

## IZVEŠTAJ O KONTROLNIM MARKICAMA ZA MAJ 2018 GODINE

## REPORT OF USED CONTROL STAMPS FOR MAY 2018

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

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

no	invoice date	no control stamp	supplier name	pib/import	invoice number/no custom declaration	amount without VAT	section
Rb.	Datum fakture	Br.kontrolne markice	Naziv dobavljača	PIB-Uvoz	Br.fakture/Carinske deklaracije	Iznos bez PDV-a	Sektor
1	30.04.2018	A05001	OUTSOURCING	02874229	284	3.692,61 €	H-camp
2	19.05.2018	A05002	UVOZ-BERGMAN INDUSTRIAL	00000001	J4/1138	178.274,73 €	S4
3	23.04.2018	A05003	ZICA TRADE	02141779	045/2018	5.417,00 €	S4
4	28.04.2018	A05004	KUBURA-PROMET	02424363	68/2018	4.696,70 €	S4
5	07.05.2018	A05005	KUBURA-PROMET	02424363	74/2018	9.942,95 €	S4
6	24.04.2018	A05006	MREZA DOO	02384493	18-KO0-000004	37.956,30 €	S4
7	30.04.2018	A05007	SINCOMMERCE	02202778	15	6.518,90 €	S4
8	04.05.2018	A05008	ŠČEPANOVIĆ DOO	02060060-302	003-232	150,00 €	S4
9	02.05.2018	A05009	IETC	02995174	201804-B4-LJ4	2.987,97 €	S4
10	27.12.2017	A05010	JADROAGENT-BAR	02088584	F-3162/P/S4	1.147,30 €	S4
11	27.12.2017	A05011	JADROAGENT-BAR	02088584	F-3163/P/S4	1.367,70 €	S4
12	31.12.2017	A05012	NELA DOO	02439387	762/17	1.740,00 €	S4
13	02.05.2018	A05013	TOŠMIL HIDRAULIK	02410095	22/2018	2.066,66 €	S4
14	27.04.2018	A05014	STRATUS	02076195	001-6674	473,25 €	S4
15	30.04.2018	A05015	AZTEK DOO	03084442	166	223,92 €	S4
16	30.04.2018	A05016	AZTEK DOO	03084442	159	2.575,98 €	S4
17	30.04.2018	A05017	AZTEK DOO	03084442	158	55.921,43 €	S4
18	30.04.2018	A05018	OUTSOURCING	02874229	288	351,20 €	S4
19	30.04.2018	A05019	OUTSOURCING	02874229	287	7.609,50 €	S4
20	12.05.2018	A05020	UVOZ-PERI OPLATE	00000001	J4/3772	24.850,00 €	S4
21	19.05.2018	A05021	UVOZ-SIKA SRBIJA	00000001	J4/4064	14.352,00 €	S4
22	09.05.2018	A05022	UVOZ-ARCELORMITTAL	00000001	J4/30236	13.716,00 €	S4
23	10.05.2018	A05023	UVOZ-ARCELORMITTAL	00000001	J4/30467	14.509,80 €	S4
24	10.05.2018	A05024	UVOZ-ARCELORMITTAL	00000001	J4/30472	12.954,60 €	S4
25	10.05.2018	A05025	UVOZ-DIORIT	00000001	J4/6923	4.900,00 €	S4
26	16.05.2018	A05026	UVOZ-STANISLJEVIĆ PROMET	00000001	J4/1196	4.426,50 €	S4
27	17.05.2018	A05027	UVOZ-STANISLJEVIĆ PROMET	00000001	J4/1201	3.017,92 €	S4
28	11.05.2018	A05028	UVOZ-ARCELORMITTAL	00000001	J4/30821	13.651,20 €	S4
29	11.05.2018	A05029	UVOZ-VELBOS	00000001	J4/30823	14.065,92 €	S4

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30	12.05.2018	A05030	UVOZ-ARCELORMITTAL	00000001	J4/31327	14.439,60 €	S4
31	12.05.2018	A05031	UVOZ-ARCELORMITTAL	00000001	J4/31328	14.358,60 €	S4
32	11.05.2018	A05032	UVOZ-TOŠMIL HIDRAULIK	00000001	J4/5313	3.059,00 €	S4
33	27.04.2018	A05033	VATROOPREMA	02116251	001-609	136,00 €	S4
34	30.04.2018	A05034	INZA	03081966	04-004/18	6.270,00 €	S4
35	08.05.2018	A05035	ALLIANCE DOO	02165473	1349	737,34 €	S
36	30.04.2018	A05036	EPCG	02002230	04/2018	2.669,17 €	S4
37	30.04.2018	A05037	CG TELEKOM AD	02289377	2896003001	1.833,33 €	S4
38	02.05.2018	A05038	FRANCA MARKETI	02984121	18-3810-000013	3.181,32 €	S4
39	02.05.2018	A05039	FRANCA MARKETI	02984121	18-3810-000015	1.844,71 €	S4
40	02.04.2018	A05040	IETC	02995174	201803-B4-LWS	1.509,99 €	S4
41	02.05.2018	A05041	IETC	02995174	201804-B4-WQY	4.228,89 €	S4
42	02.05.2018	A05042	FRANCA MARKETI	02984121	18-3810-000017	628,72 €	S4
43	02.05.2018	A05043	IETC	02995174	201804-B4-QD3	9.063,39 €	S4
44	02.05.2018	A05044	FRANCA MARKETI	02984121	18-3810-000016	4.229,90 €	S4
45	10.05.2018	A05045	OKOV	02226782	10/18NS10667	233,15 €	S4
46	30.04.2018	A05046	KEKER	02387158	60/18	106.310,84 €	S4
47	10.04.2018	A05047	GEOPROJEKT DOO	02132346	01-47/3	32.816,00 €	S4
48	28.02.2018	A05048	NELA DOO	02439387	75/18	892,15 €	S4
49	30.04.2018	A05049	DESETKA BERANE	02636425	18-300-000989	113.867,06 €	S4
50	17.05.2018	A05050	UVOZ-PRODUKT BG ENGINEERING	00000001	J4/33181	121.609,00 €	S4
51	17.05.2018	A05051	UVOZ-PRODUKT BG ENGINEERING	00000001	J4/33199	149.439,00 €	S4
52	03.04.2018	A05052	BATARA	02095521	001-1472	174.914,11 €	S4
53	30.04.2018	A05053	NELA DOO	02439387	221/18	684,00 €	S4
54	03.05.2018	A05054	TOŠMIL ZTI	03087352	00185	1.943,70 €	S4
55	04.05.2018	A05055	HIDRO-RAD	02946777	001-207	5.605,78 €	S4
56	30.04.2018	A05056	NOVI VOLVOX	02766515	258 PPS	83.476,50 €	H-camp
57	31.08.2017	A05057	ČISTOCA DOO	02407493	704/2017(09)	295,00 €	H-camp
58	31.12.2017	A05058	ČISTOCA DOO	02407493	1011/2017(09)	236,00 €	H-camp

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59	31.07.2017	A05059	ČISTOCA DOO	02407493	537/2017(09)	295,00 €	H-camp
60	31.01.2018	A05060	ČISTOCA DOO	02407493	25/2018(09)	431,00 €	H-camp
61	31.03.2018	A05061	ČISTOCA DOO	02407493	163/2018(09)	531,00 €	H-camp
62	28.02.2018	A05062	ČISTOCA DOO	02407493	101/2018(09)	372,00 €	H-camp
63	28.04.2018	A05063	2BI	02626616	577/18	2.515,00 €	H-camp
	26.04.2018	A05064	2BI	02626616	551/18	202,40 €	H-camp
65	13.04.2018	A05065	2BI	02626616	536/18	119,60 €	H-camp
66	28.04.2018	A05066	HEMKO	02283115-302	18-300-002023	110,34 €	H-camp
67	31.03.2018	A05077	CG TELEKOM AD	02289377	2896002600	1.603,09 €	H-camp
68	27.04.2018	A05078	STRATUS	02076195	001-6685	1.507,30 €	H-camp
69	02.04.2018	A05079	IETC	02995174	201803-P-02	8.982,54 €	H-camp
70	18.04.2018	A05080	IETC	02995174	201804-P-01	8.908,98 €	H-camp
71	30.04.2018	A05081	MAPA	02321360	2018/0033	2.300,00 €	H-camp
72	30.04.2018	A05082	SURFMONT	02458705	1-2592/18	312,00 €	H-camp
73	01.05.2018	A05083	M&N KOMERC DOO	02793458	04/18	2.835,20 €	H-camp
74	10.05.2018	A05084	DAJKOVIC CO NAMOS	02333325	V31948	285,95 €	S3
75	20.04.2018	A05085	PETROBART MNE DOO	03056970	PBMNE/CHR-44/18	29.423,64 €	S3
76	17.04.2018	A05086	PETROBART MNE DOO	03056970	PBMNE/CHR-42/18	29.441,28 €	S3
77	18.04.2018	A05087	BOSTER	03024873	40-04/18	11.315,00 €	S3
78	19.04.2018	A05088	BOSTER	03024873	41-04/18	6.874,00 €	S3
79	03.05.2018	A05089	EUROZOX	02711028	17/2018	1.909,37 €	S3
80	03.05.2018	A05090	EUROZOX	02711028	18/2018	23.749,21 €	S3
81	03.04.2018	A05091	BATARA	02095521	001-1471	10.882,64 €	S3
82	02.05.2018	A05092	CENTROMETAL	02313987	RN6-00081	106,60 €	S3
83	04.05.2018	A05093	BEKOM CO	02330342	78PG/2018	8.193,00 €	S3
84	31.03.2018	A05094	NELA DOO	02439387	149/18	1.214,00 €	S3
85	14.05.2018	A05096	UVOZ - KINA	00000001	J4/1050	43.294,00 €	S3
86	03.05.2018	A05097	HD LAKOVIC	02739500	26/18	971,94 €	S3
87	02.05.2018	A05098	IETC	02995174	201804-B3	70.891,47 €	S3

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88	10.05.2018.	A05099	ENERGOGAS	02364735	1596	291,73 €	S3
89	30.04.2018.	A05100	OUTSOURCING	02874229	290	17.318,30 €	S3
90	30.04.2018.	A05101	AZTEK DOO	03084442	164	46.158,41 €	S3
91	31.03.2018.	A05102	CG TELEKOM AD	02289377	2896002598	1.849,61 €	S3
92	31.03.2018.	A05103	ČISTOCA DOO	02407493	162/2018(09)	457,50 €	S3
93	17.04.2018.	A05104	AGENCIJA ZA STANOVANJE	02015676	220	270,00 €	S
94	17.04.2018.	A05105	AGENCIJA ZA STANOVANJE	02015676	219	270,00 €	S3
95	05.04.2018.	A05106	VATROOPREMA	02116251	001-471	930,00 €	S3
96	31.03.2018.	A05107	TOP FORCE SYSTEM	02729229	234/18	2.232,00 €	S3
97	31.03.2018.	A05108	SECURITAS MONTENEGRO	02387620	485/03-2018	11.160,00 €	S3
98	30.04.2018.	A05109	INZA	03081966	04-003/18	6.270,00 €	S3
99	14.05.2018.	A05110	UVOZ-STANISLJEVIC PROMET	24600000001	J4/1169	2.551,12 €	S3
100	14.05.2018.	A05111	UVOZ-STANISLJEVIC PROMET	24600000001	J4/1170	2.551,12 €	S3
101	15.05.2018.	A05112	UVOZ-STANISLJEVIC PROMET	24600000001	J4/1171	2.433,87 €	S3
102	15.05.2018.	A05113	UVOZ-STANISLJEVIC PROMET	24600000001	J4/1177	2.016,83 €	S3
103	19.04.2018.	A05114	PUTEVI BIJELO POLJE	02454181	75	22.000,00 €	S3
104	01.03.2018.	A05115	TOŠMIL HIDRAULIK	02410095	12/2018	2.066,66 €	S3
105	02.04.2018.	A05116	TOŠMIL HIDRAULIK	02410095	16/2018	2.066,66 €	S3
106	17.05.2018.	A05117	UVOZ - HANMI INTERNATIONAL CO	00000001	J4/5576	4.558,14 €	S3
107	19.05.2018.	A05118	UVOZ - MONTESINO	00000001	J4/4067	14.939,10 €	S3
108	04.05.2018.	A05119	BOSTER	03024873	06-05/18	5.136,00 €	S3
109	04.05.2018.	A05120	BOSTER	03024873	05-05/18	12.810,00 €	S3
110	25.04.2018.	A05121	BOSTER	03024873	53-04/18	12.810,00 €	S3
111	25.04.2018.	A05122	BOSTER	03024873	54-04/18	5.136,00 €	S3
112	04.05.2018.	A05123	BOSTER	03024873	20-05/18	6.775,00 €	S3
113	27.04.2018.	A05124	JADROAGENT-BAR	02088584	F-509/18/SECTION3	794,80 €	S3
114	07.05.2018.	A05125	PETROBART MNE DOO	03056970	PBMNE/CHR 55/18	30.000,99 €	S3
115	27.04.2018.	A05126	PETROBART MNE DOO	03056970	PBMNE/CHR 51/18	29.477,84 €	S3
116	15.05.2018.	A05127	UVOZ - E-PLAST	00000001	J4/32494	36.091,44 €	S3

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117	17.05.2018.	A05128	UVOZ-VELBOS	00000001	J4/32928	16.052,79 €	S3
118	17.05.2018.	A05129	UVOZ-VELBOS	00000001	J4/32927	16.052,79 €	S3
119	04.01.2018.	A05130	GLOBO PERGAM	02307529	8	471,68 €	S3
120	27.04.2018.	A05131	GLOBO PERGAM	02307529	1124	169,12 €	S3
121	30.03.2018.	A05132	LUTREX	02451824	001-2930	1.025,24 €	S3
	30.04.2018.	A05133	CPL	03068307	05/D-031	240,00 €	S3
123	30.04.2018.	A05134	CPL	03068307	05/D-036	300,00 €	S3
124	17.05.2018.	A05135	UVOZ - TKK	00000001	J4/33003	10.023,20 €	S3
125	19.05.2018.	A05136	UVOZ-VELBOS	00000001	J4/33768	16.052,79 €	S3
126	30.04.2018.	A05137	SECURITAS MONTENEGRO	02387620	719/04-2018	11.136,00 €	S3
127	19.05.2018.	A05138	UVOZ - PESTAN	00000001	J4/4081	7.026,00 €	S3
128	19.05.2018.	A05139	UVOZ - PESTAN	00000001	J4/4063	6.147,40 €	S3
129	19.05.2018.	A05140	UVOZ - TKK	00000001	J4/33769	10.023,20 €	S3
130	19.05.2018.	A05141	UVOZ-ARCELORMITTAL	00000001	J4/33844	13.899,20 €	S3
131	19.05.2018.	A05142	UVOZ-ARCELORMITTAL	00000001	J4/33839	14.168,00 €	S3
132	12.05.2018.	A05143	UVOZ-ARCELORMITTAL	00000001	J4/31491	13.543,20 €	S4
133	12.05.2018.	A05144	UVOZ-ARCELORMITTAL	00000001	J4/31490	13.737,60 €	S4
134	12.05.2018.	A05145	UVOZ-ARCELORMITTAL	00000001	J4/31492	13.278,60 €	S4
135	15.05.2018.	A05146	UVOZ-ARCELORMITTAL	00000001	J4/32176	13.332,60 €	S4
136	15.05.2018.	A05147	UVOZ-ARCELORMITTAL	00000001	J4/32178	13.759,20 €	S4
137	15.05.2018.	A05148	UVOZ-ARCELORMITTAL	00000001	J4/32177	14.067,00 €	S4
138	15.05.2018.	A05149	UVOZ-ARCELORMITTAL	00000001	J4/32180	14.472,00 €	S4
139	15.05.2018.	A05150	UVOZ-KINA CRBC	00000001	J4/5448	1.642,71 €	S4
140	15.05.2018.	A05151	UVOZ-MAGEBA	00000001	J4/5452	4.419,00 €	S4
141	16.05.2018.	A05152	UVOZ-ARCELORMITTAL	00000001	J4/32558	13.451,40 €	S4
142	17.05.2018.	A05153	UVOZ-ARCELORMITTAL	00000001	J4/33015	13.467,60 €	S4
143	17.05.2018.	A05154	UVOZ-ARCELORMITTAL	00000001	J4/32926	14.374,80 €	S4
144	17.05.2018.	A05155	ENERGOGAS	02364735	J4/1675	1.636,36 €	S4
145	11.05.2018.	A05156	ANDJELIC PLAST	02467623	001-2092	4.458,12 €	S4

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146	10.05.2018	A05157	TEHNO PLUS	02325454	2018V.027-146	1.296,94 €	S4
147	08.05.2018	A05158	FARMONT	02327066	19	412,73 €	S4
148	08.05.2018	A05159	E3 CONSULTING	02735814	53/18	213,00 €	S4
149	11.05.2018	A05160	UNITRADE	02442973	001-102	468,00 €	S4
150	08.05.2018	A05161	PETROBART MNE DOO	03056970	PBMNE/CHR56/18	30.052,01 €	S4
151	10.05.2018	A05162	PETROBART MNE DOO	03056970	58/18	31.067,43 €	S
152	23.04.2018	A05163	TCK MONTENEGRO	02655373	390017191	1.860,00 €	S4
153	30.04.2018	A05164	TCK MONTENEGRO	02655373	390017319	3.864,00 €	S4
154	24.04.2018	A05165	JADROAGENT-BAR	02088584	F-486/18/SECTION 4	3.294,00 €	S4
155	23.04.2018	A05166	ZICA TRADE	02141779	046/2018	7.420,00 €	S4
156	31.03.2018	A05167	OKOV	02226782	10/18N510072	134,95 €	S4
157	30.04.2018	A05168	DRUM TRADE	02865734	F-00226/2018	6.500,00 €	S4
158	08.05.2018	A05169	DRUM TRADE	02865734	F-00250/2018	9.250,00 €	S4
159	17.02.2018	A05170	VOLVOX	02766515	29/2018	71.220,80 €	S4
160	19.05.2018	A05171	UVOZ-UNITRADE	00000001	J4/33906	19.601,40 €	S4
161	19.05.2018	A05172	UVOZ-UNITRADE	00000001	J4/34002	15.950,00 €	S4
162	23.05.2018	A05173	UVOZ-DOKA SERB	00000001	J4/67	111.482,40 €	S4
163	24.05.2018	A05174	UVOZ-DOKA SERB	00000001	J4/70	162.519,90 €	S4
164	24.05.2018	A05175	UVOZ-DOKA SERB	00000001	J4/69	111.482,40 €	S4
165	14.05.2018	A05176	ŠCEPANOVIC DOO	02060060-302	001-313	2.006,00 €	S4
166	02.05.2018	A05177	FRANCA MARKETI	02984121	18-3810-000014	5.780,57 €	S4
167	02.05.2018	A05178	IETC	02995174	201804-B4-QD4	7.625,91 €	S4
168	11.05.2018	A05179	KUBURA-PROMET	02424363	77/2018	8.162,45 €	S4
169	15.05.2018	A05180	KUBURA-PROMET	02424363	79/2018	9.715,95 €	S4
170	01.05.2018	A05181	TELENOR	02242974	398457604	10.777,52 €	S4
171	18.05.2018	A05183	UVOZ-KINA CRBC	00000001	J4/1106	221.023,37 €	S4
172	18.05.2018	A05184	UVOZ-PRODUKT BG ENGINEERING	00000001	J4/1103	187.804,00 €	S4
173	17.05.2018	A05187	UVOZ-ARCELORMITTAL	00000001	J4/33017	13.554,00 €	S4
174	17.05.2018	A05188	UVOZ-DIORIT	00000001	J4/33041	24.689,92 €	S4

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175	24.05.2018	A05189	UVOZ-DIORIT	00000001	J4/34785	10.752,00 €	S4
176	24.05.2018	A05190	UVOZ-VELBOS	00000001	J4/34784	16.052,79 €	S4
177	24.05.2018	A05191	UVOZ-BBR ADRIA	00000001	J4/1179	79.430,96 €	S4
178	23.05.2018	A05192	UVOZ-STANISLJEVIC PROMET	00000001	J4/1266	2.537,15 €	S4
179	23.05.2018	A05193	UVOZ-STANISLJEVIC PROMET	00000001	J4/1267	2.537,15 €	S4
	11.05.2018	A05194	UNITRADE	02442973	001-103	650,00 €	S4
181	08.05.2018	A05195	ŠCEPANOVIĆ DOO	02060060-302	001-293	2.450,00 €	S4
182	19.05.2018	A05196	UVOZ-UNITRADE	00000001	J4/33908	17.967,95 €	S4
183	19.05.2018	A05197	UVOZ-ARCELORMITTAL	00000001	J4/33842	14.218,20 €	S4
184	23.05.2018	A05198	UVOZ-ARCELORMITTAL	00000001	J4/34265	13.451,40 €	S4
185	23.05.2018	A05199	UVOZ-SIKA SRBIJA	00000001	J4/4127	35.035,00 €	S4
186	24.05.2018	A05200	UVOZ-DOKA SERB	00000001	J4/4211	5.068,80 €	S4
187	30.04.2018	A05201	CAPITAL LOGISTIC	02798697	118/18	16.000,00 €	S4
188	17.05.2018	A05202	CAPITAL LOGISTIC	02798697	119/18	6.700,00 €	S4
189	14.05.2018	A05203	BOSTER	03024873	29-05/18	5.075,50 €	S4
190	14.05.2018	A05204	BOSTER	03024873	28-05/18	8.368,50 €	S4
	15.05.2018	A05205	PETROBART MNE DOO	03056970	PBMNE/CHR 62/18	30.566,14 €	S4
192	02.03.2018	A05206	ELEKTRICARSKA RADNJA MIODRAG VLAHOVIĆ	0612979214028	05/18	860,00 €	S4
193	12.02.2018	A05207	VOLVOX	02766515	28/2018	27.540,80 €	S4
194	23.01.2018	A05208	VOLVOX	02766515	12/2018	29.412,00 €	S4
195	12.05.2018	A05209	PEGASUS DOO	02739208	890/2018	224,25 €	S1
196	24.04.2018	A05210	AGENT PLUS BAR DOO	02790831	B2111800467	1.515,36 €	S1
197	30.04.2018	A05211	ČISTOCA DOO	02407493	222/2018(09)	626,00 €	S1
198	30.04.2018	A05212	CPL	03068307	05/D-029	255,26 €	S1
199	31.01.2018	A05213	LJETOPIS DOO	02065002	959/99	1.621,19 €	S1
200	01.05.2018	A05214	VSG COMMERCE	02070677	424	746,40 €	S1
201	07.05.2018	A05215	VUJACIĆ COMPANY	02782367	008-27	197,65 €	S1
202	15.05.2018	A05216	PEGASUS DOO	02739208	911/2018	227,74 €	S1
203	10.05.2018	A05217	SINCOMMERCE	02202778	15-89	625,00 €	S1

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204	16.05.2018	A05219	VUJACIC COMPANY	02782367	008-28	809,00 €	S1
205	17.05.2018	A05220	M OIL DOO	02290294	3007-18	3.176,80 €	S1
206	17.05.2018	A05221	PEGASUS DOO	02739208	936/2018	213,75 €	S1
207	16.05.2018	A05222	MATEJ	02771284	051/2018	162,00 €	S1
208	23.05.2018	A05223	UVOZ-MENADZER DOO	00000001	J4/34463	58.625,00 €	S1
209	23.05.2018	A05224	UVOZ - KINA	00000001	J4/5746	339,53 €	S
210	19.05.2018	A05226	E3 CONSULTING	02735814	55/18	1.500,00 €	S1
211	18.05.2018	A05227	AGENT PLUS BAR DOO	02790831	B2111800623	2.355,56 €	S1
212	04.05.2018	A05231	HIDROMETEOROLOGIJU I SEIZMOLOGIJU	02886685	58	182,00 €	S1
213	24.05.2018	A05232	AUTO CACAK PODGORICA	02466414	65-870-639	353,37 €	S1
214	30.04.2018	A05233	SINCOMMERCE	02202778	12	464,98 €	S1
215	25.05.2018	A05234	PEGASUS DOO	02739208	979/2018	183,06 €	S1
216	25.05.2018	A05235	PEGASUS DOO	02739208	984/2018	130,27 €	S1
217	16.05.2018	A05236	SOLE FOOD&BEVERAGES DOO	03047199	18-3000-000058	301,47 €	S1
218	16.05.2018	A05237	SOLE FOOD&BEVERAGES DOO	03047199	18-3000-000065	334,40 €	S1
219	16.05.2018	A05238	SOLE FOOD&BEVERAGES DOO	03047199	18-3000-000063	466,36 €	S1
220	16.05.2018	A05239	SOLE FOOD&BEVERAGES DOO	03047199	18-3000-000064	756,36 €	S1
221	16.05.2018	A05240	SOLE FOOD&BEVERAGES DOO	03047199	18-3000-000059	378,18 €	S1
222	16.05.2018	A05241	SOLE FOOD&BEVERAGES DOO	03047199	18-3000-000062	302,55 €	S1
223	16.05.2018	A05242	SOLE FOOD&BEVERAGES DOO	03047199	18-3000-000061	204,97 €	S1
224	16.05.2018	A05243	SOLE FOOD&BEVERAGES DOO	03047199	18-3000-000066	129,00 €	S1
225	30.04.2018	A05244	VOLI TRADE DOO	02227312	581/2018	923,45 €	S1
226	01.05.2018	A05245	TELENOR	02242974	398457536	1.021,43 €	S1
227	01.05.2018	A05246	TELENOR	02242974	398632502	394,16 €	S1
228	01.05.2018	A05247	TELENOR	02242974	398632510	332,96 €	S1
229	01.05.2018	A05248	TELENOR	02242974	398632522	1.108,71 €	S1
230	01.05.2018	A05249	TELENOR	02242974	398632530	423,85 €	S1
231	01.05.2018	A05250	TELENOR	02242974	398632518	518,39 €	S1
232	01.05.2018	A05251	TELENOR	02242974	398632512	38,57 €	S1

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233	22.05.2018	A05252	BEMAX	02643448	382/18	1 830.547,83 €	S1
234	28.05.2018	A05253	NOVI VOLVOX	02766515	79/2018	408,00 €	S1
235	24.05.2018	A05254	VUJACIC COMPANY	02782367	008-32	1 820,48 €	S1
236	15.05.2018	A05256	ALLIANCE DOO	02165473	1352	683,02 €	S2
237	30.04.2018	A05257	NELA DOO	02439387	219/18	534,00 €	S2
238	30.04.2018	A05258	CPL	03068307	05/D-024	47 327,00 €	S2
239	09.05.2018	A05259	PETROBART MNE DOO	03056970	PBMNE/CHR 57/18	30 045,00 €	S2
240	08.05.2018	A05260	BOSTER	03024873	10-05/18	4 042,60 €	S2
241	09.05.2018	A05261	BOSTER	03024873	12-05/18	10 686,50 €	S2
242	25.04.2018	A05262	OMNIOIL	02246066	228	2 390,58 €	S2
243	10.05.2018	A05263	BOLEX DOO	02191881	18-312-000732	2 621,04 €	S2
244	11.05.2018	A05264	"M"OIL	02290294	2953-18	672,00 €	S2
245	10.05.2018	A05265	CENTROMETAL	02313987	RN6-00094	303,61 €	S2
246	30.04.2018	A05266	MESSER TEHNOGAS AD	02670208	918031778-10059268	665,34 €	S2
247	30.04.2018	A05267	OKOV	02226782	10/18N510094	4 234,52 €	S2
248	14.05.2018	A05268	"M"OIL	02290294	2977-18	2 252,40 €	S2
249	15.05.2018	A05269	PHENIX GUMA DOO	02867028	2175/17	10 250,00 €	S2
250	17.05.2018	A05270	UVOZ-ARCELORMITTAL	00000001	J4-33051	13 675,20 €	S2
251	17.05.2018	A05271	UVOZ - NORMET INTERNATIONAL	00000001	J4/33112	3 440,81 €	S4
252	30.04.2018	A05272	ČISTOCA DOO	02407493	193/2018(09)	330,00 €	S2
253	23.04.2018	A05273	FLUIDRA MONTENEGRO DOO	02892588	18-300-000083	411,65 €	S2
254	11.05.2018	A05274	KINGSCLIFFE DISTRIBUTION MOBTENEGRO	02303337	3995/2018	674,29 €	S2
255	15.05.2018	A05275	SZR AUTO SERVIS	15099592288015	6/18	984,00 €	S2
256	18.05.2018	A05276	UVOZ-SIKA SRBIJA	00000001	J4-33409	9 856,00 €	S2
257	18.05.2018	A05277	UVOZ-ARCELORMITTAL	00000001	J4-33408	14 050,40 €	S2
258	18.05.2018	A05278	UVOZ-SIKA SRBIJA	00000001	J4-33407	19 448,00 €	S2
259	18.05.2018	A05279	UVOZ - NORMET INTERNATIONAL	00000001	J4-5658	1 573,10 €	S2
260	18.05.2018	A05280	UVOZ-ARCELORMITTAL	00000001	J4-33838	14 845,60 €	S2
261	18.05.2018	A05281	MREZA DOO	02384493	18-300-001465	5 562,24 €	S2

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262	03.04.2018	A05282	OKOV	02226782	10/186100032	2.089,97 €	S2
263	19.05.2018	A05283	UVOZ-ARCELORMITTAL	00000001	J4/33907	13.882,40 €	S2
264	23.05.2018	A05284	UVOZ-ARCELORMITTAL	00000001	J4/34053	15.052,80 €	S2
265	23.05.2018	A05285	UVOZ-SIKA SRBIJA	00000001	J4/34206	34.711,60 €	S2
266	23.05.2018	A05286	UVOZ-ARCELORMITTAL	00000001	J4/34345	13.025,60 €	S2
267	20.02.2018	A05287	CETI DOO	02908433	01440/2018	258,00 €	S
268	14.05.2018	A05288	BOSTER	03024873	27-05/18	10.154,00 €	S2
269	15.05.2018	A05289	PETROBART MNE DOO	03056970	PBMNE/CHR-61/18	30.562,07 €	S2
270	16.05.2018	A05290	PETROBART MNE DOO	03056970	PBMNE/CHR 63/18	30.561,05 €	S2
271	30.04.2018	A05291	LUTREX	02451824	001-3982	463,24 €	S2
272	01.05.2018	A05292	VSG COMMERCE	02070677	425 OD 1.5.2018	1.446,00 €	S2
273	07.05.2018	A05293	HD LAKOVIC	02739500	29/18	947,66 €	S2
274	30.04.2018	A05294	KIPS DOO	02047403	IF18-C1-013249	1.313,60 €	S2
275	16.05.2018	A05297	BEMAX	02643448	352/18	1.019.362,91 €	S2
276	28.05.2018	A05298	UVOZ - NORMET INTERNATIONAL	00000001	J4/36021	1.791,19 €	S2
277	28.05.2018	A05299	UVOZ - NORMET INTERNATIONAL	00000001	J4/5994	4.329,27 €	S2
278	28.05.2018	A05300	UVOZ-POLYGLASS S.P.A	00000001	J4-36089	25.781,10 €	S2
279	28.05.2018	A05301	UVOZ-POLYGLASS S.P.A	00000001	J4-36090	32.355,00 €	S2
280	19.05.2018	A05302	E3 CONSULTING	02735814	56/18	1.500,00 €	S2
281	24.05.2018	A05303	VEKOM MONT DOO	02709066	066/2018	347,94 €	S2
282	19.03.2018	A05304	CEMEX	02270803	2018001407	111.966,10 €	S2
283	06.05.2018	A05305	CEMEX	02270803	2018002529	86.898,50 €	S2
284	14.05.2018	A05306	CEMEX	02270803	2018002695	90.445,20 €	S2
285	21.05.2018	A05307	CEMEX	02270803	2018002851	92.046,00 €	S2
286	24.05.2018	A05308	AVIO PETROL DOO	02914123	006-247	450,00 €	S2
287	30.04.2018	A05312	CG TELEKOM AD	02289377	2896003005	1.867,37 €	S2
288	26.05.2018	A05313	KOPRIVICA	02239442	422	230,00 €	S2
289	30.04.2018	A05316	OKOV	02226782	10/18N510088	219,35 €	H-camp
290	03.05.2018	A05317	EPCG	02002230	50-00-5313	65.726,55 €	H-camp

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291	01.03.2018	A05318	MULTIMEDIA BOZZZI	02665271	988-2018	3 900,00 €	H-camp
292	01.05.2018	A05319	TELENOR	02242974	398610656	256,77 €	H-camp
293	30.04.2018	A05320	CG TELEKOM AD	02289377	2896003004	1 603,09 €	H-camp
294	30.04.2018	A05321	EXPRESS TOURS	02703408	59/2018	1 725,00 €	H-camp
295	30.04.2018	A05322	COGIMAR	02054205	18-3000-002065	1 618,99 €	H-camp
296	30.04.2018	A05323	ČISTOCA DOO	02407493	191/2018(09)	472,00 €	H-camp
297	01.05.2018	A05324	TELENOR	02242974	398421030	3 671,56 €	H-camp
298	01.05.2018	A05325	VSG COMMERCE	02070677	423	1 039,20 €	H-camp
299	23.05.2018	A05326	UVOZ-VELBOS	00000001	J4/34052	16 052,79 €	S3
300	23.05.2018	A05328	UVOZ - TKK	00000001	J4/34212	10 023,20 €	S3
301	23.05.2018	A05329	UVOZ - E-PLAST	00000001	J4/34213	22 194,00 €	S3
302	24.05.2018	A05330	UVOZ - E-PLAST	00000001	J4/34786	36 091,44 €	S3
303	25.05.2018	A05331	UVOZ - TKK	00000001	J4/35325	10 023,20 €	S3
304	30.04.2018	A05332	KIPS DOO	02047403	IF18-CI-013246	147,28 €	S3
305	25.05.2018	A05333	UVOZ-ARCELORMITTAL	00000001	J4/35324	14 784,00 €	S3
306	25.05.2018	A05334	UVOZ-VELBOS	00000001	J4/35328	15 315,61 €	S3
307	25.05.2018	A05335	UVOZ - MONTESINO	00000001	J4/4284	14 919,30 €	S3
308	28.05.2018	A05336	UVOZ - MONTESINO	00000001	J4/4345	14 958,90 €	S3
309	25.05.2018	A05337	UVOZ - E-PLAST	00000001	J4/35458	36 091,44 €	S3
310	28.05.2018	A05338	UVOZ - TKK	00000001	J4/35942	10 023,20 €	S3
311	28.05.2018	A05339	UVOZ - TKK	00000001	J4/35934	10 023,20 €	S3
312	28.05.2018	A05340	UVOZ-SIKA SRBIJA	00000001	J4/4394	12 940,90 €	S3
313	19.05.2018	A05341	E3 CONSULTING	02735814	57/18	1 786,60 €	S3
314	30.04.2018	A05342	TOP FORCE SYSTEM	02729229	323/18	2 227,20 €	S3
315	18.05.2018	A05343	VUJACIC COMPANY	02782367	008-29	1 210,36 €	S3
316	28.03.2018	A05344	VUJACIC COMPANY	02782367	008-16	485,24 €	S3
317	17.05.2018	A05345	PEGASUS DOO	02739208	937/2018	433,88 €	S3
318	14.05.2018	A05346	HIDRO-RAD	02946777	001-230	390,00 €	S3
319	11.05.2018	A05347	HIDRO-RAD	02946777	001-227	232,30 €	S3

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320	28.03.2018.	A05348	STEAM-TRADE	02399075	1204	173,55 €	S3
321	18.05.2018.	A05349	IBD METALPROIZVOD	02705907	09/18	550,00 €	S3
322	24.04.2018.	A05350	EFEL TRAVEL	02404451	1594/2018	146,98 €	S3
323	11.04.2018.	A05351	ALLIANCE DOO	02165473	1336	416,81 €	S3
324	30.01.2018.	A05352	ALLIANCE DOO	02165473	8	119,92 €	S3
325	03.05.2018.	A05353	ALLIANCE DOO	02165473	1347	163,87 €	S
326	03.05.2018.	A05354	VUJACIC COMPANY	02782367	008-26	350,00 €	S3
327	30.04.2018.	A05355	MREZA DOO	02384493	18-300-001262	317,76 €	S3
328	24.04.2018.	A05356	MREZA DOO	02384493	18-300-001161	191,28 €	S3
329	09.05.2018.	A05357	ALLIANCE DOO	02165473	1351	795,54 €	S3
330	10.05.2018.	A05358	HIDRO-RAD	02946777	001-226	10.066,50 €	S3
331	24.05.2018.	A05359	CJEVNA KOMERC	02070812	26	1.542.776,11 €	S3
332	30.05.2018.	A05361	UVOZ-PERI OPLATE	00000001	J4/4494	4.120,00 €	S3
333	30.04.2018.	A05362	WURTH	02672197	IFR18-004455	2.132,45 €	S3
334	30.04.2018.	A05363	OKOV	02226782	10/18N510097	1.942,52 €	S3
335	04.04.2018.	A05364	MATEJ	02771284	036/2018	254,00 €	S3
336	10.05.2018.	A05365	AGENCIJA ZA STANOVANJE	02015676	285	310,00 €	S3
337	21.05.2018.	A05366	E3 CONSULTING	02735814	60/18	8.800,00 €	S3
338	31.05.2018.	A05368	UVOZ-STANISLJEVIC PROMET	00000001	J4/1375	2.585,62 €	S3
339	31.05.2018.	A05369	UVOZ-ARCELORMITTAL	00000001	J4/37337	14.089,60 €	S3
340	31.05.2018.	A05370	UVOZ-ARCELORMITTAL	00000001	J4/37338	14.218,40 €	S3
341	31.05.2018.	A05371	UVOZ - TKK	00000001	J4/37339	10.023,20 €	S3
342	18.05.2018.	A05373	PETROBART MNE DOO	03056970	PBMNE/CHR 65/18	30.558,00 €	S3
343	24.05.2018.	A05374	PETROBART MNE DOO	03056970	PBMNE/CHR 68/18	31.089,21 €	S3
344	10.05.2018.	A05375	JADROAGENT-BAR	02088584	F-581/18/SECTION3	3.340,00 €	S3
345	10.05.2018.	A05376	JADROAGENT-BAR	02088584	F-580/18/SECTION3	1.989,00 €	S3
346	10.05.2018.	A05377	JADROAGENT-BAR	02088584	F-582/18/SECTION3	1.719,00 €	S3
347	11.05.2018.	A05378	JADROAGENT-BAR	02088584	F-583/18/SECTION3	2.810,00 €	S3
348	16.05.2018.	A05379	BOSTER	03024873	34-05/18	6.775,00 €	S3

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349	11.05.2018.	A05380	BOSTER	03024873	24-05/18	18.420,00 €	S3
350	25.05.2018.	A05381	BOSTER	03024873	57-05/18	15.130,00 €	S3
351	19.05.2018.	A05382	BOSTER	03024873	43-05/18	13.060,00 €	S3
352	24.05.2018.	A05383	BOSTER	03024873	54-05/18	6.775,00 €	S3
353	10.02.2018.	A05386	VOLVOX	02766515	27/2018	42.963,20 €	S4
354	11.05.2018.	A05387	PELENGIC TRADE	02271338	00440-5	7.276,80 €	S4
355	11.05.2018.	A05388	PELENGIC TRADE	02271338	00445-6	3.344,00 €	S4
356	14.05.2018.	A05389	PELENGIC TRADE	02271338	00452-9	8.238,24 €	S4
357	15.05.2018.	A05390	PELENGIC TRADE	02271338	00462-6	8.510,40 €	S4
358	17.05.2018.	A05391	PELENGIC TRADE	02271338	00487-1	5.975,36 €	S4
359	19.05.2018.	A05392	PELENGIC TRADE	02271338	00505-3	7.896,64 €	S4
360	06.02.2018.	A05393	VUJACIC COMPANY	02782367	008-10	4.425,66 €	S4
361	16.04.2018.	A05394	VUJACIC COMPANY	02782367	008-19	2.080,00 €	S4
362	18.04.2018.	A05395	VUJACIC COMPANY	02782367	008-21	535,39 €	S4
363	19.05.2018.	A05396	NOVOPREVOZ	02075431	038/18	8.500,00 €	S4
364	15.05.2018.	A05397	MREZA DOO	02384493	18-K00-000005	47.269,03 €	S4
365	14.05.2018.	A05398	KRISMAR	03127699	000000010/24	15.842,44 €	S4
366	20.05.2018.	A05399	MONTENEGRO PETROL	02241889	010-L4/18	71.749,78 €	S4
367	30.04.2018.	A05400	CPL	03068307	05/D-038	360,00 €	S4
368	30.04.2018.	A05401	CPL	03068307	05/D-034	960,00 €	S4
369	30.04.2018.	A05402	CPL	03068307	05/D-037	240,00 €	S4
370	30.04.2018.	A05403	CPL	03068307	05/D-033	240,00 €	S4
371	30.04.2018.	A05404	CPL	03068307	05/D-035	540,00 €	S4
372	08.05.2018.	A05405	UNITRADE	02442973	001-99	2.689,00 €	S4
373	25.05.2018.	A05406	UVOZ-SIKA SRBIJA	00000001	J4/4248	12.755,00 €	S4
374	26.05.2018.	A05407	UVOZ-SIKA SRBIJA	00000001	J4/4317	35.035,00 €	S4
375	26.05.2018.	A05408	UVOZ-PERI OPLATE	00000001	J4/4327	27.849,90 €	S4
376	23.05.2018.	A05409	UVOZ-STANISLJEVIC PROMET	00000001	J4/34501	3.537,15 €	S4
377	25.05.2018.	A05411	UVOZ-DOKA SERB	00000001	J4/72	111.482,40 €	S4

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378	17.05.2018	A05413	PETROBART MNE DOO	03056970	64/18	31.697,81 €	S4
379	11.04.2018	A05414	7.AVGUST	02109131	467-18M	12.049,21 €	S4
380	22.05.2018	A05415	CAPITAL LOGISTIC	02798697	MNE 120/18	6.700,00 €	S4
381	11.05.2018	A05416	EURO DEAL	03152839	18-300-000148	2.682,00 €	S4
382	12.05.2018	A05417	EURO DEAL	03152839	18-300-000152	2.993,92 €	S4
383	14.05.2018	A05418	EURO DEAL	03152839	18-300-000153	1.980,00 €	S
384	14.05.2018	A05419	EURO DEAL	03152839	18-300-000155	5.880,00 €	S4
385	15.05.2018	A05420	EURO DEAL	03152839	18-300-000157	4.165,00 €	S4
386	18.05.2018	A05421	EURO DEAL	03152839	18-300-000163	44.226,00 €	S4
387	18.05.2018	A05422	EURO DEAL	03152839	18-300-000164	1.523,22 €	S4
388	25.05.2018	A05423	UVOZ-ARCELORMITTAL	00000001	J4/35452	13.537,80 €	S4
389	26.05.2018	A05424	UVOZ-ARCELORMITTAL	00000001	J4/35742	13.602,60 €	S4
390	26.05.2018	A05425	UVOZ-ARCELORMITTAL	00000001	J4/35798	13.235,40 €	S4
391	16.05.2018	A05427	ENERGOMONTAZA	03017842	R18-1773 ,III PS	499.500,00 €	H-camp
392	16.05.2018	A05428	ENERGOMONTAZA	03017842	R18-1780 IV P.S.	333.000,00 €	H-camp
393	17.05.2018	A05429	TELEMONT	02241102	007/368	1.824,59 €	H-camp
394	18.04.2018	A05430	VATROOPREMA	02116251	001-532	2.600,47 €	H-ca
395	25.04.2018	A05432	PUTIN	02751569	014/17	600,00 €	H-camp
396	19.05.2018	A05433	E3 CONSULTING	02735814	59/18	1.786,60 €	H-camp
397	23.05.2018	A05434	AVIO PETROL DOO	02914123	006-240	12.000,00 €	S4
398	23.05.2018	A05435	AVIO PETROL DOO	02914123	006-237	8.500,00 €	S4
399	23.05.2018	A05436	AVIO PETROL DOO	02914123	006-238	9.120,00 €	S4
400	23.05.2018	A05437	AVIO PETROL DOO	02914123	006-239	9.500,00 €	S4
401	23.05.2018	A05438	AVIO PETROL DOO	02914123	006-241	8.500,00 €	S4
402	19.05.2018	A05439	E3 CONSULTING	02735814	58/18	1.786,60 €	S4
403	04.05.2018	A05440	ZHMS	02886685	59	600,00 €	S4
404	28.05.2018	A05441	UVOZ-ARCELORMITTAL	00000001	J4/35940	14.504,40 €	S4
405	28.05.2018	A05442	UVOZ-ARCELORMITTAL	00000001	J4/35939	13.834,80 €	S4
406	28.05.2018	A05443	UVOZ-ARCELORMITTAL	00000001	J4/35937	13.473,00 €	S4

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407	28.05.2018	A05444	UVOZ-ARCELORMITTAL	00000001	J4/35935	13.413,60 €	S4
408	26.05.2018	A05445	UVOZ-ARCELORMITTAL	00000001	J4/35804	13.575,60 €	S4
409	28.05.2018	A05446	UVOZ-ARCELORMITTAL	00000001	J4/35936	13.521,60 €	S4
410	28.05.2018	A05447	UVOZ-ARCELORMITTAL	00000001	J4/36071	13.770,00 €	S4
411	28.05.2018	A05448	UVOZ-ARCELORMITTAL	00000001	J4/36436	13.424,40 €	S4
412	29.05.2018	A05449	UVOZ-ARCELORMITTAL	00000001	J4/36595	13.651,20 €	S4
413	29.05.2018	A05450	UVOZ-VELBOS	00000001	J4/36596	16.052,79 €	S4
414	28.05.2018	A05451	UVOZ-STANISLJEVIC PROMET	00000001	J4/1336	4.426,50 €	S4
415	29.05.2018	A05452	UVOZ-STANISLJEVIC PROMET	00000001	J4/1340	4.426,50 €	S4
416	29.05.2018	A05453	UVOZ-STANISLJEVIC PROMET	00000001	J4/1341	4.426,50 €	S4
417	28.05.2018	A05454	UVOZ-METALING	00000001	J4/4395	15.905,70 €	S4
418	28.05.2018	A05455	UVOZ-C&S ZLATNO DRVO	00000001	J4/4398	4.234,89 €	S4
419	28.05.2018	A05456	UVOZ-METALING	00000001	J4/4396	15.015,76 €	S4
420	28.05.2018	A05457	UVOZ-METALING	00000001	J4/4397	17.779,20 €	S4
421	30.04.2018	A05458	MESSER TEHNOGAS AD	02670208	918031780-10059268	10.630,02 €	S4
422	21.05.2018	A05459	TCK MONTENEGRO	02655373	390017614	3.720,00 €	S4
423	23.05.2018	A05460	BOSTER	03024873	47-05/18	8.618,50 €	S4
424	23.05.2018	A05461	BOSTER	03024873	48-05/18	4.716,90 €	S4
425	26.05.2018	A05462	CIJEVNA KOMERC	02070812	3	3.108,80 €	S4
426	23.05.2018	A05463	ŠCEPANOVIĆ DOO	02060060-302	001-334	1.440,00 €	S4
427	23.05.2018	A05464	ŠCEPANOVIĆ DOO	02060060-302	001-335	1.654,00 €	S4
428	16.05.2018	A05465	SOLE FOOD&BEVERAGES DOO	03047199	18-3000-000055	4.033,27 €	S4
429	17.05.2018	A05466	OSMANAGIC CO	02293544	2058/1	177,69 €	S4
430	14.05.2018	A05467	RICARSKA RADNJA MIODRAG VL	0612979214028	11/18	750,00 €	S4
431	25.04.2018	A05468	KUJOVIC SERVICE	02178605	130	110,00 €	S4
432	18.05.2018	A05469	KUJOVIC SERVICE	02178605	156	182,00 €	S4
433	08.05.2018	A05470	KNJIGA PROMET	02286882	18-311-000048	2.412,32 €	S4
434	16.05.2018	A05471	SOLE FOOD&BEVERAGES DOO	03047199	18-3000-000053	21.285,65 €	S4
435	01.06.2018	A05472	PETROBART MNE DOO	03056970	70/18	31.721,23 €	S4

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436	02.06.2018	A05473	UVOZ-UNITRADE	00000001	J4/38197	76.142,50 €	S4
437	30.04.2018	A05475	REMI VIS	02284324	180-2018	1.489,20 €	S4
438	16.05.2018	A05476	BRACA JOKIC	02367122	6/2018-A	1.100,00 €	S4
439	26.05.2018	A05477	CIJEVNA KOMERC	02070812	2	207.783,70 €	S4
440	29.05.2018	A05478	UVOZ-METALING	00000001	J4/4443	15.594,51 €	S4
441	30.05.2018	A05480	UVOZ-PERI OPLATE	00000001	J4/4495	19.525,00 €	S
442	31.05.2018	A05481	UVOZ-C&S ZLATNO DRVO	00000001	J4/4524	18.400,00 €	S4
443	01.06.2018	A05482	UVOZ-METALING	00000001	J4/4614	16.195,95 €	S4
444	31.05.2018	A05483	UVOZ-ARCELORMITTAL	00000001	J4/37335	13.613,40 €	S4
445	31.05.2018	A05484	UVOZ-ARCELORMITTAL	00000001	J4/37336	13.375,80 €	S4
446	30.05.2018	A05486	UVOZ-ARCELORMITTAL	00000001	J4/36932	14.342,40 €	S4
447	29.05.2018	A05487	UVOZ-STANISLJEVIC PROMET	00000001	J4/1342	4.426,50 €	S4
448	27.05.2018	A05488	MONTENEGRO PETROL	02241889	011-L4/18	1.080.848,00 €	S4
449	22.05.2018	A05489	PETROBART MNE DOO	03056970	67/18	31.597,94 €	S4
450	31.03.2018	A05490	NELA DOO	02439387	150/18	560,00 €	S4
451	23.05.2018	A05491	AUTO CENTAR VIVA	03057917	638	147,29 €	H-camp
452	16.05.2018	A05492	AUTO CENTAR VIVA	03057917	615	210,44 €	H-car
453	28.04.2018	A05493	AUTO CENTAR VIVA	03057917	517	495,27 €	H-camp
454	08.05.2018	A05494	KOV CAR DOO	02884909	SRMP18-0390	846,88 €	H-camp
455	04.05.2018	A05495	ZHMS	02886685	57	364,00 €	H-camp
456	24.05.2018	A05601	EURO DEAL	03152839	18-300-000169	24.839,24 €	S4
457	01.06.2018	A05603	UVOZ-ARCELORMITTAL	00000001	J4/37687	14.531,40 €	S4
458	18.05.2018	A05614	MIKROMONT	02425262	18-311-000432	44.300,00 €	S4
459	30.05.2018	A05615	GALEB GROUP	02285908	FAK18-00138	250,00 €	S4
460	30.05.2018	A05616	GALEB GROUP	02285908	FAK18-00139	5.800,00 €	S4
461	30.05.2018	A05617	GALEB GROUP	02285908	FAK18-00140	180,00 €	S4
462	30.05.2018	A05618	GALEB GROUP	02285908	FAK18-00141	994,25 €	S4
463	25.05.2018	A05619	KEKER	02387158	76/18	9.000,00 €	S4
464	18.05.2018	A05620	BRACA JOKIC	02367122	7/2018-A	550,00 €	S4

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465	28.05.2018	A05621	TCK MONTENEGRO	02655373	390017742	1.860,00 €	S4
466	01.06.2018	A05622	PETROBART MNE DOO	03056970	73/18	31.575,73 €	S4
467	22.05.2018	A05623	MONTEGO NK	03065553	027/2018	15.884,60 €	S4
468	22.05.2018	A05624	BOKI	02835029	1/2018	4.000,00 €	S4
469	23.05.2018	A05625	BOTER	02923572	00000006	19.543,45 €	S4
470	22.05.2018	A05626	PETO	03185915	1/18	19.366,00 €	S4
471	21.05.2018	A05627	DONG	03152847	b-09	4.300,00 €	S4
472	23.05.2018	A05628	BOOM INZENJERING	03012255	000032	4.599,96 €	S4
473	23.05.2018	A05629	BOOM INZENJERING	03012255	000031	5.949,93 €	S4
474	26.05.2018	A05630	LIFT TRANS	02952513	73/2018	5.360,00 €	S4
475	18.05.2018	A05631	JADROAGENT-BAR	02088584	F-625/18/SECTION 4	1.146,00 €	S4
476	20.05.2018	A05632	MEDIL TRANS	02740273	001-30	2.666,66 €	S4
477	18.05.2018	A05633	JADROAGENT-BAR	02088584	F-623/18/SECTION 4	1.016,00 €	S4
478	18.05.2018	A05634	JADROAGENT-BAR	02088584	F-622/18/SECTION 4	603,00 €	S4
479	30.04.2018	A05635	OUTSOURCING	02874229	285	1.003,76 €	S4
480	30.04.2018	A05636	AZTEK DOO	03084442	154	956,64 €	S4
481	30.05.2018	A05637	TEHNO PLUS	02325454	2018V.027-172	533,03 €	S4
482	29.05.2018	A05648	EURO DEAL	03152839	18-300-000175	2.900,54 €	S4
483	19.05.2018	A05653	HEMKO	02283115	18-300-002576	677,69 €	H-camp
484	02.05.2018	A05654	IETC	02995174	201804-P-02	8.338,58 €	H-camp
485	16.05.2018	A05655	SOLE FOOD&BEVERAGES DOO	03047199	18-3000-000056	3.859,99 €	H-camp
486	31.05.2018	A05657	ČELEBIC	02073048	394/U	158.000,00 €	H-camp
487	30.04.2018	A3977	AZTEK DOO	03084442	157	13.108,42	H-office
488	04.05.2018	A3978	G TECH	02787768	Fa-324-MP01/18	1.643,80	H-office
489	02.05.2018	A3979	IETC	02995174	201804-H	3.225,79	H-office
490	02.04.2018	A3980	IETC	02995174	201803-H	2.825,84	H-office
491	31.03.2018	A3981	VOLI TRADE DOO	02227312	446/2018	3.197,27	H-office
492	30.04.2018	A3982	COGIMAR	02054205	18-3000-002064	261,93	H-office
493	05.04.2018	A3983	BEST CAR DOO	02794918	9/2018	500,00	H-office

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494	19.04.2018	D01004	ŠČEPANOVIC DOO	02060060-302	001-252	199,00 €	D2
495	18.04.2018	D01404	UVOZ-IMD METAL CO	00000001	J4/23998	1.036,73 €	S1
496	26.04.2018	D01405	UVOZ-KINA CRBC	00000001	J4/26583	490,00 €	S1
497	26.04.2018	D01406	UVOZ-BASF SRBIJA	00000001	J4/26729	5.000,00 €	S1
498	03.05.2018	D01558	UVOZ-ARCELORMITTAL	00000001	J4/28365	14.477,40 €	S4
499	03.05.2018	D01559	UVOZ-ARCELORMITTAL	00000001	J4/28366	13.230,00 €	S
500	03.05.2018	D01560	UVOZ-ARCELORMITTAL	00000001	J4/28417	13.591,80 €	S4
501	03.05.2018	D01561	UVOZ-ARCELORMITTAL	00000001	J4/28363	14.169,60 €	S4
502	03.05.2018	D01562	UVOZ-ARCELORMITTAL	00000001	J4/28362	13.662,00 €	S4
503	23.04.2018	D01564	UVOZ - NORMET INTERNATIONAL	00000001	J4/25541	14.325,43 €	S4
504	18.04.2018	D01602	UVOZ - KINA	00000001	J4/4136	618,39 €	S2
505	20.04.2018	D01626	UVOZ - NORMET INTERNATIONAL	00000001	J4/4272	1.265,79 €	S2
506	25.04.2018	D01641	ALLIANCE DOO	02165473	1342	495,24 €	S2
507	27.04.2018	D01642	UVOZ-ARCELORMITTAL	00000001	J4/26936	13.230,00 €	S2
508	21.04.2018	D01644	EURO PETROL CG	02925940	4	29.973,27 €	S2
509	09.04.2018	D01645	CEMEX	02270803	2018001857	114.222,30 €	S2
510	25.04.2018	D01660	UVOZ-METALFER STEEL MILL DOO	00000001	J4/3144	13.316,40 €	S1
511	25.04.2018	D01661	UVOZ-METALFER STEEL MILL DOO	00000001	J4/3143	13.186,80 €	S1
512	26.04.2018	D01662	UVOZ-METALFER STEEL MILL DOO	00000001	J4/3209	13.284,00 €	S1
513	26.04.2018	D01663	UVOZ-METALFER STEEL MILL DOO	00000001	J4/3208	13.327,20 €	S1
514	28.04.2018	D01664	UVOZ-METALFER STEEL MILL DOO	00000001	J4/3308	13.284,00 €	S1
515	28.04.2018	D01665	UVOZ-METALFER STEEL MILL DOO	00000001	J4/3307	13.240,80 €	S1
516	03.05.2018	D01666	UVOZ-METALFER STEEL MILL DOO	00000001	J4/3401	13.251,60 €	S1
517	03.05.2018	D01667	UVOZ-METALFER STEEL MILL DOO	00000001	J4/3400	19.197,60 €	S1
518	30.04.2018	D01683	VOLMONT MD DOO	02411806	002-416	337,20 €	S1
519	13.04.2018	D01684	VELETRANS CG DOO	03133079	01/04	250,00 €	S1
520	03.05.2018	D01685	UVOZ-KINA CRBC	00000001	J4/28527	312,00 €	S1
521	23.04.2018	D01686	PETROBART MNE DOO	03056970	PBMNE/CHR-45/18	29.441,28 €	S1
522	07.05.2018	D01687	UVOZ - KINA	00000001	J4/4988	682,60 €	S1

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523	20.04.2018	D01688	AUTO RAD DOO	02334020	143/04	495,00 €	S1
524	26.04.2018	D01689	AUTO RAD DOO	02334020	145/04	540,00 €	S1
525	26.04.2018	D01690	AUTO RAD DOO	02334020	146/04	342,40 €	S1
526	25.04.2018	D01691	EFEL MOTORS DOO	02377241	67-01-0001445-18	297,32 €	S1
527	30.04.2018	D01692	INZA	03081966	04-001/18	6 650,00 €	S1
528	30.04.2018	D01693	SECURITAS MONTENEGRO	02387620	718/04-2018	6 480,00 €	S1
529	30.04.2018	D01694	TOP FORCE SYSTEM	02729229	321/18	1 296,00 €	S1
530	30.04.2018	D01695	KIPS DOO	02047403	IF18-C1-013251	2 865,57 €	S1
531	30.04.2018	D01696	CIJEVNA KOMERC	02070812	A00039/2018	9 902,79 €	S1
532	02.04.2018	D01697	IETC	02995174	201803-B1	449,96 €	S1
533	25.04.2018	D01698	VUJACIC COMPANY	02782367	008-24	396,00 €	S1
534	04.05.2018	D01699	MRKE COMMERCE	02191920	15/18	289,00 €	S1
535	27.04.2018	D01700	VATROOPREMA	02116251	001-604	210,00 €	S1
536	24.04.2018	D01701	AGENCIJA ZA STANOVANJE	02015676	237	225,00 €	S1
537	30.04.2018	D01702	OKOV	02226782	10/18N510091	1 212,05 €	S1
538	08.05.2018	D01703	MAGUS DOO	02790343	11/2018	21 075,00 €	S1
539	03.05.2018	D01704	MAGUS DOO	02790343	10/2018	9 200,00 €	S1
540	30.04.2018	D01705	FIBA TRADE	03055167	027/18	476,00 €	S1
541	10.05.2018	D01706	CI POLIEX JSC	02035057	49/18	31 136,84 €	S1
542	23.04.2018	D01707	GEOPROJEKT DOO	02132346	01-197	6 802,89 €	S1
543	31.03.2018	D01708	CG TELEKOM AD	02289377	2896002603	1 613,84 €	S1
544	30.04.2018	D01709	CG TELEKOM AD	02289377	2896003007	1 613,84 €	S1
545	31.03.2018	D01710	CG TELEKOM AD	02289377	2896002599	1 856,18 €	S1
546	30.04.2018	D01711	CG TELEKOM AD	02289377	2896003003	1 856,18 €	S1
547	11.05.2018	D01712	UVOZ-KINA CRBC	00000001	J4/31163	150,00 €	S1
548	17.05.2018	D01713	UVOZ - KINA	00000001	J4/1093	55 863,36 €	S1
549	30.04.2018	D01714	MESSER TEHNOGAS AD	02670208	918031777-10059268	5 795,25 €	S1
550	09.05.2018	D01715	EFEL TRAVEL	02404451	876-V/2018	426,40 €	S1
551	07.05.2018	D01716	HD LAKOVIC	02739500	27/18	2 161,30 €	S1

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552	07.05.2018	D01717	HD LAKOVIC	02739500	28/18	2.163,14 €	S1
553	27.04.2018	D01718	LJETOPIS DOO	02065002	4085/99	502,20 €	S1
554	27.04.2018	D01719	LJETOPIS DOO	02065002	4086/99	384,20 €	S1
555	24.04.2018.	D01727	UVOZ - KINA	00000001	J4/855	85.994,00 €	S3
556	24.04.2018.	D01728	UVOZ - KINA	00000001	J4/869	194.040,00 €	S3
557	28.04.2018.	D01748	UVOZ-STANISLJEVIC PROMET	00000001	J4/989	2.738,44 €	S
558	28.04.2018.	D01749	UVOZ-STANISLJEVIC PROMET	00000001	J4/990	2.839,08 €	S3
559	28.04.2018.	D01750	UVOZ-STANISLJEVIC PROMET	00000001	J4/3906	2.839,08 €	S3
560	08.05.2018.	D01751	UVOZ-STANISLJEVIC PROMET	00000001	J4/1096	2.637,80 €	S3
561	20.04.2018.	D01762	TEKNOXGROUP CG	02312450	001-2103	280,00 €	S3
562	08.05.2018.	D01763	UVOZ-STANISLJEVIC PROMET	00000001	J4/1097	2.839,08 €	S3
563	16.04.2018.	D01766	LUCAS TECHNOLOGY	03120163	26/2018V	110,00 €	S3
564	03.05.2018.	D01767	UVOZ - KINA	00000001	J4/947	52.624,00 €	S3
565	28.04.2018.	D01768	UVOZ-SIKA SRBIJA	00000001	J4/3305	6.727,50 €	S3
566	27.04.2018.	D01769	UVOZ - TTK	00000001	J4/26937	10.023,20 €	S3
567	27.04.2018.	D01770	UVOZ-VELBOS	00000001	J4/26934	18.459,27 €	S3
568	30.04.2018.	D01771	UVOZ-TOŠMIL HIDRAULIK	00000001	J4/4693	44.341,03 €	S3
569	30.04.2018.	D01775	UVOZ - TTK	00000001	J4/28160	10.023,20 €	S3
570	03.05.2018.	D01776	UVOZ - MONTESINO	00000001	J4/3418	14.671,80 €	S3
571	03.05.2018.	D01777	UVOZ - MONTESINO	00000001	J4/3420	14.642,10 €	S3
572	03.05.2018.	D01778	UVOZ - MONTESINO	00000001	J4/3419	18.600,00 €	S3
573	02.04.2018.	D01779	REKLAME PLUS	02669897	21/04-2018	5.519,50 €	S3
574	05.05.2018.	D01780	EURO TEHNIKA MN	02338181	233	548,25 €	S3
575	11.04.2018.	D01781	PRIM ELEKTRO	03049850	32-2018	500,00 €	S3
576	05.05.2018.	D01782	UVOZ - MONTESINO	00000001	J4/3497	9.300,00 €	S3
577	09.05.2018.	D01783	UVOZ - MONTESINO	00000001	J4/3651	14.909,40 €	S3
578	17.05.2018.	D01784	UVOZ - MONTESINO	00000001	J4/3974	14.968,80 €	S3
579	08.05.2018.	D01785	UVOZ-TOŠMIL HIDRAULIK	00000001	J4/5048	1.376,00 €	S3
580	30.04.2018.	D01786	OKOV	02226782	10/18N510092	210,35 €	S3

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581	03.05.2018.	D01787	ANDJELIC PLAST	02467623	001-1879	354,91 €	S3
582	11.05.2018.	D01789	UVOZ-VELBOS	00000001	J4/30822	15 315,61 €	S3
583	11.05.2018.	D01790	UVOZ - INELAS ERECO	00000001	J4/30891	1 200,00 €	S3
584	12.05.2018.	D01791	UVOZ - TTK	00000001	J4/31332	10 023,20 €	S3
585	11.05.2018	D01799	WAS-DESIGN	02895145	001-89	2 660,00 €	S4
	24.04.2018	D01800	TEHNO PLUS	02325454	2018V 027-122	2 033,64 €	S4
587	27.04.2018	D01802	UVOZ-ARCELORMITTAL	00000001	J4/27318	13 424,40 €	S4
588	27.04.2018	D01803	UVOZ-ARCELORMITTAL	00000001	J4/27320	13 640,40 €	S4
589	28.04.2018	D01804	UVOZ-ARCELORMITTAL	00000001	J4/27384	13 624,20 €	S4
590	28.04.2018	D01805	UVOZ-VELBOS	00000001	J4/27385	13 947,84 €	S4
591	28.04.2018	D01806	UVOZ-ARCELORMITTAL	00000001	J4/27499	13 780,80 €	S4
592	30.04.2018	D01816	UVOZ-TOŠMIL HIDRAULIK	00000001	J4/4694	2 659,70 €	S4
593	30.04.2018	D01819	UVOZ-UNITRADE	00000001	J4/28159	8 931,00 €	S4
594	28.04.2018	D01820	UVOZ-BBR ADRIA	00000001	J4/285	6 800,00 €	S4
595	30.04.2018	D01821	UVOZ-PIN KONSALTING CENTAR	00000001	J4/3342	9 000,00 €	S4
596	30.04.2018	D01822	UVOZ-PIN KONSALTING CENTAR	00000001	J4/3341	10 000,00 €	S4
	09.04.2018	D01868	CEMEX	02270803	2018001858	5 929,05 €	S2
597	16.04.2018	D01869	CEMEX	02270803	2017006717	151 050,85 €	S2
599	01.04.2018	D01870	TELENOR	02242974	397210344	5 670,07 €	S2
600	26.04.2018	D01871	UVOZ-ARCELORMITTAL	00000001	J4/26575	13 445,60 €	S2
601	26.04.2018	D01872	UVOZ-ARCELORMITTAL	00000001	J4/26574	14 095,00 €	S2
602	30.03.2018	D01876	CPL	03068307	05/D-023	6 700,00 €	S2
603	04.04.2018	D01877	HD LAKOVIC	02739500	21/18	604,22 €	S2
604	25.04.2018	D01878	SZR AUTO SERVIS	1509959288015	5/18	744,00 €	S2
605	03.05.2018	D01879	UVOZ-SIKA SRBIJA	00000001	J4/28425	19 448,00 €	S2
606	21.04.2018	D01880	BOSTER	03024873	47-04/18	4 370,40 €	S2
607	23.04.2018	D01881	BOSTER	03024873	49-04/18	10 509,00 €	S2
608	21.04.2018	D01882	BOSTER	03024873	46-04/18	5 609,00 €	S2
609	24.04.2018	D01883	MREZA DOO	02384493	18-300-001156	2 932,05 €	S2

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510	23.04.2018	D01884	PHENIX GUMA DOO	02867028	2148/17	400,00 €	S2
511	24.04.2018	D01885	"M"OIL	02290294	2829/18	336,00 €	S2
512	25.04.2018	D01886	MREZA DOO	02384493	18-300-001256	8 699,53 €	S2
513	25.04.2018	D01887	PETROBART MNE DOO	03056970	PBMNE/CHR-47/18	29 494,53 €	S2
514	03.05.2018	D01888	UVOZ-ARCELORMITTAL	00000001	J4-28424	13 669,60 €	S2
515	04.05.2018	D01889	UVOZ - NORMET INTERNATIONAL	00000001	J4-4893	1 987,00 €	S
516	30.04.2018	D01890	INZA	03081966	04-002/18	6 270,00 €	S2
517	27.04.2018	D01891	PETROBART MNE DOO	03056970	PBMNE/CHR-50/18	29 462,12 €	S2
518	02.05.2018	D01892	PETROBART MNE DOO	03056970	PBMNE/CHR-53/18	30 006,99 €	S2
519	30.04.2018	D01893	BOSTER	03024873	66-04/18	5 282,00 €	S2
520	30.04.2018	D01894	BOSTER	03024873	67-04/18	1 092,40 €	S2
521	27.04.2018	D01895	GRAMAT CO	03151328	FAK-18-0224-1	1 330,00 €	S2
522	08.05.2018	D01896	UVOZ-TOŠMIL HIDRAULIK	00000001	J4-5051	1 096,00 €	S2
523	30.04.2018	D01898	KIPS DOO	02047403	IF18-CI-013248	645,34 €	S2
524	05.04.2018	D01899	BATARA	02095521	001-1515	12 157,28 €	S2
525	17.04.2018	D01900	SIMANT	02916665	001-731	1 156,11 €	S2
526	30.04.2018	D01901	SINCOMMERCE	02202778	13	739,38 €	S2
527	04.05.2018	D01902	PHENIX GUMA DOO	02867028	2162/17	655,00 €	S2
528	09.05.2018	D01903	UVOZ-SIKA SRBIJA	00000001	J4-30213	40 598,00 €	S2
529	23.04.2018	D01904	AUTOKOMERC TRIPKOVIC	02722666	17A	512,44 €	S2
530	01.05.2018	D01905	BEMAX	02643448	297/18	557 127,66 €	S2
531	07.05.2018	D01906	PEGASUS DOO	02739208	855/2018	419,60 €	S2
532	23.04.2018	D01907	CEMEX	02270803	2018002226	156 771,10 €	S2
533	30.04.2018	D01908	CEMEX	02270803	2018002404	156 292,60 €	S2
534	30.04.2018	D01909	CEMEX	02270803	2018002405	22 035,35 €	S2
535	30.04.2018	D01910	AUTO COMMERCE MV DOO	02809800	002-1063	3 822,40 €	S2
536	07.05.2018	D01911	MREZA DOO	02384493	18-300-001381	8 308,08 €	S2
537	28.04.2018	D01912	CEROVO DOO	02069814	18-312-001323	15 333,26 €	S2
538	10.05.2018	D01913	UVOZ-ARCELORMITTAL	00000001	J4/30539	13 921,60 €	S2

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639	11.05.2018	D01914	UVOZ- KINA CRBC	00000001	J4/5299	420,95 €	S2
640	15.05.2018	D01915	UVOZ - NORMET INTERNATIONAL	00000001	J4/5429	897,41 €	S2
641	30.04.2018	D01916	OUTSOURCING	02874229	289	10.668,66 €	S2
642	30.04.2018	D01917	AZTEK DOO	03084442	163	17.348,22 €	S2
643	30.04.2018	D01918	HUMCI DOO	02633566	18-300-000331	900,00 €	S2
644	02.05.2018	D01919	TOŠMIL HIDRAULIK	02410095	20/2018	2.066,66 €	S2
645	08.05.2018	D01920	VOLMONT MD DOO	02411806	002-449	1.210,44 €	S2
646	09.05.2018	D01921	VOLMONT MD DOO	02411806	002-455	8.784,48 €	S2
647	01.05.2018	D01922	TELENOR	02242974	398457600	5.787,65 €	S2
648	02.05.2018	D01923	IETC	02995174	201804-B2	20.146,63 €	S2
649	02.05.2018	D01924	IETC	02995174	201804-B2-T	10.025,23 €	S2
650	02.05.2018	D01925	IETC	02995174	201804-B2-L	6.169,24 €	S2
651	02.05.2018	D01926	IETC	02995174	201804-B2-X	9.751,95 €	S2
652	15.05.2018	D01927	UVOZ- KINA CRBC	00000001	J4/5453	2.369,62 €	S2
653	12.05.2018	D01929	UVOZ-KINA CRBC	00000001	J4/1038	30.639,18 €	S4
654	11.05.2018	D01930	UVOZ-KINA	00000001	J4/1027	137.530,00 €	S4
655	10.05.2018	D01931	UVOZ-KINA CRBC	00000001	J4/1010	93.902,02 €	S4
656	11.05.2018	D01932	UVOZ-KINA CRBC	00000001	J4/1029	31.263,48 €	S4
657	28.04.2018	D01933	TOSCANA	02286530	069/2018	3.500,00 €	S4
658	02.05.2018	D01934	IETC	02995174	201804-B4-ZP	3.766,48 €	S4
659	30.04.2018	D01935	PEGASUS DOO	02739208	52/2018	23.965,00 €	S4
660	01.05.2018	D01936	PETROBART MNE DOO	03056970	48/18	29.479,80 €	S4
661	25.04.2018	D01937	BLT	02048698	149/18	1.650,00 €	S4
662	25.04.2018	D01938	ŠCEPANOVIC DOO	02060060-302	001-265	2.148,00 €	S4
663	31.03.2018	D01939	CG TELEKOM AD	02289377	2896002597	1.833,33 €	S4
664	31.03.2018	D01940	KUJOVIC SERVICE	02178605	104	813,00 €	S4
665	25.04.2018	D01941	KOMUNALNO	02788730	00000064	741,00 €	S4
666	04.05.2018	D01942	RICARSKA RADNJA MIODRAG VL	0612979214028	10/18	13.200,00 €	S4
667	04.05.2018	D01943	ENERGOGAS	02364735	1513	409,09 €	S4

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668	12.04.2018	D01944	SOLE FOOD&BEVERAGES DOO	03047199	18-3000-000048	18.206,72 €	S4
669	28.03.2018	D01945	KUJOVIC SERVICE	02178605	93	420,00 €	S4
670	10.04.2018	D01946	MRAKOVIC TRADE	02400227	05/OS/2018	10.000,00 €	S4
671	10.04.2018	D01947	MRAKOVIC TRADE	02400227	06/OS/2018	9.000,00 €	S4
672	12.02.2018	D01948	POLARIS TRANSPORT	03149587	03/2018	3.500,00 €	S4
673	12.02.2018	D01949	POLARIS TRANSPORT	03149587	02/2018	565,00 €	S
674	26.03.2018	D01950	ELEVATOR	02129949	238	3.400,00 €	S4
675	20.02.2018	D01951	ELEVATOR	02129949	138	2.000,00 €	S4
676	10.05.2018	D01952	UVOZ-KINA CRBC	00000001	J4/1003	657.729,14 €	S4
677	09.05.2018	D01953	UVOZ-SIKA SRBIJA	00000001	J4/3613	35.035,00 €	S4
678	09.05.2018	D01954	UVOZ-SIKA SRBIJA	00000001	J4/3615	12.810,00 €	S4
679	05.05.2018	D01955	UVOZ-SIKA SRBIJA	00000001	J4/3484	9.856,00 €	S4
680	04.05.2018	D01956	UVOZ-DIORIT	00000001	J4/28814	12.426,08 €	S4
681	05.05.2018	D01957	UVOZ-ARCELORMITTAL	00000001	J4/29139	14.326,20 €	S4
682	05.05.2018	D01958	UVOZ-VELBOS	00000001	J4/29132	13.841,89 €	S4
683	05.05.2018	D01959	UVOZ-VELBOS	00000001	J4/29133	13.367,65 €	S4
684	30.04.2018	D01960	AUTOMANIA N	03078795	148	1.940,00 €	S4
685	02.05.2018	D01961	IETC	02995174	201804-B4-WP	1.354,49 €	S4
686	20.04.2018	D01962	AUTOMANIA N	03078795	127	2.168,00 €	S4
687	30.04.2018	D01963	AUTOMANIA N	03078795	149	11.650,00 €	S4
688	02.05.2018	D01964	AUTOMANIA N	03078795	150	1.340,00 €	S4
689	23.04.2018	D01965	AUTOMANIA N	03078795	133	1.050,00 €	S4
690	23.04.2018	D01966	AUTOMANIA N	03078795	134	448,00 €	S4
691	03.05.2018	D01967	AUTOMANIA N	03078795	152	660,66 €	S4
692	05.05.2018	D01968	UVOZ-ARCELORMITTAL	00000001	J4/29207	13.446,00 €	S4
693	08.05.2018	D01969	UVOZ-ARCELORMITTAL	00000001	J4/29810	14.563,80 €	S4
694	08.05.2018	D01970	UVOZ-ARCELORMITTAL	00000001	J4/30052	13.035,60 €	S4
695	09.05.2018	D01971	UVOZ-VELBOS	00000001	J4/30097	14.877,98 €	S4
696	09.05.2018	D01972	UVOZ-VELBOS	00000001	J4/30098	16.052,79 €	S4

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697	08.05.2018	D01973	UVOZ-UNITRADE	00000001	J4/30020	24.450,00 €	S4
698	14.05.2018	D01974	UVOZ-UNITRADE	00000001	J4/31918	32.514,00 €	S4
699	23.04.2018	D01975	KEKER	02387158	57/18	9.500,00 €	S4
700	22.04.2018	D01976	MONTEGO NK	03065553	021/2018	1.670,00 €	S4
701	08.05.2018	D01977	UVOZ-TOŠMIL HIDRAULIK	00000001	J4/5049	879,00 €	S4
702	30.04.2018	D01978	ŠČEPANOVIC DOO	02060060-302	001-277	1.256,00 €	S4
703	02.05.2018	D01979	PETROBART MNE DOO	03056970	49/18	29.473,91 €	S4
704	02.05.2018	D01980	PETROBART MNE DOO	03056970	52/18	29.990,00 €	S4
705	02.05.2018	D01981	PETROBART MNE DOO	03056970	54/18	29.999,99 €	S4
706	27.04.2018	D01982	BOSTER	03024873	59-04/18	5.273,50 €	S4
707	30.04.2018	D01983	BOSTER	03024873	65-04/18	7.488,50 €	S4
708	10.01.2018	D01984	ALLIANCE DOO	02165473	3	376,38 €	S4
709	17.01.2018	D01985	ALLIANCE DOO	02165473	598	105,54 €	S4
710	23.02.2018	D01986	ALLIANCE DOO	02165473	1322	126,93 €	S4
711	02.05.2018	D01987	IETC	02995174	201804-B4-K	1.942,73 €	S4
712	16.04.2018	D01991	TEKNOXGROUP CG	02312450	001-2096	346,00 €	H-camp
713	30.04.2018	D01992	OKOV	02226782	10/18N510090	462,44 €	H-camp
714	19.04.2018	D01993	PRO IMEL	02769808	P 194/18	1.880,00 €	D1
715	19.04.2018	D01994	PRO INSPECT	02687542	16/04-2018	3.758,00 €	D1
716	01.05.2018	D01995	TELENOR	02242974	398457606	113,49 €	D1
717	30.04.2018	D01996	AZTEK DOO	03084442	165	922,16 €	D1
718	30.04.2018	D01998	SECURITAS MONTENEGRO	02387620	716/04-2018	6.326,00 €	H-camp
719	30.04.2018	D01999	TOP FORCE SYSTEM	02729229	320/18	1.296,00 €	H-camp
720	30.04.2018	D02000	AZTEK DOO	03084442	153	27.774,26 €	H-camp
721	03.05.2018	E01076	7.AVGUST	02109131	1579-18	153,72 €	D2
722	19.04.2018	E01077	ŠČEPANOVIC DOO	02060060-302	003-206	140,00 €	D2
723	30.03.2018	E01086	AZTEK DOO	03084442	97	2.489,32 €	D2
724	26.03.2018	E01087	TANKOM	02335816	018/18	281,00 €	D2

**IZVEŠTAJ O KONTROLNIM MARKICAMA ZA MAJ 2018 GODINE**

**REPORT OF USED CONTROL STAMPS FOR MAY 2018**

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

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

no	invoice date	no control stamp	supplier name	pib/import	invoice number/no custom declaration	amount without VAT	section
Rb.	Datum fakture	Br.kontrolne markice	Naziv dobavljača	PIB-Uvoz	Br.fakture/Carinske deklaracije	Iznos bez PDV-a	Sektor
725	01.04.2018	E01088	TELENOR	02242974	397210354	493,03 €	D2
726	02.03.2018	E01089	IETC	02995174	201802-1	2.079,74 €	D2
727	25.04.2018	E01090	T-SYSTEM	03028445	39	1.440,00 €	D2
728	04.04.2018	E01091	HD LAKOVIC	02739500	22/18	401,62 €	D2
729	31.03.2018	E01275	D PHOTO TRADE DOO	02389231	DPT1803-222	40,00 €	S1
730	31.03.2018	E01281	D PHOTO TRADE DOO	02389231	DPT1803-223	100,00 €	S1
731	17.04.2018	E01388	JADROAGENT-BAR	02088584	F-419/18/SECTION4	29.150,92 €	S4
732	03.04.2018	E01730	UVOZ-KINA CRBC	00000001	J4/708	187.900,43 €	S4
733	12.04.2018	E01776	UVOZ- KINA CRBC	00000001	J4/778	5.984,15 €	S2
734	12.04.2018	E01802	UVOZ- KINA CRBC	00000001	J4/779	61.788,40 €	S2
735	14.04.2018	E01809	UVOZ-AB TRADE DOO	00000001	J4/800	150.275,36 €	S2
736	29.03.2018	E01831	UVOZ - NORMET INTERNATIONAL	00000001	J4/18814	374,71 €	S3
737	20.04.2018	E01889	UVOZ - KINA	00000001	J4/843	15.283,00 €	S3
738	28.04.2018	E01890	UVOZ - KINA	00000001	J4/920	197.890,00 €	S3

**TOTAL : 17.891.193,97 €**

Deputy of finance manager : Huang Meng



**CRNA GORA  
MINISTARSTVO FINANSIJA  
PORESKA UPRAVA**

Broj: 03/1-12490/5-18

Podgorica, 30. jul 2018. godine

Ministarstvo finansija, Poreska uprava na osnovu člana 149 Zakona o upravnom postupku ("Sl.list CG", br. 56/14...37/17), postupajući po Predlogu za sprovođenje upravnog izvršenja Mreže za afirmaciju nevladinog sektora - MANS sa sjedištem u Podgorici, ul. Dalmatinska 188, d o n o s i

**RJEŠENJE**

Odbija se Predlog Mreže za afirmaciju nevladinog sektora - MANS za sprovođenje upravnog izvršenja rješenja broj 03/1-12490/2-18 od 06.07.2018. godine, jer je isto u cjelosti izvršeno.

**Obrazloženje**

Mreža za afirmaciju nevladinog sektora – MANS dostavila je ovom organu Predlog za sprovođenje upravnog izvršenja broj 18/123266 - 123270 dana 25.07.2018. godine kojim se traži izvršenje rješenja br. 03/1-12490/2-18 od 06.07.2018. godine iz razloga što Poreska uprava po uplati troškova postupka za pristup informacijama nije postupila po navedenom rješenju i dostavila informaciju.

Poreska uprava je po zahtjevu Mreže za afirmaciju nevladinog sektora – MANS broj 18/123266 - 123270 od 19.06.2018. godine donijela rješenje broj 03/1-12490/2-18 dana 06.07.2018. godine kojim je dozvolila pristup traženim informacijama bliže naznačenim u zahtjevu.

Navedeno rješenje je izvršeno od strane poreskog organa, jer je informacija kojoj je pristup odobren, nakon izvršnosti rješenja, dostavljena u cjelosti podnosiocu zahtjeva u skladu sa Zakonom o slobodnom pristupu informacijama dana 27.07.2018. godine.

Na osnovu izloženog odlučeno je kao u dispozitivu rješenja.

**UPUTSTVO O PRAVNOJ ZAŠTITI:** Protiv ovog rješenja može se izjaviti žalba Ministarstvu finansija Crne Gore u roku od 15 dana od prijema rješenja preko Poreske uprave. Žalba se odnosi u dva primjerka.

idila:

stalni savjetnik I, S. Jovičević  
čnik direktora, S. Grebović

*S. Jovičević*



**DIREKTOR,**  
Milomir M. Mugoša

*M. Mugoša*

