03.2017	A2186	ELEKTRICARSKA RADNJA MIODRAG VLAHOVIC	0612979214028	6/17	120,00	S4
100	28.02.2017	A2187	KIPS DOO	02047403	IF17-CI-004807	12.169,48	S4
101	08.03.2017	A2188	UVOZ-VELBOS	00000001	J4/12425	15.490,98	S4
102	09.03.2017	A2189	UVOZ-VELBOS	00000001	J4/12689	15.490,98	S4
103	13.03.2017	A2190	UVOZ-VELBOS	00000001	J4/13540	16.619,00	S4
104	23.02.2017	A2191	BOSTER	03024873	34-02/17	7.118,50	S4
105	28.02.2017	A2192	MESSER TEHNOGAS AD	02670208	918029358-10059268	232,16	S4
106	06.03.2017	A2193	UVOZ-SIKA SRBIJA	00000001	J4/1438	10.304,00	S4
107	01.03.2017	A2195	IK REAL DOO	02760509	17-3000-000074	17.460,00	S4
108	04.03.2017	A2196	IK REAL DOO	02760509	17-3000-000079	12.610,00	S4
109	28.02.2017	A2197	NELA DOO	02439387	88/17	320,00	S4
110	24.02.2017	A2198	BOSTER	03024873	36-02/17	158,50	S4
111	27.02.2017	A2199	PETROBART MNE DOO	03056970	PBMNE/CHR-05/17	27.783,39	S4
112	28.02.2017	A2200	SOLE FOOD & BEVERAGES	03047199	FA-00009/17	3.968,36	S4
113	28.02.2017	A2201	SOLE FOOD & BEVERAGES	03047199	FA-00010/17	251,64	S4

114	03.03.2017	A2202	MONTESINO DOO	03016722	22/2017	4.015,68	S4
115	28.02.2017	A2203	BIOTEL DOO	02974789	021-2017	6.344,10	S4
116	02.03.2017	A2204	IETC	02995174	20170302-B4-K-01	1.165,04	S4
117	28.02.2017	A2206	OUTSOURCING DOO	02874229	175	20.679,84	S4
118	28.02.2017	A2207	OUTSOURCING DOO	02874229	176	503,05	S4
119	28.02.2017	A2208	OUTSOURCING DOO	02874229	177	1.029,88	S4
120	28.02.2017	A2209	AZTEK DOO	03084442	26	866,38	S4
121	07.03.2017	A2210	GALEB GROUP DOO	02285908	FAK17-00062	1.433,85	S4
122	09.03.2017	A2211	UVOZ-SIKA SRBIJA	00000001	J4/1577	10.304,00	S4
123	08.03.2017	A2213	OSMI RED-D DOO	02296705	001-22	314,81	S4
124	11.03.2017	A2214	TOSMIL HIDRAULIK	02410095	J4/13417	23.887,00	S4
125	06.03.2017	A2215	DOO	02357992	244613	193,12	S4
126	02.03.2017	A2217	BOSTER	03024873	05-03/17	10.919,50	S4
127	01.03.2017	A2218	VATROOPREMA DOO	02116251	001-230	535,50	S4
128	28.02.2017	A2219	TOP FORCE SYSTEM	02729229	113/17	1.209,60	S4
129	28.02.2017	A2220	SECURITAS MONTENEGRO	02387620	256/02-2017	6.048,00	S4
130	28.02.2017	A2221	INZA	03081966	02-004/17	6.270,00	S4
131	21.02.2017	A2222	MATEI DOO	02771284	010/2017	606,40	S4
132	17.03.2017	A2223	UVOZ-VELBOS	00000001	J4/14835	12.528,28	S4
133	15.03.2017	A2224	UVOZ-VELBOS	00000001	J4/14292	15.490,98	S4
134	21.03.2017	A2225	UVOZ-VELBOS	00000001	J4/15852	17.674,92	S4
135	31.01.2017	A2226	EPCG	02002230	01/2017	9.763,91	S4
136	28.02.2017	A2227	EPCG	02002230	02/2017	6.373,79	S4
137	09.03.2017	A2229	INSTITUT ZA CRNU METALURGIJU AD	02040760	1824	600,00	S4
138	17.03.2017	A2230	UVOZ-BINIS	00000001	J4/359	2.971,68	S4

139	18.03.2017	A2231	UVOZ-BINIS	00000001	J4/360	3.520,98	S4
140	28.02.2017	A2234	INZA	03081966	02-001/17	6.650,00	S1
141	02.03.2017	A2235	ELKO TIM DOO	02128632	17-3800-000016	3.158,12	S1
142	04.03.2017	A2236	KIPS DOO	02047403	IF17-CI-005238	701,85	S1
143	13.02.2017	A2237	CEMEX MONTENEGRO	02270803	2017000449	13.392,20	S1
144	20.02.2017	A2238	CEMEX MONTENEGRO	02270803	2017000655	29.474,15	S1
145	28.02.2017	A2239	CEMEX MONTENEGRO	02270803	2017000703	45.908,45	S1
146	27.02.2017	A2240	LETOPIS DOO	02065002	1787/99	1.087,57	S1
147	07.03.2017	A2241	KIPS DOO	02047403	IF17-CI-005526	310,35	S1
148	04.03.2017	A2242	UVOZ-TAKNMONT DOO	00000001	J4/12872	10.605,16	S1
149	04.03.2017	A2243	UVOZ-TANKMONT DOO	00000001	J4/12875	10.605,16	S1
150	28.02.2017	A2244	PETROBART MNE DOO	03056970	PBMNE/CHR-06/17	28.179,96	S1
151	20.02.2017	A2245	HIDROCOPI DOO	02634503	10/17	19.364,87	S1
152	28.02.2017	A2246	MESSER TEHNOGAS AD	02670208	918029355-10059268	895,64	S1
153	28.02.2017	A2247	VOLI TRADE DOO	02227312	273/2017	480,01	S1
154	11.03.2017	A2248	UVOZ-BASF SRBIJA	00000001	J4/13508	7.121,00	S1
155	10.03.2017	A2249	VOLMONT MD DOO	02411806	002-156	337,20	S1
156	09.03.2017	A2250	WIR METALOPPERADA	02054116	95/17	1.580,30	S1
157	10.02.2017	A2251	AGENT PLUS BAR DOO	02790831	B2111700123	5.735,20	S1
158	28.02.2017	A2252	HD LAKOVIC	02739500	7/17	1.884,19	S1
159	09.03.2017	A2253	JUGOPETROL AD	02013258	4000030739/1	3.025,94	S1
160	21.02.2017	A2254	MATEJ DOO	02771284	007/2017	143,30	S1
161	14.03.2017	A2255	EPCG	02002230	02/2017	7.318,82	S1
162	10.03.2017	A2256	KIPS DOO	02047403	IF17-CI-005933	2.140,19	S1
163	10.03.2017	A2257	DRVOCOMERC DOO	03041867	003/17	1.152,00	S1
164	14.03.2017	A2258	MILL	00000001	J4/1678	11.211,20	S1

165	14.03.2017	A2259	MILL	00000001	J4/1677	11.475,10	S1
166	14.03.2017	A2260	MILL	00000001	J4/1679	11.229,40	S1
167	16.03.2017	A2262	MILL	00000001	J4/1776	11.238,50	S1
168	16.03.2017	A2263	MILL	00000001	J4/1804	11.238,50	S1
169	16.03.2017	A2264	MILL	00000001	J4/1803	11.265,80	S1
170	16.03.2017	A2265	MILL	00000001	J4/18081	11.238,50	S1
171	17.03.2017	A2266	MILL	00000001	J4/1818	11.247,60	S1
172	15.03.2017	A2267	MILL	00000001	J4/1770	11.265,80	S1
173	15.03.2017	A2268	MILL	00000001	J4/1729	11.229,40	S1
174	28.02.2017	A2269	AUTO CACAK PODGORICA	02466414	65-224-639	628,14	S1
175	28.02.2017	A2270	D PHOTO TRADE DOO	02389231	ZF0001	491,16	S1
176	28.02.2017	A2271	CENTRALNA PUTNA LABORATORIJA	03068307	05/D-005	585,12	S1
177	14.03.2017	A2272	MAGUS DOO	02790343	04/2017	66.887,50	S1
178	14.03.2017	A2273	MAGUS DOO	02790343	05/2017	2.200,00	S1
179	28.02.2017	A2274	EXPRESS TOURS DOO	02703408	13/2017	1.800,00	H-camp
180	31.01.2017	A2275	MAPA DOO	02321360	2017/0005	2.300,00	H-camp
181	01.03.2017	A2276	M&N KOMERC DOO	02793458	03/17	3.451,80	H-camp
182	28.02.2017	A2277	SURFMONT DOO	02458705	1-1086/17	546,29	H-camp
183	28.02.2017	A2278	MAPA DOO	02321360	2017/0008	2.300,00	H-camp
184	28.02.2017	A2279	OUTSOURCING DOO	02874229	155	915,10	H-camp
185	28.02.2017	A2280	OUTSOURCING DOO	02874229	154	28.382,45	H-camp
186	28.02.2017	A2281	AZTEK DOO	03084442	19	2.973,91	H-camp
187	06.03.2017	A2282	TEHNO PLUS DOO	02325454	032-1306	105,55	H-camp
188	28.02.2017	A2283	OUTSOURCING DOO	02874229	153	2.027,95	S3
189	16.02.2017	A2284	7. AVGUST	02109131	10-04	53.754,00	S3

190	03.03.2017	A2285	CASTELLANA CO	02244128	1700000487-5	28.818,72	S3
191	03.03.2017	A2286	CASTELLANA CO	02244128	1700000488-5	29.375,33	S3
192	25.02.2017	A2287	MONTESINO DOO	03016722	15/2017	27.450,00	S3
193	24.02.2017	A2288	MONTESINO DOO	03016722	12/2017	27.450,00	S3
194	28.02.2017	A2289	PETROBART MNE DOO	03056970	PBMNE/CHR-07/17	28.166,81	S3
195	28.02.2017	A2290	MONTESINO DOO	03016722	17/2017	11.256,30	S3
196	01.03.2017	A2291	MONTESINO DOO	03016722	20/2017	12.524,00	S3
197	28.02.2017	A2292	BOSTER	03024873	37-02/17	14.432,00	S3
198	01.03.2017	A2293	TOSMIL ZTI	03087352	00094	1.138,00	S3
199	28.02.2017	A2294	OKOV DOO	02226782	10/17N510017	216,51	S3
200	28.02.2017	A2295	HD LAKOVIC	02739500	6/17	447,04	S3
201	03.03.2017	A2296	IETC	02995174	20170303-B3-01	28.505,54	S3
202	28.02.2017	A2297	ORIENT MNE DOO	03019306	2/7	11.685,48	S3
203	21.02.2017	A2298	VATROOPREMA DOO	02116251	001-188	3.737,00	S3
204	13.02.2017	A2299	M OIL	02290294	240-17	5.539,29	S3
205	20.02.2017	A2300	7. AVGUST	02109131	2-G	1.050,00	S3
206	10.03.2017	A2301	UVOZ-VELBOS	00000001	14/13039	15.002,09	S3
207	10.03.2017	A2302	UVOZ-VELBOS	00000001	14/13049	15.002,09	S3
208	24.02.2017	A2303	VOLMONT MD DOO	02411806	002-121	554,52	S3
209	15.02.2017	A2304	MPS AUTO	02369761	61	1.663,54	S3
210	20.02.2017	A2305	REKLAME PLUS DOO	02669897	01/02-2017	17.643,00	S3
211	31.10.2016	A2306	TEKNOXGROUP CAT	02312450	001-2238	1.120,00	S3
212	11.02.2017	A2307	SPORT CLUB 2010	02804085	67/17	360,00	S3
213	28.02.2017	A2308	SINCOMMERCE	02202778	5	976,07	S3
214	11.03.2017	A2309	UVOZ-TKK DOO	00000001	14/13434	9.339,80	S3
215	21.02.2017	A2310	MATEJ DOO	02771284	009/2017	899,90	S3

216	01.03.2017	A2312	AVIO PETROL	02914123	006-36		14.475,00	S3
217	11.01.2017	A2311	ELEVATOR	02129949	1		3.800,00	S3
218	20.02.2017	A2313	JUGOPETROL AD	02013258	4000030292/13		14.884,24	S3
219	16.03.2017	A2314	UVOZ-NORMET INTERNATIONAL	00000001	14/2549		1.712,05	S3
220	14.03.2017	A2315	UVOZ-VELBOS	00000001	14/14042		15.490,98	S3
221	14.03.2017	A2316	UVOZ-VELBOS	00000001	14/14063		15.002,09	S3
222	02.03.2017	A2317	MATIJA MON DOO	02934710	001-1		500,00	S3
223	02.03.2017	A2318	MATIJA MON DOO	02934710	001-2		800,00	S3
224	09.03.2017	A2319	VUJACIC I.D. DOO	02316994	498		256,00	S3
225	10.03.2017	A2320	SPORT CLUB 2010	02804085	107/17		212,00	S3
226	31.01.2017	A2321	CISTOCA DOO	02407493	9/2017(09)		274,50	S3
227	15.03.2017	A2322	UVOZ-TKK DOO	00000001	14/14293		9.339,80	S3
228	28.02.2017	A2323	ZBI	02626616	287/17		2.056,70	H-camp
229	01.03.2017	A2324	VSG COMMERCE	02070677	207		588,80	H-camp
230	28.02.2017	A2325	ORIENT MNE DOO	03019306	2/3		3.481,30	H-camp
231	01.03.2017	A2326	STRATUS	02076195	001-644		1.292,14	H-camp
232	30.04.2017	A2327	CISTOCA DOO	02407493	200/2016(09)		236,00	H-camp
233	21.10.2016	A2328	CISTOCA DOO	02407493	591/2016(09)		77,00	H-camp
234	31.07.2016	A2329	CISTOCA DOO	02407493	385/2016(09)		236,00	H-camp
235	30.06.2016	A2330	CISTOCA DOO	02407493	325/2016(09)		295,00	H-camp
236	30.11.2016	A2331	CISTOCA DOO	02407493	665/2016(09)		372,00	H-camp
237	28.02.2017	A2332	SOLE FOOD & BEVERAGES	03047199	FA-00004/17		7.682,07	H-camp
238	28.02.2017	A2333	TOP FORCE SYSTEM	02729229	109/17		2.016,00	H-camp

239	28.02.2017	A2334	SECURITAS MONTENEGRO	02387620	254/02-2017	9.926,00	H-camp
240	04.03.2017	A2335	IETC	02995174	20170222-P-02	5.576,54	H-camp
241	27.01.2017	A2336	BIROMONT	02249286	2009/17	300,00	H-camp
242	07.03.2017	A2337	LEOTAR COMMERCE	02290162	13003/17	5.400,00	S2
243	02.03.2017	A2338	BOSTER	03024873	03-03/17	10.669,50	S2
244	03.03.2017	A2339	BOSTER	03024873	09-03/17	109,00	S2
245	08.03.2017	A2340	BOSTER	03024873	16-03/17	109,00	S2
246	20.02.2017	A2341	CEMEX MONTENEGRO	02270803	2017000657	1.953,00	S2
247	20.02.2017	A2342	CEMEX MONTENEGRO	02270803	2017000656	12.657,05	S2
248	13.02.2017	A2343	CEMEX MONTENEGRO	02270803	2017000448	7.203,60	S2
249	28.02.2017	A2344	CEMEX MONTENEGRO	02270803	2017000704	23.047,75	S2
250	10.03.2017	A2345	HELIOS CRNA GORA	02786761	2017-00715	280,08	S2
251	06.03.2017	A2346	CEMEX MONTENEGRO	02270803	2017000819	1.953,00	S2
252	09.03.2017	A2347	SAHOVIC AUTO SERVIS	0210970210231	70/17	345,00	S2
253	14.03.2017	A2348	UVOZ-SIKA SRBIJA	00000001	14/14039	10.304,00	S2
254	15.03.2017	A2349	UVOZ-SIKA SRBIJA	00000001	14/14323	10.304,00	S2
255	21.02.2017	A2350	MATEJ DOO	02771284	008/2017	409,00	S2
256	09.03.2017	A2351	INSTITUT ZA CRNU METALURGIJU AD	02040760	1814	350,00	S2
257	01.03.2017	A2352	PETROBART MINE DOO	03056970	PBMNE/CHR-08/17	28.312,33	S2
258	28.02.2017	A2353	SECURITAS MONTENEGRO	02387620	255/02-2017	7.056,00	S2
259	28.02.2017	A2354	TOP FORCE SYSTEM	02729229	110/17	1.411,20	S2
260	04.03.2017	A2356	MONTESINO DOO	03016722	23/2017	18.024,96	S2
261	17.03.2017	A2357	UVOZ-VEIBOS	00000001	14/14834	16.868,61	S2
262	20.03.2017	A2358	UVOZ-VEIBOS	00000001	14/15357	12.234,94	S2
263	28.02.2017	A2359	CISTOCA DOO	02407493	74/2017(09)	247,50	S2

264	12.03.2017	A2360	E3 CONSULTING	02735814	22/17	1.400,00	S2
265	02.02.2017	A2361	CETI DOO	02908433	00507/2017	1.844,00	S2
266	02.02.2017	A2362	CETI DOO	02908433	00508/2017	258,00	S2
267	14.03.2017	A2363	VATROOPREMA DOO	02116251	001-297	228,80	S2
268	14.03.2017	A2364	VEKOM MONT DOO	02709066	031/2017	15.980,49	S2
269	02.03.2017	A2365	BEMAX	02643448	147/17	267.480,00	S2
270	09.03.2017	A2366	BEMAX	02643448	160/17	68.950,00	S2
271	15.03.2017	A2367	EPCG	02002230	02/2017	5.850,38	H-camp
272	09.03.2017	A2368	JUGOPETROL AD	02013258	4000030739/5	3.449,77	H-camp
273	08.02.2017	A2369	E3 CONSULTING	02735814	16/17	1.400,00	H-camp
274	28.02.2017	A2370	VODOVOD I KANALIZACIJA	02015641	12-42/2017	860,88	H-camp
275	09.03.2017	A2371	EURO TEHNIKA MN	02338181	18	260,00	S4
276	16.03.2017	A2372	UVOZ-NORMET INTERNATIONAL	00000001	14/14669	1.004,70	S4
277	16.03.2017	A2373	UVOZ-NORMET INTERNATIONAL	00000001	14/14688	1.331,34	S4
278	02.03.2017	A2374	KOMUNALNO KOLASIN	02788730	00000030/02.02.17	421,00	S4
279	11.03.2017	A2375	BIROMONT	02249286	2025/17	310,00	S4
280	04.03.2017	A2376	ORJENT MNE DOO	03019306	2/11	2.255,50	S4
281	08.03.2017	A2377	KNJIGA PROMET DOO	02286882	F-05578/2017	1.023,53	S4
282	04.03.2017	A2378	ORJENT MNE DOO	03019306	2/12	3.089,00	S4
283	28.02.2017	A2379	KUJOVIC SERVICE	02178605	40	355,00	S4
284	08.03.2017	A2380	TELEVEX DOO	02121778	65-17	970,00	S4
285	01.03.2017	A2381	TELENOR	02242974	380611262	3.938,63	S4
286	28.02.2017	A2382	KUJOVIC SERVICE	02178605	41	387,70	S4
287	04.03.2017	A2383	ORJENT MNE DOO	03019306	2/10	2.909,80	S4

288	04.03.2017	A2384	ORIENT MNE DOO	03019306	2/9		1.825,50	S4
289	06.03.2017	A2385	KUJOVIC SERVICE	02178605	46		286,00	S4
290	14.03.2017	A2386	VATROOPREMA DOO	02116251	001-295		394,00	S4
291	14.03.2017	A2387	VATROOPREMA DOO	02116251	001-294		967,50	S4
292	28.02.2017	A2388	CENTRALNA PUTNA LABORATORIJA	03068307	05/D-004		47.327,00	S4
293	16.03.2017	A2389	ENERGOGAS	02364735	857		161,34	S4
294	20.09.2016	A2390	DOKA SERB DOO	SR104414511	470619407		512,00	S4
295	20.09.2016	A2391	DOKA SERB DOO	SR104414511	470619406		1.320,00	S4
296	08.03.2017	A2392	BOSTER	03024873	15-03/17		8.899,50	S4
297	09.03.2017	A2393	BOSTER	03024873	21-03/17		1.063,50	S4
298	13.03.2017	A2394	PETROBART MNE DOO	03056970	PBMNE/CHR-14/17		28.223,30	S4
299	06.03.2017	A2395	PETROBART MNE DOO	03056970	PBMNE/CHR-10/17		28.297,30	S4
300	11.03.2017	A2396	BOSTER	03024873	25-03/17		158,50	S4
301	08.02.2017	A2397	SIGILLUM CO	02258749	17-303-000004		11.546,80	S4
302	28.02.2017	A2398	OKOV DOO	02226782	10/175100015		3.463,00	S4
303	18.03.2017	A2399	UVOZ-MNE LUBRICANTS	00000001	14/1315		1.989,68	S4
304	12.03.2017	A2400	E3 CONSULTING	02735814	24/17		1.400,00	S4
305	02.03.2017	A2401	PETROBART MNE DOO	03056970	PBMNE/CHR-09/17		28.160,24	S3
306	07.03.2017	A2402	PETROBART MNE DOO	03056970	PBMNE/CHR-11/17		28.099,68	S3
307	11.02.2017	A2403	NOVI VOLVOX	02766515	6/2017		4.902,07	S3
308	27.02.2017	A2404	MONTESINO DOO	03016722	16/2017		11.542,50	S3
309	10.11.2016	A2405	MONTESINO DOO	03016722	61/2016		80.164,35	S3
310	03.02.2017	A2406	ROCC RAND M&V DOO	02406241	48/01/16		10.620,00	S3
311	24.02.2017	A2407	IK REAL DOO	02760509	17-3000-000062		12.610,00	S3
312	16.03.2017	A2408	UVOZ-VELBOS	00000001	14/14529		15.002,09	S3

313	16.03.2017	A2409	UVOZ-TKK DOO	00000001	J4/14530	9.339,80	S3
314	09.03.2017	A2410	KUBURA PROMET	02424363	40/2017	1.207,50	S3
315	28.02.2017	A2411	SINCOMMERCE	02202778	6	3.890,00	S3
316	28.02.2017	A2412	MESSER TEHNOGAS AD	02670208	918029357-10059268	1.581,98	S3
317	17.03.2017	A2413	UVOZ-TKK DOO	00000001	J4/14836	9.339,80	S3
318	06.03.2017	A2414	AUTOCOMMERCE MV DOO	02809800	001-460	5.253,57	S3
319	25.02.2017	A2415	REMID VIS DOO	02284324	96-2017	6.616,00	S3
320	28.02.2017	A2416	TEKNOXGROUP	02312450	001-2044	200,00	S3
321	30.01.2017	A2417	REMID VIS DOO	02284324	38-2017	2.778,10	S3
322	03.03.2017	A2418	WURTH DOO	02672197	IFR17-001967	7.002,22	S3
323	23.02.2017	A2419	GRADITELI MNE DOO	02798034	010-8	238,00	S3
324	28.02.2017	A2420	OKOV DOO	02226782	10/175100016	3.714,64	S3
325	28.02.2017	A2421	WURTH DOO	02672197	IFR17-001822	178,73	S3
326	16.03.2017	A2422	EFEL MOTORS	02377241	67-01-0000957-17	1.938,70	S3
327	28.02.2017	A2423	OKOV DOO	02226782	10/175100017	6.582,56	S3
328	22.02.2017	A2424	ZICA TRADE DOO	02141779	010/2017	1.570,00	S3
329	24.02.2017	A2425	BATARA	02095521	001-761	94.396,76	S3
330	22.03.2017	A2426	UVOZ-TEHNOALAT DOO	00000001	J4/220	788,00	S3
331	22.03.2017	A2427	UVOZ-TKK DOO	00000001	J4/16101	9.339,80	S3
332	18.03.2017	A2428	UVOZ-VELBOS	00000001	J4/15170	15.490,98	S3
333	23.03.2017	A2429	UVOZ-NORMET INTERNATIONAL	00000001	J4/2849	183,00	S3
334	12.03.2017	A2430	E3 CONSULTING	02735814	23/17	1.400,00	S3
335	21.03.2017	A2431	UVOZ-VELBOS	00000001	J4/15853	15.490,98	S3
336	21.02.2017	A2432	KUBURA PROMET	02424363	25/2017	10.530,00	S3
337	15.02.2017	A2433	ALLIANCE DOO	02165473	7	194,02	S3

338	15.02.2017	A2434	ALLIANCE DOO	02165473	6		194,02	S3
339	17.03.2017	A2435	ALLIANCE DOO	02165473	10		190,62	S3
340	08.03.2017	A2436	ALLIANCE DOO	02165473	9		791,23	S3
341	14.03.2017	A2437	BIROMONT	02249286	248/17		2.549,00	S3
342	28.02.2017	A2438	OKOV DOO	02226782	10/17N510018		445,25	S3
343	28.02.2017	A2439	OUTSOURCING DOO	02874229	178		46.405,27	S3
344	28.02.2017	A2440	AZTEK DOO	03084442	27		866,38	S3
345	20.03.2017	A2441	MILL	00000001	J4/1902		11.320,40	S1
346	18.03.2017	A2442	MILL	00000001	J4/1878		11.220,30	S1
347	17.03.2017	A2443	MILL	00000001	J4/1853		11.347,70	S1
348	21.03.2017	A2444	MILL	00000001	J4/1976		11.338,60	S1
349	21.03.2017	A2445	MILL	00000001	J4/1977		11.256,70	S1
350	21.03.2017	A2446	MILL	00000001	J4/1982		11.238,50	S1
351	22.03.2017	A2447	MILL	00000001	J4/2013		11.347,70	S1
352	22.03.2017	A2448	MILL	00000001	J4/2015		11.256,70	S1
353	17.03.2017	A2449	MILL	00000001	J4/1820		11.074,70	S1
354	17.03.2017	A2450	MILL	00000001	J4/1819		11.174,80	S1
355	13.02.2017	A2451	WURTH DOO	02672197	IFR17-001317		302,20	S1
356	14.03.2017	A2452	VEKOM MONT DOO	02709066	032/2017		8.979,76	S1
357	13.03.2017	A2453	PETROBART MNE DOO	03056970	PBMNE/CHR-13/17		28.223,30	S1
358	10.03.2017	A2454	PEGASUS DOO	02739208	335/2017		140,93	S1
359	09.03.2017	A2455	BOLEX DOO	02191881	17-312-000361		514,29	S1
360	28.02.2017	A2456	CISTOCA DOO	02407493	76/2017(09)		390,00	S1
361	12.03.2017	A2457	E3 CONSULTING	02735814	21/17		1.400,00	S1
362	03.03.2017	A2458	HIDROCOP DOO	02634503	11/17		83.118,65	S1

363	14.03.2017	A2459	INGENIUM DOO	02413043	VII PRIVREMENA FAKTURA 02/03	8.000,00	S1
364	16.03.2017	A2460	KIPS DOO	02047403	IF17-CI-006619	212,85	S1
365	17.03.2017	A2461	PHENIX GUMA	02867028	1517/16	6.960,00	S1
366	21.03.2017	A2462	UVOZ-MENADZER DOO	00000001	J4/15976	3.550,00	S1
367	22.03.2017	A2463	UVOZ-KINA	00000001	J4/467	59.874,25	S1
368	17.03.2017	A2464	GEOPROJEKT	02132346	01-63/1	2.243,32	S1
369	20.03.2017	A2465	VIGRAD MONTENEGRO	02976650	0405	780,02	S1
370	19.02.2017	A2466	VIGRAD MONTENEGRO	02976650	238	204,29	S1
371	31.01.2017	A2467	CRNOGORSKI TELEKOM AD	02289377	9790036640	2.409,35	S1
372	28.02.2017	A2468	CRNOGORSKI TELEKOM AD	02289377	9790036985	2.409,35	S1
373	24.03.2017	A2469	UVOZ-OMNIA	00000001	J4/16805	10.989,20	S1
374	21.03.2017	A2470	PHENIX GUMA	02867028	1527/16	400,00	S1
375	09.03.2017	A2471	KVISKO DOO	02369818-302	32643/17	270,73	H-camp
376	13.03.2017	A2472	VELES DOO	02871505	001-196	181,55	H-camp
377	13.03.2017	A2473	BIROMONT	02249286	4060/17	160,00	H-camp
378	28.02.2017	A2474	CISTOCA DOO	02407493	77/2017(09)	467,00	H-camp
379	09.03.2017	A2475	MB GRAFICA	02057280	47/16	296,00	H-camp
380	04.02.2017	A2476	KOV-CAR DOO	02884909	SRMP17-0084	371,99	H-camp
381	12.03.2017	A2477	E3 CONSULTING	02735814	25/17	1.400,00	H-camp
382	17.03.2017	A2478	TOSMIL HIDRAULIK	02410095	J4/15075	5.240,00	S4
383	20.03.2017	A2479	TOSMIL HIDRAULIK	02410095	J4/2662	1.840,00	S4
384	15.03.2017	A2480	VATROOPREMA DOO	02116251	001-304	645,00	S4
385	13.03.2017	A2481	BOSTER	03024873	24-03/17	3.698,50	S4
386	13.03.2017	A2482	ELEKTRICARSKA RADNJA MIODRAG VLAHOVIC	0612979214028	7/17	750,00	S4

387	30.03.2017	A2483	UVOZ-NORMET INTERNATIONAL	0000001	J4/18648	46,12	S4
388	21.03.2017	A2484	HIDRO-RAD DOO	02946777	001-59	19.000,00	S4
389	21.03.2017	A2485	ELKO DOO	02050099	16/17	850,00	S4
390	22.03.2017	A2486	UVOZ-VELBOS	00000001	J4/16115	17.674,92	S4
391	23.03.2017	A2487	UVOZ-VELBOS	00000001	J4/16391	17.674,92	S4
392	23.03.2017	A2488	UVOZ-VELBOS	00000001	J4/16417	15.490,98	S4
393	23.03.2017	A2489	TOSMIL HIDRAULIK	02410095	J4/16645	4.070,00	S4
394	21.03.2017	A2491	ELEKTRICARSKA RADNJA MIODRAG VLAHOVIC	0612979214028	8/17	360,00	S4
395	23.03.2017	A2492	MONTENEGRO PETROL	02241889	004-L4/17	343.823,67	S4
396	30.03.2017	A2493	UVOZ-KINA	00000001	J4/3195	37,22	S4
397	28.03.2017	A2495	UVOZ-GALEB GROUP	00000001	J4/17965	110.220,00	S4
398	29.03.2017	A2496	UVOZ-VELBOS	00000001	J4/18011	15.490,98	S4
399	25.03.2017	A2497	UVOZ-VELBOS	00000001	J4/17063	15.490,98	S4
400	24.03.2017	A2498	SINCOMMERCE	02202778	7	872,00	S4
401	27.02.2017	A2499	TCK MONTENEGRO	02655373	390012979	1.860,00	S4
402	06.03.2017	A2500	TCK MONTENEGRO	02655373	390013019	1.860,00	S4
403	17.03.2017	A2501	PETROBART MNE DOO	03056970	PBMNE/CHR-17/17	27.691,56	S4
404	21.03.2017	A2502	BOSTER DOO	03024873	36-03/17	158,50	S4
405	18.03.2017	A2503	BOSTER DOO	03024873	34-03/17	4.754,50	S4
406	20.03.2017	A2504	MREZA DOO	02384493	17-KO0-000003	14.251,25	S4
407	16.03.2017	A2505	TRIGEMA MN DOO	02923939	43/1-1-17	1.572,48	S4
408	29.03.2017	A2506	UVOZ-MENADZER DOO	00000001	J4/18175	60.859,00	S4
409	30.03.2017	A2507	TOSMIL HIDRAULIK	02410095	00000001	3.160,00	S4
410	29.03.2017	A2508	UVOZ-KINA	00000001	J4/18275	4.374,25	S4

411	26.03.2017	A2510	GALEB GROUP DOO	02285908	FAK17-00087	895,00	S4
412	31.03.2017	A2511	UVOZ-VEIBOS	00000001	J4/18738	15.490,98	S4
413	30.03.2017	A2512	UVOZ-VEIBOS	00000001	J4/18476	17.674,92	S4
414	17.03.2017	A2513	ROKSPED AUTO CENTAR	02976820	F-002131/2017	474,52	H-camp
415	09.03.2017	A2515	PETROBART MNE DOO	03056970	PBMNE/CHR-12/17	28.092,19	S2
416	28.02.2017	A2514	MONTENEGRO PETROL	02241889	0112-240/17	3.420,00	S2
417	13.03.2017	A2516	CEMEX MONTENEGRO	02270803	2017000913	1.953,00	S2
418	13.03.2017	A2517	CEMEX MONTENEGRO	02270803	2017000910	20.756,75	S2
419	08.03.2017	A2518	BOSTER DOO	03024873	14-03/17	5.359,50	S2
420	09.03.2017	A2519	BOSTER DOO	03024873	20-03/17	4.499,00	S2
421	11.03.2017	A2520	BOSTER DOO	03024873	23-03/17	11.629,00	S2
422	15.03.2017	A2521	BOSTER DOO	03024873	28-02/17	11.691,50	S2
423	14.03.2017	A2522	M OIL	02290294	2129-17	512,50	S2
424	28.02.2017	A2523	MESSER TEHNOGAS AD	02670208	918029356-10059268	908,40	S2
425	03.02.2017	A2524	ROCC RAND -M&V DOO	02406241	47/01/16	17.695,76	S2
426	20.03.2017	A2525	UVOZ-DSI UNDERGROUND AUSTRIA	00000001	J4/15608	23.030,00	S2
427	21.03.2017	A2526	UVOZ-SIKA SRBIJA	00000001	J4/15850	10.304,00	S2
428	21.03.2017	A2527	UVOZ-SIKA SRBIJA	00000001	J4/15851	20.363,20	S2
429	23.03.2017	A2528	UVOZ-SIKA SRBIJA	00000001	J4/16395	10.304,00	S2
430	22.03.2017	A2529	UVOZ-BINIS	00000001	J4/382	4.516,56	S2
431	22.03.2017	A2530	UVOZ-BINIS	00000001	J4/383	4.516,56	S2
432	23.03.2017	A2531	UVOZ-BINIS	00000001	J4/397	4.762,64	S2
433	23.03.2017	A2532	UVOZ-BINIS	00000001	J4/398	4.762,64	S2
434	15.03.2017	A2533	BMW GREBOVIC DOO	02360683	48/03-2017	780,00	S2
435	28.02.2017	A2534	INZA DOO	03081966	02-002/17	6.270,00	S2

436	01.03.2017	A2535	VSG COMMERCE	02070677	206		136,80	S2
437	28.02.2017	A2536	HUMCI DOO	02633566	17-300-000121		840,00	S2
438	17.03.2017	A2537	VATROOPREMA DOO	02116251	001-310		297,00	S2
439	24.01.2017	A2538	CNTG DOO	03046320	1RC2-1/2017		4.500,00	S2
440	14.03.2017	A2539	7. AVGUST	02109131	3-G		2.100,00	S2
441	23.03.2017	A2540	UVOZ-BINIS	00000001	J4/399		4.762,64	S2
442	25.03.2017	A2541	UVOZ-VELBOS	00000001	J4/17064		10.552,42	S2
443	28.03.2017	A2542	UVOZ-VELBOS	00000001	J4/17754		12.939,61	S2
444	23.03.2017	A2543	TOSMIL HIDRAULIK	02410095	J4/16653		12.352,50	S2
445	10.03.2017	A2544	RAMEL DOO	02142520	1003/17		168.163,17	H-camp
446	04.03.2017	A2545	COGIMAR DOO	02054205	17-3000-000584		1.161,42	H-camp
447	16.02.2017	A2546	7. AVGUST	02109131	12-04		550,42	S3
448	14.03.2017	A2547	SJEVER MONT DOO	02101840	352		683,00	S3
449	23.03.2017	A2548	UVOZ-VELBOS	00000001	J4/16390		15.490,98	S3
450	21.03.2017	A2549	CIJEVNA KOMERC DOO	02070812	12 (march 2017)		419.670,66	S3
451	28.02.2017	A2550	CEROVO DOO	02069814	17-312-000403		6.268,84	S3
452	28.02.2017	A2551	NELA DOO	02439387	87/17		736,00	S3
453	21.03.2017	A2552	GALEB GROUP DOO	02285908	FAK17-00083		739,15	S3
454	21.03.2017	A2553	GALEB GROUP DOO	02285908	FAK17-00084		900,15	S3
455	20.03.2017	A2554	TCK MONTENEGRO	02655373	390013147		3.864,00	S3
456	27.02.2017	A2555	TCK MONTENEGRO	02655373	390012963		3.720,00	S3
457	15.03.2017	A2556	PETROBART MNE DOO	03056970	PBMNE/CHR-15/17		27.693,40	S3
458	20.03.2017	A2557	PETROBART MNE DOO	03056970	PBMNE/CHR-18/17		27.575,75	S3
459	28.02.2017	A2558	ORJENT MNE DOO	03019306	2/5		330,00	S3
460	28.02.2017	A2559	CISTOCA DOO	02407493	75/2017(09)		366,00	S3
461	11.02.2017	A2560	SPORT CLUB 2010	02804085	84/17		651,00	S3

462	25.03.2017	A2561	UVOZ-VELBOS	00000001	J4/17073	15.800,36	S3
463	23.03.2017	A2562	MIKROMONT DOO	024256262	17-311-000391	986,39	S3
464	16.03.2017	A2563	MONTESINO DOO	03016722	24/2017	54.900,00	S3
465	28.03.2017	A2565	UVOZ-VELBOS	00000001	J4/17752	15.561,16	S3
466	20.03.2017	A2566	MIKROMONT DOO	02425262	17-311-001250	770,00	S3
467	16.03.2017	A2567	KOPRIVICA	02239442	174	650,00	S3
468	30.03.2017	A2568	UVOZ-TKK DOO	00000001	J4/18326	8.790,40	S3
469	07.03.2017	A2573	VUJACIC I.D. DOO	02316994	375	19.832,00	S3
470	08.02.2017	A2569	E3 CONSULTING	02735814	14/17	1.400,00	S3
471	21.03.2017	A2570	E3 CONSULTING	02735814	27/17	3.000,00	S3
472	09.03.2017	A2571	STUDIO PRINT FOX	03112322	055/2017	107,50	S3
473	28.02.2017	A2574	ORIENT MNE DOO	03019306	2/6	1.029,20	S3
474	21.03.2017	A2575	MONTESINO DOO	03016722	26/2017	12.200,80	S3
475	30.03.2017	A2580	UVOZ-VELBOS	00000001	J4/18584	15.490,98	S3
476	22.03.2017	A2586	DOO	02357992	176858	294,00	H-camp
477	18.03.2017	A2587	IETC	02995174	20170318-P-01	9.258,47	H-camp
478	31.01.2017	A2588	VUJOVIC VR DOO	02371839	027-S-017	250,00	S2
479	05.03.2017	A2589	IETC	02995174	20170305-B2-01	11.164,58	S2
480	05.03.2017	A2590	IETC	02995174	20170305-B2-L-01	5.828,58	S2
481	05.03.2017	A2591	IETC	02995174	20170305-B2-X-01	3.389,96	S2
482	05.03.2017	A2592	IETC	02995174	20170305-B2-T-01	7.056,56	S2
483	30.03.2017	A2593	UVOZ-NORMET INTERNATIONAL	00000001	J4/18615	1.396,82	S2
484	27.03.2017	A2594	UVOZ-BINIS	00000001	J4/428	4.762,64	S2
485	27.03.2017	A2595	UVOZ-BINIS	00000001	J4/433	4.762,64	S2
486	31.03.2017	A2596	UVOZ-BINIS	00000001	J4/467	4.762,64	S2
487	31.03.2017	A2597	UVOZ-BINIS	00000001	J4/468	4.762,64	S2

488	07.03.2017	A2599	GALEB GROUP DOO	02285908	FAK17-00063		851,15	S2
489	20.03.2017	A2600	SAHOVIC AUTO SERVIS	0210970210231	85/17		180,00	S2
490	14.03.2017	A2601	BOSTER DOO	03024873	27-03/17		109,00	S2
491	17.03.2017	A2602	PETROBART MNE DOO	03056970	PBMNE/CHR-16/17		27.705,35	S2
492	17.03.2017	A2603	BOSTER DOO	03024873	32-03/17		169,00	S2
493	18.03.2017	A2604	BOSTER DOO	03024873	33-03/17		11.579,50	S2
494	21.03.2017	A2605	BOSTER DOO	03024873	35-03/17		171,50	S2
495	25.03.2017	A2606	AUTO CENTAR VIVA DOO	03057917	339		853,22	S2
496	26.03.2017	A2607	GALEB GROUP DOO	02285908	FAK17-00091		226,00	S2
497	28.02.2017	A2608	OKOV DOO	02226782	10/175100014		3.630,79	S2
			UVOZ-DSI UNDERGROUND					
498	30.03.2017	A2609	AUSTRIA	00000001	J4/18465		13.986,56	S2
499	29.03.2017	A2612	TOSMIL HIDRAULIK	02410095	J4/3133		3.458,00	S4
500	06.03.2017	A2613	MONTELADA	02324369	FA-105-0/17		1.974,29	S2
501	24.03.2017	A2615	UNITRADE DOO	02442973	001-90		1.520,00	S2
502	21.03.2017	A2617	CISTOCA DOO	02407493	99/2017(11)		1.099,12	S2
503	25.03.2017	A2618	BEMAX	02643448	185/17		1.265.250,26	S2
504	31.12.2016	A2623	CRNOGORSKI TELEKOM AD	02289377	9790036320		1.866,19	H-camp
505	31.01.2017	A2624	CRNOGORSKI TELEKOM AD	02289377	9790036650		1.866,19	H-camp
506	28.02.2017	A2625	CRNOGORSKI TELEKOM AD	02289377	9790036989		1.866,19	H-camp
507	17.03.2017	A2626	CRNOGORSKI TELEKOM AD	02244128	1700000524-1		149,37	S1
508	21.03.2017	A2627	VOLMONT MD DOO	02411806	002-185		562,00	S1
509	25.03.2017	A2628	UVOZ-KINA	00000001	J4/17206		27.729,75	S1
510	23.03.2017	A2629	GARAGE GLISO DOO	03031845	2017-56		680,00	S1
511	23.03.2017	A2630	PEGASUS DOO	02739208	414/2017		164,75	S1
512	24.03.2017	A2631	KIPS DOO	02047403	IF17-CI-007566		840,00	S1

513	24.03.2017	A2632	KIPS DOO	02047403	IF17-CI-007565	210,00	S1
514	24.03.2017	A2633	CASTELLANA CO	02244128	1700000607-7	244,12	S1
515	21.03.2017	A2634	KIPS DOO	02047403	IF17-CI-007132	195,16	S1
516	24.03.2017	A2635	CASTELLANA CO	02244128	1700000569-1	860,00	S1
517	25.03.2017	A2636	7. AVGUST	02109131	933-17	5.560,00	S1
518	03.04.2017	A2637	UVOZ-KINA	00000001	J4/564	23.331,32	S1
519	27.03.2017	A2638	MONTENEGRO PETROL	02241889	0174-240/17	63.103,58	S1
520	06.03.2017	A2639	CEMEX MONTENEGRO	02270803	2017000778	45.624,25	S1
521	13.03.2017	A2640	CEMEX MONTENEGRO	02270803	2017000911	31.652,05	S1
522	22.03.2017	A2641	CI POLIEX JSC	02035057	25/2017	23.064,42	S1
523	27.03.2017	A2642	KIPS DOO	02047403	IF17-CI-007818	221,85	S1
524	22.03.2017	A2643	NOVI VOLVOX	02766515	10/2017	34.519,24	S1
525	29.03.2017	A2650	MESO PROMET DOO	02063344	17-3009-000027	2.658,87	S1
526	28.02.2017	A2651	MESO PROMET DOO	02063344	17-3009-000018	3.548,14	S1
527	29.03.2017	A2652	ALFA PROJECT DOO	02679191	25-17	233,68	S1
528	30.03.2017	A2653	HEX DOO	02868407	B170330-093	150,00	S1
529	30.03.2017	A2654	ELKO TIM DOO	02128632	17-3800-000020	2.226,82	S1
530	20.03.2017	A2655	CEMEX MONTENEGRO	02270803	2017001083	9.815,05	S1
531	20.03.2017	A2656	CEMEX MONTENEGRO	02270803	2017001085	55.983,05	S1
532	27.03.2017	A2657	CEMEX MONTENEGRO	02270803	2017001162	34.183,75	S1
533	27.03.2017	A2658	AGENCIJA ZA STANOVANJE	02015676	151	150,00	S1
534	29.03.2017	A2659	PETROBART MNE DOO	03056970	PBMNE/CHR-23/17	26.940,46	S1
535	31.03.2017	A2661	MESSER TEHNOGAS AD	02670208	918029523-10059268	2.961,79	S1
536	27.03.2017	A2662	MREZA DOO	02384493	17-300-000906	291,00	S1
537	31.03.2017	A2663	KIPS DOO	02047403	IF17-CI-008268	492,00	S1
538	02.03.2017	A2665	ALFA PROJECT DOO	02679191	16-17	1.545,79	S1

539	31.03.2017	A2666	SOLE FOOD & BEVERAGES	03047199	FA-00019/17	487,90	S1
540	31.03.2017	A2667	SOLE FOOD & BEVERAGES	03047199	FA-00017/17	1.610,99	S1
541	01.04.2017	A2668	VSG COMMERCE	02070677	323	586,00	S1
542	01.04.2017	A2669	VSG COMMERCE	02070677	324	180,80	S1
543	31.03.2017	A2670	OKOV DOO	02226782	10/175100019	2.808,13	S1
544	23.03.2017	A2672	WIR METALOPRERADA	02054116	162/17	434,70	S1
545	29.03.2017	A2673	MONTEX ELEKTRONIKA	02127997	17-214	476,00	S1
546	17.02.2017	A2676	EURO D	02619954	05/17	155,00	H-camp
547	22.03.2017	A2677	PUTIN DOO	02751569	005/17	4.920,00	H-camp
548	21.03.2017	A2678	JAWEL CG	02643375	05/03/2017	32.760,00	H-camp
549	20.03.2017	A2679	GEOMAX GROUP	02730979	008/17	15.750,00	D2
550	14.03.2017	A2680	EDUCO CENTAR	02638886	1457/17	135,00	D2
551	14.03.2017	A2681	EDUCO CENTAR	02638886	1621/17	658,50	D2
552	07.03.2017	A2682	IETC	02995174	20170307-1-01	853,70	D2
553	28.10.2015	A2683	EXPLORING DOO	02188244	35-P/15	7.150,00	D2
554	31.03.2017	A2684	LUTREX DOO	02451824	001-2979	6.605,54	D2
555	28.02.2017	A2685	HD LAKOVIC	02739500	9/17	540,12	D2
556	31.03.2017	A2686	KANVAS STUDIO	02965801	2017/03/015	126,00	D2
557	31.03.2017	A2687	KANVAS STUDIO	02965801	2017/03/016	126,00	D2
558	31.03.2017	A2688	KANVAS STUDIO	02965801	2017/03/017	255,50	D2
559	17.03.2017	A2689	BLIC CAR	02690381	51/03/2017	5.900,00	H-camp
560	31.03.2017	A2690	UVOZ-VELBOS	00000001	14/18983	15.490,98	S4
561	25.03.2017	A2695	BOSTER DOO	03024873	45-03/17	7.129,50	S4
562	17.02.2017	A2696	GEOPROJEKT	02132346	01-08/1	14.271,50	S4
563	31.03.2017	A2697	AQUA SERVICE	02287595	001-71	6.505,32	S4
564	24.03.2017	A2698	PETROBART MNE DOO	03056970	PBMNE/CHR-21/17	26.900,41	S4

565	28.03.2017	A2699	BRACA JOKIC	02367122	2/2017-A	792,00	S4
566	13.03.2017	A2700	BATARA	02095521	001-1064	33.626,79	S4
567	03.04.2017	A2701	KUBURA PROMET	02424363	63/2017	1.260,00	S4
568	16.03.2017	A2702	KUJOVIC SERVICE	02178605	50	211,00	S4
569	28.02.2017	A2703	KUJOVIC SERVICE	02178605	48	1.337,60	S4
570	14.03.2017	A2704	MERCATOR CG	02793962	19834-04A-39	690,93	S4
571	28.02.2017	A2705	MERCATOR CG	02793962	19834-04A-27	411,34	S4
572	28.02.2017	A2706	FRANCA MARKETI DOO	02984121	17-3900-000013	1.134,51	S4
573	31.12.2016	A2707	CRNOGORSKI TELEKOM AD	02289377	9790036295	2.089,45	S4
574	31.01.2017	A2708	CRNOGORSKI TELEKOM AD	02289377	9790036625	2.089,45	S4
575	28.02.2017	A2709	CRNOGORSKI TELEKOM AD	02289377	9790036964	2.089,45	S4
576	31.03.2017	A2710	KUJOVIC SERVICE	02178605	55	397,50	S4
577	28.02.2017	A2711	KUJOVIC SERVICE	02178605	42	1.197,00	S4
578	29.03.2017	A2712	HILTI MNE	02858622	ME-3101	156,40	S4
579	28.02.2017	A2713	FRANCA MARKETI DOO	02984121	17-3900-000015	761,01	S4
580	28.02.2017	A2714	FRANCA MARKETI DOO	02984121	17-3900-000014	768,92	S4
581	02.03.2017	A2715	ETC	02995174	20170302-B4-Z-01	2.512,36	S4
582	02.02.2017	A2716	ETC	02995174	20170202-B4-Z-01	487,81	S4
583	02.03.2017	A2717	ETC	02995174	20170302-B4-ZH-01	263,92	S4
584	31.03.2017	A2718	BIOTEL DOO	02974789	037-2017	8.109,00	S4
585	31.03.2017	A2719	KUJOVIC SERVICE	02178605	59	277,90	S4
586	31.03.2017	A2720	KUJOVIC SERVICE	02178605	56	514,20	S4
587	30.11.2016	A2721	CRNOGORSKI TELEKOM AD	02289377	9790035941	2.089,45	S4
588	03.04.2017	A2722	KOMUNALNO KOLASIN	02788730	00000048	421,00	S4
589	31.03.2017	A2723	OUTSOURCING DOO	02874229	244	1.922,68	S4
590	31.12.2016	A2765	CRNOGORSKI TELEKOM AD	02289377	9790036304	2.117,10	S2

591	31.03.2017	A2769	KOPRIVICA	02239442	244		1.235,00	S2
592	30.03.2017	A2770	AUTO CENTAR VIVA DOO	03057917	368		799,21	S2
593	31.03.2017	A2771	AUTO CENTAR VIVA DOO	03057917	365		244,81	S2
594	30.03.2017	A2772	AUTO CENTAR VIVA DOO	02057917	364		593,70	S2
595	31.01.2017	A2778	CRNOGORSKI TELEKOM AD	02289377	9790036634		2.117,10	S2
596	28.02.2017	A2779	CRNOGORSKI TELEKOM AD	02289377	9790036974		2.117,10	S2
597	20.03.2017	A2780	KNJIGA PROMET DOO	02286882	F-06611/2017		3.322,36	S2
598	28.02.2017	A2781	ORIJENT MINE DOO	03019306	2/4		1.522,50	S2
599	30.03.2017	A2782	COMTRADE DISTRIBUTION	02297248	3-17-02804		125,00	S2
			ZAVOD ZA HIDROMETEOROLOGIJU I SEIZMOLOGIJU				150,00	S2
600	22.03.2017	A2783		02886685	36			S2
601	31.03.2017	A2785	AZTEK DOO	03084442	39		4.435,04	H-camp
602	31.03.2017	A2786	OUTSOURCING DOO	02874229	241		716,05	H-camp
603	31.03.2017	A2787	OUTSOURCING DOO	02874229	240		27.062,12	H-camp
604	31.03.2017	A2788	OKOV DOO	02226782	10/17N510023		497,69	H-camp
605	03.04.2017	A2789	M&N KOMERC DOO	02793458	04/17		3.806,10	H-camp
606	01.04.2017	A2790	VSG COMMERCE	02070677	325		1.007,20	H-camp
607	31.03.2017	A2791	2BI	02626616	448/17		2.056,70	H-camp
608	30.03.2017	A2792	SUREMONT DOO	02458705	1-1857/17		443,00	H-camp
609	27.03.2017	A2793	STRATUS	02076195	001-955		833,45	H-camp
610	01.03.2017	A2794	TELENOR	02242974	380574716		6.147,57	H-camp
611	31.03.2017	A2795	SOLE FOOD & BEVERAGES	03047199	FA-00012/17		4.426,90	H-camp
612	23.03.2017	A2860	PETROBART MINE DOO	03056970	PBMNE/CHR-19/17		26.912,07	S2
613	25.03.2017	A2861	BOSTER DOO	03024873	44-03/17		13.349,50	S2
614	27.03.2017	A2862	SIGILLUM CO	02258749	17-303-000008		457,71	S2

615	28.03.2017	A2863	BOSTER DOO	03024873	46-03/17	109,00	S2
616	27.03.2017	A2864	MREZA DOO	02384493	17-300-000904	463,71	S2
617	30.03.2017	A2865	BOSTER DOO	03024873	50-03/17	5.291,00	S2
618	01.03.2017	A2866	TELENOR	02242974	380611258	4.637,71	S2
619	31.03.2017	A2875	AZTEK DOO	03084442	42	218,86	S2
620	31.03.2017	A2876	OUTSOURCING DOO	02874229	243	25.802,76	S2
621	30.03.2017	A2878	VUJOVIC VR DOO	02371839	070-S-017	250,00	S2
622	09.03.2017	A2882	STUDIO PRINT FOX	03112322	055/2017	107,50	S2
623	27.03.2017	A3001	BROOM DOO	02865947	108/17	650,00	H-office
624	28.02.2017	A3002	VOLI TRADE DOO	02227312	274/2017	1.288,27	H-office
625	27.02.2017	B01044	UVOZ-KINA	00000001	J4/10119	656,07	S4
626	09.03.2017	B01144	JUGOPETROL AD	02013258	4000030739/3	23.149,06	S3
627	23.12.2016	B01182	UVOZ-SIKA SRBIJA	00000001	J4/85207	9.660,00	S2
628	27.01.2017	B01307	UVOZ-CRBC KINA	00000001	J4/150	4.072,34	S2
629	03.03.2017	B01492	UVOZ-TWISTER PRINT SRBIJA	00000001	J4/11310	20.000,00	H-office
630	28.02.2017	B01493	AZTEK DOO	03084442	24	1.169,70	H-office
631	28.02.2017	B01494	OUTSOURCING DOO	02874229	157	10.703,48	H-office
632	17.02.2017	B01495	NTC	02678187	17-300-004696	790,30	H-office
633	17.02.2017	B01496	NTC	02678187	17-300-004695	526,98	H-office
634	01.03.2017	B01497	BROOM DOO	02865947	56/17	650,00	H-office
635	02.02.2017	B01498	IETC	02995174	20170202-H-01	3.295,58	H-office
636	05.03.2017	B01499	IETC	02995174	20170305-H-01	3.132,52	H-office
637	06.03.2017	B01500	BEST CAR DOO	02794918	08/2017	175,00	H-office
638	27.01.2017	B01572	UVOZ-THEEND-CHEM	00000001	J4/392	8.787,50	S3
639	04.02.2017	B01616	UVOZ-OMNIA	00000001	J4/4974	16.062,72	S1

640	01.02.2017	B01686	JADROAGENT BAR	02088584	F-77/17	793,20	S4
641	01.03.2017	B01729	UVOZ-KINA	00000001	J4/1974	887,04	S3
642	13.02.2017	B01735	UVOZ-INELAS ERECO	00000001	J4/6602	2.560,00	S3
643	16.02.2017	B01799	UVOZ-NORMET INTERNATIONAL	00000001	J4/1476	1.972,50	S2
644	17.02.2017	B01807	AUTOCOMMERCE MV DOO	02809800	001-303	2.032,51	S2
645	08.03.2017	B01858	UVOZ-BASF SRBIJA	00000001	J4/12566	16.374,90	S1
646	02.03.2017	B01881	UVOZ-BINIS	00000001	J4/257	2.352,98	S4
647	17.02.2017	B01930	UVOZ-NORMET INTERNATIONAL	00000001	J4/1513	566,64	S3
648	25.02.2017	B01951	UVOZ-TKK DOO	00000001	J4/9643	9.339,80	S3
649	02.03.2017	B01972	UVOZ-BINIS	00000001	J4/258	4.426,50	S4
650	02.03.2017	B01980	GRAND METAL	02981645	00000007	416,41	S4
651	28.02.2017	B01988	GEOLOSKI ZAVOD	02011204-302	02-3/17	56.440,00	S4
652	01.03.2017	B01989	UVOZ-SIKA SRBIJA	00000001	J4/1294	10.304,00	S4
653	03.03.2017	B01990	UVOZ-VELBOS	00000001	J4/11245	15.490,98	S4
654	02.03.2017	B01991	UVOZ-KINA	00000001	J4/1989	285,00	S4
655	17.02.2017	B01993	KANVAS STUDIO	02965801	201/02/007	511,00	D2
656	31.01.2017	B01994	HD LAKOVIC	02739500	4/17	364,40	D2
657	28.02.2017	B01995	ORIENT MINE DOO	03019306	2/1	330,50	D2
658	28.02.2017	B01996	ORIENT MINE DOO	03019306	2/2	639,60	D2
659	23.02.2017	B01997	GEOMAX GROUP	02730979	005/17	1.120,00	D2
660	02.03.2017	B01998	EXPLORING DOO	02188244	6-P/17	2.860,00	D2
661	28.02.2017	B01999	LUTREX DOO	02451824	001-1823	3.061,62	D2
662	28.02.2017	B02000	OUTSOURCING DOO	02874229	174	2.839,39	D2
total:						8.486.085,83	

CANCEL

664	14.12.2016	B01168	ROCC RAND -M&V DOO	02406241	47/16		5.308,73	S2
665	03.02.2017	B01748	ROCC RAND -M&V DOO	02406241	48/01/16		7.434,00	S3
666	22.02.2017	B01987	VATROOPREMA DOO	02116251	001-192		1.361,50	S4

Wu Hui

China road & bridge corporation

IZVJEŠTAJ O UPOTREBLJENIM KONTROLNIM MARKICAMA ZA APRIL 2017

CHINA ROAD & BRIDGE CORPORATION DOO DIO STRANOG DRUSTVA

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

DATUM 30.04.2017.GODINE

no	invoice date	no control stamp	supplier name	piib/import	invoice number/no custom declaration	amount without VAT	section
REGNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor
1	12.04.2017	A2111	UVOZ-TKK DOO	00000001	J4/22072	9.339,80	S3
2	10.03.2017	A2194	UVOZ-METALHEM LLC	00000001	J4/2160	11.536,32	S4
3	09.03.2017	A2205	UVOZ-METALHEM LLC	00000001	J4/2127	12.190,24	S4
4	07.04.2017	A2216	UVOZ-KINA	00000001	J4/21041	121.347,08	S4
5	15.03.2017	A2228	UVOZ-SIKA SRBIJA	00000001	J4/1725	16.306,00	S4
6	17.03.2017	A2261	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/1680	11.265,80	S1
7	23.03.2017	A2490	UVOZ-SIKA SRBIJA	00000001	J4/2044	10.499,66	S4
8	31.03.2017	A2494	UVOZ-NORMET INTERNATIONAL	00000001	J4/18977	484,88	S4
9	29.03.2017	A2509	UVOZ-SIKA SRBIJA	00000001	J4/2261	10.304,00	S4
10	17.03.2017.	A2576	UVOZ-NORMET INTERNATIONAL	00000001	J4/20452	16.847,10	S3
11	30.03.2017	A2577	UVOZ-NORMET INTERNATIONAL	00000001	J4/18597	18.637,32	S3
12	09.03.2017.	A2578	UVOZ-NORMET INTERNATIONAL	00000001	J4/18607	3.760,84	S3
13	30.03.2017	A2579	UVOZ-NORMET INTERNATIONAL	00000001	J4/18624	248,74	S3
14	27.03.2017.	A2581	UVOZ-TKK DOO	00000001	J4/19190	9.339,80	S3
15	03.04.2017.	A2582	JADROAGENT - BAR	02088584	F-341/17	648,00	S3

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16	31.03.2017.	A2583	UVOZ-TOSMIL HIDRAULIK DOO	00000001	J4/19137	9.930,00	S3
17	01.04.2017	A2585	UVOZ-VELBOS	00000001	J4/19183	15.672,35	S3
18	30.03.2017	A2598	UVOZ-BINIS	00000001	J4/483	4.762,64	S2
19	31.03.2017	A2610	UVOZ-SIKA SRBIJA	00000001	J4/18813	9.660,00	S2
20	03.04.2017	A2611	UVOZ-BINIS	00000001	J4/507	3.860,36	S2
21	03.04.2017	A2614	JADROAGENT-BAR	0208584	F-340/17	1.906,13	S2
22	04.04.2017	A2616	UVOZ-NORMET INTERNATIONAL	00000001	J4/3388	1.311,36	S2
23	03.04.2017	A2619	UVOZ-SIKA SRBIJA	00000001	J4/19590	10.304,00	S2
24	03.04.2017	A2620	UVOZ-BINIS	00000001	J4/510	3.860,36	S2
25	04.04.2017	A2621	UVOZ-BINIS	00000001	J4/513	4.516,56	S2
26	04.04.2017	A2622	UVOZ-BINIS	00000001	J4/516	3.860,36	S2
27	30.03.2017	A2644	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/2370	11.302,20	S1
28	31.03.2017	A2645	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/2379	11.147,50	S1
29	01.04.2017	A2646	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/2398	11.320,40	S1

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30	03.04.2017	A2647	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2417	11.165,70	S1
31	03.04.2017	A2648	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2437	11.256,70	S1
32	30.03.2017	A2649	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2312	11.247,60	S1
33	30.03.2017	A2660	UVOZ-MENADZER DOO	00000001	14/19079	3.550,00	S1
34	04.04.2017	A2664	UVOZ-BERGMAN INDUSTRIAL HOLDING	00000001	14/19935	5.099,00	S1
35	04.04.2017	A2671	UVOZ-BASF SRBIJA	00000001	14/20058	20.060,40	S1
36	31.03.2017	A2674	TOP FORCE SYSTEM	02729229	194/17	1.339,20	S1
37	31.03.2017	A2675	SECURITAS MONTENEGRO DOO	02387620	398/03-2017	6.596,00	S1
38	11.04.2017	A2691	UVOZ-VELBOS	00000001	14/21801	12.933,53	S4
39	25.04.2017	A2692	UVOZ-VELBOS	00000001	14/25083	13.389,03	S4
40	05.04.2017	A2693	UVOZ-MINE LUBRICANTS	00000001	14/1719	769,41	S4
41	01.04.2017	A2694	UVOZ-SIKA SRBIJA	00000001	14/2408	10.304,00	S4
42	07.04.2017	A2724	KUBURA PROMET	02424363	65/2017	107.595,00	S4
43	28.03.2017.	A2725	MREZA DOO	02384493	17-300-000945	375,89	S3
44	22.03.2017.	A2726	ZHMS	02886685	37	500,00	S3
45	04.04.2017	A2727	UVOZ-VELBOS	00000001	14/2006	16.386,44	S3

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46	24.03.2017.	A2728	PETROBART MNE	03056970	PBMNE-CHR-20/17	26.908,48	S3
47	29.03.2017.	A2729	PETROBART MNE	03056970	PBMNE-CHR-22/17	26.934,19	S3
48	16.02.2017.	A2730	7 AVGUST	02109131	11-04	4.000,00	S3
49	05.04.2017	A2731	UVOZ-VELBOS	00000001	14/20148	15.496,74	S3
50	30.03.2017.	A2732	IETC	02995174	20170330-B3-01	39.970,89	S3
51	31.03.2017.	A2733	JINZA DOO	03081966	03-003/17	6.270,00	S3
52	20.03.2017.	A2734	PRO BEST DOO	02754649	32/2017	1.050,00	S3
53	31.01.2017.	A2735	CRNOGORSKI TELEKOM AD	02289377	9790036645	2.130,81	S3
54	30.03.2017	A2878	VUJOVIC VR DOO	02371839	070-S-017	250,00	S2
56	28.02.2017.	A2736	CRNOGORSKI TELEKOM AD	02289377	9790036980	2.130,81	S3
57	01.02.2017.	A2737	TELENOR	02242974	379397254	5.677,94	S3
58	01.03.2017.	A2738	TELENOR	02242974	380611260	5.132,40	S3
59	23.03.2017.	A2739	VUJACIC ID DOO	02316994	646	267,74	S3
60	06.04.2017	A2740	UVOZ-VELBOS	00000001	14/20442	16.386,44	S3
61	31.03.2017.	A2741	TOP FORCE SYSTEM	02729229	195/17	2.232,00	S3
62	31.03.2017.	A2742	SECURITAS MONTENEGRO	02387620	397/03-2017	11.160,00	S3
63	31.03.2017.	A2743	WURTH DOO	02672197	IFR17-002986	3.525,00	S3
64	07.04.2017.	A2744	UVOZ-VELBOS	00000001	14/20790	15.290,79	S3
65	07.04.2017	A2745	UVOZ-TKK DOO	00000001	14/20837	9.339,80	S3
66	07.04.2017	A2746	UVOZ-TKK DOO	00000001	14/20782	9.339,80	S3

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67	07.04.2017	A2747	UVOZ-TKK DOO	00000001	14/20805	9.339,80	S3
68	28.03.2017.	A2748	ORIENT MNE DOO	03019306	3/2	2.838,00	S3
69	30.03.2017.	A2749	LIBELA DOO	02097753	43/17	520,00	S3
70	16.03.2017.	A2750	VEKOM MONT DOO	02709066	034/2017	723,38	S3
71	30.03.2017.	A2751	ZICA TRADE DOO	02141779	026/2017	520,00	S3
72	31.01.2017.	A2752	CENTROMETAL	02313987	RN1-0136	606,01	S3
73	17.03.2017.	A2753	ELKO TIM DOO	02128632	17-3800-000018	37.561,35	S3
74	01.04.2017	A2754	HD LAKOVIC	02739500	13/17	1.201,59	S3
75	31.03.2017.	A2755	OKOV DOO	02226782	10/17N510024	122,96	S3
76	01.04.2017.	A2756	VSG COMMERCE	02070677	326	387,60	S3
77	28.03.2017.	A2757	ORIENT MNE DOO	03019306	3/1	10.305,90	S3
78	08.04.2017	A2758	UVOZ-VELBOS	00000001	14/21163	16.695,34	S3
79	08.04.2017.	A2759	DOO	00000001	14/21133	1.274,00	S3
80	10.04.2017	A2760	UVOZ-TKK DOO	00000001	14/21319	9.339,80	S3
81	10.04.2017	A2761	UVOZ-TKK DOO	00000001	14/21320	9.339,80	S3
82	31.03.2017.	A2762	OUTSOURCING DOO	02874229	257	62.611,72	S3
83	31.03.2017.	A2763	AZTEK DOO	03084442	44	4.765,24	S3
84	11.04.2017.	A2764	UVOZ-VELBOS	00000001	14/21803	17.184,09	S3
85	06.04.2017	A2766	INTERATIONAL	00000001	14/20448	3.480,00	S2

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86	03.04.2017	A2767	UVOZ-NORMET INTERNATIONAL	00000001	14/3423	1.715,66	S2
87	04.04.2017	A2773	UVOZ-VELBOS	00000001	14/20005	12.266,81	S2
88	05.04.2017	A2775	UVOZ-BINIS	00000001	214/17-14/518	4.516,56	S2
89	05.04.2017	A2776	UVOZ-BINIS	00000001	14/524	4.516,56	S2
90	18.03.2017	A2777	UNITRADE	02442973	001-84	1.239,81	S2
91	06.04.2017	A2784	UVOZ-BINIS	00000001	14/529	4.516,56	S2
92	31.03.2017	A2796	KANVAS STUDIO	02965801	2017/03/018	370,00	D2
93	20.03.2017	A2797	GEOMAX	02730979	007/17	2.380,00	D2
94	05.04.2017	A2798	COMTRADE DISTRIBUTION	02297248	3-17-02997	150,00	D2
95	31.03.2017	A2799	OUTSOURCING DOO	02874229	252	3.233,54	D2
96	07.04.2017	A2800	BIROMONT	02249286	2033/17	320,00	D2
97	03.04.2017	A2801	BIROMONT	02249286	4079/17	110,00	D2
98	20.04.2017	A2802	BIROMONT	02249286	2038/17	390,00	D2
99	21.04.2017	A2803	KOMIC DOO	02172135	097/17	168,00	D2
100	01.04.2017	A2804	HD LAKOVIC	02739500	15/17	312,37	D2
101	28.04.2017	A2805	KANVAS STUDIO	02965801	2017/04/015	1.136,00	D2
102	27.04.2017	A2806	LUTREX	02451824	001-3903	1.017,00	D2
103	27.04.2017	A2807	LUTREX	02451824	001-3904	6.608,45	D2
104	27.04.2017	A2808	LUTREX	02451824	001-3900	2.524,38	D2

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105	12.04.2017	A2809	KANVAS STUDIO	02965801	2017/04/006	1.659,00	D2
106	30.03.2017	A2810	KANVAS STUDIO	02965801	2017/03/013	210,00	D2
107	18.02.2017	A2811	VIGRAD MNE	02976650	232	130,00	H-camp
108	28.02.2017	A2812	VIGRAD MNE	02976650	0280	130,00	H-camp
109	20.03.2017	A2813	VIGRAD MNE	02976650	0392	130,00	H-camp
110	04.04.2017	A2814	SIEMENS	02440938	81000319	980,00	H-camp
111	31.03.2017	A2815	OUTSOURCING DOO	02874229	245	12.134,52	S1
112	31.03.2017	A2816	AZTEK DOO	03084442	41	3.836,41	S1
113	13.04.2017	A2817	SRBIJA	00000001	14/2802	11.265,80	S1
114	13.04.2017	A2818	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2801	11.302,20	S1
115	06.04.2017	A2819	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2568	11.265,80	S1
116	06.04.2017	A2820	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2567	11.220,30	S1
117	07.04.2017	A2821	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2590	11.274,90	S1
118	07.04.2017	A2822	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2591	11.302,20	S1
119	07.04.2017	A2823	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2589	11.165,70	S1

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120	08.04.2017	A2824	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2641	11.265,80	S1
121	10.04.2017	A2825	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2681	11.320,40	S1
122	11.04.2017	A2826	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2700	11.302,20	S1
123	12.04.2017	A2827	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2775	11.302,20	S1
124	13.04.2017	A2828	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2799	11.193,00	S1
125	07.04.2017	A2829	UVOZ-PERI OPLATE SRBIJA	00000001	14/20878	1.150,00	S1
126	03.04.2017	A2830	IETC	02995174	20170403-B1-01	8.194,59	S1
127	31.03.2017	A2831	HD LAKOVIC	02739500	11/17	3.397,71	S1
128	31.03.2017	A2832	LETOPIS DOO	02065002	2963/99	669,06	S1
129	31.03.2017	A2833	TELEKOM A.D.	02289377	9790037312	2.409,35	S1
130	18.04.2017	A2834	SRBIJA	00000001	14/2908	11.111,10	S1
131	18.04.2017	A2835	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2905	11.065,60	S1
132	20.04.2017	A2836	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2990	11.183,90	S1
133	21.03.2017	A2837	PIB CONSULTING GROUP DOO	02783401	14-2017	150,00	S1

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134	05.04.2017	A2838	MAGUS DOO	02790343	08/2017	2.200,00	S1
135	06.04.2017	A2839	MAGUS DOO	02790343	09/2017	86.012,50	S1
136	08.04.2017	A2840	PHENIX GUMA DOO	02867028	1557/16	200,00	S1
137	03.04.2017	A2841	PHENIX GUMA DOO	02867028	1554/16	420,00	S1
138	07.04.2017	A2842	AUTO RAD DOO	02334020	127/04	661,00	S1
139	11.04.2017	A2843	UVOZ-TANKMONT DOO	00000001	14/21901	16.447,05	S1
140	11.04.2017	A2844	UVOZ-TANKMONT DOO	00000001	14/21904	16.447,05	S1
141	07.04.2017	A2845	JAHA MONTENEGRO	03070620	18	30.093,25	S1
142	18.04.2017	A2846	EPCG	02002230	03/2017	5.727,22	S1
143	28.03.2017	A2847	ZHMS	02866685	44	182,00	S1
144	09.03.2017	A2848	STUDIO PRINTFOX DOO	03112322	055/2017	107,50	S1
145	06.04.2017	A2849	DOO ALFA PROJECT	02679191	28-17	196,56	S1
146	10.04.2017	A2850	EFEL TRAVEL	02404451	730-V/2017	426,40	S1
147	10.04.2017	A2851	ELKO TIM DOO	02128632	17-3800-000025	2.129,17	S1
148	18.04.2017	A2852	SRBIJA	00000001	14/2906	11.147,50	S1
149	14.04.2017	A2853	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2860	11.229,40	S1
150	13.04.2017	A2854	UVOZ-METALFER STEEL MILL SRBIJA	00000001	14/2834	11.120,20	S1
151	01.09.2016	A2855	NOVA POBJEDA	03022480	0GL27/09/16	168,00	H-camp

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152	31.03.2017	A2856	SECURITAS MNE	02387620	394/03-2017	11.006,00	H-camp
153	03.04.2017	A2857	MONTESINO DOO	03016722	28/2017	17.077,50	S2
154	31.03.2017	A2858	TOP FORCE SYSTEM	02729229	192/17	2.232,00	H-camp
155	22.03.2017	A2859	ZHMS	02886685	35	182,00	H-camp
156	07.04.2017	A2867	DOO	00000001	14/3565	1.008,00	S2
157	07.04.2017	A2868	UVOZ-TOSMIL HIDRAULIK DOO	00000001	14/20977	14.996,50	S2
158	06.04.2017	A2869	HILTI MONGTENEGRO DOO	02858622	ME-3132	625,58	S2
159	13.04.2017	A2871	INTERATIONAL	00000001	14/22765	591,54	S2
160	18.04.2017	A2872	UVOZ-NORMET INTERATIONAL	00000001	14/23379	1.045,03	S2
161	13.04.2017	A2874	UVOZ-VELBOS	00000001	14/22417	15.173,66	S2
162	04.04.2017	A2877	VUJOVIC VR DOO	02371839	079-S-017	250,00	S2
163	05.04.2017	A2879	TANKOM D.O.O.	02335816	032/17	750,00	S2
164	05.04.2017	A2880	BIROMONT DOO	02249286	2031/17	682,00	S2
165	06.04.2017	A2881	VATROOPREMA D.O.O	02116251	001-447	211,50	S2
166	08.04.2017	A2883	MONTESINO DOO	03016722	31/2017	20.866,60	S2
167	07.04.2017	A2884	PEGASUS DOO	02739208	17/2017	22.820,00	S2
168	25.03.2017	A2885	BATARA D.O.O.	02095521	001-1343	43.002,83	S2
169	31.03.2017	A2886	KIPS DOO	02047403	IF17-CI-008452	6.706,45	S2

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REDNI BROJ	DATUM FAKTURA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVUZ	BROJ FAKTURA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor
170	05.04.2017	A2887	ORIENT MNE	03019306	3/6	349,50	S4
171	03.04.2017	A2888	KNJIGA PROMET	02286882	F-07808/2017	616,76	S4
172	31.03.2017	A2889	CG TELEKOM	02289377	9790037292	2.089,45	S4
173	07.04.2017	A2891	DOO	00000001	J4/21027	7.665,00	S4
174	10.04.2017	A2892	UVOZ-SIKA SRBIJA	00000001	J4/2688	10.499,66	S4
175	31.03.2017	A2893	OKOV	02226782	10/175100020	4.866,22	S4
176	08.04.2017	A2894	UVOZ-BINIS	00000001	J4/546	2.537,16	S4
177	08.04.2017	A2895	UVOZ-BINIS	00000001	J4/547	2.537,16	S4
178	08.04.2017	A2896	UVOZ-BINIS	00000001	J4/548	2.537,16	S4
179	10.04.2017	A2897	UVOZ-BINIS	00000001	J4/557	2.537,16	S4
180	11.04.2017	A2898	UVOZ-BINIS	00000001	J4/558	2.537,16	S4
181	06.04.2017	A2899	UVOZ-BINIS	00000001	J4/528	2.971,68	S4
182	11.04.2017	A2900	UVOZ-BINIS	00000001	J4/559	2.537,16	S4
183	31.03.2017	A2901	EPCG	02002230	03/2017	7.812,22	S4
184	03.04.2017	A2902	AVIO PETROL	02914123	006-65	5.120,00	S4
185	06.04.2017	A2903	DESETKA BERANE	02636425	17-300-000702	698,61	S4
186	01.04.2017	A2904	TOSMIL HIDRAULIK	02410095	11/2017	2.066,66	S4
187	03.04.2017	A2905	MONTESINO	03016722	29/2017	9.312,00	S4
188	02.04.2017	A2906	IETC	02995174	20170402-B4-01	265,44	S4

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189	02.04.2017	A2907	IETC	02995174	20170402-B4-K-01	1.333,80	S4
190	31.03.2017	A2908	SINCOMMERCE	02202778	9	764,32	S4
191	02.04.2017	A2909	IETC	02995174	20170402-B4-ZH-01	1.747,88	S4
192	18.02.2017	A2910	BRACA JOKIC	02367122	17-A/2017	704,00	S4
193	03.04.2017	A2911	TOŠMIL ZTI	03087352	00166	7.612,88	S4
194	30.03.2017	A2912	7.AVGUST	02109131	395-17M	6.695,47	S4
195	31.03.2017	A2913	MESSER TEHNOGAS AD	02670208	10059268	1.223,31	S4
196	26.12.2016	A2914	MONTESINO	03016722	93/2016	22.313,28	S4
197	27.03.2017	A2915	SIGILLUM CO	02258749	17-303-000006	8.441,60	S4
198	31.03.2017	A2916	KIPS	02047403	IF17-CI-008476	8.982,52	S4
199	02.04.2017	A2917	IETC	02995174	20170402-B4-Z-01	3.315,83	S4
200	31.03.2017	A2918	OUTSOURCING	02874229	259	725,09	S4
201	31.03.2017	A2919	AZTEK	03084442	45	5.112,52	S4
202	31.03.2017	A2920	OUTSOURCING	02874229	258	18.168,07	S4
203	05.04.2017	A2921	ORIJENT MNE	03019306	3/4	7.735,00	S4
204	31.03.2017	A2922	CEMEX MNE	02270803	2017001297	1.953,00	S2
205	03.04.2017	A2923	CEMEX MNE	02270803	2017001331	11.489,80	S2
206	31.03.2017	A2924	CEMEX MNE	02270803	2017001293	23.403,00	S2

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207	31.03.2017	A2925	PETROBART MNE DOO	03056970	PBMNE/CHR-24/17	26.832,26	S2
208	31.03.2017	A2926	SINCOMMERCE DOO	02202778	8	923,83	S2
209	03.04.2017	A2927	CENTROMETAL	02313987	RN2-0079	328,31	S2
210	07.04.2017	A2928	CENTROMETAL	02313987	RN3-2543	1.710,90	S2
211	10.03.2017	A2929	VIGRAD MNE	02976650	0349	390,00	S2
212	10.03.2017	A2930	VIGRAD MNE	02976650	0346	260,00	S2
213	10.03.2017	A2931	VIGRAD MNE	02976650	0347	520,00	S2
214	10.03.2017	A2932	VIGRAD MNE	02976650	0344	130,00	S2
215	06.04.2017	A2933	HILTI MONGTENEGRO DOO	02858622	ME-3134	185,38	S2
216	08.04.2017	A2934	AUTO CENTR VIVA DOO	03057917	428	418,99	S2
217	07.04.2017	A2935	RID DOO	02624508	24/17	650,00	S2
218	07.04.2017	A2936	RID DOO	02624508	25/17	300,00	S2
219	09.03.2017	A2937	HILTI MONGTENEGRO DOO	02858622	ME-3057	4.116,27	S2
220	13.04.2017	A2938	UVOZ-SIKA SRBIJA	00000001	J4/22550	10.304,00	S2
221	12.04.2017	A2939	UVOZ-SIKA SRBIJA	00000001	J4/22070	10.304,00	S2
222	07.04.2017	A2940	PETROBART MNE DOO	03056970	PBMNE/CHR-28/17	27.156,90	S2
223	12.04.2017	A2941	UVOZ-BINIS	00000001	J4/582	2.929,20	S2
224	12.04.2017	A2942	UVOZ-BINIS	00000001	J4/580	4.516,56	S2
225	12.04.2017	A2943	UVOZ-BINIS	00000001	J4/581	4.516,56	S2
226	01.04.2017	A2944	TOSMIL HIDRAULIK DOO	02410095	09/2017	2.066,66	S2

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227	13.04.2017	A2945	DOO	00000001	14/3800	1.573,41	S2
228	31.03.2017	A2946	CG TELEKOM DOO	02289377	9790037304	2.117,10	S2
229	01.04.2017	A2947	VSG COMMERCE DOO	02070677	327	637,60	S2
230	08.04.2017	A2948	MONTESINO DOO	03016722	35/2017	7.494,30	S2
231	13.04.2017	A2949	UVOZ-BINIS	00000001	14/593	2.619,18	S2
232	13.04.2017	A2950	UVOZ-BINIS	00000001	243/17-14/592	2.929,20	S2
233	13.04.2017	A2951	UVOZ-BINIS	00000001	14/594	4.206,54	S2
234	12.04.2017	A2952	E3 CONSULTING	02735814	32/17	1.400,00	S2
235	31.03.2017	A2953	INZA	03081966	03-002/17	6.270,00	S2
236	13.04.2017	A2954	HILTI MONGTENEGRO DOO	02858622	ME-3153	232,06	S2
237	15.04.2017	A2955	UVOZ-SIKA SRBIJA	00000001	14/22965	10.304,00	S2
238	18.04.2017	A2956	UVOZ-VELBOS	00000001	14/23083	16.851,98	S2
239	15.04.2017	A2957	DAKOVIC CO NAMOS	02333325	V03119	178,19	S2
240	11.04.2017	A2958	PETROBART MNE DOO	03056970	PBMNE/CHR-33/17	27.741,92	S2
241	08.04.2017	A2959	UNITRADE	02442973	001-114	7.539,00	S2
242	13.04.2017	A2960	ZICA TRADE DOO	02141779	045/2017	559,00	S2
243	05.04.2017	A2961	IETC	02995174	20170405-B2-01	16.021,95	S2
244	05.04.2017	A2962	IETC	02995174	20170405-B2-T-01	8.762,97	S2
245	05.04.2017	A2963	IETC	02995174	20170405-B2-L-01	6.394,69	S2
246	05.04.2017	A2964	IETC	02995174	20170405-B2-X-01	5.679,41	S2

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247	31.03.2017	A2965	NELA DOO	02439387	154/17	576,00	S2
248	11.04.2017	A2967	UVOZ-KOPRIVICA DOO	00000001	14/23637	45.000,00	S2
249	13.03.2017	A2968	CEMEX MNE	02270803	2017001081	6.047,95	S2
250	20.03.2017	A2969	CEMEX MNE	02270803	2017001082	6.007,35	S2
251	27.03.2017	A2970	CEMEX MNE	02270803	2017001161	35.897,65	S2
252	31.03.2017	A2971	OKOV DOO	02226782	10/175100024	5.650,97	S2
253	12.04.2017	A2972	MONTELADA S & B	02324369	FA-173-0/17	563,53	S2
254	13.04.2017	A2973	AUTO CENTR VIVA DOO	03057917	435	712,15	S2
255	14.04.2017	A2974	PHENIX GUMA D.O.O.	02867028	1564/17	905,00	S2
256	01.04.2017	A2975	KOPRIVICA DOO	02239442	245	13.000,00	S2
257	18.04.2017	A2976	"M" OIL	02290294	2366-17	1.613,48	S2
258	18.04.2017	A2977	MREZA DOO	02384493	17-300-001109	455,52	S2
259	18.04.2017	A2978	UNITRADE	02442973	001-125	4.492,60	S2
260	20.04.2017	A2979	UVOZ-VELBOS	00000001	14/24012	16.851,98	S2
261	20.04.2017	A2980	UVOZ-SIKA SRBIJA	00000001	14/23783	10.350,00	S2
262	31.03.2017	A2981	HUMCI DOO	02633566	17-300-000194	960,00	S2
263	10.04.2017	A2982	EPCG	02002230	03/2017	4.947,72	H-camp
264	28.03.2017	A2983	VIGRAD MNE	02976650	0458	130,00	H-camp
265	21.01.2017	A2984	VIGRAD MNE	02976650	0095	130,00	H-camp
266	31.03.2017	A2985	MAPA DOO	02321360	2017/0015	240,00	H-camp

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267	31.03.2017	A2986	MAPA DOO	02321360	2017/004	2.300,00	H-camp
268	31.03.2017	A2987	CG TELEKOM	02289377	9790037323	1.866,19	H-camp
269	31.03.2017	A2988	EXPRESS TOURS	02703408	17/2017	2.025,00	H-camp
270	10.04.2017	A2989	BIROMONT	02249286	2035/17	655,00	H-camp
271	17.04.2017	A2990	VELES DOO	02871505	001-265	181,55	H-camp
272	10.04.2017	A2991	JAWEL CG	02643375	01/04/17	18.840,00	H-camp
273	03.04.2017	A2992	IETC	02995174	20170403-P-02	7.506,47	H-camp
274	22.03.2017	A2993	RIBNICA COMERCE	02046954	287/006	201,68	H-camp
275	19.04.2017	A2994	RAMEL	02142520	54/17	850,00	H-camp
276	19.04.2017	A2995	RAMEL	02142520	162/17	50.000,00	H-camp
277	20.04.2017	A2996	BIROMONT	02249286	2039/17	315,00	H-camp
278	10.04.2017	A2997	VODOVOD I KANALIZACIJA	02015641	12-88/2017	215,22	H-camp
279	11.04.2017	A2999	GEOPROJEKT DOO	02730979	021/17	22.400,00	H-camp
280	23.03.2017	A3000	EMINENT	02088398	41/2017	11.300,00	H-camp
281	01.04.2017	A3003	UROS NOVAKOVIC ZAKUP	0102960210031	0004	6.800,00	H-office
282	01.05.2017	A3004	UROS NOVAKOVIC ZAKUP	0102960210031	0005	6.800,00	H-office
283	01.06.2017	A3005	UROS NOVAKOVIC ZAKUP	0102960210031	0006	6.800,00	H-office
284	31.03.2017	A3006	AZTEK DOO	03084442	43	2.599,94	H-office
285	31.03.2017	A3007	OUTSOURCING DOO	02874229	253	10.320,24	H-office
286	05.04.2017	A3015	ORJENT MNE	03019306	3/8	2.000,00	S4

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287	04.04.2017	A3016	PETROBART MNE	03056970	PBMNE/CHR-26/17	27.164,14	S4
288	01.04.2017	A3017	PETROBART MNE	03056970	PBMNE/CHR-25/17	26.828,68	S4
289	12.04.2017	A3019	ENERGOGAS	02364735	1166	317,65	S4
290	05.04.2017	A3020	ORIENT MNE	03019306	3/7	2.203,00	S4
291	31.03.2017	A3021	SOLD FOOD&BEVERAGES	03047199	FA-00014/17	3.221,30	S4
292	15.04.2017	A3022	TELENOR	02242974	380924079	4.487,01	S4
293	05.04.2017	A3023	ORIENT MNE	03019306	3/5	1.257,00	S4
294	24.03.2017	A3024	VATROOPREMA	02116251	001-372	779,00	S4
295	09.03.2017	A3025	STUDIO PRINTFOX	03112322	055/2017	107,50	S4
296	02.04.2017	A3026	PURATEHNIK	02924137	13/2017	1.696,00	S4
297	31.03.2017	A3027	INZA	03081966	03-004/17	6.270,00	S4
298	22.03.2017	A3028	ZHMS	02886685	38	500,00	S4
299	13.03.2017	A3029	VIGRAD MNE	02976650	0362	130,00	S4
300	09.04.2017	A3030	REKLAME PLUS	02669897	01/02-2017	501,60	S4
301	24.02.2017	A3031	VIGRAD MNE	02976650	0259	130,00	S4
302	21.04.2017	A3032	UVOZ-METALHEM LLC	00000001	J4/3715	12.430,08	S4
303	13.04.2017	A3033	DOO	00000001	J4/3803	10.797,00	S4
304	07.04.2017	A3034	VEKOM MONT	02709066	049/2017	1.125,20	S4
305	13.04.2017	A3035	UVOZ-SIKA SRBIJA	00000001	J4/2829	10.765,00	S4
306	14.04.2017	A3036	ZELENI VRTOVI	02867796	001/335	532,04	S4

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307	15.04.2017	A3037	UVOZ-SIKA SRBIJA	00000001	J4/2900	10.304,00	S4
308	11.04.2017	A3038	MREZA DOO	02384493	17-300-001042	2.217,39	S2
309	03.04.2017	A3039	AUTOCOMMERCE MV	02809800	001-739	2.421,87	S2
310	20.04.2017	A3040	UNITRADE	02442973	001-128	1.176,48	S2
311	31.03.2017	A3041	CEROVO	02065814	17-312-000754	5.017,21	S2
312	18.04.2017	A3042	PETROBART MNE DOO	03056970	PBMNE/CHR-35/17	28.182,75	S2
313	17.04.2017	A3043	CEMEX MNE	02270803	2017001534	1.953,00	S2
314	17.04.2017	A3044	CEMEX MNE	02270803	2017001532	1.844,50	S2
315	17.04.2017	A3045	CEMEX MNE	02270803	2017001536	43.576,85	S2
316	26.4.2017	A3046	SRBIJA	00000001	J4/3218	11.183,90	S1
317	21.04.2017	A3047	ANDJELIC PLAST DOO	02467623	001-1496	227,28	S1
318	27.04.2017	A3048	SRBIJA	00000001	J4/3276	11.247,60	S1
319	27.04.2017	A3049	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/3277	11.111,10	S1
320	28.04.2017	A3050	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/3320	11.120,20	S1
321	28.04.2017	A3051	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/3357	11.220,30	S1
322	29.04.2017	A3052	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/3385	11.229,40	S1

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323	29.04.2017	A3053	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/3388	11.129,30	S1
324	28.04.2017	A3054	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/3356	11.092,90	S1
325	20.04.2017	A3055	VOLMONT MD DOO	02411806	002-294	337,20	S1
326	20.04.2017	A3056	FEEL TRAVEL	02404451	809-V/2017	1.150,00	S1
327	19.04.2017	A3057	VATROOPREMA DOO	02116251	001-511	248,40	S1
328	20.04.2017	A3058	ALFA PROJECT	02679191	38-17	420,00	S1
329	17.04.2017	A3059	PHENIX GUMA DOO	02867028	1566/17	200,00	S1
330	13.04.2017	A3060	PHENIX GUMA DOO	02867028	1559/17	400,00	S1
331	21.04.2017	A3061	EFEL TRAVEL	02404451	821-V/2017	322,40	S1
332	22.04.2017	A3062	PHENIX GUMA DOO	02867028	1580/17	210,00	S1
333	24.04.2017	A3063	PHENIX GUMA DOO	02867028	1583/17	550,00	S1
334	20.04.2017	A3064	FIRMOPROM DOO	02214377	17-300-000259	520,00	S1
335	04.05.2017	A3065	PRODUCTS	00000001	J4/27605	4.914,00	S1
336	24.04.2017	A3066	PHENIX GUMA DOO	02867028	1588/17	470,00	S1
337	26.04.2017	A3067	MONTENEGRO PETROL	02241889	0203-240/17	37.186,88	S1
338	29.04.2017	A3068	SRBIJA	00000001	J4/3387	11.120,20	S1
339	29.04.2017	A3069	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/3382	11.183,90	S1

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RAČUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	SEKTOR
340	29.04.2017	A3070	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/3383	11.083,80	S1
341	29.04.2017	A3071	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/3390	11.092,90	S1
342	05.04.2017	A3076	DELTA INZENJERING	02864690	5/17	9.386,75	S1
343	26.04.2017	A3077	INTER PROJECT DOO	02911345-302	3-8/17	4.550,00	S1
344	26.04.2017	A3078	INTER PROJECT DOO	02911345-302	3-9/17	9.800,00	S1
345	27.04.2017	A3079	CASTELLANA CO.	02244128	1700000814-1	1.368,00	S1
346	27.04.2017	A3080	CASTELLANA CO.	02244128	1700000440-7	907,68	S1
347	26.04.2017	A3081	STRATUS	02076195	001-1372	1.285,85	H-camp
348	18.04.2017	A3086	BOSTER	03024873	29-04/17	5.359,50	S4
349	19.04.2017	A3087	GALEB GROUP	02285908	FAK17-00138	705,70	S4
350	12.04.2017	A3088	PETROBART MNE	03056970	PBMNE/CHR-34/17	27.735,45	S4
351	01.12.2016	A3089	VIP DOO	02983338	98	8.030,00	S4
352	27.04.2017	A3091	UVOZ-VEIBOS	00000001	J4/25703	15490,98	S4
353	31.03.2017	A3092	KUJOVIC SERVICE	02178605	63	431,50	S4
354	20.04.2017	A3093	MIODRAG VLAHOVIC	0612979214028	12/17	995,00	S4
355	24.04.2017	A3094	DESETKA BERANE	02636425	17-300-000870	1.502,16	S4
356	24.04.2017	A3097	UNITRADE	02442973	001-138	2.305,26	S4

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357	31.03.2017	A3098	NELA DOO	02439387	156/17	512,00	S4
358	27.04.2017	A3099	UVOZ-VELBOS	00000001	14/25879	15490,98	S4
359	24.04.2017	A3100	MONTENFGRO PETROL	02241889	005-14/17	433,659,47	S4
360	24.04.2017	A3102	JUGOPETROL AD	02013258	4000031322/5	3,453,69	H-camp
361	29.04.2017	A3103	UVOZ-VELBOS	00000001	14/26619	15,490,98	S3
362	04.05.2017	A3104	UVOZ-VELBOS	00000001	14/27423	14,538,73	S3
363	31.03.2017	A3106	TCK MONTENEGRO	02655373	390013337	7,728,00	S3
364	18.04.2017	A3107	PETROBART MNE	03056970	PBMNE/CHR-36/17	28,191,21	S3
365	12.04.2017	A3108	E3 CONSULTING	02735814	31/17	3,000,00	S3
366	21.03.2017	A3109	E3 CONSULTING	02735814	27/17	3,000,00	S3
367	06.04.2017	A3110	ŠĆEPANOVIC	02060060-302	001-244	2,211,92	S3
368	31.03.2017	A3111	OKOV DOO	02226782	10/17N510030	156,27	S3
369	25.02.2017	A3112	VIGRAD MNE	02976650	0267	390,00	S3
370	31.03.2017	A3113	CG TELEKOM	02289377	9790037318	2,130,81	S3
371	29.03.2017	A3114	PEGASUS DOO	02739208	443/2017	173,91	S3
372	01.04.2017	A3115	VUJACIC ID DOO	02316994	777	180,02	S3
373	24.03.2017	A3116	MATIJA MON DOO	02934710	001-3	500,00	S3
374	10.04.2017	A3117	INGENIUM DOO	02413043	06/04	7,000,00	S3
375	18.04.2017	A3118	GALEB GROUP DOO	02285908	FAK17-00135	650,00	S3
376	31.03.2017	A3119	GALEB GROUP DOO	02285908	FAK17-00127	4,500,00	S3

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377	26.03.2017.	A3120	GALEB GROUP DOO	02285908	FAK17-00090	4.500,00	S3
378	28.04.2017.	A3121	INZA DOO	03081966	04-003/17	6.270,00	S3
379	28.04.2017.	A3122	WURTH DOO	02672197	IFR17-004122	18.265,18	S3
380	27.04.2017.	A3123	PETROBART MNE	03056970	PBMNE/CHR-40/17	27.735,34	S3
381	18.04.2017.	A3124	TCK MONTENEGRO DOO	02655373	390013550	3.864,00	S3
382	24.04.2017.	A3125	MONTESINO DOO	03016722	41/2017	12.636,00	S3
383	26.04.2017.	A3126	MONTESINO DOO	03016722	42/2017	12.636,00	S3
384	25.04.2017.	A3127	METALURGIJU	02040760	4177	782,00	S3
385	27.04.2017.	A3130	TIMKED DOO	02320657	001-282	449,00	S3
386	31.03.2017.	A3131	NELA DOO	02439387	155/17	864,00	S3
387	31.03.2017.	A3132	MESSER TEHNOGAS AD	02670208	10059268	932,60	S3
388	02.05.2017.	A3133	IETC	02995174	20170502-B3-01	57.153,75	S3
389	25.04.2017	A3134	ORIENT MNE DOO	03019306	4/1	9.697,30	S3
390	27.04.2017.	A3135	VSG COMMERCE	02070677	439	853,60	S3
391	27.04.2017.	A3136	ANDJELIC PLAST DOO	02467623	001-1613	513,63	S3
392	02.05.2017.	A3137	HD LAKOVIC	02739500	18/17	2.266,39	S3
393	06.05.2017	A3138	UVOZ-TKK DOO	00000001	14/28128	9.339,80	S3
394	19.04.2047	A3143	VIGRAD MNE	02976650	0603	130,00	H-camp
395	25.04.2017	A3144	VIGRAD MNE	02976650	0641	130,00	H-camp

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396	21.04.2017	A3145	PETROBART MNE	03056970	PBMNE/CHR-37/17	20.630,78	S4
397	10.04.2017	A3146	BATARA	02095521	001-1661	103.138,89	S4
398	22.04.2017	A3147	SIGILLUM CO	02258749	17-303-000009	30.696,68	S4
399	24.4.2017	A3148	TCK MONTENEGRO	02655373	390013596	1.860,00	S4
400	10.04.2017	A3149	TCK MONTENEGRO	02655373	390013448	1.860,00	S4
401	28.04.2017	A3150	SINCOMMERCE	02202778	13	331,82	S4
402	26.04.2017	A3152	BEMAX	02643448	260/17	226.553,46	S4
403	31.03.2017	A3154	SECURITAS MONTENEGRO	02387620	396/03-2017	6.696,00	S4
404	31.03.2017	A3155	TOP FORCE SYSTEM	02729229	196/17	1.339,20	S4
405	18.04.2017	A3156	REKLAME PLUS	02669897	06/04-2017	2.243,64	S4
406	25.04.2017	A3157	MREZA DOO	02384493	17-KO0-000004	35.220,41	S4
407	27.04.2017	A3158	HILTI MONTENEGRO DOO	02858622	ME-3176	852,88	S4
408	30.04.2017	A3165	OKOV DOO	02226782	10/17N510042	331,62	H-camp
409	01.04.2017	A3166	TELENOR	02242974	381839756	5.216,76	H-camp
410	28.04.2017	A3167	2BI	02626616	593/17	2.056,70	H-camp
411	28.04.2017	A3168	MAPA DOO	02321360	2017/0017	2.300,00	H-camp
412	31.03.2017	A3169	CISTOCA DOO	02407493	135/2017(09)	313,00	H-camp
413	24.04.2017	A3170	KVISKO	02369818-302	33645/17	147,52	H-camp
414	17.04.2017	A3171	IETC	02995174	20170417-P-01	6.625,06	H-camp
415	25.04.2017	A3172	VODOVOD I KANALIZACIJA	02015641	12-92/2017	430,44	H-camp

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416	25.04.2017	A3173	VODOVOD I KANALIZACIJA	02015641	12-99/2017	172,50	H-camp
417	29.04.2017	A3174	M&N KOMERC DOO	02793458	05/17	2.986,20	H-camp
418	12.04.2017	A3175	UVOZ-VELBOS	00000001	14/22068	18.016,93	S3
419	07.04.2017.	A3176	PETROBART MNE	03056970	PBMNE/CHR-29/17	27.156,90	S3
420	04.04.2017.	A3177	PETROBART MNE	03056970	PBMNE/CHR-27/17	27.159,62	S3
421	31.03.2017.	A3178	MONTESINO DOO	03016722	27/2017	54.900,00	S3
422	12.04.2017.	A3179	ENERGOGAS	02364735	1171	181,51	S3
423	24.11.2016.	A3180	BI-KOD DOO	02357631-302	320/16	5.250,00	S3
424	03.04.2017.	A3181	KUBURA PROMET DOO	02424363	64/2017	2.803,05	S3
425	13.04.2017	A3182	INTERATIONAL	00000001	14/22776	6.478,10	S3
426	04.04.2017.	A3183	AUTOCOMMERCE MV DOO	02809800	001-754	5.686,81	S3
427	30.03.2017.	A3184	REMID VIS DOO	02284324	155-2017	11.833,90	S3
428	13.04.2017	A3185	UVOZ-VELBOS	00000001	14/22415	15.490,98	S3
429	13.04.2017	A3186	UVOZ-VELBOS	00000001	14/22416	15.490,98	S3
430	31.03.2017.	A3189	BOSTER	03024873	04-03/17	49.513,00	S3
431	18.04.2017	A3190	UVOZ-TKK DOO	00000001	14/23101	9.339,80	S3
432	19.04.2017	A3191	UVOZ-VELBOS	00000001	14/23470	18.291,79	S3
433	15.04.2017	A3192	UVOZ-VELBOS	00000001	14/22869	15.552,18	S3
434	18.04.2017	A3193	UVOZ-VELBOS	00000001	14/23098	15.803,97	S3
435	07.04.2017.	A3194	VEKOM MONT	02709066	050/2017	14.989,99	S3

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436	07.04.2017.	A3195	ANDELIC PLAST DOO	02467623	001-1296	538,00	S3
437	31.03.2017.	A3196	OKOV DOO	02226782	10/175100021	7.913,22	S3
438	31.03.2017.	A3197	OKOV DOO	02226782	10/175100025	4.085,04	S3
439	08.04.2017.	A3198	MONTESINO DOO	03016722	32/2017	11.978,60	S3
440	08.04.2017.	A3199	MONTESINO DOO	03016722	33/2017	11.528,25	S3
441	08.04.2017.	A3200	MONTESINO DOO	03016722	34/2017	12.019,00	S3
442	11.04.2017.	A3201	PETROBART MNE	03056970	PBMNE/CHR-30/17	27.744,69	S3
443	31.03.2017.	A3202	SINCOMMERCE	02202778	10	4.273,96	S3
444	03.04.2017.	A3203	TOSMIL ZTI	03087352	00167	1.753,67	S3
445	14.04.2017.	A3204	TOSMIL HIDRAULIK	02410095	00063	368,00	S3
446	13.04.2017.	A3205	M OIL DOO	02290294	2135-17	23.055,26	S3
447	17.03.2017.	A3206	HIDRO-RAD DOO	02946777	001-54	51.300,00	S3
448	20.04.2017	A3207	UVOZ-TKK DOO	00000001	14/23860	9.339,80	S3
449	23.03.2017.	A3208	JUGOBICKI-PROMET	02218259	7139	1.960,00	S3
450	07.04.2017.	A3209	7 AVGUST	02109131	6-6	1.050,42	S3
451	03.04.2017.	A3210	ELKO TIM DOO	02128632	17-3800-000022	43.665,13	S3
452	14.02.2017.	A3211	JUGOBICKI-PROMET	02218259	7049	720,00	S3
453	03.03.2017.	A3212	BATARA	02095521	001-926	148.237,35	S3
454	01.04.2017.	A3213	TOSMIL HIDRAULIK	02410095	10/2017	2.066,66	S3
455	20.04.2017	A3214	UVOZ-TKK DOO	00000003	14/23693	9.339,80	S3

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456	05.04.2017.	A3215	7 AVGUST	02109131	46-04	590,00	S3
457	31.03.2017.	A3216	INGENIUM DOO	02413043	03/03	8.000,00	S3
458	21.03.2017.	A3219	ALLIANCE DOO	02165473	3667	1.764,80	S3
459	21.04.2017.	A3220	CJEVNA KOMERC	02070812	13	681.749,95	S3
460	28.04.2017	A3221	UVOZ-TKK DOO	00000001	14/26315	9.339,80	S3
461	28.04.2017	A3222	UVOZ-TKK DOO	00000001	14/26316	9.339,80	S3
462	28.04.2017	A3223	UVOZ-TKK DOO	00000001	14/26360	9.339,80	S3
463	28.04.2017	A3224	UVOZ-TKK DOO	00000001	14/26425	9.339,80	S3
464	08.04.2017	A3225	KUBURA PROMET	02424363	72/2017	1.728,00	S1
465	12.04.2017	A3226	7 AVGUST	02109131	493-17M	1.615,45	S1
466	13.04.2017	A3227	UVOZ-BASF SRBIJA	00000001	14/22792	600,00	S1
467	22.04.2017	A3228	SRBIJA	00000001	14/3082	11.284,00	S1
468	25.04.2017	A3229	UVOZ-METALFER STEEL MILL	00000001	14/3157	11.320,40	S1
469	24.04.2017	A3230	UVOZ-METALFER STEEL MILL	00000001	14/3113	11.211,20	S1
470	24.04.2017	A3231	SRBIJA	00000001	14/3089	10.938,20	S1
471	25.04.2017	A3232	UVOZ-METALFER STEEL MILL	00000001	14/3158	11.365,90	S1

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472	25.04.2017	A3233	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/3118	11.147,50	S1
473	24.04.2017	A3234	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/3087	11.229,40	S1
474	25.04.2017	A3235	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/3120	11.147,50	S1
475	20.04.2017	A3236	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/2992	11.074,70	S1
476	25.04.2017	A3237	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/3159	11.083,80	S1
477	31.03.2017	A3238	CENTRALNA PUTNA LABORATORIJA	03068307	05/D-007	47.327,00	S1
478	31.03.2017	A3239	CENTRALNA PUTNA LABORATORIJA	03068307	05/D-008	2.535,52	S1
479	23.03.2017	A3240	HILTI MONGTENEGRO DOO	02858622	ME-3095	156,40	S1
480	31.03.2017	A3241	INZA	03081966	03-001/17	6.650,00	S1
481	22.03.2017	A3242	AGENT PLUS BAR DOO	02790831	B2111700295	11.136,79	S1
482	12.04.2017	A3243	LIETOPIS DOO	02065002	3395/99	199,50	S1
483	11.04.2017	A3245	PETROLBART MINE	03056970	PBMNE/CHR-32/17	27.743,77	S1
484	25.03.2017	A3246	INZINJERING	02621517	31/17	9.365,52	S1
485	25.03.2017	A3247	INZENJERING PUT DOO	02426919	5/17-A	44.583,79	S1

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486	15.03.2017	A3248	NOVI VOLVOX DOO	02766515	9/2017	110,40	S1
487	11.04.2017	A3249	CI POLIEX JSC	02035057	30/17	22.318,17	S1
488	07.04.2017	A3250	GEOPROJEKT DOO	02132346	01-12	7.963,71	S1
489	31.03.2017	A3251	CISTOCA DOO	02407493	136/2017(09)	295,00	S1
490	31.03.2017	A3252	D PHOTO TRADE DOO	02389231	DP11703-116	544,00	S1
491	31.03.2017	A3253	VOLI TRADE DOO	02227312	421/2017	62,65	S1
492	01.04.2017	A3254	DOO DELTA INZENJERING	02864690	4/17	255,00	S1
493	12.04.2017	A3255	BOLEX DOO	02191881	17-313-000404	626,13	S1
494	26.04.2017	A3256	SRBIJA	00000001	J4/3177	11.211,20	S1
495	25.04.2017	A3257	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/3163	11.247,60	S1
496	25.04.2017	A3258	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/3117	11.238,50	S1
497	22.03.2017	A3259	UVOZ-DEXTRA MANUFACTURING	00000001	J4/716	63.191,00	S1
498	19.04.2017	A3264	UVOZ-TOSMIL HIDRAULIK DOO	00000001	J4/23465	7.675,00	S4
499	22.04.2017	A3267	UVOZ-NORMET INTERNATIONAL	00000001	J4/24402	10.152,91	S4
500	28.04.2017	A3268	UVOZ-SEVKO LEY LIMITED	00000001	J4/25460	16106,88	S4
501	26.04.2017	A3269	UVOZ-SEVKO LEY LIMITED	00000001	J4/25462	18.714,52	S4

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REDNI BROJ	DATUM FAKTURA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ FAKTURA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor
502	11.04.2017	A3270	PETROBART MNE	03056970	PBMNE/CHR-31/17	27.737,30	S4
503	08.04.2017	A3271	BOSTER	03024873	14-03/17	158,50	S4
504	08.04.2017	A3272	BOSTER	03024873	12-04/17	4.443,25	S4
505	12.04.2017	A3273	BIROMONT	02249286	2037/17	175,00	S4
506	04.04.2017	A3274	SOLD FOOD&BEVERAGES	03047199	FA-00023/17	250,17	S4
507	04.04.2017	A3275	SOLD FOOD&BEVERAGES	03047199	FA-00022/17	5.817,46	S4
508	31.03.2017	A3276	FRANCA MARKETI	02984121	17-3900-000019	1.607,04	S4
509	31.03.2017	A3277	FRANCA MARKETI	02984121	17-3900-000018	1.832,74	S4
510	31.03.2017	A3278	FRANCA MARKETI	02984121	17-3900-000020	1.954,51	S4
511	11.04.2017	A3279	MERCATOR-CG	02793962	19834-04A-53	383,34	S4
512	30.03.2017	A3280	TIM KOP	02315050	01-1220/17	753,00	S4
513	20.04.2017	A3281	TEHNOPLUS	02325454	032-1822	826,51	S4
514	20.04.2017	A3282	EURO-UNIT	02643685	51-000089/2017	1.104,68	S4
515	10.04.2017	A3283	ELKO TIM	02128632	17-3800-000005	913,78	S4
516	19.04.2017	A3284	GALEB GROUP	02285908	FAK17-00137	900,15	S4
517	20.04.2017	A3285	UVOZ-SIKA SRBIJA	00000001	14/24255	10.304,00	S2
518	22.04.2017	A3286	UVOZ-VELBOS	00000001	14/24374	16.851,98	S2
519	21.03.2017	A3288	UVOZ-SIKA SRBIJA	00000001	14/24584	10.304,00	S2
520	18.04.2017	A3290	GALEB GROUP DOO	02285908	FAK17-00134	900,15	S2

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RAČUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDVA	sektor
521	24.04.2017	A3292	UVOZ-VELBOS	00000001	14/25084	17.547,45	S2
522	25.04.2017	A3293	UVOZ-SIKA SRBIJA	00000001	14/25647	6.440,00	S2
523	09.01.2017	A3294	CEMEX MNE	02270803	2017000050	11.758,05	S2
524	20.03.2017	A3295	CEMEX MNE	02270803	2017001084	33.229,65	S2
525	10.04.2017	A3296	CEMEX MNE	02270803	2017001426	46.444,95	S2
526	15.04.2017	A3297	BOSTER	03024873	26-04/17	13.749,00	S2
527	15.04.2017	A3298	BOSTER	03024873	27-04/17	196,50	S2
528	18.04.2017	A3299	BOSTER	03024873	28-04/17	7.329,50	S2
529	10.04.2017	A3300	BOSTER	03024873	16-04/17	1.359,00	S2
530	08.04.2017	A3301	BOSTER	03024873	13-04/17	221,50	S2
531	08.04.2017	A3302	BOSTER	03024873	10-04/17	18.009,00	S2
532	03.04.2017	A3303	BOSTER	03024873	01-04/17	12.595,00	S2
533	31.03.2017	A3304	BOSTER	03024873	54-03/17	4.542,00	S2
534	31.03.2017	A3305	BOSTER	03024873	53-03/17	109,00	S2
535	24.04.2017	A3307	VOLMONT MD DOO	02411806	002-299	787,52	S2
536	21.04.2017	A3309	UVOZ-SIKA SRBIJA	00000001	14/24736	10.304,00	S2
537	20.04.2017	A3310	MATINO COMPANY DOO	02298007	1339	701,42	S2
538	31.03.2017	A3311	CISTOCA DOO	02407493	134/2017(09)	330,00	S2
539	31.03.2017	A3312	OKOV	02226782	10/175100023	2.230,37	S2
540	31.03.2017	A3313	TOP FORCE SYSTEM D.O.O.	02729229	193/17	1.562,40	S2

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541	31.03.2017	A3314	SECURITAS MONTENEGRO	02387620	395/03-2017	7.812,00	S2
542	25.04.2017	A3315	UVOZ-SIKA SRBIJA	00000001	14/25747	10.304,00	S2
543	27.04.2017	A3316	UVOZ-VELBOS	00000001	14/25749	17.547,45	S2
544	25.04.2017	A3317	UVOZ-SIKA SRBIJA	00000001	14/25764	10.304,00	S2
545	28.04.2017	A3318	UVOZ-VELBOS	00000001	14/26142	17.547,45	S2
546	28.04.2017	A3322	DAKOVIC CO NAMOS	02333325	V03555	275,09	S2
547	31.03.2017	A3671	MULTIMEDIA BOZZI DOO	02665271	833-2017	450,00	S1
548	31.03.2017	A3672	MULTIMEDIA BOZZI DOO	02665271	834-2017	1.500,00	S1
549	05.04.2017	A3673	INGENIUM DOO	02413043	05/04.2017	4.000,00	S1
550	31.03.2017	A3674	MESO-PROMET DOO	02063344	17-3009-000029	5.001,29	S1
551	01.04.2017	A3675	FRANCA MARKETI DOO	02984121	17-3900	2.463,20	S1
552	03.05.2017	A3679	VUIJACIC COMPANY	02782367	008-2	101,22	S1
553	01.05.2017	A3680	VSG COMMERCE	02070677	449	592,80	S1
554	02.05.2017	A3681	IETC	02995174	20170502-B1-01	6.416,25	S1
555	31.03.2017	A3692	CEMEX	02270803	2017001294	3.975,90	S1
556	31.03.2017	A3693	CEMEX	02270803	2017001295	33.687,85	S1
557	31.03.2017	A3694	CEMEX	02270803	2017001296	2.018,40	S1
558	03.04.2017	A3695	CEMEX	02270803	2017001332	9.049,45	S1
559	10.04.2017	A3696	CEMEX	02270803	2017001427	21.584,70	S1
560	27.04.2017	A3697	LIETOPIS DOO	02065002	3793/99	723,79	S1

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REDNI BROJ	DATUM RAČUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RAČUNA/BROJ KONTROLNE MARKICE	IZNOS BEZ PDV/A	SEKTOR
561	28.04.2017	A3699	FIBA TRADE	03055167	037/17	2.277,50	S1
562	28.04.2017	A3700	OUTSOURCING DOO	02874229	328	11.712,37	S1
563	28.04.2017	A3701	AZTEK DOO	03084442	63	6.367,74	S1
564	03.05.2017	A3704	AGENT PLUS BAR	02790831	B2111700514	2.043,50	S1
565	10.04.2017	A3706	ZBI	02626616	538/17	146,30	H-camp
566	10.04.2017	A3707	COGIMAR	02054205	17-3000-001116	810,49	H-camp
567	28.04.2017	A3728	AZTEK	03084442	66	4.780,14	H-camp
568	28.04.2017	A3729	OUTSOURCING	02874229	330	867,46	H-camp
569	28.04.2017	A3730	OUTSOURCING	02874229	329	26.313,49	H-camp
570	31.03.2017	A3808	G TECH DOO	02787768	FA-186-MP01/17	869,23	H-office
571	29.03.2017	A3809	DPC DOO	02731525	165/17	323,10	H-office
572	06.04.2017	A3810	IETC ORGANIC	02995174	20170406-H-01	3.982,31	H-office
573	04.04.2017	A3811	BEST CAR DOO	02794918	15/2017	182,00	H-office
574	22.03.2017	B01931	UVOZ-CRBC	00000001	14/460	14.948,40	S3
575	01.12.2016	B01978	STEAM-TRADE	02399075	2267	3.047,60	S4
576	13.04.2017	B01992	UVOZ-MONTNELI INTERATIONAL	00000001	14/22758	4.012,16	S4
TOTAL:						6.298.114,44	

CANCEL:

	02.12.2016	C01890	RAMEL DOO	02142520	489/16	16.929,00	H-camp
	31.03.2017	A3014	TCK MONTENEGRO	02655373	390013338	1.860,00	S4

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor
	10.04.2017	A3244	VOLVOX	02765515	13/2017	536,03	S1

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor
1	31.03.2017.	A2015	D PHOTO	02389231	DPT1703-115	1.112,56	D1
2	28.04.2017.	A2016	AZTEK DOO	03084442	62	778,63	D1
3	22.03.2017.	A2086	UVOZ-KINA-CRBC	00000001	J4/472	39.607,62	S2
4	22.03.2017.	A2087	UVOZ-KINA-CRBC	00000001	J4/461	82.227,68	S2
5	09.03.2017.	A2212	UVOZ-TURBOSOL PRODUZIONE ITALIA	00000001	J4/12980	24.022,72	S4
6	16.03.2017.	A2355	UVOZ-NORMET INTERNATIONAL	00000001	11025715	12.153,32	S2
7	20.03.2017.	A2572	UVOZ-INELAS ERECO	00000001	J4/19058	2.721,93	S3
8	03.04.2017.	A2584	UVOZ-KINA	00000001	J4/3306	3.461,00	S3
9	07.04.2017.	A2768	UVOZ-KINA	00000001	J4/3524	2.244,71	S2
10	10.04.2017.	A2873	UVOZ-SIKA SRBIJA	00000001	J4/21459	5.800,00	S2
11	10.04.2017.	A2890	UVOZ-TURBOSOL PRODUZIONE ITALIA	00000001	J4/21706	5.571,40	S4
12	25.04.2017.	A2998	UVOZ-BASF SRBIJA	00000001	J4/25371	1.416,90	S3
13	27.04.2017.	A3008	UVOZ-KINA-CRBC	00000001	J4/752	49.835,66	S4
14	27.04.2017.	A3009	UVOZ-KINA-CRBC	00000001	J4/746	236.998,55	S4
15	15.05.2017.	A3012	JADROAGENT-BAR	02088584	F-535/17	17.973,90	S4
16	21.04.2017.	A3013	UVOZ-KINA-CRBC	00000001	J4/714	15.856,94	S4
17	17.05.2017.	A3018	UVOZ-KINA	00000001	J4/31496	66.835,19	S4

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor
18	04.05.2017.	A3072	UVOZ-METALFER STEEL MILL	00000001	14/3528	11.129,30	S1
19	05.05.2017.	A3073	UVOZ-METALFER STEEL MILL	00000001	14/3556	11.384,10	S1
20	05.05.2017.	A3074	UVOZ-METALFER STEEL MILL	00000001	14/3543	11.256,70	S1
21	05.05.2017.	A3075	UVOZ-METALFER STEEL MILL	00000001	14/3542	11.220,30	S1
22	03.05.2017.	A3082	UVOZ-METALHEM LLC	00000001	14/26903	12.608,56	S4
23	08.05.2017.	A3083	UVOZ-METALHEM LLC	00000001	14/28275	12.080,24	S4
24	22.04.2017.	A3084	UVOZ-SIKA SRBIJA	00000001	14/3078	10.338,06	S4
25	04.05.2017.	A3085	UVOZ-SIKA SRBIJA	00000001	14/3521	10.304,00	S4
26	25.04.2017.	A3090	UVOZ-BASF SRBIJA	00000001	14/25372	1.316,25	S4
27	25.04.2017.	A3095	UVOZ-DOKA SERB	00000001	14/3141	112,65	S4
28	25.04.2017.	A3096	UVOZ-SIKA SRBIJA	00000001	14/3142	10.304,00	S4
29	11.05.2017.	A3101	UVOZ-SIKA SRBIJA	00000001	14/29484	10.304,00	S4
30	28.04.2017.	A3105	UVOZ-TOŠMIL HIDRAULIK	00000001	14/26500	2.970,00	S3
31	05.05.2017.	A3128	UVOZ-NORMET INTERNATIONAL	00000001	14/28059	1.381,80	S3
32	05.05.2017.	A3129	UVOZ-NORMET INTERNATIONAL	00000001	14/28084	2.138,40	S3

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33	08.05.2017.	A3139	UVOZ-VEIBOS	00000001	J4/28268	15.490,98	S3
34	12.05.2017.	A3140	UVOZ-INELAS ERECO	00000001	J4/30152	107,06	S3
35	11.05.2017.	A3141	UVOZ-TKK SRBIJA	00000001	J4/29483	9.339,80	S3
36	10.05.2017.	A3142	UVOZ-VEIBOS	00000001	J4/29047	12.366,40	S3
37	29.04.2017.	A3151	UVOZ-SIKA SRBIJA	00000001	J4/3431	18.410,00	S4
38	26.04.2017.	A3153	BOSTER DOO	03024873	40-04/17	51,50	S4
39	04.05.2017.	A3159	UVOZ-TOŠMIL HIDRAULIK	00000001	J4/4503	10.137,08	S4
40	10.05.2017.	A3160	UVOZ-BERGMAN INDUSTRIAL HOLDING	00000001	J4/866	59.827,84	S4
41	12.05.2017.	A3161	UVOZ-KINA-CRBC	00000001	J4/890	148.195,56	S4
42	05.05.2017.	A3162	UVOZ-NORMET INTERNATIONAL	00000001	J4/28075	946,04	S4
43	06.05.2017.	A3163	UVOZ-NORMET INTERNATIONAL	00000001	J4/28121	486,20	S4
44	05.05.2017.	A3164	UVOZ-SIKA SRBIJA	00000001	J4/3576	10.304,00	S4
45	13.04.2017.	A3187	UVOZ-PESTAN SRBIJA	00000001	J4/2841	4.950,00	S3
46	28.04.2017.	A3188	UVOZ-PESTAN SRBIJA	00000001	J4/3302	5.200,00	S3
47	28.04.2017.	A3217	UVOZ-INTERSTEEL SRBIJA	00000001	J4/3295	21.321,42	S3
48	10.05.2017.	A3260	UVOZ-BINIS	24600000001	J4/848	2.537,16	S4

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49	11.05.2017.	A3261	UVOZ-BINIS	24600000001	J4/849	2.537,16	S4
50	11.05.2017.	A3262	UVOZ-BINIS	24600000001	J4/865	2.434,36	S4
51	11.05.2017.	A3263	UVOZ-BINIS	24600000001	J4/867	2.537,16	S4
52	11.05.2017.	A3265	UVOZ-BINIS	24600000001	J4/868	2.537,16	S4
53	27.04.2017.	A3287	UVOZ-NORMET INTERNATIONAL	000000001	J4/4326	857,83	S2
54	24.04.2017.	A3289	UVOZ-DSI UNDERGROUND AUSTRIA	000000001	J4/24585	34.954,60	S2
55	18.04.2017.	A3291	MAŽESTIK	02097222	014/004/2017	9.200,00	S2
56	21.04.2017.	A3306	BOSTER	03024873	31-04/17	26.854,52	S2
57	24.04.2017.	A3308	PETROBART MNE DOO	03056970	PBMNE/CHR-38/17	28.101,97	S2
58	28.04.2017.	A3319	UVOZ-DSI UNDERGROUND AUSTRIA	000000001	J4/26429	1.194,79	S2
59	29.04.2017.	A3320	UVOZ-VELBOS	000000001	J4/26618	12.866,66	S2
60	29.04.2017.	A3321	UVOZ-VELBOS	000000001	J4/26617	17.361,99	S2
61	15.04.2017.	A3323	MONTESINO DOO	03016722	38/2017	11.484,00	S2
62	29.04.2017.	A3324	UVOZ-SIKA SRBIJA	000000001	J4/26814	6.440,00	S2
63	26.04.2017.	A3325	AUTO CENTR VIVA	03057917	525	744,80	S2
64	19.04.2017.	A3326	BMW GREBOVIC	02360683	74/04-2017	600,00	S2

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65	04.05.2017.	A3327	UVOZ-TOSMIL HIDRAULIK DOO	00000001	14/4561	3.812,80	52
66	04.05.2017.	A3328	UVOZ-VELBOS	00000001	14/27416	16.851,98	52
67	03.05.2017.	A3329	UVOZ-DSI UNDERGROUND AUSTRIA	00000001	14/27013	30.564,05	52
68	09.05.2017.	A3330	UVOZ-NORMET INTERNATIONAL	00000001	14/28969	400,20	52
69	04.05.2017.	A3331	UVOZ-SIKA SRBIJA	00000001	14/27493	10.304,00	52
70	05.05.2017.	A3332	UVOZ-VELBOS	00000001	14/27748	16.851,98	52
71	04.05.2017.	A3333	UVOZ-DSI UNDERGROUND AUSTRIA	00000001	14/27502	10.815,00	52
72	26.04.2017.	A3334	BOSTER	03024873	39-04/17	102,50	52
73	05.05.2017.	A3335	UVOZ-VELBOS	00000001	14/27749	13.033,71	52
74	05.05.2017.	A3336	UVOZ-SIKA SRBIJA	00000001	14/27751	10.304,00	52
75	04.05.2017	A3337	MAGUS DOO	02790343	12/2017	50.422,50	51
76	30.04.2017	A3338	TOP FORCE SYSTEM	02729229	266/17	1.296,00	51
77	30.04.2017	A3339	SECURITAS MONTENEGRO DOO	02387620	640/04-2017	6.480,00	51
78	02.05.2017.	A3355	CENTROMETAL	02313987	RN2-0119	151,02	53
79	25.04.2017.	A3356	ORIENT MINE DOO	03019306	4/12	960,00	53
80	11.05.2017.	A3357	UVOZ-TKK SRBIJA	00000001	14/29527	9.339,80	53

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81	31.03.2017.	A3358	CEROVO DOO	02069814	17-312-000756	10.883,61	S3
82	13.05.2017.	A3361	UVOZ-VELBOS	00000001	14/30210	15.019,10	S3
83	27.03.2017.	A3362	SIGILLUM CO	02258749	17-303-000007	300,38	S3
84	30.04.2017.	A3363	BOSTER	03024873	02-04/17	38.435,25	S3
85	08.05.2017.	A3364	PETROBART MNE	03056970	PBMNE/CHR-46/17	25.772,47	S3
86	03.05.2017.	A3365	MONTESINO DOO	03016722	47/2017	11.853,40	S3
87	28.04.2017.	A3366	MONTESINO DOO	03016722	44/2017	11.195,40	S3
88	10.05.2017.	A3367	VAITROOPREMA DOO	02116251	001-608	4.054,00	S3
89	30.04.2017.	A3368	OKOV DOO	02226782	10/175100032	1.203,90	S3
90	09.05.2017.	A3369	E3 CONSULTING	02735814	45/17	1.500,00	S3
91	09.05.2017.	A3370	E3 CONSULTING	02735814	40/17	1.500,00	S3
92	30.04.2017.	A3371	OKOV DOO	02226782	10/175100031	9.274,36	S3
93	29.04.2017.	A3372	MESSER TEHNOGAS	02670208	918029690-	720,24	S3
94	29.04.2017.	A3373	KUBURA PROMET	02424363	90/2017	4.670,00	S3
95	02.05.2017.	A3374	CENTROMETAL	02313987	RN2-0122	1.181,66	S3
96	06.05.2017.	A3375	SIGILLUM CO	02258749	17-303-000011	5.005,00	S3
97	27.04.2017.	A3376	ŽICA TRADE DOO	02141779	053/2017	1.785,00	S3
98	03.04.2017.	A3377	BATARA	02095521	001-1517	11.267,35	S3
99	16.05.2017.	A3378	UVOZ-VELBOS	00000001	14/30932	14.519,82	S3

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100	15.05.2017.	A3379	UVOZ-TKK SRBIJA	00000001	14/30553	9.339,80	S3
101	30.04.2017.	A3380	SECURITAS MONTENEGRO	02387620	639/04-2017	10.800,00	S3
102	30.04.2017.	A3381	TOP FORCE SYSTEM	02729229	268/17	2.160,00	S3
103	08.05.2017.	A3382	ORIENT MNE DOO	03019306	5/6	1.420,00	S3
104	10.05.2017.	A3383	GEOPROJEKT	02132346	01-02/1	21.991,20	S3
105	28.04.2017.	A3384	AZTEK DOO	03084442	69	20.030,05	S3
106	19.04.2017.	A3385	COMTRADE DISTRIBUTION	02297248	3-17-03433	1.999,00	S3
107	28.04.2017.	A3386	OUTSOURCING	02874229	336	39.713,92	S3
108	25.02.2017.	A3387	SPORT CLUB 2010	02804085	100/17	610,00	S3
109	28.04.2017.	A3388	SPORT CLUB 2010	02804085	181/17	383,00	S3
110	31.03.2017.	A3389	PEGASUS DOO	02739208	454/2017	648,39	S3
111	26.03.2017.	A3390	BOLEX DOO	02191881	17-300-000044	269,91	S3
112	30.04.2017.	A3391	CRNOGORSKI TELEKOM	02289377	9790037647	2.130,81	S3
113	17.05.2017.	A3392	UVOZ-TKK SRBIJA	00000001	14/31500	9.339,80	S3
114	17.05.2017.	A3393	UVOZ-VELBOS	00000001	14/31265	15.490,98	S3
115	17.05.2017.	A3394	UVOZ-VELBOS	00000001	14/31267	17.897,49	S3
116	03.05.2017.	A3395	VEKOM MONT	02709066	057/2017	940,50	H-camp
117	09.05.2017.	A3396	RAMEL DOO	02142520	161/17	474.491,00	H-camp

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118	13.03.2017.	A3397	RAMEL DOO	02142520	99/17	16.929,00	H-camp
119	15.05.2017.	A3399	UVOZ-MENADZER DOO	00000001	14/30437	49.837,70	S4
120	16.05.2017.	A3400	UVOZ-VELBOS	00000001	14/30931	15.490,98	S4
121	29.04.2017.	A3401	MESSER TEHNOGAS	02670208	918029691-10059268	3.074,62	S4
122	13.05.2017.	A3402	UVOZ-METALHEM LLC	00000001	14/4981	12.506,96	S4
123	12.05.2017.	A3403	UVOZ-PESTAN SRBIJA	00000001	14/3806	3.661,00	S4
124	08.05.2017.	A3404	DESETKA BERANE	02636425	17-300-000990	648,91	S4
125	05.05.2017.	A3405	BOSTER	03024873	08-05/17	3.989,10	S4
126	20.04.2017.	A3406	TRIGEMA MN	02923939	3/17	8.740,20	S4
127	08.05.2017.	A3407	PETROBART MNE	03056970	44/17	26.566,77	S4
128	06.05.2017.	A3408	BOSTER	03024873	11-05/17	6.312,25	S4
129	08.05.2017.	A3409	TCK MONTENEGRO	02655373	390013787	5.580,00	S4
130	29.04.2017.	A3410	TCK MONTENEGRO	02655373	390013693	7.440,00	S4
131	04.05.2017.	A3411	UNITRADE	02442973	001-148	4.950,00	S4
132	12.05.2017.	A3412	UVOZ-TOŠMIL HIDRAULIK DOO	00000001	14/30168	7.731,00	S4
133	07.04.2017.	A3413	BOMETAL	02756757	001-97	972,39	S4
134	29.04.2017.	A3414	BOMETAL	02756757	001-126	1.169,15	S4
135	28.04.2017.	A3415	OUTSOURCING	02874229	335	691,94	S4
136	28.04.2017.	A3416	AZTEK	03084442	67	7.131,50	S4

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137	28.04.2017.	A3417	OUTSOURCING	02874229	334	1.315,19	S4
138	28.04.2017.	A3418	OUTSOURCING	02874229	333	16.474,27	S4
139	25.04.2017.	A3419	ORIENT MNE	03019306	4/10	9.807,90	S4
140	02.05.2017.	A3420	IETC	02995174	20170502-B4-K-01	1.146,91	S4
141	02.05.2017.	A3421	IETC	02995174	20170502-B4-ZH-01	884,84	S4
142	25.04.2017.	A3422	ORIENT MNE	03019306	4/8	370,00	S4
143	10.05.2017.	A3423	VATROOPREMA	02116251	001-604	2.295,15	S4
144	28.04.2017.	A3424	KUJOVIC SERVICE	02178605	82	1.200,00	S4
145	03.05.2017.	A3425	GALEB GROUP	02285908	FAK17-00148	900,15	S4
146	27.04.2017.	A3426	ELEKTRIČARSKA RADNJA MIODRAG VLAHOVIC	0612979214028	13/17	300,00	S4
147	03.05.2017.	A3427	PEGASUS	02739208	641/2017	193,40	S4
148	10.05.2017.	A3428	KUBURA PROMET	02424363	101/2017	6.839,94	S4
149	15.05.2017.	A3429	UVOZ-BINIS	00000001	14/898	2.971,68	S4
150	15.05.2017.	A3430	UVOZ-BINIS	00000001	14/899	2.551,12	S4
151	22.05.2017.	A3431	UVOZ-BINIS	00000001	14/967	3.520,98	S4
152	22.05.2017.	A3432	UVOZ-BINIS	00000001	14/969	3.520,98	S4
153	30.04.2017.	A3433	SECURITAS MNE	02387620	636/04-2017	8.918,00	H-camp
154	30.04.2017.	A3434	TOP FORCE SYSTEM	02729229	265/17	1.814,40	H-camp
155	10.05.2017.	A3435	JUGOPETROL AD	02013258	4000031865	2.587,36	H-camp

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156	08.07.2016	A3436	HIDROMETEOROLOGIJU I SEIZMOLOGIJU	02886685	65	100,00	S1
157	13.12.2016	A3437	ZAVOD ZA HIDROMETEOROLOGIJU I SEIZMOLOGIJU	02886685	138	91,00	S1
158	30.04.2017	A3438	CENTRALNA PUTNA LABORATORIJA	03068307	05/D-011	585,12	S1
159	05.05.2017	A3439	DELTA INZENJERING	02864690	7/17	27.255,50	S1
160	06.05.2017	A3440	PHENIX GUMA DOO	02867028	1610/17	1.880,00	S1
161	09.05.2017	A3441	TEKNOXGROUP CG DOO	02312450	001-294	2.433,77	S1
162	17.04.2017	A3442	CEMEX MONTENEGRO	02270803	2017001533	9.034,95	S1
163	03.05.2017	A3443	CEMEX MONTENEGRO	02270803	2017001989	2.363,50	S1
164	24.04.2017	A3444	CEMEX MONTENEGRO	02270803	2017001634	11.120,05	S1
165	30.04.2017	A3445	CEMEX MONTENEGRO	02270803	2017001860	22.966,55	S1
166	16.05.2017.	A3446	UVOZ-METALFER STEEL MILL	00000001	J4/3969	11.238,50	S1
167	19.05.2017	A3447	UVOZ-METALFER STEEL MILL	00000001	J4/4170	11.147,50	S1
168	20.05.2017.	A3448	UVOZ-METALFER STEEL MILL	00000001	J4/4172	11.238,50	S1

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169	20.05.2017.	A3449	UVOZ-METALFER STEEL MILL	00000001	J4/4174	11.202,10	S1
170	19.05.2017	A3450	UVOZ-METALFER STEEL MILL	00000001	J4/4160	11.211,20	S1
171	19.05.2017.	A3451	UVOZ-METALFER STEEL MILL	00000001	J4/4071	11.293,10	S1
172	18.05.2017.	A3452	UVOZ-METALFER STEEL MILL	00000001	J4/4067	11.247,60	S1
173	17.05.2017.	A3453	UVOZ-METALFER STEEL MILL	00000001	J4/4028	11.183,90	S1
174	16.05.2017	A3454	UVOZ-METALFER STEEL MILL	00000001	J4/4007	11.256,70	S1
175	17.05.2017.	A3455	UVOZ-METALFER STEEL MILL	00000001	J4/4004	11.183,90	S1
176	18.05.2017	A3456	UVOZ-BINIS DOO	24600000001	J4/948	2.317,20	S1
177	19.05.2017	A3457	UVOZ-BINIS DOO	24600000001	J4/951	2.317,20	S1
178	20.05.2017.	A3458	UVOZ-BINIS DOO	24600000001	J4/952	2.317,20	S1
179	19.05.2017	A3459	UVOZ-BINIS DOO	24600000001	J4/954	2.317,20	S1
180	25.05.2017.	A3460	UVOZ-BINIS DOO	24600000001	J4/1012	2.317,20	S1
181	24.05.2017	A3461	UVOZ-BINIS DOO	24600000001	J4/1037	2.317,20	S1
182	14.05.2017	A3462	M OIL DOO	02290294	386-17	1.524,30	S1

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183	12.05.2017	A3463	TEKNOXGROUP CG DOO	02312450	001-306	274,18	S1
184	10.04.2017	A3464	NOVI VOLVOX	02766515	13/2017	536,03	S1
185	15.05.2017	A3465	MONTENEGRO PETROL	02241889	0316-240/17	39.783,16	S1
186	17.05.2017.	A3466	UVOZ-BASF SRBIJA	00000001	14/31492	8.640,00	S1
187	10.05.2017	A3467	JAHA MONTENEGRO	03070620	19/2017	6.831,60	S1
188	10.05.2017	A3468	JAHA MONTENEGRO	03070620	20/2017	5.305,79	S1
189	30.05.2017.	A3469	UVOZ-KINA	00000001	14/1027	29.196,57	S1
190	29.05.2017.	A3470	UVOZ-DEXTRA MANUFACTURING	00000001	14/1017	56.050,00	S1
191	29.05.2017.	A3471	UVOZ-DEXTRA MANUFACTURING	00000001	14/1016	73.600,00	S1
192	17.05.2017	A3472	KIPS	02047403	IF17-CI-013815	128,15	S1
193	17.05.2017	A3473	VOLMONT MD DOO	02411806	002-370	308,37	S1
194	17.05.2017	A3474	PHENIX GUMA DOO	02867028	1633/17	1.410,00	S1
195	17.05.2017	A3475	M OIL DOO	02290294	2557-17	321,30	S1
196	30.04.2017.	A3476	EXPRESS TOURS	02703408	24/2017	1.845,00	H-camp
197	01.05.2017.	A3477	VSG COMMERCE	02070677	447	792,80	H-camp
198	30.04.2017.	A3478	CRNOGORSKI TELEKOM	02289377	9790037652	1.866,19	H-camp
199	05.05.2017.	A3479	VELES DOO	02871505	001-314	181,55	H-camp

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200	03.05.2017.	A3480	IETC	02995174	20170503-P-02	6.242,81	H-camp
201	28.02.2017.	A3481	VODOVOD I KANALIZACIJA	02015641	920500100/1-201702	1.252,93	H-camp
202	31.01.2017.	A3482	VODOVOD I KANALIZACIJA	02015641	920500100/1-201701	2.456,15	H-camp
203	31.03.2017.	A3483	VODOVOD I KANALIZACIJA	02015641	920500100/1-201703	141,70	H-camp
204	22.05.2017.	A3484	UVOZ-BINIS DOO	00000001	14/970	2.551,12	S4
205	12.05.2017.	A3486	UNITRADE	02442973	001-161	4.018,50	S4
206	17.05.2017.	A3487	UVOZ-KINA	00000001	14/924	19.485,31	S4
207	28.04.2017.	A3490	CIKOM	02177579	717/2017	652,10	S4
208	28.04.2017.	A3491	KUJOVIC SERVICE	02178605	85	360,00	S4
209	30.04.2017.	A3492	KUJOVIC SERVICE	02178605	86	198,70	S4
210	28.04.2017.	A3493	KUJOVIC SERVICE	02178605	87	284,00	S4
211	30.04.2017.	A3494	KUJOVIC SERVICE	02178605	88	164,60	S4
212	30.04.2017.	A3495	KUJOVIC SERVICE	02178605	90	204,90	S4
213	28.04.2017.	A3496	KUJOVIC SERVICE	02178605	84	391,00	S4
214	28.04.2017.	A3497	KUJOVIC SERVICE	02178605	83	301,50	S4
215	28.02.2017.	A3498	FRANCA MARKETI	02984121	17-3900-000016	101,54	S4
216	28.04.2017.	A3499	KUJOVIC SERVICE	02178605	89	230,14	S4
217	28.04.2017.	A3500	WURTH	02672197	1FR17-004121	2.350,00	S4

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218	10.04.2017.	A3501	VIGRAD MNE	02976650	0542	130,00	S4
219	28.04.2017.	A3502	INZA	03081966	04-004/17	6.270,00	S4
220	25.04.2017.	A3503	IDEJA-S	02695723	13	3.271,33	S4
221	05.05.2017.	A3504	BMP INZENJERING	02652781	010/17	1.000,00	S4
222	30.04.2017.	A3505	TOP FORCE SYSTEM	02729229	267/17	1.296,00	S4
223	30.04.2017.	A3506	SECURITAS MONTENEGRO	02387620	638/04-2017	6.480,00	S4
224	16.05.2017.	A3507	ENERGOGAS	02364735	1563	144,53	S4
225	16.05.2017.	A3508	ENERGOGAS	02364735	1562	319,66	S4
226	30.04.2017.	A3509	CG TELEKOM AD	02289377	9790037625	2.089,45	S4
227	29.04.2017.	A3510	KNJIGA PROMET DOO	02286882	f-10082/2017	6.029,29	S4
228	09.05.2017.	A3511	E3 CONSULTING	02735814	41/17	1.500,00	S4
229	09.05.2017.	A3512	E3 CONSULTING	02735814	46/17	1.500,00	S4
230	09.05.2017.	A3513	ZUPANOVAC M	03022781	00000050	820,00	S4
231	04.05.2017.	A3514	AVIO PETROL	02914123	006-92	9.680,00	S4
232	11.05.2017.	A3515	BIROMONT	02249286	2045/17	670,00	S4
233	11.05.2017.	A3516	BIROMONT	02249286	2046/17	475,00	S4
234	09.05.2017.	A3517	BIOTEL	02974789	056-2017	1.669,50	S4
235	09.05.2017.	A3518	BRAJOVIC M&L	03030504	2017-63	140,00	S4
236	29.04.2017.	A3519	REMID VIS	02284324	232-2017	1.340,00	S4
237	10.05.2017.	A3520	ZUPANOVAC M	03022781	00000051	5.003,40	S4

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238	08.05.2017.	A3521	JANI	03122212	007	4.296,00	S4
239	15.05.2017.	A3522	ALLIANCE DOO	02165473	2	21.000,00	S4
240	10.05.2017.	A3523	WINNERS & CO	02787547	F-S-20/2017	2.018,70	S4
241	01.05.2017.	A3524	TELENOR	02242974	383120438	4.797,18	S4
242	20.05.2017.	A3525	UVOZ-VELBOS	00000001	J4/32642	13.921,65	S4
243	04.05.2017.	A3526	ELEKTRICARSKA RADNJA MODRAG VLAHOVIC	0612979214028	14/17	400,00	S4
244	17.05.2017.	A3528	UVOZ-PERI OPLATE SRBIJA	00000001	J4/4019	13.500,00	S4
245	17.05.2017.	A3529	UVOZ-PESTAN SRBIJA	00000001	J4/4017	5.980,00	S4
246	20.05.2017.	A3530	UVOZ-DOKA SERB	00000001	J4/4175	12.386,26	S4
247	12.05.2017.	A3531	PETROBART MNE	03056970	PBMNE/CHR/-49/17	26.468,64	S4
248	12.05.2017.	A3532	BOSTER DOO	03024873	18-05/17	6.891,50	S4
249	10.05.2017.	A3533	KRISMAR	03127699	00000007	15.401,65	S4
250	10.05.2017.	A3534	KRISMAR	03127699	00000008	11.364,50	S4
251	19.05.2017.	A3535	UVOZ-SIKA SRBIJA	00000001	J4/32138	10.304,00	S4
252	19.05.2017.	A3536	UVOZ-MENADZER DOO	00000001	J4/32303	33.898,90	S4
253	26.05.2017.	A3542	UVOZ-ARCELOMITTAL PROJECTS HOLNDIJA	00000001	J4/4338	8.203,83	S4
254	17.05.2017.	A3543	VATROOPREMA	02116251	001-655	2.052,50	S4
255	13.03.2017.	A3544	SIMANT	02916665	001-334	268,91	S4

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256	24.05.2017.	A3545	UVOZ-NORMET INTERNATIONAL	00000001	J4/5314	9.930,93	S4
257	03.05.2017.	A3550	ADVOKAT BOJAN KORAC	0512985210285	1/2017	1.760,00	S4
258	03.05.2017.	A3551	KUBURA PROMET	02424363	92/2017	51.827,90	S4
259	24.05.2017.	A3552	UVOZ-VELBOS	00000001	J4/32823	12.779,72	S4
260	24.05.2017.	A3553	UVOZ-VELBOS	00000001	J4/32703	15.557,52	S4
261	03.05.2017.	A3554	CEMEX DOO	02270803	2017001988	7.055,70	S2
262	11.05.2017.	A3555	BOSTER DOO	03024873	17-05/17	11.634,00	S2
263	16.05.2017.	A3556	"M"OIL	02290294	2546-17	2.861,10	S2
264	15.05.2017.	A3557	UNITRADE	02442973	001-165	1.052,75	S2
265	11.05.2017.	A3558	MONTIELADA S&B	02324369	FA-217-0/17	566,97	S2
266	18.05.2017.	A3560	UVOZ-TOSMIL HIDRAULIK DOO	00000001	J4/31819	1.764,00	S2
267	28.04.2017.	A3561	INZA	03081966	04-002/17	6.270,00	S2
268	08.05.2017.	A3562	MREZA DOO	02384493	17-300-001329	7.565,10	S2
269	20.05.2017.	A3563	"M"OIL	02290294	2591-17	721,20	S2
270	17.05.2017.	A3564	PETROBART MNE DOO	03056970	PBMNE/CHR-50/17	26.591,11	S2
271	18.05.2017.	A3565	BOSTER DOO	03024873	26-05/17	10.880,50	S2
272	24.05.2017.	A3566	MONTESINO DOO	03016722	62/2017	11.713,50	S2
273	11.05.2017.	A3567	"M"OIL	02290294	2518-17	1.256,00	S2

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274	30.04.2017.	A3569	ČISTOČA	02407493	202/2017(09)	247,50	S2
275	17.03.2017.	A3570	VIGRAD MNE	02976650	0389	520,00	S2
276	19.04.2017.	A3571	FIN-ING DOO	02751194	19	130,00	S2
277	16.05.2017.	A3572	BOSTER	03024873	24-05/17	9.040,00	S2
278	06.05.2017.	A3573	BOSTER	03024873	10-05/17	9.099,31	S2
279	10.05.2017.	A3574	BOSTER	03024873	15-05/17	1.092,40	S2
280	05.05.2017.	A3575	BOSTER	03024873	07-05/17	7.923,70	S2
281	12.05.2017.	A3576	PETROBART MNE DOO	03056970	PBMNE/CHR-47/17	26.469,52	S2
282	16.05.2017.	A3577	MREZA DOO	02384493	17-300-001419	3.398,49	S2
283	24.03.2017.	A3578	PLASAL DOO	02264978	8	10.140,00	S2
284	16.05.2017.	A3579	GALEB GROUP DOO	02285908	FAK17-00173	461,00	S2
285	12.05.2017.	A3580	AUTO CENTR VIVA DOO	03057917	584	772,17	S2
286	22.05.2017.	A3581	UVOZ-BINIS	24600000001	14/975	3.301,02	S2
287	22.05.2017.	A3582	UVOZ-BINIS	24600000001	14/976	2.619,18	S2
288	17.05.2017.	A3585	AUTO CENTR VIVA DOO	03057917	595	1.590,26	S2
289	04.05.2017.	A3586	IETC	02995174	20170504-B2-X-01	10.000,23	S2
290	04.05.2017.	A3587	IETC	02995174	20170504-B2-T-01	15.545,45	S2
291	04.05.2017.	A3588	IETC	02995174	20170504-B2-01	14.009,48	S2
292	04.05.2017.	A3589	IETC	02995174	20170504-B2-L-01	8.515,97	S2
293	30.04.2017.	A3590	TOP FORCE SYSTEM DOO	02729229	264/17	1.512,00	S2

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294	09.05.2017.	A3591	E3 CONSULTING	02735814	44/17	1.600,00	S2
295	30.04.2017.	A3592	SECURITAS MONTENEGRO	02387620	637/04-2017	7.560,00	S2
296	25.05.2017.	A3593	UVOZ-VELBOS	00000001	J4/33467	16.851,98	S2
297	25.05.2017.	A3594	UVOZ-SIKA SRBIJA	00000001	J4/33475	10.304,00	S2
298	20.04.2017.	A3600	ALLIANCE DOO	02165473	3670	128,25	S2
299	24.05.2017.	A3602	KAVANS STUDIO	02965801	2017/05/008	180,00	S2
300	01.05.2017.	A3604	TELENOR DOO	02242974	383120440	250,75	D1
301	12.05.2017.	A3605	KANVAS STUDIO	02965801	2017/05/004	238,00	D1
302	19.05.2017.	A3614	UVOZ-BASF	00000001	J4/5250	70,00	S1
303	19.05.2017.	A3615	UVOZ-BASF	00000001	J4/5249	20,00	S1
304	09.05.2017	A3616	E3 CONSULTING	02735814	39/17	1.500,00	S1
305	09.05.2017	A3617	E3 CONSULTING	02735814	43/17	1.500,00	S1
306	12.05.2017	A3618	VATROOPREMA DOO	02116251	001-621	258,00	S1
307	19.05.2017	A3619	ALFA PROJECT	02679191	52-17	93,44	S1
308	19.05.2017	A3620	ALFA PROJECT	02679191	51-17	132,00	S1
309	19.05.2017	A3621	VELETIX DOO	02395673	005-1050	116,47	S1
310	29.05.2017.	A3626	UVOZ-METALFER STEEL MILL	00000001	J4/4429	10.501,40	S1
311	29.05.2017.	A3627	UVOZ-METALFER STEEL MILL	00000001	J4/4428	10.974,60	S1

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312	26.05.2017.	A3628	UVOZ-METALFER STEEL MILL	00000001	14/4378	11.347,70	S1
313	25.05.2017.	A3629	UVOZ-METALFER STEEL MILL	00000001	14/4278	10.910,90	S1
314	25.05.2017.	A3630	UVOZ-METALFER STEEL MILL	00000001	14/4277	11.475,10	S1
315	24.05.2017.	A3631	UVOZ-METALFER STEEL MILL	00000001	14/4212	10.792,60	S1
316	24.05.2017.	A3632	UVOZ-METALFER STEEL MILL	00000001	14/4208	10.838,10	S1
317	24.05.2017.	A3633	UVOZ-METALFER STEEL MILL	00000001	14/4205	10.683,40	S1
318	15.05.2017	A3634	WIR METALOPERADA DOO	02054116	238/17	1.779,00	S1
319	09.05.2017	A3635	SINCOMMERCE	02202778	14	2.061,37	S1
320	16.05.2017	A3636	AUTOCOMMERCE MV DOO	02809800	001-1165	196,17	S1
321	25.05.2017.	A3640	UVOZ-KINA	00000001	14/5534	642,00	S1
322	23.05.2017	A3641	MATEJ DOO	02771284	033/2017	243,50	S1
323	17.05.2017	A3642	UVOZ-BASF	00000001	14/5554	56,00	S1
324	04.05.2017	A3643	PJB CONSULTING GROUP	02783401	18-2017	600,00	S1
325	08.05.2017	A3644	CEMEX MONTENEGRO	02270803	2017001986	63.689,80	S1
326	15.05.2017	A3645	CEMEX MONTENEGRO	02270803	2017002153	1.976,35	S1

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327	15.05.2017	A3646	CEMEX MONTENEGRO	02270803	2017002150	41.891,95	S1
328	22.05.2017	A3647	CEMEX MONTENEGRO	02270803	2017002311	15.903,60	S1
329	22.05.2017	A3648	CEMEX MONTENEGRO	02270803	2017002310	56.857,40	S1
330	26.05.2017	A3649	OKOV	02226782	10/17N510735	114,01	S1
331	30.05.2017	A3658	INGENIUM DOO	02413043	13/05.2017	3.500,00	S1
332	16.05.2017	A3659	INGENIUM DOO	02413043	10/05.2017	3.500,00	S1
333	29.05.2017.	A3664	EPCG	02002230	04/2017	2.801,97	H-camp
334	15.05.2017.	A3665	VUJACIC COMPANY	02782367	008-3	295,36	H-camp
335	16.05.2017.	A3666	EFEL MOTORS DOO	02377241	67-01-0001982-17	1.048,01	H-camp
336	23.05.2017.	A3667	TEHNOPLUS	02325454	V.032-1939	884,28	S4
337	26.05.2017.	A3668	UVOZ-VEIBOS	00000001	J4/33885	14.467,09	S4
338	17.05.2017.	A3669	GEOPROJEKT	02132346	01-15/1	500,00	S4
339	31.05.2017.	A3670	UVOZ-VEIBOS	00000001	J4/35300	15.557,52	S4
340	03.05.2017	A3676	ELKO TIM DOO	02128632	17-3800-000027	3.679,39	S1
341	04.05.2017.	A3677	UVOZ-BASF SRBIJA	00000001	J4/4545	10,00	S1
342	30.04.2017	A3678	OKOV	02226782	10/175100027	1.946,88	S1
343	08.05.2017.	A3682	UVOZ-METALFER STEEL MILL	00000001	J4/3622	11.302,20	S1
344	08.05.2017.	A3683	UVOZ-METALFER STEEL MILL	00000001	J4/3624	11.220,30	S1

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345	08.05.2017.	A3684	UVOZ-METALFER STEEL MILL	00000001	J4/3632	11.120,20	S1
346	09.05.2017.	A3685	UVOZ-METALFER STEEL MILL	00000001	J4/3691	11.074,70	S1
347	09.05.2017.	A3686	UVOZ-METALFER STEEL MILL	00000001	J4/3692	11.229,40	S1
348	09.05.2017	A3687	UVOZ-METALFER STEEL MILL	00000001	J4/3732	11.256,70	S1
349	11.05.2017.	A3688	UVOZ-METALFER STEEL MILL	00000001	J4/3745	11.284,00	S1
350	12.05.2017.	A3689	UVOZ-METALFER STEEL MILL	00000001	J4/3787	11.329,50	S1
351	12.05.2017.	A3690	UVOZ-METALFER STEEL MILL	00000001	J4/3786	11.238,50	S1
352	11.05.2017.	A3691	UVOZ-METALFER STEEL MILL	00000001	J4/3783	11.247,60	S1
353	05.05.2017	A3698	ADVOKAT BOJAN KORAC	0512985210285	2/2017	1.120,00	S1
354	03.05.2017	A3702	EFEL TRAVEL	02404451	892-V/2017	852,80	S1
355	09.05.2017.	A3703	UVOZ-BASF SRBIJA	00000001	J4/28967	9.034,20	S1
356	04.04.2017	A3705	NOVI VOLVOX	02766515	11/2017	32.525,24	S1
357	09.05.2017.	A3708	UVOZ-SIKA SRBIJA	00000001	J4/3651	10.304,00	S4

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358	10.05.2017.	A3709	UVOZ-BELAMET ENGINEERING	00000001	J4/29062	12.192,00	S4
359	03.05.2017.	A3710	PETROBART MNE	03056970	PBMNE/CHR-42/17	26.565,00	S4
360	29.04.2017.	A3711	BOSTER DOO	03024873	45-04/17	4.598,25	S4
361	08.05.2017.	A3712	UVOZ-DIORIT BOSNA	00000001	J4/4648	3.051,00	S4
362	18.05.2017.	A3713	UVOZ-VELBOS	00000001	J4/31594	15557,52	S4
363	12.05.2017.	A3714	UVOZ-VELBOS	00000001	J4/29772	15.490,98	S4
364	06.05.2017.	A3715	UVOZ-PERI OPLATE SRBIJA	00000001	J4/3599	22.656,25	S4
365	22.04.2017.	A3717	ORIENT MNE	03019306	4/2	14.351,90	S4
366	26.04.2017.	A3718	ORIENT MNE	03019306	4/3	14.556,00	S4
367	20.04.2017.	A3719	KS PAHULLA	02427427	0117/17	2.016,80	S4
368	10.04.2017.	A3720	BRACA JOKIC	02367122	03/17-A	1.320,00	S4
369	02.05.2017.	A3721	TOSMIL ZTI	03087352	00215	5.725,43	S4
370	27.04.2017.	A3722	AQUA SERVICE	02287595	001-99	1.999,40	S4
371	29.04.2017.	A3723	KIPS	02047403	IF17-CI-012533	19.170,06	S4
372	30.04.2017.	A3724	OKOV	02226782	10/175100028	3.137,88	S4
373	03.05.2017.	A3725	TELEVEX ELEKTRO	02765373	12-17	5.855,60	S4
374	11.05.2017.	A3726	UVOZ-METALHEM LLC	00000001	J4/4858	12.608,56	S4
375	06.05.2017.	A3731	UVOZ-VELBOS	00000001	J4/28120	16.334,29	S2
376	06.05.2017.	A3732	UVOZ-SIKA SRBIJA	00000001	J4/28283	10.304,00	S2

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377	10.05.2017.	A3733	UVOZ-VELBOS	00000001	14/29046	16.812,74	S2
378	27.04.2017.	A3734	PETROBART MNE DOO	03056970	PBMNE/CHR-39/17	27.207,25	S2
379	03.05.2017.	A3735	AUTOCOMMERCE MV	02809800	001-1026	1.761,84	S2
380	03.05.2017.	A3736	MREZA DOO	02384493	17-300-001270	193,98	S2
381	25.04.2017.	A3737	SIGILLUM CO	02258749	17-303-000010	523,10	S2
382	20.04.2017.	A3738	MREZA DOO	02384493	17-300-001183	9.430,30	S2
383	25.04.2017.	A3739	UNITRADE	02442973	001-139	3.195,00	S2
384	24.04.2017.	A3740	CEMEX MONTENEGRO	02270803	2017001633	46.476,85	S2
385	29.04.2017.	A3741	KIPS DOO	02047403	IF17-CI-011763	17.884,78	S2
386	29.04.2017.	A3742	MATINO COMPANY DOO	02298007	1518	13.148,78	S2
387	04.05.2017.	A3743	TOSMIL HIDRAULIK DOO	02410095	00074	1.565,00	S2
388	02.05.2017.	A3744	TOSMIL HIDRAULIK DOO	02410095	12/2017	2.066,66	S2
389	06.05.2017.	A3745	AUTO CENTAR VIVA DOO	03057917	557	996,91	S2
390	03.04.2017.	A3746	BATARA	02095521	001-1515	18.511,45	S2
391	29.04.2017.	A3747	BOSTER DOO	03024873	44-04/17	21.157,85	S2
392	04.05.2017.	A3748	BOSTER DOO	03024873	04-05/17	22.750,00	S2
393	04.05.2017.	A3749	BOSTER DOO	03024873	05-05/17	99,00	S2
394	09.05.2017.	A3750	UVOZ-SIKA SRBIJA	00000001	14/28821	10.304,00	S2
395	09.05.2017.	A3751	UVOZ-VELBOS	00000001	14/28802	16.851,98	S2

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396	08.05.2017.	A3752	UVOZ-MA CONSULTING AND ENGINEERING	00000001	J4/28934	49.537,50	S2
397	06.05.2017.	A3753	AUTO CENTAR VIVA	03057917	558	299,84	S2
398	10.05.2017.	A3754	UVOZ-TOSMIL HIDRAULIK DOO	00000001	J4/29450	20.157,00	S2
399	30.04.2017.	A3755	OKOV	02226782	10/175100030	7.486,27	S2
400	11.05.2017.	A3756	UVOZ-SIKA SRBIJA	00000001	J4/29500	21.592,90	S2
401	05.05.2017.	A3757	PETROBART MNE DOO	03056970	PBMNE/CHR-43/17	26.562,34	S2
402	17.05.2017.	A3759	UVOZ-DSI UNDERGROUND AUSTRIA	00000001	J4/31284	25.022,95	S2
403	12.05.2017.	A3760	UVOZ-DSI UNDERGROUND AUSTRIA	00000001	J4/4913	922,88	S2
404	12.05.2017.	A3761	UVOZ-TOSMIL HIDRAULIK DOO	00000001	J4/29797	7.217,00	S2
405	12.05.2017.	A3762	NOVI VOLVOX	02766515	17/2017	818,60	S2
406	08.05.2017.	A3763	PETROBART MNE DOO	03056970	PBMNE/CHR-45/17	26.569,42	S2
407	30.04.2017.	A3764	CEMEX MONTENEGRO	02270803	2017001858	45.657,60	S2
408	30.04.2017.	A3765	CEMEX MONTENEGRO	02270803	2017001859	3.900,35	S2
409	08.05.2017.	A3766	CEMEX MONTENEGRO	02270803	2017001985	34.789,85	S2
410	30.04.2017.	A3767	CEMEX MONTENEGRO	02270803	2017001861	1.989,40	S2
411	28.04.2017.	A3768	HUMCI DOO	02633566	17-300-000260	960,00	S2

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412	01.05.2017.	A3769	VSG COMMERCE	02070677	448	873,60	S2
413	30.04.2017.	A3770	CRNOGORSKI TELEKOM	02289377	9790037635	2.117,10	S2
414	28.04.2017.	A3771	AZTEK DOO	03084442	61	2.733,97	S2
415	28.04.2017.	A3772	OUTSOURCING DOO	02874229	327	30.677,07	S2
416	27.04.2017.	A3773	LUTREX DOO	02451824	001-3895	1.363,29	S2
417	27.04.2017.	A3774	BIROMONT	02249286	422/17	616,40	S2
418	04.04.2017.	A3775	IDEAL GROUP DOO	02733889	102V2017	2.024,98	S2
419	10.05.2017.	A3776	GREEN LES DOO	02816164	130/17	200,00	S2
420	30.04.2017.	A3777	CENTRALNA PUTNA LABORATORIJA	03068307	05/D-010	47.327,00	S2
421	30.04.2017.	A3778	OKOV	02226782	10/175100029	2.192,64	S2
422	16.05.2017.	A3779	UVOZ-VELBOS	00000001	J4/30930	16.334,29	S2
423	15.05.2017.	A3780	UVOZ-MA CONSULTING AND ENGINEERING	00000001	J4/30838	64.000,00	S2
424	28.04.2017.	A3781	OUTSOURCING DOO	02874229	331	2.118,25	S1
425	28.04.2017.	A3782	INZA DOO	03081966	04-001/17	6.650,00	S1
426	05.05.2017.	A3783	7 AVGUST	02109131	1476-17	2.279,68	S1
427	29.04.2017.	A3784	MESSER TEHNOGAS AD	02670208	918029688-10059268	4.067,96	S1
428	08.05.2017.	A3785	UVOZ-BASF	00000001	J4/4731	20,00	S1
429	11.05.2017.	A3786	UVOZ-TANKMONT	00000001	J4/29528	14.018,42	S1

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430	11.05.2017.	A3787	UVOZ-TANKMONT	00000001	J4/29530	8.302,44	S1
431	18.04.2017	A3788	HELIOS CRNA GORA	02786761	2017-01305	4.630,50	S1
432	03.05.2017	A3789	PETROBART MNE DOO	03056970	PBMNE/CHR-41/17	26.563,22	S1
433	10.05.2017.	A3790	UVOZ-BERGMAN INDUSTRIAL HOLDING	00000001	J4/4806	1.811,00	S1
434	11.05.2017	A3791	UVOZ-METALFER STEEL MILL	00000001	J4/3818	11.174,80	S1
435	12.05.2017.	A3792	UVOZ-METALFER STEEL MILL	00000001	J4/3816	11.229,40	S1
436	12.05.2017.	A3793	UVOZ-METALFER STEEL MILL	00000001	J4/3817	11.293,10	S1
437	12.05.2017.	A3794	UVOZ-METALFER STEEL MILL	00000001	J4/3819	11.238,50	S1
438	15.05.2017.	A3795	UVOZ-METALFER STEEL MILL	00000001	J4/3877	11.138,40	S1
439	15.05.2017.	A3796	UVOZ-METALFER STEEL MILL	00000001	J4/3882	11.165,70	S1
440	15.05.2017.	A3797	UVOZ-METALFER STEEL MILL	00000001	J4/3918	11.202,10	S1
441	15.05.2017	A3798	UVOZ-METALFER STEEL MILL	00000001	J4/3931	11.193,00	S1

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442	16.05.2017.	A3799	UVOZ-METALFER STEEL MILL	00000001	14/3937	11.311,30	S1
443	13.05.2017.	A3800	UVOZ-METALFER STEEL MILL	00000001	14/3846	11.202,10	S1
444	13.05.2017.	A3801	UVOZ-BINIS	24600000001	14/877	2.317,20	S1
445	14.05.2017.	A3802	UVOZ-BINIS	24600000001	14/892	2.317,20	S1
446	15.05.2017	A3803	UVOZ-BINIS	24600000001	14/905	2.317,20	S1
447	15.05.2017	A3804	UVOZ-BINIS	24600000001	14/906	2.317,20	S1
448	18.05.2017	A3805	UVOZ-BINIS	24600000001	14/944	2.317,20	S1
449	24.05.2017	A3806	UVOZ-BINIS	24600000001	14/1011	2.317,20	S1
450	30.01.2017	A3807	ZAVOD ZA HIDROMETEOROLOGIJU I SEIZMOLOGIJU	02886685	17	50,00	S1
451	31.03.2017.	A3814	TERMO TIM PG DOO	02837471	189/17	1.242,50	H-office
452	27.03.2017.	A3815	BROOM DOO	02865947	158/17	650,00	H-office
453	28.04.2017.	A3816	OUTSOURCING	02874229	338	10.075,47	H-office
454	28.04.2017.	A3817	AZTEK DOO	03084442	70	5.006,33	H-office
455	08.05.2017.	A3818	ČELEBIĆ DOO	02073048	1288	197.500,00	H-office
456	03.05.2017.	A3819	IETC	02995174	20170503-H-01	3.539,41	H-office
457	04.05.2017.	A3820	BEST CAR	02794918	20/2017	140,00	H-office

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458	31.03.2017.	A3821	CRNOGORSKI TELEKOM	02289377	9790037327	1.191,96	H-office
459	28.02.2017.	A3822	CRNOGORSKI TELEKOM	02289377	9790036993	1.191,96	H-office
460	31.12.2016.	A3823	CRNOGORSKI TELEKOM	02289377	9790036324	1.191,96	H-office
461	31.01.2017.	A3824	CRNOGORSKI TELEKOM	02289377	9790036654	1.191,96	H-office
462	03.05.2017.	A3825	EFEL MOTORS DOO	02377241	2809/2017	649,24	H-office
463	31.03.2017.	A3826	VOI TRADE DOO	02227312	422/2017	2.337,99	H-office
464	16.05.2017.	A3827	DPC DOO	02731525	248/2017	402,85	H-office
465	24.05.2017.	A3828	BROOM DOO	02865947	210/17	650,00	H-office
466	30.04.2017.	A3829	CRNOGORSKI TELEKOM	02289377	9790037656	1.191,96	H-office
467	27.02.2017.	B01800	UVOZ-SEYKO LEY LIMITED	00000001	J4/321	51.290,00	S2
468	18.05.2017.	B2001	UVOZ-SIKA SRBIJA	00000001	J4/31587	7.948,90	S3
469	19.05.2017.	B2002	UVOZ-VELBOS	00000001	J4/31960	15.490,98	S3
470	30.04.2017.	B2003	OKOV	02226782	10/17N510050	462,94	S3
471	19.05.2017.	B2004	UVOZ-VELBOS	00000001	J4/31957	15.782,36	S3
472	20.05.2017.	B2005	UVOZ-VELBOS	00000001	J4/32442	16.713,31	S3
473	20.05.2017.	B2006	UVOZ-TKK SRBIJA	00000001	J4/32534	9.339,80	S3
474	24.05.2017.	B2007	UVOZ-VELBOS	00000001	J4/32702	15.782,36	S3
475	24.05.2017.	B2008	UVOZ-VELBOS	00000001	J4/32704	18.016,93	S3
476	18.05.2017.	B2009	UVOZ-TKK SRBIJA	00000001	J4/31814	9.339,80	S3
477	12.05.2017.	B2010	WURTH DOO	02672197	IFR17-004667	474,27	S3

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478	21.04.2017.	B2011	WURTH DOO	02672197	IFR17-003693	1.599,34	S3
479	30.04.2017.	B2012	OKOV DOO	02226782	10/17N510044	874,28	S3
480	18.05.2017.	B2013	UVOZ-TOŠMIL HIDRAULIK	00000001	14/31954	11.320,00	S3
481	04.05.2017.	B2014	MIKROMONT	02425262	17-360-000024	1.300,00	S3
482	30.04.2017.	B2015	NELA DOO	02439387	235/17	928,00	S3
483	12.05.2017.	B2016	PETROBART MNE	03056970	PBMNE/CHR-48/17	26.470,41	S3
484	08.05.2017.	B2017	PRO BEST DOO	02754649	56/2017	1.050,00	S3
485	20.03.2017.	B2018	KNJIGA PROMET DOO	02286882	f-06620/2017	210,92	S3
486	25.03.2017.	B2019	VIGRAD MNE	02976650	0434	390,00	S3
487	25.04.2017.	B2020	ORIENT MNE DOO	03019306	4/4	318,50	S3
488	29.04.2017.	B2021	KNJIGA PROMET DOO	02286882	f-10091/2017	717,84	S3
489	27.04.2017.	B2022	GLOBO PERGAM DOO	02307529	1110	1.703,01	S3
490	19.05.2017.	B2023	CJEVNA KOMERC	02070812	XIV(maj 2017)	698.794,20	S3
491	25.05.2017.	B2024	UVOZ-VELBOS	00000001	14/33393	16.152,70	S3
492	25.05.2017.	B2025	UVOZ-TRIO	00000001	14/5419	1.857,20	S3
493	08.05.2017.	B2026	MONTESINO	03016722	52/2017	12.480,00	S3
494	11.05.2017.	B2027	MONTESINO	03016722	55/2017	12.490,00	S3
495	02.05.2017.	B2028	TOSMIL HIDRAULIK	02410095	13/2017	2.066,66	S3
496	25.05.2017.	B2029	UVOZ-SIKA SRBIJA	00000001	14/33396	1.863,00	S3
497	25.05.2017.	B2030	UVOZ-TKK SRBIJA	00000001	14/33394	9.339,80	S3

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498	03.04.2017.	B2031	CENTROMETAL	02313987	RN2-0080	197,39	S3
499	28.03.2017.	B2032	HILTI MONTENEGRO	02858622	ME-3100	4.578,39	S3
500	02.04.2017.	B2033	REKAME PLUS DOO	02669897	02/04-2017	7.993,95	S3
501	15.05.2017.	B2035	ENERGY TEAM DOO	02979292	0205/17	270,00	S3
502	18.05.2017.	B2036	PRIM ELEKTRO DOO	03049850	45-2017	2.500,00	S3
503	26.05.2017.	B2037	UVOZ-VELBOS	00000001	14/33886	15.490,98	S3
504	27.05.2017.	B2038	UVOZ-VELBOS	00000001	14/34264	15.490,98	S3
505	27.05.2017.	B2039	UVOZ-VELBOS	00000001	14/34267	15.886,54	S3
506	29.05.2017.	B2040	UVOZ-VELBOS	00000001	14/34489	17.897,49	S3
507	17.05.2017.	B2041	INGENIUM DOO	02413043	12/05.2017	8.000,00	S3
508	24.05.2017.	B2051	BATARA	02095521	001-2434	13.518,80	S4
509	15.05.2017.	B2052	MREZA	02384493	17-K00-000005	32.314,45	S4
510	22.05.2017.	B2053	UVOZ-BINIS	00000001	14/977	2.772,98	S4
511	23.05.2017.	B2054	UVOZ-BINIS	00000001	14/983	3.520,98	S4
512	23.05.2017.	B2055	UVOZ-BINIS	00000001	14/984	3.520,98	S4
513	18.05.2017.	B2057	RAMEL DOO	02142520	168/17	27.336,83	H-camp
514	18.05.2017.	B2058	RAMEL DOO	02142520	167/17	22.754,95	H-camp
515	28.04.2017.	B2059	AGENCIJA ZA STANOVANJE	02015676	236	300,00	H-camp
516	30.04.2017.	B2060	ČISTOČA	02407493	200/2017	236,00	H-camp
517	23.05.2017.	B2061	IETC	02995174	20170523-P-01	5.276,58	H-camp

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518	16.05.2017.	B2062	BEMAX	02643448	325/17	161.165,15	S4
519	19.05.2017.	B2063	PETROBART MNE	03056970	PBMNE/CHR-51/17	26.592,88	S4
520	16.05.2017.	B2064	INGENIUM	02413043	11/05.2017	8.000,00	S4
521	24.05.2017.	B2065	MONTENEGRO	02241889	006-14/17	337.975,93	S4
522	31.05.2017.	B2066	UVOZ-DIORIT BOSNA	00000001	14/5726	419,50	S4
523	09.05.2017.	B2067	INGENIUM	02413043	08/05.2017	8.000,00	S4
524	15.05.2017.	B2068	SOLD FOOD&BEVERAGES	03047199	FA-00032/17	6.577,72	S4
525	15.05.2017.	B2069	SOLD FOOD&BEVERAGES	03047199	FA-00033/17	557,16	S4
526	19.05.2017.	B2071	WIR METALOPRERADA	02054116	278/17	200,00	S4
527	26.05.2017.	B2072	ROKŠPED AUTO CENTAR	02976820	F-004557/2017	182,39	H-camp
528	27.05.2017.	B2073	EFEL MOTORS DOO	02377241	67-01-0002162-17	899,33	H-camp
529	23.05.2017.	B2134	RAMEL DOO	02142520	2405/17	30.550,74	H-camp
530	23.05.2017.	B2135	RAMEL DOO	02142520	2305/17	56.829,92	H-camp
531	25.04.2017.	B2176	ORJUNT MNE DOO	03019306	4/7	1.143,50	H-camp
532	01.05.2017.	B2177	TELENOR DOO	02242974	383083874	4.412,87	H-camp
533	01.05.2017.	B2178	TELENOR DOO	02242974	383273422	426,74	H-camp
534	01.06.2017.	B2194	PRO FILE	02668262	506	200,00	S4
535	25.05.2017.	B2200	VEKOM MONT	02709066	071/2017	950,00	S4
536	16.05.2017.	B2201	ALLIANCE	02165473	3672	117,92	S4

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537	20.05.2017.	B2202	TCK MONTENEGRO	02655373	390013959	7.440,00	S4
538	19.05.2017.	B2203	BOSTER	03024873	29-05/17	4.945,50	S4
539	18.05.2017.	B2204	BOSTER	03024873	27-05/17	5.717,50	S4
540	04.05.2017.	B2205	TOSMIL HIDRAULIK	02410095	00075	3.888,00	S4
541	03.05.2017.	B2206	BATARA	02095521	001-1993	56.777,37	S4
542	31.05.2017.	B2207	KUBURA PROMET	02424363	119/2017	9.227,00	S4
543	31.05.2017.	B2208	SINCOMMERCE	02202778	18	8.523,60	S4
544	29.05.2017.	B2209	BOSTER	03024873	43-05/17	6.817,25	S4
545	20.05.2017.	B2211	TRIGEMA MN	02923939	4/17	15.704,96	S4
546	01.06.2017.	B2212	TOSMIL HIDRAULIK	02410095	18/2017	2.066,66	S4
547	02.06.2017.	B2213	ELEKTRICARSKA RADNJA MIODRAG VLAHOVIC	0612979214028	15/17	640,00	S4
548	26.05.2017.	B2214	WURTH	02672197	IFR17-005139	8.718,50	S4
549	31.05.2017.	B2245	OKOV DOO	02226782	10/17N510057	383,29	H-camp
550	31.05.2017.	B2246	AZTEK DOO	03084442	94	10.846,58	H-camp
551	31.05.2017.	B2247	OUTSOURCING	02874229	424	20.363,99	H-camp
552	31.05.2017.	B2248	OUTSOURCING	02874229	425	827,57	H-camp
553	23.05.2017.	B2257	RAMEL DOO	02142520	176/17	17.300,00	H-camp
554	31.05.2017.	B2329	TOP FORCE SYSTEM	02729229	333/17	1.339,20	H-camp
555	31.05.2017.	B2330	SECURITAS MONTENEGRO	02387620	788/05-2017	6.542,00	H-camp

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor

Financial manager: Wu Hui

China road & bridge corporation

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faktura	
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aaaa fakture za mai\A2016. pdf	
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aaaa fakture za mai\A3018. pdf	

Izveštaj o upotrebljenim kontrolnim markicama za JUN 2017

CHINA ROAD & BRIDGE CORPORATION DOO DIO STRANOG DRUSTVA

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

DATUM 30.06.2017.GODINE

no	invoice date	no control stamp	supplier name	pih/import	invoice number/no custom declaration	amount without VAT	section	invoice
REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/VOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
1	15.11.2016	A01770	UVOZ-KINA CRBC	00000001	J4/2170	58.449,09	S3	A_JUNVA01770.pdf
2	31.03.2017	A2013	LJETOPIS DOO	02065002	2965/99	1.294,98	D2	A_JUNVA2013.pdf
3	31.03.2017	A2014	AZTEK DOO	03084442	40	778,63	D2	A_JUNVA2014.pdf
4	28.03.2017.	A2564	UVOZ-KINA	00000001	J4/2224	660,00	S3	A_JUNVA2564.pdf
5	10.04.2017.	A2774	UVOZ-SIKA SRBIJA DOO	00000001	F1-0296-0/17	10.314,00	S2	A_JUNVA2774.pdf
6	27.04.2017	A2870	UVOZ-KINA CRBC	00000001	J4/26014	160.138,50	S2	A_JUNVA2870.pdf
7	12.05.2017	A3266	UVOZ-BINIS SRBIJA	2460000001	J4/876	2.317,20	S4	A_JUNVA3266.pdf
8	27.04.2017	A3340	LJETOPIS	02065002	3792/99	827,00	D2	A_JUNVA3340.pdf
9	28.04.2017	A3341	OUTSOURCING	02874229	339	2.911,04	D2	A_JUNVA3341.pdf
10	01.05.2017	A3342	TELENOR	02242974	383120444	981,97	D2	A_JUNVA3342.pdf
11	15.05.2017	A3343	D PHOTO TRADE DOO	02389231	DPT1704-212	180,00	D2	A_JUNVA3343.pdf
12	25.04.2017	A3344	ORIJENT MNE	03019306	4/6	2.069,00	D2	A_JUNVA3344.pdf
13	30.04.2017	A3345	HD LAKOVIC	02739500	19/17	1.117,10	D2	A_JUNVA3345.pdf
14	31.05.2017	A3346	LUTREX	02451824	001-5024	3.637,75	D2	A_JUNVA3346.pdf
15	31.05.2017	A3347	LUTREX	02451824	001-5022	1.108,91	D2	A_JUNVA3347.pdf
16	31.05.2017	A3348	LUTREX	02451824	001-5026	1.097,64	D2	A_JUNVA3348.pdf
17	18.05.2017	A3349	BEST INVESTMENT	02811235	2/2017	7.000,00	D2	A_JUNVA3349.pdf
18	31.05.2017	A3350	OUTSOURCING	02874229	429	1.373,17	D2	A_JUNVA3350.pdf
19	31.05.2017	A3351	AZTEK DOO	03084442	103	1.388,84	D2	A_JUNVA3351.pdf

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
20	05.06.2017	A3352	AUTO RAD	02334020	146/04	1.738,40	D2	A.JUN\A3352.pdf
21	05.06.2017	A3353	AUTO RAD	02334020	142/04	1.570,40	D2	A.JUN\A3353.pdf
22	31.05.2017	A3354	HD LAKOVIC	02739500	29/17	576,04	D2	A.JUN\A3354.pdf
23	15.05.2017	A3359	UVOZ-KINA CRBC	00000001	14/903	251.031,78	S3	A.JUN\A3359.pdf
24	30.05.2017	A3360	UVOZ-KINA CRBC	00000001	14/1035	433.474,44	S3	A.JUN\A3360.pdf
25	01.06.2017	A3398	UVOZ-METALHEM LLC	00000001	14/5889	12.320,52	S4	A.JUN\A3398.pdf
26	31.05.2017	A3485	UVOZ-BINIS SRBIJA	00000001	14/1074	3.520,98	S4	A.JUN\A3485.pdf
27	06.06.2017	A3488	UVOZ-KINA	00000001	14/37132	8.649,66	S4	A.JUN\A3488.pdf
28	18.05.2017	A3489	UVOZ-KINA	00000001	14/31910	5.395,12	S4	A.JUN\A3489.pdf
29	30.05.2017	A3527	DESETKA BERANE	02636425	17-300-001192	4.660,18	S4	A.JUN\A3527.pdf
30	24.05.2017	A3537	UVOZ-ARCELOR MITTAL HOLLANDIA	00000001	14/5462	11.410,30	S4	A.JUN\A3537.pdf
31	24.05.2017	A3538	UVOZ-ARCELOR MITTAL HOLLANDIA	00000001	14/5465	11.410,30	S4	A.JUN\A3538.pdf
32	19.05.2017	A3539	UVOZ-ARCELOR MITTAL HOLLANDIA	00000001	14/5342	9.858,45	S4	A.JUN\A3539.pdf
33	20.05.2017	A3540	UVOZ-ARCELOR MITTAL HOLLANDIA	00000001	14/5365	9.630,57	S4	A.JUN\A3540.pdf
34	20.05.2017	A3541	UVOZ-ARCELOR MITTAL HOLLANDIA	00000001	14/5364	10.003,36	S4	A.JUN\A3541.pdf

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/VOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
35	09.06.2017	A3546	UVOZ-KINA	00000001	J4/38211	4.687,86	S4	A JUN\A3546.pdf
36	20.05.2017	A3547	UVOZ-METALHEM LLC	00000001	J4/5410	12.036,66	S4	A JUN\A3547.pdf
37	20.05.2017	A3548	UVOZ-METALHEM LLC	00000001	J4/500045	12.345,42	S4	A JUN\A3548.pdf
38	03.06.2017	A3549	UVOZ-METALHEM LLC	00000001	J4/6011	12.410,16	S4	A JUN\A3549.pdf
39	19.05.2017	A3559	UVOZ-NORMET INTERNATIONAL	00000001	J4/32021	935,03	S2	A JUN\A3559.pdf
40	24.05.2017	A3568	UVOZ-SIKA SRBIJA DOO	00000001	J4/33064	9.520,00	S2	A JUN\A3568.pdf
41	29.05.2017	A3583	UVOZ-BINIS SRBIJA	2460000001	J4/1051	2.619,18	S2	A JUN\A3583.pdf
42	29.05.2017	A3584	UVOZ-BINIS SRBIJA	2460000001	J4/1052	2.619,18	S2	A JUN\A3584.pdf
43	25.05.2017	A3595	UVOZ-SIKA SRBIJA DOO	00000001	J4/33482	10.304,00	S2	A JUN\A3595.pdf
44	29.05.2017	A3596	UVOZ-MAPEI DOO	00000001	J4/34844	1.336,00	S2	A JUN\A3596.pdf
45	01.06.2017	A3599	UVOZ-VELBOS	00000001	J4/35705	14.528,40	S2	A JUN\A3599.pdf
46	30.04.2017	A3601	NELA DOO	02439387	234/17	896,00	S2	A JUN\A3601.pdf
47	02.06.2017	A3603	UVOZ-SIKA SRBIJA DOO	00000001	J4/36118	16.873,00	S2	A JUN\A3603.pdf
48	31.05.2017	A3606	AZTEK DOO	03084442	96	778,63	D1	A JUN\A3606.pdf
49	31.05.2017	A3607	KANVAS STUDIO	02965801	2017/05/010	126,00	D1	A JUN\A3607.pdf
50	31.05.2017	A3608	LJETOPIS DOO	02065002	4849/99	1.381,95	D1	A JUN\A3608.pdf
51	12.06.2017	A3609	PHENIX GUMA DOO	02867028	1678/17	150,00	D1	A JUN\A3609.pdf
52	01.06.2017	A3622	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/4582	11.293,10	S1	A JUN\A3622.pdf

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
53	01.06.2017	A3623	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/4578	11.347,70	S1	A_ILN\A3623.pdf
54	01.06.2017	A3624	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/4546	11.320,40	S1	A_ILN\A3624.pdf
55	31.05.2017	A3625	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/4540	11.165,70	S1	A_ILN\A3625.pdf
56	25.05.2017	A3637	UVOZ-KINA	00000001	J4/5461	5.360,49	S1	A_ILN\A3637.pdf
57	13.06.2017	A3638	UVOZ-BINIS SRBIJA	2460000001	J4/1233	2.317,20	S1	A_ILN\A3638.pdf
58	13.06.2017	A3639	UVOZ-BINIS SRBIJA	2460000001	J4/1234	2.317,20	S1	A_ILN\A3639.pdf
59	02.06.2017	A3650	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/4599	11.256,70	S1	A_ILN\A3650.pdf
60	05.06.2017	A3651	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/4663	11.092,90	S1	A_ILN\A3651.pdf
61	05.06.2017	A3652	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/4683	11.147,50	S1	A_ILN\A3652.pdf
62	07.06.2017	A3653	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/4744	11.284,00	S1	A_ILN\A3653.pdf
63	07.06.2017	A3654	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/4763	11.311,30	S1	A_ILN\A3654.pdf
64	08.06.2017	A3655	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/4777	11.347,70	S1	A_ILN\A3655.pdf

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/VOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
65	09.06.2017	A3656	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/4820	11.347,70	S1	A JUN\A3656.pdf
66	10.06.2017	A3657	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/4878	11.265,80	S1	A JUN\A3657.pdf
67	02.06.2017	A3660	UVOZ-BBR ADRIA HRVATSKA	00000001	J4/36412	460,00	S1	A JUN\A3660.pdf
68	05.06.2017	A3661	UVOZ-PERI OPLATE SRBIJA	00000001	J4/36846	4.250,00	S1	A JUN\A3661.pdf
69	02.06.2017	A3662	UVOZ-BASF SRBIJA	00000001	J4/36241	8.988,00	S1	A JUN\A3662.pdf
70	31.05.2017	A3663	MONTENRGRO PETROL	02241889	0334-240/17	25.886,47	S1	A JUN\A3663.pdf
71	24.05.2017	A3716	UVOZ-METALHEM LLC	00000001	J4/5474	12.201,00	S4	A JUN\A3716.pdf
72	03.06.2017	A3727	UVOZ-SIKA SRBIJA DOO	00000001	J4/4641	10.304,00	S4	A JUN\A3727.pdf
73	09.05.2017	A3758	PEGASUS DOO	02739208	687/2017	110,05	S2	A JUN\A3758.pdf
74	06.02.2017	A3830	KASTEX DOO	02122189	FA-2337-0/17	337,29	H-office	A JUN\A3830.pdf
75	13.03.2017	A3831	KASTEX DOO	02122189	FA-4761-0/17	202,89	H-office	A JUN\A3831.pdf
76	15.05.2017	A3832	KASTEX DOO	02122189	FA-9011-0/17	196,98	H-office	A JUN\A3832.pdf
77	19.01.2016	A3833	E KUPI DOO	02858177	75/16	1.128,00	H-office	A JUN\A3833.pdf
78	06.10.2015	A3834	E KUPI DOO	02858177	1282/15	8.518,00	H-office	A JUN\A3834.pdf
79	21.09.2015	A3835	E KUPI DOO	02858177	1217/15	330,00	H-office	A JUN\A3835.pdf
80	21.09.2015	A3836	E KUPI DOO	02858177	1213/15	1.740,00	H-office	A JUN\A3836.pdf
81	07.06.2017	A3837	TEHNO PLUS DOO	02325454	V030-932	232,56	H-office	A JUN\A3837.pdf

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82	02.06.2017	A3838	KASTEX DOO	02122189	FA-10243-0/17	273,82	H-office	A_JUN\A3838.pdf
83	01.06.2017	A3839	G TECH DOO	02787768	FA-391-MP01/17	976,73	H-office	A_JUN\A3839.pdf
84	04.06.2017	A3840	IETC	02995174	20170604-H-01	3.769,26	H-office	A_JUN\A3840.pdf
85	05.06.2017	A3841	BEST CAR DOO	02794918	31/2017	175,00	H-office	A_JUN\A3841.pdf
86	07.06.2017	A3842	HR PARTNERS DOO	02928728	HR-148	107,24	H-office	A_JUN\A3842.pdf
87	31.03.2017	A3843	HR PARTNERS DOO	02928728	HR-71	164,16	H-office	A_JUN\A3843.pdf
88	26.12.2016	A3844	HR PARTNERS DOO	02928728	HR-243	161,51	H-office	A_JUN\A3844.pdf
89	31.05.2017	A3845	AZTEK DOO	03084442	102	8.057,16	H-office	A_JUN\A3845.pdf
90	31.05.2017	A3846	OUTSOURCING	02874229	428	7.028,07	H-office	A_JUN\A3846.pdf
91	05.02.2017	B01020	IETC	02995174	20170205-I-01	992,06	D2	A_JUN\B01020_d2.pdf
92	05.06.2017	B2034	UVOZ-KINA CRBC	00000001	J4/1118	752.500,63	S3	A_JUN\B2034.pdf
93	30.05.2017.	B2042	UVOZ-VELBOS	00000001	J4/35035	15.490,98	S3	A_JUN\B2042.pdf
94	30.05.2017.	B2043	UVOZ-VELBOS	00000001	J4/35037	14.296,35	S3	A_JUN\B2043.pdf
95	31.05.2017	B2044	UVOZ-TKK SLOVENIJA	00000001	J4/35389	9.339,80	S3	A_JUN\B2044.pdf
96	01.06.2017	B2045	UVOZ-TKK SLOVENIJA	00000001	J4/35735	9.339,80	S3	A_JUN\B2045.pdf
97	29.05.2017.	B2046	UVOZ-TKK SLOVENIJA	00000001	J4/34698	4.395,20	S3	A_JUN\B2046.pdf
98	01.06.2017	B2047	UVOZ-BINIS SRBIJA	00000001	J4/1097	2.883,20	S3	A_JUN\B2047.pdf
99	01.06.2017	B2048	UVOZ-BINIS SRBIJA	00000001	J4/1095	2.883,20	S3	A_JUN\B2048.pdf
100	01.06.2017	B2049	UVOZ-BINIS SRBIJA	00000001	J4/1102	2.689,12	S3	A_JUN\B2049.pdf

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101	05.06.2017.	B2050	UVOZ-VELBOS	00000001	J4/36611	16.461,03	S3	A JUN\B2050. pdf
102	02.06.2017	B2056	UVOZ-BINIS SRBIJA	00000001	J4/1107	3.520,98	S4	A JUN\B2056. pdf
103	31.05.2017	B2070	UVOZ-DEXTRA MANUFACTURING TALAND	00000001	J4/1058	43.525,00	S4	A JUN\B2070. pdf
104	30.05.2017	B2078	TOSMIL HIDRAULIK DOO	00000001	J4/35231	4.428,00	S2	A JUN\B2078. pdf
105	30.05.2017	B2079	MONTESINO DOO	03016722	64/2017	11.998,80	S2	A JUN\B2079. pdf
106	27.05.2017	B2080	MONTESINO DOO	03016722	63/2017	12.276,00	S2	A JUN\B2080. pdf
107	15.05.2017	B2081	CEMEX MONTENEGRO DOO	02270803	2017002151	3.906,00	S2	A JUN\B2081. pdf
108	15.05.2017	B2082	CEMEX MONTENEGRO DOO	02270803	2017002152	45.631,50	S2	A JUN\B2082. pdf
109	22.05.2017	B2083	CEMEX MONTENEGRO DOO	02270803	2017002309	76.068,45	S2	A JUN\B2083. pdf
110	24.05.2017	B2084	BOSTER DOO	03024873	34-05/17	12.911,00	S2	A JUN\B2084. pdf
111	20.05.2017	B2085	BOSTER DOO	03024873	31-05/17	18.388,00	S2	A JUN\B2085. pdf
112	20.05.2017	B2086	BOSTER DOO	03024873	32-05/17	3.201,50	S2	A JUN\B2086. pdf
113	25.05.2017	B2087	"M"OIL	02290294	2602-17	1.234,00	S2	A JUN\B2087. pdf
114	07.04.2017	B2088	7. AVGUST DOO	02109131	1116-17	824,04	S2	A JUN\B2088. pdf
115	29.05.2017	B2089	VOLMONT MID DOO	02411806	002-398	2.026,46	S2	A JUN\B2089. pdf
116	17.05.2017	B2090	KOPRIVICA	02239442	440	495,00	S2	A JUN\B2090. pdf

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117	16.05.2017	B2091	ZELEZNICKA INFRASTRUKTURA CG	02723816	411/17	1.477,00	S2	A.\JUN\B2091.pdf
118	06.06.2017	B2092	UVOZ-METALHEM LLC	00000001	J4/37251	12.145,78	S2	A.\JUN\B2092.pdf
119	07.06.2017	B2093	UVOZ-METALHEM LLC	00000001	J4/37294	10.631,21	S2	A.\JUN\B2093.pdf
120	29.05.2017	B2095	PETROBART MNE DOO	03056970	PBMNE/CHR-55/17	26.976,89	S2	A.\JUN\B2095.pdf
121	29.05.2017	B2096	CEMEX MONTENEGRO DOO	02270803	2017002458	1.953,00	S2	A.\JUN\B2096.pdf
122	29.05.2017	B2097	CEMEX MONTENEGRO DOO	02270803	2017002456	46.163,65	S2	A.\JUN\B2097.pdf
123	31.05.2017	B2098	SINCOMMERCE DOO	02202778	17	3.855,34	S2	A.\JUN\B2098.pdf
124	28.04.2017	B2099	SINCOMMERCE DOO	02202778	12	1.715,44	S2	A.\JUN\B2099.pdf
125	23.05.2017	B2100	PETROBART MNE DOO	03056970	PBMNE/CHR-52/17	26.975,10	S2	A.\JUN\B2100.pdf
126	29.05.2017	B2101	COLOR FORUM DOO	03038947	002-186	514,08	S2	A.\JUN\B2101.pdf
127	29.05.2017	B2102	"M" OIL	02290294	2641-17	533,00	S2	A.\JUN\B2102.pdf
128	01.06.2017	B2103	MONTESINO DOO	03016722	68/2017	24.185,70	S2	A.\JUN\B2103.pdf
129	11.05.2017	B2104	BATARA DOO	02095521	001-2190	102.995,14	S2	A.\JUN\B2104.pdf
130	31.05.2017	B2105	CEROVO DOO	02069814	17-312-001461	207,14	S2	A.\JUN\B2105.pdf
131	31.05.2017	B2106	KIPS DOO	02047403	IF17-CI-015679	20.997,80	S2	A.\JUN\B2106.pdf
132	06.06.2017	B2108	UVOZ-SIKA SRBIJA DOO	00000001	J4/37154	10.304,00	S2	A.\JUN\B2108.pdf
133	02.06.2017	B2109	OMNIOIL DOO	02246066	355	5.559,56	S2	A.\JUN\B2109.pdf

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no	invoice date	no control stamp	supplier name	pih/import	invoice number/no custom declaration	amount without VAT	section	invoice
REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UYOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
134	09.04.2017	B2110	OMNIOIL DOO	02246066	234	6.581,56	S2	A_JUN\B2110.pdf
135	02.06.2017	B2111	"M" OIL	02290294	2651-17	1.613,48	S2	A_JUN\B2111.pdf
136	29.04.2017	B2112	CEROVO DOO	02069814	17-312-001124	330,25	S2	A_JUN\B2112.pdf
137	01.06.2017	B2113	MONTELADA S&B	02324369	FA-242-0/17	168,66	S2	A_JUN\B2113.pdf
138	01.06.2017	B2114	TOSMIL HIDRAULIK DOO	02410095	16/2017	2.066,66	S2	A_JUN\B2114.pdf
139	07.06.2017	B2115	UYOZ-SIKA SRBIJA DOO	00000001	J4/37344	9.536,00	S2	A_JUN\B2115.pdf
140	06.06.2017	B2116	UYOZ-METALHEM LLC	00000001	J4/37293	10.606,86	S2	A_JUN\B2116.pdf
141	07.06.2017	B2117	TOSMIL HIDRAULIK DOO	00000001	J4/6012	1.722,00	S2	A_JUN\B2117.pdf
142	08.06.2017	B2118	UYOZ-NORMET INTERNATIONAL	00000001	J4/6145	2.457,26	S2	A_JUN\B2118.pdf
143	06.06.2017	B2120	GALEB GROUP DOO	02285908	FAK17-00197	985,95	S2	A_JUN\B2120.pdf
144	23.03.2017	B2121	RID DOO	02624508	19/17	4.100,00	S2	A_JUN\B2121.pdf
145	09.06.2017	B2122	UYOZ-PEŠTAN SRBIJA	00000001	J4/37983	13.459,28	S2	A_JUN\B2122.pdf
146	10.06.2017	B2123	UYOZ-METALHEM LLC	00000001	J4/38249	12.238,31	S2	A_JUN\B2123.pdf
147	31.05.2017	B2124	AZTEK DOO	03084442	104	9.328,91	S2	A_JUN\B2124.pdf
148	31.05.2017	B2125	OUTSOURCING	02874229	430	34.746,42	S2	A_JUN\B2125.pdf
149	26.05.2017	B2126	BIROMONT DOO	02249286	2050/17	140,00	S2	A_JUN\B2126.pdf
150	01.06.2017	B2127	VSG COMMERCE	02070677	593	644,80	S2	A_JUN\B2127.pdf
151	30.04.2017	B2128	HD LAKOVIC	02739500	21/17	697,52	S2	A_JUN\B2128.pdf
152	09.06.2017	B2129	UYOZ-KINA	00000001	J4/6185	534,33	S2	A_JUN\B2129.pdf

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
153	12.06.2017	B2130	UVOZ- EUROCOMMUNICATIONS SERVICE	00000001	J4/38519	3.650,00	S2	A.IUN\B2130.pdf
154	25.04.2017	B2131	ORIENT MNE	03019306	4/5	1.126,80	S2	A.IUN\B2131.pdf
155	09.06.2017	B2132	"M" OIL	02290294	2735-17	390,60	S2	A.IUN\B2132.pdf
156	06.06.2017	B2133	AUTOCOMMERCE MV	02809800	001-1368	4.936,06	S2	A.IUN\B2133.pdf
157	05.06.2017.	B2136	UVOZ-TKK SLOVENIJA	00000001	J4/36639	9.339,80	S3	A.IUN\B2136.pdf
158	03.06.2017.	B2137	UVOZ-VELBOS	00000001	J4/36443	15.818,31	S3	A.IUN\B2137.pdf
159	02.06.2017	B2138	UVOZ-TKK SLOVENIJA	00000001	J4/36346	9.339,80	S3	A.IUN\B2138.pdf
160	02.06.2017	B2139	UVOZ-TKK SLOVENIJA	00000001	J4/36108	9.339,80	S3	A.IUN\B2139.pdf
161	02.06.2017.	B2140	UVOZ-VELBOS	00000001	J4/36116	14.919,58	S3	A.IUN\B2140.pdf
162	01.06.2017	B2141	UVOZ-VELBOS	00000001	J4/35723	12.914,15	S3	A.IUN\B2141.pdf
163	01.06.2017	B2142	UVOZ-TKK SLOVENIJA	00000001	J4/35738	9.339,80	S3	A.IUN\B2142.pdf
164	19.05.2017.	B2143	7. AVGUST DOO	02109131	1675-17	4.312,18	S3	A.IUN\B2143.pdf
165	10.04.2017.	B2144	NOVI VOL VOX	02766515	12/2017	2.768,53	S3	A.IUN\B2144.pdf
166	12.05.2017.	B2145	HIIDRO-RAD	02946777	001-113	7.189,10	S3	A.IUN\B2145.pdf
167	26.05.2017.	B2146	MONTESINO DOO	03016722	67/2017	11.824,80	S3	A.IUN\B2146.pdf
168	25.05.2017.	B2147	PETROBART MNE	03056970	PBMNE/CHR-54/17	26.999,37	S3	A.IUN\B2147.pdf
169	29.04.2017.	B2148	TCK MONTENEGRO	02655373	390013694	7.728,00	S3	A.IUN\B2148.pdf
170	17.05.2017.	B2149	MONTESINO DOO	03016722	61/2017	12.667,20	S3	A.IUN\B2149.pdf

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
171	29.04.2017.	B2150	MONTESINO DOO	03016722	45/2017	14.640,00	S3	A. JUN\B2150. pdf
172	28.04.2017.	B2151	MONTESINO DOO	03016722	43/2017	109.800,00	S3	A. JUN\B2151. pdf
173	20.05.2017.	B2152	MONTESINO DOO	03016722	60/2017	32.600,00	S3	A. JUN\B2152. pdf
174	26.05.2017.	B2153	WURTH DOO	02672197	IFR17-005138	6.130,80	S3	A. JUN\B2153. pdf
175	03.05.2017.	B2154	ŠČEPANOVIC	02060060-302	001-299	797,94	S3	A. JUN\B2154. pdf
176	03.05.2017.	B2155	VUJACIC ID DOO	02316994	1288	842,47	S3	A. JUN\B2155. pdf
177	20.04.2017.	B2156	ŠČEPANOVIC	02060060-302	001-268	299,00	S3	A. JUN\B2156. pdf
178	05.05.2017.	B2157	VUJOVIC VR DOO	02371839	088-S-017	200,00	S3	A. JUN\B2157. pdf
179	01.04.2017.	B2158	TELENOR	02242974	381876270	6.065,88	S3	A. JUN\B2158. pdf
180	05.05.2017.	B2159	VUJOVIC VR DOO	02371839	087-S-017	200,00	S3	A. JUN\B2159. pdf
181	31.05.2017.	B2160	BOSTER DOO	03024873	48-05/17	61.931,45	S3	A. JUN\B2160. pdf
182	12.05.2017.	B2161	ILJIA NOVAKOVIC ICO	02218518	13/2017	11.678,15	S3	A. JUN\B2161. pdf
183	08.06.2017.	B2162	UVOZ-VELBOS	00000001	J4/37604	14.227,68	S3	A. JUN\B2162. pdf
184	05.06.2017.	B2163	UVOZ-VELBOS	00000001	J4/36835	14.038,61	S3	A. JUN\B2163. pdf
185	01.06.2017.	B2164	IETC	02995174	20170601-B3-01	59.315,28	S3	A. JUN\B2164. pdf
186	31.05.2017.	B2165	OKOV DOO	02226782	10/17N510058	123,02	S3	A. JUN\B2165. pdf
187	08.06.2017.	B2166	UVOZ-VELBOS	00000001	J4/37608	15.019,10	S3	A. JUN\B2166. pdf
188	08.06.2017.	B2167	UVOZ-TKK SLOVENIJA	00000001	J4/37611	9.339,80	S3	A. JUN\B2167. pdf
189	06.06.2017	B2168	UVOZ-VELBOS	00000001	J4/37020	15.490,98	S3	A. JUN\B2168. pdf

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
190	06.06.2017.	B2169	UVOZ-VELBOS	00000001	14/37019	14.934,42	S3	A:\JUN\B2169.pdf
191	09.06.2017.	B2170	UVOZ-BINIS SRBIJA	00000001	14/1203	2.883,20	S3	A:\JUN\B2170.pdf
192	10.06.2017.	B2171	UVOZ-BINIS SRBIJA	00000001	14/1204	2.883,20	S3	A:\JUN\B2171.pdf
193	09.06.2017.	B2172	UVOZ-VELBOS	00000001	14/37903	15.338,88	S3	A:\JUN\B2172.pdf
194	09.06.2017.	B2173	UVOZ-VELBOS	00000001	14/37909	15.490,98	S3	A:\JUN\B2173.pdf
195	06.06.2017.	B2174	EURO TEHNIKA MN	02338181	20	669,88	S3	A:\JUN\B2174.pdf
196	29.05.2017.	B2175	TELEVEX ELEKTRO	02765373	13-17	2.400,00	S3	A:\JUN\B2175.pdf
197	01.06.2017	B2179	UVOZ-NORMET INTERNATIONAL	00000001	14/35898	1.593,10	H-camp	A:\JUN\B2179.pdf
198	02.06.2017	B2181	UVOZ-KINA CRBC	00000001	14/1086	478.762,64	S4	A:\JUN\B2181.pdf
199	07.06.2017	B2182	UVOZ-KINA CRBC	00000001	14/1147	314.827,30	S4	A:\JUN\B2182.pdf
200	01.06.2017	B2183	UVOZ-KINA CRBC	00000001	14/1078	310.047,02	S4	A:\JUN\B2183.pdf
201	06.06.2017	B2184	UVOZ-BELLAMET ENGINEERING	00000001	14/37240	14.784,00	S4	A:\JUN\B2184.pdf
202	06.06.2017	B2185	UVOZ-BELLAMET ENGINEERING	00000001	14/37155	14.770,80	S4	A:\JUN\B2185.pdf
203	09.06.2017	B2186	UVOZ-METALHEM LLC	00000001	14/6294	12.240,20	S4	A:\JUN\B2186.pdf
204	12.06.2017	B2187	UVOZ-BELLAMET ENGINEERING	00000001	14/38482	15.747,60	S4	A:\JUN\B2187.pdf
205	12.06.2017	B2188	UVOZ-BELLAMET ENGINEERING	00000001	14/38485	14.850,00	S4	A:\JUN\B2188.pdf

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206	12.06.2017	B2189	UVOZ-BELLAMET ENGINEERING	00000001	J4/38484	15.800,40	S4	A. JUN\B2189. pdf
207	06.06.2017	B2190	UVOZ-METALHEM LLC	00000001	J4/6219	12.225,90	S4	A. JUN\B2190. pdf
208	06.06.2017	B2191	UVOZ-METALHEM LLC	00000001	J4/6228	11.936,40	S4	A. JUN\B2191. pdf
209	06.06.2017	B2192	UVOZ-METALHEM LLC	00000001	J4/6236	11.813,90	S4	A. JUN\B2192. pdf
210	09.06.2017	B2193	UVOZ-METALHEM LLC	00000001	J4/6252	12.589,44	S4	A. JUN\B2193. pdf
211	05.06.2017	B2195	UVOZ-VELBOS	00000001	J4/36612	12.866,66	S4	A. JUN\B2195. pdf
212	05.06.2017	B2196	UVOZ-MENADZER BIH	00000001	J4/36647	61.229,70	S4	A. JUN\B2196. pdf
213	07.06.2017	B2197	UVOZ-VELBOS	00000001	J4/37292	14.986,23	S4	A. JUN\B2197. pdf
214	06.06.2017	B2198	UVOZ-PERI OPLATE SRBIJA	00000001	J4/4693	49.644,44	S4	A. JUN\B2198. pdf
215	03.06.2017	B2199	UVOZ-PERI OPLATE SRBIJA	00000001	J4/4660	26.845,56	S4	A. JUN\B2199. pdf
216	02.05.2017	B2210	TOŠMIL HIDRAULIK	02410095	14/2017	2.066,66	S4	A. JUN\B2210. pdf
217	25.05.2017	B2215	PETROBART MNE	03056970	PBMNE/CHR-53/17	26.977,79	S1	A. JUN\B2215. pdf
218	29.05.2017	B2216	PHENIX GUMA	02867028	1650/17	18.560,00	S1	A. JUN\B2216. pdf
219	31.05.2017	B2217	MONTEx HIDROMONT DOO	02167654	527	966,00	S1	A. JUN\B2217. pdf
220	31.05.2017	B2218	7. AVGUST DOO	02109131	766-17M	403,86	S1	A. JUN\B2218. pdf
221	15.04.2017	B2219	MONTEx HIDROMONT DOO	02167654	347	212,80	S1	A. JUN\B2219. pdf
222	05.06.2017	B2220	UVOZ-LASER FERIT SRBIJA	00000001	J4/36848	14.899,76	S1	A. JUN\B2220. pdf
223	08.06.2017	B2221	UVOZ-LASER FERIT SRBIJA	00000001	J4/37667	14.352,00	S1	A. JUN\B2221. pdf

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/VOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
224	24.05.2017	B2222	CASTELLANA CO.	02244128	1700000992-1	182,16	S1	A.\JUN\B2222.pdf
225	22.03.2017	B2223	EFEL TRAVEL	02404451	938/2017	483,76	S1	A.\JUN\B2223.pdf
226	09.05.2017	B2224	PEGASUS DOO	02739208	688/2017	222,93	S1	A.\JUN\B2224.pdf
227	31.05.2017	B2225	INZA	03081966	05-001/17	6.650,00	S1	A.\JUN\B2225.pdf
228	02.06.2017	B2226	EURO TEHNIKA MN	02338181	20	211,84	S1	A.\JUN\B2226.pdf
229	15.05.2017	B2227	SOLE FOOD & BEVERAGES	03047199	FA-00030/17	488,60	S1	A.\JUN\B2227.pdf
230	01.06.2017	B2228	VSG COMMERCE	02070677	592	643,60	S1	A.\JUN\B2228.pdf
231	30.04.2017	B2229	CRNOGORSKI TELEKOM A.D.	02289377	9790037642	2.409,35	S1	A.\JUN\B2229.pdf
232	30.04.2017	B2230	ČISTOČA DOO	02407493	201/2017 (09)	236,00	S1	A.\JUN\B2230.pdf
233	30.04.2017	B2231	VOLI TRADE DOO	02227312	564/2017	731,78	S1	A.\JUN\B2231.pdf
234	15.05.2017	B2232	SOLE FOOD & BEVERAGES	03047199	FA-00029/17	1.460,28	S1	A.\JUN\B2232.pdf
235	30.04.2017	B2233	HD LAKOVIC	02739500	16/17	4.221,79	S1	A.\JUN\B2233.pdf
236	04.06.2017	B2234	IEFC	02995174	20170604-B1-01	8.476,22	S1	A.\JUN\B2234.pdf
237	30.04.2017	B2235	D PHOTO TRADE DOO	02389231	ZF0002	306,00	S1	A.\JUN\B2235.pdf
238	30.04.2017	B2236	D PHOTO TRADE DOO	02389231	DP11704-213	190,00	S1	A.\JUN\B2236.pdf
239	01.03.2017	B2237	TELENOR DOO	02242974	380611194	4.100,26	S1	A.\JUN\B2237.pdf
240	01.04.2017	B2238	TELENOR DOO	02242974	381876204	4.538,59	S1	A.\JUN\B2238.pdf
241	01.05.2017	B2239	TELENOR DOO	02242974	383120370	4.562,61	S1	A.\JUN\B2239.pdf
242	31.05.2017	B2240	OKOV	02226782	10/175100034	380,03	S1	A.\JUN\B2240.pdf

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
243	01.06.2017	B2241	VELETRANS CG DOO	03133079	01/06	2.235,00	S1	A:\JUN\B2241. pdf
244	13.06.2017	B2242	UVOZ-BINIS SRBIJA	2460000001	J4/1235	2.317,20	S1	A:\JUN\B2242. pdf
245	13.06.2017	B2243	UVOZ-BINIS SRBIJA	2460000001	J4/1236	2.317,20	S1	A:\JUN\B2243. pdf
246	05.06.2017	B2244	ELKO TIM DOO	02128632	17-3800-000034	960,94	S1	A:\JUN\B2244. pdf
247	31.05.2017	B2249	MESSER TEHNOGAS AD	02670208	918029780-10059268	1.447,35	S4	A:\JUN\B2249. pdf
248	26.05.2017	B2250	IDEJA-S	02695723	18	3.512,50	S4	A:\JUN\B2250. pdf
249	09.06.2017	B2251	UVOZ-DIORIT	00000001	J4/6150	288,00	S4	A:\JUN\B2251. pdf
250	09.06.2017	B2252	UVOZ-MENADZER BIH	00000001	J4/37902	17.848,00	S4	A:\JUN\B2252. pdf
251	16.05.2017	B2253	KOMUNALNO KOLAŠIN	02788730	00000080	421,00	S4	A:\JUN\B2253. pdf
252	17.05.2017	B2255	PURATEHNIK	02924137	26/2017	1.100,00	S4	A:\JUN\B2255. pdf
253	10.06.2017	B2256	UVOZ-BRACO WIRE	00000001	J4/4887	3.887,22	S4	A:\JUN\B2256. pdf
254	31.05.2017	B2258	MESSER TEHNOGAS AD	02670208	918029777-10059268	2.790,92	S1	A:\JUN\B2258. pdf
255	12.06.2017	B2259	UVOZ-METALFER STEEL	00000001	J4/4907	11.320,40	S1	A:\JUN\B2259. pdf
256	12.06.2017	B2260	UVOZ-METALFER STEEL	00000001	J4/4916	11.165,70	S1	A:\JUN\B2260. pdf
257	13.06.2017	B2261	UVOZ-METALFER STEEL	00000001	J4/4948	11.256,70	S1	A:\JUN\B2261. pdf
258	14.06.2017	B2262	UVOZ-METALFER STEEL	00000001	J4/50054	11.111,10	S1	A:\JUN\B2262. pdf

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
259	15.06.2017	B2263	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/4996	11.029,20	S1	A.\JUN\B2263.pdf
260	14.06.2017	B2264	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/500041	11.056,50	S1	A.\JUN\B2264.pdf
261	12.06.2017	B2265	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/4913	11.147,50	S1	A.\JUN\B2265.pdf
262	12.06.2017	B2266	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/4908/10062017	11.356,80	S1	A.\JUN\B2266.pdf
263	31.05.2017	B2267	OUTSOURCING	02874229	427	11.206,62	S1	A.\JUN\B2267.pdf
264	31.05.2017	B2268	AZTEK DOO	03084442	99	7.557,84	S1	A.\JUN\B2268.pdf
265	21.05.2017	B2269	CEMEX MONTENEGRO DOO	02270803	2017002454	2.296,80	S1	A.\JUN\B2269.pdf
266	29.05.2017	B2270	CEMEX MONTENEGRO DOO	02270803	2017002457	46.424,65	S1	A.\JUN\B2270.pdf
267	31.05.2017	B2271	CEMEX MONTENEGRO DOO	02270803	2017002542	9.017,55	S1	A.\JUN\B2271.pdf
268	31.05.2017	B2272	LJETOPIS DOO	02065002	4848/99	1.047,51	S1	A.\JUN\B2272.pdf
269	30.05.2017	B2273	PEGASUS DOO	02739208	798/2017	286,05	S1	A.\JUN\B2273.pdf
270	09.06.2017	B2274	UVOZ-TANKMONT SRBIJA	00000001	J4/38089	9.838,16	S1	A.\JUN\B2274.pdf
271	09.06.2017	B2275	UVOZ-TANKMONT SRBIJA	00000001	J4/38091	21.587,70	S1	A.\JUN\B2275.pdf
272	07.06.2017	B2276	VUJAČIC COMPANY	02782367	008-5	1.380,00	S1	A.\JUN\B2276.pdf

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/VOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
273	08.06.2017	B2277	EPEL TRAVEL	02404451	1192-V/2017	852,80	S1	A:\JUN\B2277.pdf
274	07.06.2017	B2278	VATROOPREMA DOO	02116251	001-786	177,00	S1	A:\JUN\B2278.pdf
275	08.06.2017	B2279	KIPS	02047403	IF17-Cl-016594	896,68	S1	A:\JUN\B2279.pdf
276	08.06.2017	B2280	WIR METALOPRERADA	02054116	303/17	600,00	S1	A:\JUN\B2280.pdf
277	08.06.2017	B2281	SOLE FOOD & BEVERAGES	03047199	FA-00044/17	344,40	S1	A:\JUN\B2281.pdf
278	08.06.2017	B2282	SOLE FOOD & BEVERAGES	03047199	FA-00042/17	2.864,12	S1	A:\JUN\B2282.pdf
279	02.06.2017	B2283	DELTA INZENJERING	02864690	11/17	26.468,25	S1	A:\JUN\B2283.pdf
280	05.06.2017	B2284	MAGUS DOO	02790343	13/2017	128.050,00	S1	A:\JUN\B2284.pdf
281	31.05.2017	B2285	HD LAKOVIC	02739500	24/17	4.118,55	S1	A:\JUN\B2285.pdf
282	30.04.2017	B2286	MESO-PROMET DOO	02063344	17-3009-000042	4.631,88	S1	A:\JUN\B2286.pdf
283	07.06.2017	B2287	VELETRANS CG	03133079	03/06	6.260,00	S1	A:\JUN\B2287.pdf
284	31.05.2017	B2288	ČISTOCA DOO	02407493	265/2017(09)	834,00	S1	A:\JUN\B2288.pdf
285	31.05.2017	B2289	VOLI TRADE DOO	02227312	686/2017	791,57	S1	A:\JUN\B2289.pdf
286	15.06.2017	B2290	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/5023	11.274,90	S1	A:\JUN\B2290.pdf
287	16.06.2017	B2291	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/5047	11.256,70	S1	A:\JUN\B2291.pdf
288	31.05.2017	B2292	HD LAKOVIC	02739500	23/17	1.975,74	S3	A:\JUN\B2292.pdf
289	02.05.2017.	B2293	TOŠMIL ZTI	03087352	00214	553,11	S3	A:\JUN\B2293.pdf
290	08.05.2017.	B2294	AUTOCOMMERCE MV	02809800	001-1075	1.399,88	S3	A:\JUN\B2294.pdf

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
291	29.04.2017.	B2295	REMID VIS	02284324	231-2017	2.219,90	S3	A_IUN\B2295. pdf
292	02.06.2017.	B2296	TOŠMIL HIDRAULIK	02410095	00096	482,00	S3	A_IUN\B2296. pdf
293	01.06.2017.	B2297	TOŠMIL HIDRAULIK	02410095	17/2017	2.066,66	S3	A_IUN\B2297. pdf
294	31.05.2017.	B2298	TOŠMIL HIDRAULIK	02410095	00093	364,00	S3	A_IUN\B2298. pdf
295	30.05.2017.	B2299	REMID VIS	02284324	290-2017	2.953,15	S3	A_IUN\B2299. pdf
296	21.04.2017.	B2300	PEGASUS DOO	02739208	571/2017	637,69	S3	A_IUN\B2300. pdf
297	11.05.2017.	B2301	PEGASUS DOO	02739208	703/2017	188,24	S3	A_IUN\B2301. pdf
298	31.05.2017.	B2302	AZTEK DOO	03084442	95	478,65	S3	A_IUN\B2302. pdf
299	31.05.2017.	B2303	OUTSOURCING	02874229	426	2.014,30	S3	A_IUN\B2303. pdf
300	31.05.2017.	B2304	KUBURA PROMET	02424363	120/2017	4.200,00	S3	A_IUN\B2304. pdf
301	29.04.2017.	B2305	CEROVO DOO	02069814	17-312-001122	1.544,54	S3	A_IUN\B2305. pdf
302	31.05.2017.	B2306	CEROVO DOO	02069814	17-312-001460	4.019,17	S3	A_IUN\B2306. pdf
303	16.05.2017.	B2307	VUJAČIĆ ID	02316994	890	14.886,00	S3	A_IUN\B2307. pdf
304	31.05.2017.	B2308	NOVI VOL VOX	02766515	18/2017	9.967,00	S3	A_IUN\B2308. pdf
305	31.05.2017.	B2309	KIPS	02047403	1F17-CL-015650	641,90	S3	A_IUN\B2309. pdf
306	01.06.2017.	B2310	VEKOM MONT	02709066	076/2017	1.687,77	S3	A_IUN\B2310. pdf
307	09.06.2017.	B2311	UVOZ-TKK SLOVENIJA	00000001	14/37927	4.944,60	S3	A_IUN\B2311. pdf
308	09.06.2017.	B2312	UVOZ-TKK SLOVENIJA	00000001	14/37918	9.339,80	S3	A_IUN\B2312. pdf
309	10.06.2017	B2313	UVOZ-VELBOS	00000001	14/38250	10.052,09	S3	A_IUN\B2313. pdf

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310	10.06.2017.	B2314	UVOZ-VELBOS	00000001	J4/38251	15.490,98	S3	A JUN\B2314.pdf
311	10.06.2017	B2315	UVOZ-NORMET INTERNATIONAL	00000001	J4/38350	302.286,00	S3	A JUN\B2315.pdf
312	10.06.2017	B2316	UVOZ-NORMET INTERNATIONAL	00000001	J4/38349	302.286,00	S3	A JUN\B2316.pdf
313	12.06.2017.	B2317	UVOZ-VELBOS	00000001	J4/38443	12.914,15	S3	A JUN\B2317.pdf
314	12.06.2017.	B2318	UVOZ-VELBOS	00000001	J4/38444	15.254,32	S3	A JUN\B2318.pdf
315	14.06.2017.	B2319	UVOZ-VELBOS	00000001	J4/500104	14.252,99	S3	A JUN\B2319.pdf
316	31.05.2017	B2320	INZA	03081966	05-003/17	6.270,00		A JUN\B2320.pdf
317	29.05.2017.	B2321	TCK MONTENEGRO	02655373	390014044	3.864,00	S3	A JUN\B2321.pdf
318	08.06.2017.	B2322	PETROBART MNE	03056970	PBMNE/CHR-60/17	26.578,42	S3	A JUN\B2322.pdf
319	20.05.2017.	B2323	TCK MONTENEGRO	02655373	390013958	5.796,00	S3	A JUN\B2323.pdf
320	15.06.2017.	B2324	UVOZ-VELBOS	00000001	J4/39251	15.490,98	S3	A JUN\B2324.pdf
321	13.06.2017.	B2325	UVOZ-VELBOS	00000001	J4/38943	15.019,10	S3	A JUN\B2325.pdf
322	13.06.2017.	B2326	UVOZ-VELBOS	00000001	J4/38942	14.252,99	S3	A JUN\B2326.pdf
323	10.06.2017.	B2327	ROKŠPED AUTO CENTAR	02976820	E-005073/2017	820,46	S3	A JUN\B2327.pdf
324	10.06.2017.	B2328	ENERGY TEAM	02979292	0206/17	630,00	S3	A JUN\B2328.pdf
325	29.05.2017	B2331	PURATEHNIK	02924137	35/2017	3.600,00	S4	A JUN\B2331.pdf
326	02.06.2017	B2332	PETROBART MNE	03056970	PBMNE/CHR-58/17	27.071,41	S4	A JUN\B2332.pdf
327	01.06.2017	B2333	PETROBART MNE	03056970	PBMNE/CHR-56/17	27.067,80	S4	A JUN\B2333.pdf

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328	12.06.2017	B2334	UVOZ-DSI UNDERGROUND AUSTRIA	00000001	J4/38666	16.175,00	S4	A.JUN\B2334.pdf
329	09.06.2017	B2336	UVOZ-METALHEM LLC	00000001	J4/6293	12.220,60	S4	A.JUN\B2336.pdf
330	09.06.2017	B2337	ROKŠPED AUTO CENTAR	02976820	F-005037/2017	402,41	H-camp	A.JUN\b2337.pdf
331	08.06.2017	B2338	PROFILE	02668262	546	105,00	H-camp	A.JUN\b2338.pdf
332	01.06.2017	B2339	VSG COMMERCE	02070677	591	675,20	H-camp	A.JUN\b2339.pdf
333	01.06.2017	B2340	M&N KOMERC	02793458	06/17	3.219,00	H-camp	A.JUN\b2340.pdf
334	31.05.2017	B2341	2BI	02626616	851/17	2.470,64	H-camp	A.JUN\b2341.pdf
335	31.05.2017	B2342	MAPA DOO	02321360	2017/0024	2.300,00	H-camp	A.JUN\b2342.pdf
336	31.05.2017	B2343	MESSER TEHNOGAS AD	02670208	918029778-10059268	997,98	S2	A.JUN\B2343.pdf
337	31.05.2017	B2344	OKOV	02226782	10/175100037	8.029,30	S2	A.JUN\B2344.pdf
338	06.06.2017	B2345	MREZA DOO	02384493	17-300-001561	2.769,36	S2	A.JUN\B2345.pdf
339	05.06.2017	B2346	UNITRADE	02442973	001-197	7.135,00	S2	A.JUN\B2346.pdf
340	01.06.2017	B2347	PETROBART MNE DOO	03056970	PBMNE/CHR-57/17	27.069,60	S2	A.JUN\B2347.pdf
341	31.05.2017	B2348	CEMEX MONTENEGRO DOO	02270803	2017002540	22.569,25	S2	A.JUN\B2348.pdf
342	31.05.2017	B2349	CEMEX MONTENEGRO DOO	02270803	2017002541	1.953,00	S2	A.JUN\B2349.pdf
343	03.06.2017	B2350	"M"OIL	02290294	2685-17	1.613,48	S2	A.JUN\B2350.pdf
344	02.06.2017	B2351	BOSTER DOO	03024873	05-06/17	6.665,00	S2	A.JUN\B2351.pdf

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345	03.06.2017	B2352	BOSTER DOO	03024873	07-06/17	14.531,50	S2	A:\JUN\B2352.pdf
346	31.05.2017	B2353	BOSTER DOO	03024873	46-05/17	6.552,12	S2	A:\JUN\B2353.pdf
347	06.06.2017	B2354	BOSTER DOO	03024873	09-06/17	1.769,25	S2	A:\JUN\B2354.pdf
348	05.06.2017	B2355	PETROBART MNE DOO	03056970	PBMNE/CHR-59/17	27.061,48	S2	A:\JUN\B2355.pdf
349	25.05.2017	B2356	7. AVGUST DOO	02109131	1734-17	6.750,70	S2	A:\JUN\B2356.pdf
350	06.06.2017	B2357	BOSTER DOO	03024873	15-06/17	23.421,50	S2	A:\JUN\B2357.pdf
351	06.06.2017	B2358	BOSTER DOO	03024873	08-06/17	6.566,00	S2	A:\JUN\B2358.pdf
352	03.05.2017	B2359	BMP INZENJERING DOO	02652781	09/17	450,00	S2	A:\JUN\B2359.pdf
353	03.05.2017	B2360	BMP INZENJERING DOO	02652781	08/17	1.000,00	S2	A:\JUN\B2360.pdf
354	07.06.2017	B2361	BIROMONT DOO	02249286	4137/17	635,00	S2	A:\JUN\B2361.pdf
355	29.04.2017	B2362	MESSER TEHNOGAS AD	02670208	918029689-10059268	700,00	S2	A:\JUN\B2362.pdf
356	12.06.2017	B2363	UVOZ-DSI UNDERGROUND AUSTRIA	00000001	14/38669	10.713,66	S2	A:\JUN\B2363.pdf
357	03.06.2017	B2364	PHENIX GUMA DOO	02867028	1662/17	830,00	S2	A:\JUN\B2364.pdf
358	08.06.2017	B2365	AUTO CENTR VIVA DOO	03057917	701	276,56	S2	A:\JUN\B2365.pdf
359	09.06.2017	B2366	AUTO CENTR VIVA DOO	03057917	711	328,15	S2	A:\JUN\B2366.pdf
360	08.06.2017	B2367	AUTO CENTR VIVA DOO	03057917	704	1.482,01	S2	A:\JUN\B2367.pdf
361	30.04.2017	B2368	TIM KOP DOO	02315050	01-1871/17	315,00	S2	A:\JUN\B2368.pdf
362	10.06.2017	B2377	BOSTER DOO	03024873	23-06/17	29.609,00	S2	A:\JUN\B2377.pdf
363	09.06.2017	B2378	BOSTER DOO	03024873	20-06/17	4.810,70	S2	A:\JUN\B2378.pdf

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364	12.06.2017	B2380	MREZA DOO	02384493	17-300-001649	312,16	S2	A.JUN\B2380.pdf
365	13.06.2017	B2381	UNITRADE DOO	02442973	001-204	4.650,00	S2	A.JUN\B2381.pdf
366	05.06.2017	B2382	CEMEX MONTENEGRO DOO	02270803	2017002616	24.607,95	S2	A.JUN\B2382.pdf
367	12.06.2017	B2383	CEMEX MONTENEGRO DOO	02270803	2017002741	53.709,45	S2	A.JUN\B2383.pdf
368	09.06.2017	B2384	FLOTALBA	02154706	1437/17	244,66	S2	A.JUN\B2384.pdf
369	31.05.2017	B2385	NELA DOO	02439387	314/17	608,00	S2	A.JUN\B2385.pdf
370	03.06.2017	B2393	IETC	02995174	20170603-P-02	6.930,52	H-camp	A.JUN\B2393.pdf
371	12.05.2017	B2394	COGIMAR DOO	02054205	17-3000-001848	1.171,12	H-camp	A.JUN\B2394.pdf
372	10.06.2017	B2395	UVOZ-METALHEM LLC	00000001	14/6323	12.142,20	S4	A.JUN\B2395.pdf
373	10.06.2017	B2396	UVOZ-METALHEM LLC	00000001	14/6322	12.392,10	S4	A.JUN\B2396.pdf
374	10.06.2017	B2397	UVOZ-METALHEM LLC	00000001	14/6324	12.142,20	S4	A.JUN\B2397.pdf
375	12.06.2017	B2398	UVOZ-METALHEM LLC	00000001	14/6341	11.554,20	S4	A.JUN\B2398.pdf
376	12.06.2017	B2399	UVOZ-METALHEM LLC	00000001	14/6343	12.210,80	S4	A.JUN\B2399.pdf
377	12.06.2017	B2400	UVOZ	00000001	14/6218	5.468,40	S4	A.JUN\B2400.pdf
378	31.05.2017	B2401	OUTSOURCING	02874229	431	26.346,78	S4	A.JUN\B2401.pdf
379	31.05.2017	B2402	OUTSOURCING	02874229	432	701,62	S4	A.JUN\B2402.pdf
380	31.05.2017	B2403	AZTEK	03084442	105	12.866,47	S4	A.JUN\B2403.pdf
381	31.05.2017	B2404	AZTEK	03084442	106	778,63	S4	A.JUN\B2404.pdf

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382	06.06.2017	B2405	BOSTER DOO	03024873	10-06/17	3.932,55	S4	A:\JUN\B2405.pdf
383	29.05.2017	B2406	TCK MONTENEGRO	02655373	390014043	5.580,00	S4	A:\JUN\B2406.pdf
384	31.05.2017	B2407	TCK MONTENEGRO	02655373	390014071	3.540,00	S4	A:\JUN\B2407.pdf
385	15.05.2017	B2408	TCK MONTENEGRO	02655373	390013867	5.580,00	S4	A:\JUN\B2408.pdf
386	31.05.2017	B2409	ZICA TRADE	02141779	060/2017	5.535,00	S4	A:\JUN\B2409.pdf
387	31.05.2017	B2410	ZICA TRADE	02141779	066/2017	515,00	S4	A:\JUN\B2410.pdf
388	31.05.2017	B2411	OKOV	02226782	10/175100038	9.604,84	S4	A:\JUN\B2411.pdf
389	18.05.2017	B2412	SIGILLUM CO	02258749	17-303-000013	4.545,17	S4	A:\JUN\B2412.pdf
390	31.05.2017	B2413	KIPS	02047403	IF17-CI-015691	7.276,64	S4	A:\JUN\B2413.pdf
391	13.06.2017	B2414	UVOZ-PEŠTAN SRBIJA	00000001	J4/4946	3.952,80	S4	A:\JUN\B2414.pdf
392	12.06.2017	B2415	UVOZ-METALHEM LLC	00000001	J4/38529	12.392,10	S4	A:\JUN\B2415.pdf
393	12.06.2017	B2416	UVOZ-METALHEM LLC	00000001	J4/38534	11.867,80	S4	A:\JUN\B2416.pdf
394	31.05.2017	B2417	AQUA SERVICE	02287595	001-125	4.341,10	S4	A:\JUN\B2417.pdf
395	30.04.2017	B2418	EPCG	02002230	04/2017	7.757,58	S4	A:\JUN\B2418.pdf
396	14.06.2017	B2419	UVOZ-METALHEM LLC	00000001	J4/500101	12.269,60	S4	A:\JUN\B2419.pdf
397	16.06.2017	B2421	UVOZ-METALHEM LLC	00000001	J4/39885	12.310,56	S4	A:\JUN\B2421.pdf
398	17.06.2017	B2422	UVOZ-METALHEM LLC	00000001	J4/40129	12.333,30	S4	A:\JUN\B2422.pdf
399	17.06.2017	B2423	UVOZ-VELBOS	00000001	J4/40136	15.737,33	S4	A:\JUN\B2423.pdf
400	17.06.2017	B2424	UVOZ-METALHEM LLC	00000001	J4/40124	11.838,40	S4	A:\JUN\B2424.pdf

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DATUM 30.06.2017.GODINE

no	invoice date	no control stamp	supplier name	piib/import	invoice number/no custom declaration	amount without VAT	section	invoice
REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
401	15.06.2017	B2425	UVOZ-KINA CRBC	00000001	J4/1233	906,271,71	S4	A.\JUN\B2425. pdf
402	19.04.2017	B2426	RAMEL	02142520	618/16	10,676,70	S4	A.\JUN\B2426. pdf
403	12.05.2017	B2427	ČELEBIC	02073048	299/U	329,751,00	S4	A.\JUN\B2427. pdf
404	16.06.2017	B2431	UVOZ-KINA CRBC	00000001	J4/1265	10,375,99	S4	A.\JUN\B2431. pdf
405	01.06.2017	B2432	TOŠMIL ZTI	03087352	00276	4,186,05	S4	A.\JUN\B2432. pdf
406	25.04.2017	B2433	ORJENT MNE	03019306	4/9	6,018,00	S4	A.\JUN\B2433. pdf
407	25.04.2017	B2434	ORJENT MNE	03019306	4/11	2,967,00	S4	A.\JUN\B2434. pdf
408	23.05.2017	B2435	MATEJ	02771284	036/2017	1,117,90	S4	A.\JUN\B2435. pdf
409	31.05.2017	B2436	INZA	03081966	05-004/17	6,270,00	S4	A.\JUN\B2436. pdf
410	05.06.2017	B2437	JAWEL	02643375	09/06/2017	900,00	S4	A.\JUN\B2437. pdf
411	05.06.2017	B2438	JAWEL	02643375	08/06/2017	900,00	S4	A.\JUN\B2438. pdf
412	03.05.2017	B2439	ORJENT MNE	03019306	5/1	14,383,00	S4	A.\JUN\B2439. pdf
413	16.06.2017	B2440	UVOZ-MENADZER BIH	00000001	J4/39949	62,397,70	S4	A.\JUN\B2440. pdf
414	17.06.2017	B2441	UVOZ-METALHEM LLC	00000001	J4/40121	12,225,50	S4	A.\JUN\B2441. pdf
415	17.06.2017	B2442	UVOZ-METALHEM LLC	00000001	J4/40122	12,161,16	S4	A.\JUN\B2442. pdf
416	19.06.2017	B2445	UVOZ-NORMET OY	00000001	J4/40612	302,286,00	S4	A.\JUN\B2445. pdf
417	20.06.2017.	B2446	UVOZ-PLANKOS DOO	00000001	J4/40909	5,206,78	S3	A.\JUN\B2446. pdf
418	23.05.2017.	B2447	MATEJ DOO	02771284	035/2017	255,70	S3	A.\JUN\B2447. pdf
419	16.06.2017.	B2448	UVOZ-VELBOS	00000001	J4/39618	15,092,48	S3	A.\JUN\B2448. pdf

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
420	16.06.2017.	B2449	UVOZ-VELBOS	00000001	J4/39620	16.246,16	S3	A:\JUN\B2449.pdf
421	15.06.2017.	B2450	UVOZ-TKK SLOVENIJA	00000001	J4/39404	9.339,80	S3	A:\JUN\B2450.pdf
422	15.06.2017.	B2451	UVOZ-VELBOS	00000001	J4/39258	14.976,07	S3	A:\JUN\B2451.pdf
423	19.06.2017.	B2452	UVOZ-VELBOS	00000001	J4/40312	14.670,90	S3	A:\JUN\B2452.pdf
424	11.05.2017.	B2453	PEGASUS DOO	02739208	701/2017	559,98	S3	A:\JUN\B2453.pdf
425	16.06.2017.	B2454	TOŠMIL HIDRAULIK	00000001	J4/6441	7.872,80	S3	A:\JUN\B2454.pdf
426	19.06.2017.	B2458	UVOZ-VELBOS	00000001	J4/40306	14.252,99	S3	A:\JUN\B2458.pdf
427	19.06.2017.	B2459	UVOZ-SIKA SRBIJA	00000001	J4/40333	3.234,00	S3	A:\JUN\B2459.pdf
428	17.06.2017.	B2461	UVOZ-TKK SLOVENIJA	00000001	J4/40137	9.339,80	S3	A:\JUN\B2461.pdf
429	17.06.2017.	B2462	UVOZ-TKK SLOVENIJA	00000001	J4/40138	9.339,80	S3	A:\JUN\B2462.pdf
430	31.05.2017.	B2463	OKOV DOO	02226782	10/17NS10064	1.012,10	S3	A:\JUN\B2463.pdf
431	12.06.2017.	B2464	E3 CONSULTING	02735814	53/17	1.500,00	S3	A:\JUN\B2464.pdf
432	31.05.2017.	B2465	TOP FORCE SYSTEM	02729229	336/17	2.232,00	S3	A:\JUN\B2465.pdf
433	31.05.2017.	B2466	SECURITAS MONTENEGRO	02387620	791/05-2017	11.160,00	S3	A:\JUN\B2466.pdf
434	20.06.2017.	B2467	UVOZ-VELBOS	00000001	J4/40720	16.386,44	S3	A:\JUN\B2467.pdf
435	20.06.2017.	B2468	UVOZ-VELBOS	00000001	J4/40719	16.386,44	S3	A:\JUN\B2468.pdf
436	21.06.2017.	B2469	UVOZ-ARCELOR MITTAL HOLLANDIJA	00000001	J4/40995	10.757,55	S3	A:\JUN\B2469.pdf
437	21.06.2017.	B2470	UVOZ-ARCELOR MITTAL HOLLANDIJA	00000001	J4/41005	10.962,00	S3	A:\JUN\B2470.pdf

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438	21.06.2017.	B2471	UVOZ-ARCELOR MITTAL HOLANDIJA	00000001	J4/41011	10.831,50	S3	A.\JUN\B2471.pdf
439	21.06.2017.	B2472	UVOZ-VELBOS	00000001	J4/41013	16.386,44	S3	A.\JUN\B2472.pdf
440	21.06.2017.	B2473	UVOZ-ARCELOR MITTAL HOLANDIJA	00000001	J4/41075	10.592,25	S3	A.\JUN\B2473.pdf
441	23.06.2017.	B2474	UVOZ-TKK SLOVENIJA	00000001	J4/41672	9.339,80	S3	A.\JUN\B2474.pdf
442	12.06.2017.	B2476	COPY CENTER	02918536	447-17	521,50	S3	A.\JUN\B2476.pdf
443	05.06.2017.	B2477	BEMAX	02643448	362/17	288.782,50	S3	A.\JUN\B2477.pdf
444	22.06.2017.	B2478	UVOZ-NORMET INTERNATIONAL	00000001	J4/6730	1.715,66	S3	A.\JUN\B2478.pdf
445	01.06.2017.	B2479	ZHMS	02886685	95	500,00	S3	A.\JUN\B2479.pdf
446	12.04.2017.	B2480	E3 CONSULTING	02735814	34/17	3.000,00	S3	A.\JUN\B2480.pdf
447	22.06.2017.	B2481	UVOZ-NORMET INTERNATIONAL	00000001	J4/6729	2.210,26	S3	A.\JUN\B2481.pdf
448	20.06.2017.	B2482	HILTI MONTENEGRO	02858622	ME-3285	2.388,04	S3	A.\JUN\B2482.pdf
449	13.05.2017.	B2483	HEX DOO	02868407	B170613-160	1.000,00	S3	A.\JUN\B2483.pdf
450	04.05.2017.	B2484	BATARA DOO	02095521	001-2055	9.120,26	S3	A.\JUN\B2484.pdf
451	31.05.2017.	B2485	OKOV DOO	02226782	10/175100042	8.921,58	S3	A.\JUN\B2485.pdf
452	01.06.2017.	B2486	CENTROMETAL DOO	02313987	RN2-0175	612,50	S3	A.\JUN\B2486.pdf
453	31.05.2017.	B2487	CPL	03068307	05/D-015	47.327,00	S3	A.\JUN\B2487.pdf
454	31.05.2017.	B2488	CPL	03068307	05/D-017	585,12	S3	A.\JUN\B2488.pdf

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/VOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	fakture
455	22.06.2017.	B2489	UVOZ-VELBOS	00000001	J4/41275	15.490,98	S3	A:\JUN\B2489.pdf
456	22.06.2017.	B2490	UVOZ-VELBOS	00000001	J4/41277	15.490,98	S3	A:\JUN\B2490.pdf
457	12.06.2017	B2491	CI"POLIEX"JSC	02035057	44	44.954,37	S1	A:\JUN\B2491.pdf
458	19.06.2017	B2492	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/5148	11.183,90	S1	A:\JUN\B2492.pdf
459	10.06.2017	B2493	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/5127	11.320,40	S1	A:\JUN\B2493.pdf
460	17.06.2017	B2494	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/5094	11.165,70	S1	A:\JUN\B2494.pdf
461	17.06.2017	B2495	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/5093	11.238,50	S1	A:\JUN\B2495.pdf
462	15.06.2017	B2496	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/5062	11.293,10	S1	A:\JUN\B2496.pdf
463	16.06.2017	B2497	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/5063	11.265,80	S1	A:\JUN\B2497.pdf
464	16.06.2017	B2498	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/5061	11.375,00	S1	A:\JUN\B2498.pdf
465	16.06.2017	B2499	UVOZ-METALFER STEEL MILL SRBIJA	00000001	J4/5060	11.220,30	S1	A:\JUN\B2499.pdf
466	05.06.2017	B2500	CEMEX MONTENEGRO DOO	02270803	2017002617	6.661,30	S1	A:\JUN\B2500.pdf

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
467	12.06.2017	B2501	CEMEX MONTENEGRO DOO	02270803	2017002740	30.999,55	S1	A:\JUN\B2501.pdf
468	06.06.2017	B2502	BEMAX	02643448	364/16	50.619,34	S1	A:\JUN\B2502.pdf
469	05.06.2017	B2503	MAGUS DOO	02740343	15/2017	50.000,00	S1	A:\JUN\B2503.pdf
470	12.06.2017	B2504	E3 CONSULTING	02735814	51/17	1.500,00	S1	A:\JUN\B2504.pdf
471	12.06.2017	B2505	PETROBART MNE	03056970	PBMNE/CHR-62/17	26.566,02	S1	A:\JUN\B2505.pdf
472	30.05.2017	B2506	CETI	02908433	03985/2017	2.245,00	S1	A:\JUN\B2506.pdf
473	31.05.2017	B2507	CPL	03068307	05/D-016	2.925,60	S1	A:\JUN\B2507.pdf
474	16.06.2017	B2508	VEKOM MONT DOO	02709066	087/2017	218,50	S1	A:\JUN\B2508.pdf
475	17.06.2017	B2509	MONTENEGRO PETROL	02291889	0435-240/17	27.014,34	S1	A:\JUN\B2509.pdf
476	21.06.2017	B2510	UVOZ-METALFER STEEL	00000001	J4/5190	11.211,20	S1	A:\JUN\B2510.pdf
477	21.06.2017	B2511	MILL SRBIJA	00000001	J4/5196	11.220,30	S1	A:\JUN\B2511.pdf
478	21.06.2017	B2512	UVOZ-METALFER STEEL	00000001	J4/5198	11.247,60	S1	A:\JUN\B2512.pdf
479	21.06.2017	B2513	UVOZ-METALFER STEEL	00000001	J4/5199	11.265,80	S1	A:\JUN\B2513.pdf
480	23.06.2017	B2514	UVOZ-METALFER STEEL	00000001	J4/5277	11.147,50	S1	A:\JUN\B2514.pdf

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481	23.06.2017	B2515	UVOZ-METALFER STEEL MIL SRBIJA	00000001	J4/5278	11.138,40	S1	A:\JUN\B2515.pdf
482	23.06.2017	B2516	UVOZ-METALFER STEEL MIL SRBIJA	00000001	J4/5315	11.111,10	S1	A:\JUN\B2516.pdf
483	26.06.2017	B2517	UVOZ-METALFER STEEL MIL SRBIJA	00000001	J4/5353	11.211,20	S1	A:\JUN\B2517.pdf
484	10.06.2017	B2518	PHENIX GUMA DOO	02867028	1674/17	880,00	S1	A:\JUN\B2518.pdf
485	16.06.2017	B2519	HELIOS CRNA GORA DOO	02786761	2017-02362	4.630,50	S1	A:\JUN\B2519.pdf
486	14.06.2017	B2520	EFEL TRAVEL	02404451	1250-V/2017	613,60	S1	A:\JUN\B2520.pdf
487	30.05.2017	B2521	VATROOPREMA	02116251	001-728	749,22	H-camp	A:\JUN\B2521.pdf
488	12.06.2017	B2522	VATROOPREMA	02116251	001-831	1.398,07	H-camp	A:\JUN\B2522.pdf
489	02.06.2017	B2523	KANVAS STUDIO	02965801	2017/06/003	167,40	H-camp	A:\JUN\B2523.pdf
490	01.06.2017	B2524	TELENOR	02242974	384628474	417,78	H-camp	A:\JUN\B2524.pdf
491	04.04.2017	B2525	SOLE FOOD & BEVERAGES	03047199	FA-00020/17	1.199,90	H-camp	A:\JUN\B2525.pdf
492	15.05.2017	B2526	SOLE FOOD & BEVERAGES	03047199	FA-00035/17	5.622,92	H-camp	A:\JUN\B2526.pdf
493	25.05.2017	B2527	STRATUS	02076195	001-1722	1.311,55	H-camp	A:\JUN\B2527.pdf
494	31.05.2017	B2528	CRNOGORSKI TELEKOM A.D.	02289377	9790037979	1.866,19	H-camp	A:\JUN\B2528.pdf
495	19.06.2017	B2529	UVOZ-DSI UNDERGROUND AUSTRIA	00000001	J4/40613	21.825,00	S4	A:\JUN\B2529.pdf
496	12.06.2017	B2530	E3 CONSULTING	02735814	55/17	1.500,00	H-camp	A:\JUN\B2530.pdf

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497	09.05.2017	B2531	E3 CONSULTING	02735814	42/17	1.500,00	H-camp	A:\JUN\b2531.pdf
498	09.05.2017	B2532	E3 CONSULTING	02735814	47/17	1.500,00	H-camp	A:\JUN\b2532.pdf
499	06.06.2017	B2583	VELES DOO	02871505	001-379	181,55	H-camp	A:\JUN\b2583.pdf
500	31.05.2017	B2584	EXPRESS TOURS	02703408	37/2017	1.725,00	H-camp	A:\JUN\b2584.pdf
501	31.05.2017	B2585	ČISTOĆA DOO	02407493	266/2017(09)	372,00	H-camp	A:\JUN\b2585.pdf
502	02.06.2017	B2586	BIROMONT	02249286	4131/17	380,00	H-camp	A:\JUN\b2586.pdf
503	09.06.2017	B2587	ORIENT MNE	03019306	6/1	17.528,05	S4	A:\JUN\b2587.pdf
504	31.05.2017	B2588	EPCG	02002230	05/2017	7.746,37	S4	A:\JUN\b2588.pdf
505	14.06.2017	B2589	BOSTER	03024873	29-06/17	8.031,50	S4	A:\JUN\b2589.pdf
506	14.06.2017	B2590	BOSTER	03024873	28-06/17	2.453,10	S4	A:\JUN\b2590.pdf
507	19.06.2017	B2591	BRACA JOKIC	02367122	04/2017-A	2.420,00	S4	A:\JUN\b2591.pdf
508	21.06.2017	B2592	UVOZ-NORMET INTERNATIONAL	00000001	J4/6652	1.404,64	S4	A:\JUN\b2592.pdf
509	21.06.2017	B2593	UVOZ-NORMET INTERNATIONAL	00000001	J4/6655	1.715,66	S4	A:\JUN\b2593.pdf
510	21.06.2017	B2594	UVOZ-KINA CRBC	00000001	J4/1313	72.432,52	S4	A:\JUN\b2594.pdf
511	21.06.2017	B2595	UVOZ-KINA CRBC	00000001	J4/1312	244.620,35	S4	A:\JUN\b2595.pdf
512	27.04.2017	B2596	7. AVGUST DOO	02109131	1388-17	2.865,30	S4	A:\JUN\b2596.pdf
513	20.05.2017	B2597	7. AVGUST DOO	02109131	1707-17	2.239,91	S4	A:\JUN\b2597.pdf
514	08.05.2017	B2598	7. AVGUST DOO	02109131	1505-17	1.917,63	S4	A:\JUN\b2598.pdf

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515	24.04.2017	B2599	7. AVGUST DOO	02109131	1326-17	3.447,30	S4	A JUN\B2599. pdf
516	16.06.2017	B2600	VEKOM MONT	02709066	088/2017	190,00	S4	A JUN\B2600. pdf
517	25.05.2017	B2601	BOMETAL	02756757	001-161	1.405,86	S4	A JUN\B2601. pdf
518	23.06.2017	B2603	UVOZ-METALHEM LLC	00000001	J4/41666	12.215,94	S4	A JUN\B2603. pdf
519	23.06.2017	B2604	UVOZ-METALHEM LLC	00000001	J4/42050	12.484,34	S4	A JUN\B2604. pdf
520	26.06.2017	B2605	UVOZ-DIORIT	00000001	J4/6838	2.313,00	S4	A JUN\B2605. pdf
521	26.06.2017	B2606	UVOZ-METALHEM LLC	00000001	J4/42399	12.260,76	S4	A JUN\B2606. pdf
522	14.06.2017	B2607	SIGILLUM CO	02258749	17-303-000015	15.311,14	S4	A JUN\B2607. pdf
523	20.06.2017	B2608	UVOZ-MENADZER BIH	00000001	J4/40961	49.837,70	S4	A JUN\B2608. pdf
524	21.06.2017	B2609	UVOZ-VELBOS	00000001	J4/41016	15.323,04	S4	A JUN\B2609. pdf
525	21.06.2017	B2610	UVOZ-METALHEM LLC	00000001	J4/41024	12.275,70	S4	A JUN\B2610. pdf
526	21.06.2017	B2611	UVOZ-METALHEM LLC	00000001	J4/41026	12.026,70	S4	A JUN\B2611. pdf
527	08.06.2017	B2622	AGENCIJA ZA STANOVANJE DOO	02015676	276	150,00	H-camp	A JUN\B2622. pdf
528	01.06.2017	B2623	ZHMS	02886685	96	182,00	H-camp	A JUN\B2623. pdf
529	02.06.2017	B2624	ENERGOMONTAŽA	03017842	PO17-0475	555.000,00	H-camp	A JUN\B2624. pdf
530	01.06.2017	B2625	ZHMS	02886685	94	273,00	H-camp	A JUN\B2625. pdf
531	29.04.2017	B2626	SURFMONT DOO	02458705	1-2797/17	610,58	H-camp	A JUN\B2626. pdf
532	31.05.2017	B2627	D PHOTO TRADE DOO	02389231	ZF0003	435,48	S1	A JUN\B2627. pdf
533	31.05.2017	B2628	MESO-PROMET DOO	02063344	17-3009-000055	5.507,22	S1	A JUN\B2628. pdf

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DATUM 30.06.2017.GODINE

no	invoice date	no control stamp	supplier name	pih/import	invoice number/no custom declaration	amount without VAT	section	invoice
REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/VOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
534	31.05.2017	B2629	CRNOGORSKI TELEKOM A.D.	02289377	9790037968	2,409,35	S1	A JUN\B2629.pdf
535	21.06.2017	B2630	UVOZ-BASF SRBIJA	00000001	J4/41156	8,988,00	S1	A JUN\B2630.pdf
536	14.06.2017	B2631	INDEL INZENJERING	02624214	60/17	2,128,00	S1	A JUN\B2631.pdf
537	05.06.2017	B2633	INZENJERING PUT DOO	02426919	9/17-A	6,473,39	S1	A JUN\B2633.pdf
538	04.04.2017	B2634	SOLE FOOD & BEVERAGES	03047199	FA-00025/17	2,334,55	S1	A JUN\B2634.pdf
539	01.06.2017	B2644	NOVA LIRA DOO	02648857	218	591,00	S1	A JUN\B2644.pdf
540	17.03.2017	B2648	VIGARD MONTENEGRO CO	02976650	0390	1,560,00	S1	A JUN\B2648.pdf
541	27.04.2017	B2649	VIGARD MONTENEGRO CO	02976650	0656	181,07	S1	A JUN\B2649.pdf
542	06.06.2017	B2650	BEMAX	02643448	363/17	4,130,00	S1	A JUN\B2650.pdf
543	31.05.2017	B2651	INTER PROJECT DOO	02911345-302	3-12/17	4,550,00	S1	A JUN\B2651.pdf
544	07.06.2017	B2652	AGENT PLUS DOO	02790831	B2111700700	1,946,50	S1	A JUN\B2652.pdf
545	14.06.2017	B2653	AGENCIJA STANOVANJE DOO	02015676	299	375,00	S1	A JUN\B2653.pdf
546	22.06.2017	B2659	ANDJELIC PLAST DOO	02467623	001-2724	135,60	S1	A JUN\B2659.pdf
547	24.05.2017	B2664	EPCG	02002230	50-00-6340	84,140,28	H-camp	A JUN\B2664.pdf
548	01.06.2017	B2665	EPCG	02002230	50-00-6866	61,745,99	H-camp	A JUN\B2665.pdf
549	15.06.2017	B2666	VODOVOD I KANALIZACIJA	02015641	12-133/2017	645,66	H-camp	A JUN\B2666.pdf
550	23.06.2017.	B2668	UVOZ-VELBOS	00000001	J4/41673	15,490,98	S3	A JUN\B2668.pdf
551	22.06.2017.	B2669	UVOZ-TKK SLOVENIJA	00000001	J4/41789	9,339,80	S3	A JUN\B2669.pdf
552	23.06.2017.	B2670	TOSMIL HIDRAULIK DOO	00000001	J4/42048	12,670,50	S3	A JUN\B2670.pdf

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/UVOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	fakura
553	27.06.2017	B2671	UVOZ-NORMET INTERNATIONAL	00000001	J4/42788	10.933,33	H-camp	A_JUN\B2671.pdf
554	24.06.2017	B2672	UVOZ-VELBOS	00000001	J4/42133	15.019,10	S3	A_JUN\B2672.pdf
555	24.06.2017	B2673	UVOZ-VELBOS	00000001	J4/42132	11.833,65	S3	A_JUN\B2673.pdf
556	26.06.2017	B2674	UVOZ-VELBOS	00000001	J4/42253	13.588,83	S3	A_JUN\B2674.pdf
557	26.06.2017	B2675	UVOZ-VELBOS	00000001	J4/42246	14.780,98	S3	A_JUN\B2675.pdf
558	23.06.2017	B2676	UVOZ-TKK SLOVENIJA	00000001	J4/42408	9.339,80	S3	A_JUN\B2676.pdf
559	27.06.2017	B2677	UVOZ-KINA CRBC	00000001	J4/43006	34.321,86	S3	A_JUN\B2677.pdf
560	13.06.2017	B2678	MONTESINO DOO	03016722	74/2017	11.298,80	S3	A_JUN\B2678.pdf
561	19.06.2017	B2679	MONTESINO DOO	03016722	75/2017	71.200,00	S3	A_JUN\B2679.pdf
562	09.06.2017	B2680	TCK MONTENEGRO	02655373	390014202	3.864,00	S3	A_JUN\B2680.pdf
563	19.06.2017	B2681	TCK MONTENEGRO	02655373	390014277	5.796,00	S3	A_JUN\B2681.pdf
564	19.06.2017	B2682	PETROBART MNE	03056970	PBMNE/CHR-67/17	25.886,13	S3	A_JUN\B2682.pdf
565	20.06.2017	B2683	CIJEVNA KOMERC	02070812	15	715.612,80	S3	A_JUN\B2683.pdf
566	29.06.2017	B2684	UVOZ-VELBOS	00000001	J4/43478	14.672,74	S3	A_JUN\B2684.pdf
567	29.06.2017	B2688	UVOZ-VELBOS	00000001	J4/43476	15.490,98	S3	A_JUN\B2688.pdf
568	28.06.2017	B2689	UVOZ-VELBOS	00000001	J4/43175	16.303,86	S3	A_JUN\B2689.pdf
569	28.06.2017	B2690	UVOZ-VELBOS	00000001	J4/43171	15.490,98	S3	A_JUN\B2690.pdf
570	28.06.2017	B2691	UVOZ-VELBOS	00000001	J4/43163	14.780,98	S3	A_JUN\B2691.pdf
571	29.06.2017	B2693	UVOZ-SIKA SRBIJA	00000001	J4/43558	20.600,00	S3	A_JUN\B2693.pdf

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REDNI BROJ	DATUM RACUNA	BROJ KONTROLNE MARKICE	IME DOBAVLJACA	PIB/VOZ	BROJ RACUNA/BROJ CARINSKE DEKLARACIJE	IZNOS BEZ PDV-A	sektor	faktura
572	30.06.2017.	B2694	UVOZ-VELBOS	00000001	J4/43844	15.019,10	S3	A:\JUN\B2694. pdf
573	30.06.2017.	B2695	UVOZ-VELBOS	00000001	J4/43843	15.019,10	S3	A:\JUN\B2695. pdf
574	30.06.2017.	B2696	UVOZ-VELBOS	00000001	J4/43842	15.019,10	S3	A:\JUN\B2696. pdf
575	29.06.2017.	B2697	TOSMIL HIDRAULIK DOO	00000001	J4/43793	9.614,50	S3	A:\JUN\B2697. pdf
576	27.06.2017.	B2698	VSG COMMERCE	02070677	719	979,60	S3	A:\JUN\B2698. pdf
577	07.06.2017.	B2699	ČIKOM	02177579	932/2017	1.070,50	S3	A:\JUN\B2699. pdf
578	26.06.2017	B2708	UVOZ-METALHEM LLC	00000001	J4/42603	12.604,38	S4	A:\JUN\B2708. pdf
579	26.06.2017	B2709	UVOZ-METALHEM LLC	00000001	J4/42602	12.270,72	S4	A:\JUN\B2709. pdf
580	26.06.2017	B2710	UVOZ-METALHEM LLC	00000001	42635	12.708,96	S4	A:\JUN\B2710. pdf
581	26.06.2017	B2711	UVOZ-METALHEM LLC	00000001	42630	11.717,94	S4	A:\JUN\B2711. pdf
582	21.06.2017	B2712	KRISMAR	03127699	000000009	19.575,28	S4	A:\JUN\B2712. pdf
583	08.06.2017	B2713	KUBURA PROMET	02424363	127/2017	22.344,90	S4	A:\JUN\B2713. pdf
584	12.06.2017	B2714	E3 CONSULTING	02735814	54/17	1.500,00	S4	A:\JUN\B2714. pdf
585	08.05.2017	B2715	VIGRAD MONTENEGRO CO	02976650	0714	130,00	S4	A:\JUN\B2715. pdf
586	05.06.2017	B2716	VIGRAD MONTENEGRO CO	02976650	0887	130,00	S4	A:\JUN\B2716. pdf
587	31.05.2017	B2717	SECURITAS MNE DOO	02387620	790/05-2017	6.696,00	S4	A:\JUN\B2717. pdf
588	31.05.2017	B2718	TOP FORCE SYSTEM	02729229	335/17	1.339,20	S4	A:\JUN\B2718. pdf
589	31.05.2017	B2719	NELA	02439387	316/17	641,80	S4	A:\JUN\B2719. pdf
590	10.04.2017	B2720	FRANCA MARKETI	02984121	17-3900-000021	1.574,47	S4	A:\JUN\B2720. pdf
591	01.06.2017	B2721	IETC	02995174	20170601-B4-ZH-01	943,84	S4	A:\JUN\B2721. pdf

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592	01.06.2017	B2722	IETC	02995174	20170601-B4-Z-01	1.735,31	S4	A JUN\B2722.pdf
593	10.05.2017	B2723	FRANCA MARKETI	02984121	17-3900-000023	1.461,71	S4	A JUN\B2723.pdf
594	10.05.2017	B2724	FRANCA MARKETI	02984121	17-3900-000024	698,97	S4	A JUN\B2724.pdf
595	10.05.2017	B2725	FRANCA MARKETI	02984121	17-3900-000022	1.083,50	S4	A JUN\B2725.pdf
596	13.06.2017	B2726	WINNERS & CO	02787547	F-S-34/2017	370,00	S4	A JUN\B2726.pdf
597	19.06.2017	B2727	TCK MONTENEGRO	02655373	390014276	1.860,00	S4	A JUN\B2727.pdf
598	23.06.2017	B2728	MONTENEGRO PETROL	02241889	008-L4/17	534.663,29	S4	A JUN\B2728.pdf
599	16.06.2017	B2729	SIGILLUM CO	02258749	17-303-000016	22.121,23	S4	A JUN\B2729.pdf
600	13.06.2017	B2730	PETROBART MNE	03056970	PBMNE/CHR-63/17	25.940,59	S4	A JUN\B2730.pdf
601	09.06.2017	B2731	TCK MONTENEGRO	02655373	390014203	5.580,00	S4	A JUN\B2731.pdf
602	19.06.2017	B2732	MONTENEGRO PETROL	02241889	007-L4/17	148.224,00	S4	A JUN\B2732.pdf
603	27.06.2017	B2733	UVOZ-METALHEM LLC	00000001	J4/42987	12.142,20	S4	A JUN\B2733.pdf
604	27.06.2017	B2734	UVOZ-METALHEM LLC	00000001	J4/42989	11.867,80	S4	A JUN\B2734.pdf
605	27.06.2017	B2735	UVOZ-METALHEM LLC	00000001	J4/42988	12.176,50	S4	A JUN\B2735.pdf
606	31.05.2017	B2744	KUJOVIC SERVICE	02178605	114	175,60	S4	A JUN\B2744.pdf
607	19.06.2017	B2745	PETROBART MNE	03056970	PBMNE/CHR-66/17	22.911,90	S4	A JUN\B2745.pdf
608	31.05.2017	B2746	KUJOVIC SERVICE	02178605	108	454,10	S4	A JUN\B2746.pdf
609	31.05.2017	B2747	KOMUNALNO KOLAŠIN DOO	02788730	00000102	421,00	S4	A JUN\B2747.pdf
610	12.06.2017	B2748	BIROMONT	02249286	2055/17	180,00	S4	A JUN\B2748.pdf

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611	31.05.2017	B2749	CRNOGORSKI TELEKOM A.D.	02289377	9790037949	2.089,45	S4	A_JUN\B2749.pdf
612	31.05.2017	B2750	KUJOVIC SERVICE	02178605	112	322,15	S4	A_JUN\B2750.pdf
613	31.05.2017	B2751	KUJOVIC SERVICE	02178605	115	327,20	S4	A_JUN\B2751.pdf
614	01.06.2017	B2752	JETC	02995174	20170601-B4-K-01	1.322,28	S4	A_JUN\B2752.pdf
615	31.05.2017	B2753	KUJOVIC SERVICE	02178605	107	960,50	S4	A_JUN\B2753.pdf
616	31.05.2017	B2754	KUJOVIC SERVICE	02178605	113	351,70	S4	A_JUN\B2754.pdf
617	31.05.2017	B2755	KUJOVIC SERVICE	02178605	116	3.075,00	S4	A_JUN\B2755.pdf
618	31.05.2017	B2757	KEKER KOLAŠIN DOO	02387158	75/17	8.000,00	S4	A_JUN\B2757.pdf
619	28.06.2017	B2808	UVOZ-KINA	000000001	J4/43345	36.720,68	H-camp	A_JUN\B2808.pdf
620	20.06.2017	B2866	RAMEL	02142520	262/17	75.851,67	H-camp	A_JUN\B2866.pdf
621	27.06.2017	B2867	RAMEL	02142520	267/17	29.601,04	H-camp	A_JUN\B2867.pdf
622	27.06.2017	B2868	RAMEL	02142520	268/17	44.323,75	H-camp	A_JUN\B2868.pdf
623	22.06.2017	B2870	LJETOPIS AUTOMOTIVE DOO	02357992	178106	209,06	H-camp	A_JUN\B2870.pdf
624	04.07.2017	B2902	JUGOPETROL AD	02013258	4000032382	3.796,42	H-camp	A_JUN\B2902.pdf
625	16.11.2016	C01450	UVOZ-OMNIA	000000001	J4/75912	13.603,90	S4	A_JUN\C01450.pdf

Financial manager: Wu Hui

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China road & bridge corporation

